

Ord. 2011-37 – Amend Ch. 72 Entitled Dept. of Public Safety

10/24/11

1.____ 2.____

PUBLIC COMMENTS-(agenda items only)

RESOLUTION

324. Halloween Curfew/Mischief Night

Consent Resolution: 1.____ 2.____

RES:2011-

325. Refund of water, electric consumer deposits

326. Tax Overpayment – Block 165.1, Lot 14

327. Emergency Resolution – Parking Utility

328. Cancel Federal and State Grant Receivables and Appropriation Reserve Balances

329. Chapter 159 – Insertion of Special Item of Revenue – Violence Against Women Act
Recovery Grant

330. Return of grant funds to Middlesex County – Improvements to Varga Park

331. Award Contract for Sewer Jet Vac to Jet Vac Inc

332. Award Contract for 911/Dispatch Communications Center Furniture to WCPS International

333. Appoint Uzodinma Okafor as Probationary Member – SR Rescue Squad

334. Appoint Matthew G. Parks as Probationary Cadet Member – SR Rescue Squad

335. Approve Mercantile license for Sub Contractors LLC

BILLS ORDERED PAID

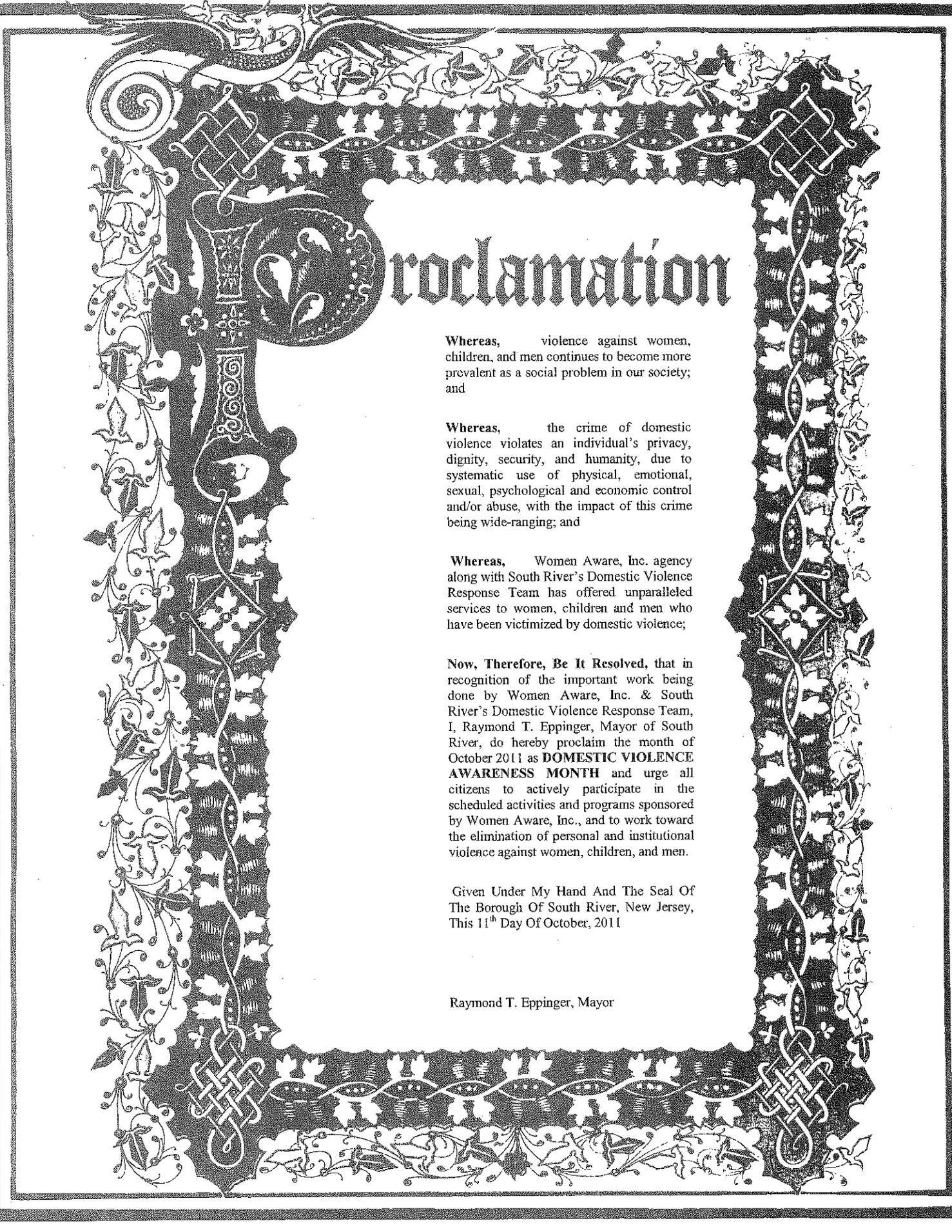
336. 1.____ 2.____

COUNCIL COMMENTS

PUBLIC COMMENTS-(good & welfare of Borough)

EXECUTIVE SESSION

ADJOURNMENT



Proclamation

Whereas, violence against women, children, and men continues to become more prevalent as a social problem in our society; and

Whereas, the crime of domestic violence violates an individual's privacy, dignity, security, and humanity, due to systematic use of physical, emotional, sexual, psychological and economic control and/or abuse, with the impact of this crime being wide-ranging; and

Whereas, Women Aware, Inc. agency along with South River's Domestic Violence Response Team has offered unparalleled services to women, children and men who have been victimized by domestic violence;

Now, Therefore, Be It Resolved, that in recognition of the important work being done by Women Aware, Inc. & South River's Domestic Violence Response Team, I, Raymond T. Eppinger, Mayor of South River, do hereby proclaim the month of October 2011 as **DOMESTIC VIOLENCE AWARENESS MONTH** and urge all citizens to actively participate in the scheduled activities and programs sponsored by Women Aware, Inc., and to work toward the elimination of personal and institutional violence against women, children, and men.

Given Under My Hand And The Seal Of
The Borough Of South River, New Jersey,
This 11th Day Of October, 2011

Raymond T. Eppinger, Mayor

ORDINANCE 2011-31

AN ORDINANCE TO AMEND THE CODE OF THE BOROUGH OF SOUTH RIVER, CHAPTER 193 ENTITLED "VEHICLES AND TRAFFIC" BY AMENDING SECTION 193-31.1, SCHEDULE IIA "HANDICAPPED PARKING" THEREOF

BE IT ORDAINED by the Mayor and Borough Council of the Borough of South River, that Chapter 193 of the Code of the Borough of South River entitled "Vehicles and Traffic" be amended by amending Section 193-31.1, Schedule IIA as follows:

SECTION 1. Schedule IIA. HANDICAPPED PARKING

Street	Side	Location
Charles St.	North	192' East from intersection of Lincoln Street continuing 21' East

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

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

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

Dated:

ATTEST:

RAYMOND T. EPPINGER, Mayor

PATRICIA O'CONNOR, Municipal Clerk

**BOROUGH OF SOUTH RIVER
COUNTY OF MIDDLESEX**

BOND ORDINANCE 2011-32

BOND ORDINANCE AMENDING IN PART BOND ORDINANCE NO. 2008-50 ADOPTED ON DECEMBER 23, 2008, AS AMENDED BY BOND ORDINANCE NO. 2009-39 ADOPTED ON SEPTEMBER 14, 2009, PROVIDING FOR THE ACQUISITION OF VARIOUS EQUIPMENT, ROAD IMPROVEMENTS AND VARIOUS OTHER IMPROVEMENTS, IN ORDER TO EXPAND THE SCOPE OF IMPROVEMENTS TO INCLUDE THE ACQUISITION OF A SEWER – JET VACUUM TRUCK, AUTHORIZED IN AND BY THE BOROUGH OF SOUTH RIVER, IN THE COUNTY OF MIDDLESEX, NEW JERSEY

WHEREAS, the Borough of South River, in the County of Middlesex, New Jersey (the "Borough") finally adopted Bond Ordinance No. 2008-50 on December 23, 2008, as amended by Bond Ordinance No. 2009-39 adopted on September 14, 2009 (the "Prior Ordinance"), providing for the Acquisition of Various Equipment, Road Improvements and Various other Improvements, by and in the Borough of South River; and

WHEREAS, the Borough has determined that the project description set forth in the Prior Ordinance needs to be amended, without increasing the aggregate appropriation or debt authorization for said purposes;

NOW, THEREFORE, BE IT ORDAINED by the BOROUGH COUNCIL of the BOROUGH OF SOUTH RIVER, IN THE COUNTY OF MIDDLESEX, STATE OF NEW JERSEY (not less than two-thirds of all members thereof affirmatively concurring), AS FOLLOWS:

Section One. Section 3(a)(vii) of the Prior Ordinance, are hereby amended to read as follows:

vii) The Annual Road Milling and Paving Program, including the milling and overlay of Roosevelt Street, and the acquisition of a Sewer- Jet Vacuum Truck, with a total appropriation and estimated cost of \$170,000, estimated maximum amount of bonds or notes therefor of \$161,500, and an average period of usefulness of 5 years;

Section Two. The aggregate appropriation of \$1,180,000, and the aggregate debt authorization of \$883,500, and other authorizations set forth in the Prior Ordinance remain unchanged and are hereby confirmed.

Section Three. All ordinances or parts of ordinances in conflict or inconsistent with any of the terms of this ordinance are hereby repealed to the extent that they are in such conflict or are inconsistent. In the event that any section, part or provision of this ordinance shall be held to be unconstitutional or invalid by any court, such holding shall

not affect the validity of this ordinance as a whole, or any part hereof other than the part so held unconstitutional or invalid.

Section Four. This amendatory bond ordinance shall take effect twenty days after the first publication thereof after final passage, as provided in the Local Bond Law, N.J.S.A. 40A:2-1 et seq..

Dated:

ATTEST:

RAYMOND T. EPPINGER, Mayor

PATRICIA O'CONNOR, Municipal Clerk

ORDINANCE 2011-33

AN ORDINANCE TO AMEND THE CODE OF THE BOROUGH OF SOUTH RIVER BY AMENDING CHAPTER 45 ENTITLED "DEPARTMENT OF FINANCE" BY ADDING A NEW ARTICLE XII ENTITLED "PARKING UTILITY" THERETO

BE IT ORDAINED by the Mayor and Borough Council of the Borough of South River, that Chapter 45 of the Code of the Borough of South River entitled "Department of Finance" be amended by adding a new Article XII entitled "Parking Utility":

SECTION 1. 45-54.

ARTICLE XII Parking Utility

Within the Department of Finance there is hereby created a Parking Utility. The Parking Utility, while organized as a separate function and for budgeting purposes, a self-liquidating entity, shall operate within the Finance Department of the Borough. The Parking Utility shall be operated and organized in accordance with NJS 40:60-25.1 and the Code of the Borough of South River. As any department, the Utility shall be ultimately responsible for its administration to the Mayor and Council. The Utility shall be under the direction of the Business Administrator.

The Parking Utility shall be operated as follows:

- A. The Department of Finance shall be responsible for recommending funding required for maintenance, construction and improvement of all capital operations of the Parking Utility.
- B. The Department of Finance shall be responsible for the collection of all fees, investments of monies and all financial operations in conjunction with the administration of public parking within the Borough of South River.
- C. The Parking Utility is authorized to charge and enforce parking rates in accordance with Chapter 155 of the Borough Code.
- D. A monthly permit may be sold for parking at municipal parking lots of the Borough and preference will be given to South River residents subject to rules and regulations to be adopted and implemented by the Parking Utility.
- E. The Collector of Revenue and the Chief Financial Officer shall account for all parking receipts according to existing state law and subject to the annual audit of the Parking Utility.
- F. All moneys received by or on behalf of the Parking Utility shall be paid to the Collector of Revenue, who shall deposit all such receipts within forty-eight (48) hours.
- G. An annual budget shall be prepared in accordance with the statute providing for same.

H. The Parking Utility shall comply with all applicable provisions of the laws of the State of New Jersey.

I. The parking rates as set forth in Chapter 155 and the following provisions for permitted parking shall be enforced by a Parking Enforcement Officer employed by the Parking Utility.

1. Driving the wrong way in parking lots.
2. Parking in a non-authorized area.
3. Parking without payment.
4. Parking without the appropriate permit.
5. Stopping or standing in prohibited areas.
6. Parking across a designated stall.

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

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

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

Dated:

ATTEST:

RAYMOND T. EPPINGER, Mayor

PATRICIA O'CONNOR, Registered Municipal Clerk

ORDINANCE 2011-34

AN ORDINANCE AMENDING AN ORDINANCE FIXING THE SALARY RANGES OF CERTAIN BOROUGH OFFICERS AND EMPLOYEES IN THE BOROUGH OF SOUTH RIVER

BE IT ORDAINED by the Mayor and Borough Council of the Borough of South River, County of Middlesex and State of New Jersey as follows:

SECTION I.

An ordinance fixing the salary ranges of certain borough officers and employees in the Borough of South River is hereby amended as follows:

Position	Range		Method of Payment
	From	To	
Parking Enforcement Officer	\$10/hr	\$20/hr	Biweekly
Meter Collector/Repairman	\$10/hr	\$20/hr	Biweekly

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

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

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

Dated:

ATTEST:

RAYMOND T. EPPINGER, Mayor

PATRICIA O'CONNOR, Registered Municipal Clerk

ORDINANCE 2011-35

AN ORDINANCE TO AMEND THE CODE OF THE BOROUGH OF SOUTH RIVER, CHAPTER 155 ENTITLED "FEES" BY ADDING A NEW SECTION 155-18.2 ENTITLED "PARKING UTILITY"

BE IT ORDAINED by the Mayor and Borough Council of the Borough of South River, that Chapter 155 of the Code of the Borough of South River entitled "Fees" be amended by adding a new section 155-18.2 entitled "Parking Utility" as follows:

SECTION 1.

155-18.2. Chapter 45 Article XII - Parking Utility

Fees for metered or permit parking shall be:

- A) Parking by permit at municipal parking lots:

Fifteen dollars per month (\$15.00)

- B) Meter Parking:

\$.05/per twelve (12) minutes
\$.10/per twenty-four (24) minutes
\$.25/per hour

- C) Replacement fee for lost or destroyed permit: \$5.00

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

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

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

Dated:

ATTEST:

RAYMOND T. EPPINGER, Mayor

PATRICIA O'CONNOR, Registered Municipal Clerk

ORDINANCE 2011-36

AN ORDINANCE TO AMEND THE CODE OF THE BOROUGH OF SOUTH RIVER, CHAPTER 155-18 ENTITLED "CHAPTER 255, PEDDLING AND SOLICITING" BY AMENDING SECTION 255-18 C AND D THEREOF

BE IT ORDAINED by the Mayor and Borough Council of the Borough of South River, that Chapter 155 of the Code of the Borough of South River entitled "Chapter 255. Peddling and Soliciting" be amended by amending Section 155-18 as follows:

SECTION 1.

255-18.

[C. Return of badge refund: \$3.

D. Nonreligious groups: \$1 refundable fee for issuance of badge.]

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

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

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

Dated:

ATTEST:

RAYMOND T. EPPINGER, Mayor

PATRICIA O'CONNOR, Registered Municipal Clerk

* Additions are underlined; deletions are in brackets

ORDINANCE 2011-37

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

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

SECTION 1.

72-4B. Election of Officers.

(2) At least two weeks before such election, the Borough Clerk shall post notices of such election in the headquarters of each fire company. Prior to said election, candidates shall be nominated for the positions of Chief, First Assistant Chief and Second Assistant Chief of the Department. Each of the foregoing positions shall be filled by a member of a different company. The nominees of each company shall have at least ~~four (4)~~ three (3) year's experience as a captain and/or lieutenant in a company of the South River Fire Department at the time of nomination and shall meet all state, federal and local requirements for such position at that time. The names of the nominees shall be submitted to and voted upon by the Department at the annual election as set forth above, and the nominee receiving the largest number of votes for each of the said offices shall be declared elected to such office. The Chairman of the Fire Committee of the Borough Council shall preside at and conduct such election but shall have no vote therein except in case of a tie, whereupon he shall cast the deciding vote.

In the event that a person elected to one of the Chief positions shall be unable to complete a full term due to incapacity, resignation or other reason, the company in which the vacancy arises shall hold a special meeting pursuant to its bylaws at which meeting members of the company, if qualified pursuant to this ordinance, shall be nominated and an election held to fill the vacancy for the unexpired term.

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

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

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

Dated:

ATTEST:

RAYMOND T. EPPINGER, Mayor

PATRICIA O'CONNOR, Registered Municipal Clerk

* Additions are underlined; deletions are in brackets

PROCLAMATION AND ORDER

WHEREAS, Monday, October 31, 2011 is Halloween and the evening immediately prior thereto constitutes the traditional "mischief night", and

WHEREAS, in previous years the Borough of South River has experienced numerous acts of malicious mischief during the night of Halloween and the mischief night immediately prior thereto; and

WHEREAS, said acts of malicious mischief present an imminent danger of violence and injury to persons and property within the Borough, all being contrary to the health, safety and welfare of the citizens of the Borough of South River; and

WHEREAS, the Chief of Police of the Borough of South River has issued an urgent request that the Mayor proclaim that an emergency exists with the Borough necessitating a 9:00 P.M. curfew for all persons sixteen (16) years of age and under during the period October 30, 2011 through October 31, 2011; and

WHEREAS, it appears that such emergency exists warranting such curfew; and

WHEREAS, the code of the Borough of South River, Chapter 83 thereof, authorizes the Mayor to issue such orders as are necessary to protect the health and welfare of the Borough.

NOW, THEREFORE, BE IT AND IT IS HEREBY DECLARED AND PROCLAIMED by the Mayor of the Borough of South River, that pursuant to authority vested in me by the Code of the Borough of South River and the Statutes of the State of New Jersey, there is hereby declared to exist a state of emergency within the Borough for the period commencing at sundown of Sunday, October 30, 2011 and continuing until sunrise Monday, November 1, 2011.

IT IS ORDERED that all person's sixteen (16) years of age and under shall be prohibited from remaining upon the public streets, ways and places in the Borough of South River between the hours of 9:00 P.M. and sunrise the following morning during said period, unless such person or persons are accompanied by a parent or legal guardian.

IT IS FURTHER ORDERED that the Clerk of the Borough of South River shall advise all newspapers, and radio and television stations servicing the Borough of such curfew, and request that they publish and announce the same.

DATED: OCTOBER 11, 2011

/s/ _____
Raymond T. Eppinger, Mayor

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>
65-999-871-069 CD	NATALI & PECE ANGELOVSKA 50 WILLETT AVE APT 10A SOUTH RIVER, NJ 08882	\$58.33
65-999-874-567 CD	BERNADETTE BAKER 9 SUMMIT RD C3A SOUTH RIVER, NJ 08882	\$118.13
65-999-911-483 CD	PAMELA BRIGGS 120 LEONARDINE AVE B2B SOUTH RIVER, NJ 08882	\$68.01
65-999-864-150 CD	LINDA CARSON 12 ANDOVER RD OLD BRIDGE, NJ 08857	\$291.30
65-999-864-876 ELEC CURRENT	DAVID & ROBIN CZERNIAWSKI 16 SOUTH PULAWSKI AVE SAYREVILLE, NJ 08872	\$123.65
65-999-912-044 ELEC CURRENT	KRISTI LYNCH 1740 YORKTOWNE DR YORK, PA 17408	\$2.97
65-999-886-711 CD	LUIZ MACHADO 72 GEORGE ST SOUTH RIVER, NJ 08882	\$71.69
65-999-876-217 CD	S IBRAHIM NORTHEND IND PARK 17 EDGEBORO RD BLDG H EAST BRUNSWICK, NJ 08816	\$83.11

65-999-875-942 CD	LUIS MUJICA & DEMENTINA REYES 90 CAUSEWAY APT 3 SOUTH RIVER, NJ 08882	\$64.85
65-999-895-610 ELEC CURRENT	ROSS MUNT 120 LEONARDINE AVE B5A SOUTH RIVER, NJ 08882	\$83.48
65-999-868-154 CD	SCOTT NORRIS 4 SUMMIT RD APT G2B SOUTH RIVER, NJ 08882	\$79.52
65-999-886-326 CD	HUGO & ANN ROJAS PO BOX 208 SOUTH RIVER, NJ 08882	\$44.98
65-999-870-541 CD	CLAUDIA SERRA PO BOX 362 SOUTH RIVER, NJ 08882	\$24.84
65-999-988-582 CD	ADRIANA SILVA	\$26.73
65-999-988-582 ELEC CURRENT	18134 AVALON WAY LAWRENCEVILLE, NJ 08648	\$200.00
65-999-987-438 CD	RICHARD TOMPKINS 9 SUMMIT RED C5B SOUTH RIVER, NJ 08882	\$53.50
65-999-876-789 CD	JENNIFER WALLING & ROBERT MACEDO 33 DEERBROOK BLVD NORTH BRUNSWICK, NJ 08902	\$37.58

DATED: OCTOBER 11, 2011

/s/ _____
Councilmember

/s/ _____
Councilmember

RESOLUTION

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

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

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

<u>Block</u>	<u>Lot</u>	<u>Reason</u>	<u>Name& Address</u>	<u>Property Location</u>	<u>Amount</u>
165.1	14	Overpayment	CitiMortgage, Inc. PO Box 23689 Rochester, NY 14692	17 High St	\$1,072.57

DATED: OCTOBER 11, 2011

/s/ _____
Councilmember

/s/ _____
Councilmember

BOROUGH OF SOUTH RIVER
MIDDLESEX COUNTY, NEW JERSEY
EMERGENCY RESOLUTION - N.J.S. 40A:4-48

WHEREAS, an emergency has arisen due to the fact that the Mayor and Council of the Borough of South River ("Borough") in conjunction with the Commissioners of the Borough of South River Parking Authority ("SRPA") have elected to dissolve and transfer the operation of the SRPA to the Borough. This action was also approved by the Local Finance Board at a public hearing conducted at the September 14, 2011 board meeting. As a result, the Borough is required to provide for operation of the Parking Utility Operating Fund by budget appropriation. Insufficient funds exist since in the annual municipal budget process a Municipal Parking Utility Operating Fund was not anticipated and, therefore, the Borough requires funds to operate the Utility Fund from November 1, 2011 through December 31, 2011. Revenues will consist of funds turned over from the SRPA as part of the dissolution as well as collections from meters and slots through to the end of the year. Expenditures of this magnitude were not anticipated at the time of preparation of the 2011 Budget; and

WHEREAS, the 2011 Parking Utility Operating Fund Budget for the Borough of South River did not provide funds adequately for the aforesaid purpose and NJSA 40A:4-46 provides for the creation of an emergency appropriation for the purpose above mentioned; and

WHEREAS, the total amount of emergency appropriations created, including the appropriation created by this resolution is \$13,000.00, of which all is for the Parking Utility Operating Fund Budget; and

WHEREAS, three percent (3%) of the total operating appropriations in the Budget for 2010 was \$834,267.80; and

WHEREAS, three percent (3%) of the total operating appropriations in the Budget for 2011 was \$845,746.61; and

NOW, THEREFORE, BE IT RESOLVED that, in accordance with NJSA 40A:4-48 for the Parking Utility Operating Fund Budget made as follows:

- I. An Emergency Appropriation be and is hereby made for the Parking Utility Operating Fund Budget:

PARKING UTILITY OPERATING FUND

II. APPROPRIATIONS FOR PARKING UTILITY

Operating:	
Salaries & Wages	\$ 4,000.00
Other Expenses - Operating	3,300.00
Other Expenses - Professional Services	5,350.00
	12,650.00
Statutory Expenditures:	
Contribution to:	
Social Security System (O.A.S.I)	\$ 350.00
	350.00
Total:	\$ 13,000.00

BE IT FURTHER RESOLVED that in accordance with NJSA 40A:4-48:

1. That said emergency appropriation shall be provided for in full in the 2012 Parking Utility Operating Fund Budget in accordance with NJSA 40A:4-47.
2. That an "Emergency Note" not in excess of the above amounts be authorized pursuant to NJSA 40A:4-48 and in accordance with NJSA 40A:4-51.
3. That such note shall be executed by the Borough's Chief Financial Officer, the Mayor and the Borough Clerk.
4. That said note shall be dated when issued and may be renewed from time to time and such note and renewals thereof shall be payable on or before October 11, 2012.
5. That two certified copies of this resolution be filed with the Division of Local Government Services.

DATED: October 11, 2011

<u>Moved</u>		<u>RECORDED VOTE</u>			
<u>1st</u>	<u>2nd</u>	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAIN</u>	<u>ABSENT</u>
Almeida					
Guindi					
Hutchison					
Krenzel					
Trzeciak					
Vaughn					

I, Patricia O'Connor, Clerk of the Borough of South River, County of Middlesex do hereby certify the foregoing to be a true and correct copy of a resolution adopted by the Borough Council at a meeting of said Borough Council held on October 11, 2011.

Patricia O'Connor, Borough Clerk

STATEMENT REGARDING EMERGENCY RESOLUTION

N.J.S. 40A:4-48

NEED OF EMERGENCY APPROPRIATION: An emergency has arisen due to the fact that the Mayor and Council of the Borough of South River ("Borough") in conjunction with the Commissioners of the Borough of South River Parking Authority ("SRPA") have elected to dissolve and transfer the operation of the SRPA to the Borough. This action was also approved by the Local Finance Board at a public hearing conducted at the September 14, 2011 board meeting. As a result, the Borough is required to provide for operation of the Parking Utility Operating Fund by budget appropriation. Insufficient funds exist since in the annual municipal budget process a Municipal Parking Utility Operating Fund was not anticipated and, therefore, the Borough requires funds to operate the Utility Fund from November 1, 2011 through December 31, 2011. Revenues will consist of funds turned over from the SRPA as part of the dissolution as well as collections from meters and slots through to the end of the year. Expenditures of this magnitude were not anticipated at the time of preparation of the 2011 Budget.

DATE OF HAPPENING:

HAVE ANY CONTRACTS BEEN AWARDED OR PURCHASE ORDERS PLACED IN CONNECTION WITH THIS EMERGENCY APPROPRIATION?: **Parking Utility Operating Fund** – No.

HAVE ANY CONTRACTS BEEN MADE IN CONNECTION WITH THIS EMERGENCY APPROPRIATION?: **Parking Utility Operating Fund** – No.

IF COSTS ARE IN EXCESS OF \$26,000.00 FOR EITHER LABOR OR MATERIALS OR BOTH, WILL BIDS BE ADVERTISED FOR?: **Parking Utility Operating Fund** – No.

IF NOT, HAVE RESOLUTIONS BEEN ADOPTED DECLARING AN EXIGENCY TO EXIST WILL NOT PERMIT THE ADVERTISEMENT FOR PUBLIC BIDS?: **Parking Utility Operating Fund** – No.

WILL WORK BE PERFORMED BY CONTRACT, FORCE OR OTHERWISE?: **Parking Utility Operating Fund** – Yes, legal, auditing and accounting by professional services contract and for others by force.

Joseph Zanga, Chief Financial Officer
Borough of South River

Dated: October 11, 2011

BOROUGH OF SOUTH RIVER
COUNTY OF MIDDLESEX, NEW JERSEY
RESOLUTION CANCELLING FEDERAL AND STATE GRANT RECEIVABLES AND
APPROPRIATION RESERVE BALANCES

WHEREAS, the Chief Financial Officer has recently performed a review of the Federal and State Grant Fund; and

WHEREAS, as a result of his review of the Federal and State Grant Fund, it was determined that receivable and appropriation reserve balances exist that should be considered for cancellation; and

WHEREAS, it is essential to sound financial practices in a municipality to review receivable and appropriation reserve balances and other accounts from time to time for cancellation; and

NOW, THEREFORE, BE IT RESOLVED that the following Federal and State Grant receivable and appropriation reserve balances are hereby cancelled and/or transferred charges as follows:

<u>Description</u>	<u>Reserve Balance</u> <u>Canceled</u>
<u>Federal and State Grant Fund</u>	
<u>Grants receivable:</u>	
Office on Aging Grant:	
Residential Maintenance:	
2010	\$ 12.00
Municipal Alliance	789.73
Prosecutor Law Enforcement Grant	5,000.00
Total Charge to Operations	\$ 5,801.73
<u>Appropriated Reserve</u>	
Office on Aging Grant:	
Residential Maintenance:	
2010	\$ 12.00
Municipal Alliance:	
Grant - 2010	789.73
Match – 2010	15.75

Prosecutor Law Enforcement Grant 5,000.00

Total Cancellation to Operations \$ 5,817.48

BE IT FURTHER RESOLVED that:

1. Certified copies of this resolution are sent to the Business Administrator, Chief Financial Officer and Borough Auditor.
2. The Chief Financial Officer is authorized to make the appropriate accounting entries.

DATED: OCTOBER 11, 2011

/s/ _____
Councilmember

/s/ _____
Councilmember

RESOLUTION PROVIDING FOR THE INSERTION OF ANY SPECIAL ITEM OF REVENUE IN THE BUDGET OF ANY COUNTY OR MUNICIPALITY PURSUANT TO N.J.S.A. 40A:4-87 (CHAPTER 159.P.L. 1948)

WHEREAS, N.J.S.A. 40A:4-87 provided that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any County or Municipality when such item shall have been made available by law and the amount thereof was not determined at the time of the adoption of the budget; and

WHEREAS, said Director may also approve the insertion of any item of appropriation for an equal amount.

SECTION 1.

NOW, THEREFORE, BE IT RESOLVED that the Governing Body of the Borough of South River hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget under the caption of:

Miscellaneous Revenues	
Public and Private Programs offset with appropriations:	
Violence Against Women Act Recovery Grant	\$60,000.00

SECTION 2.

BE IT FURTHER RESOLVED, that a like sum be hereby appropriated under the caption of:

Operation: Excluded from Cap	
Public and Private Programs offset by revenues	
Violence Against Women Act Recovery Grant	\$60,000.00

DATED: OCTOBER 11, 2011

/s/ _____
Councilmember

/s/ _____
Councilmember

RESOLUTION

WHEREAS, the Borough of South River received a grant of \$500,000.00 from the County of Middlesex in June of 2007 for construction of a softball field and the installation of permanent field lights at Varga Park; and

WHEREAS, Mayor Eppinger has on numerous occasions over the last four years requested that the County provide a copy of the application for said grant and as of this date the county has not provided a copy of the application; and

WHEREAS, the Recreation Advisory Committee and the Borough Engineer have both advised the Governing Body that utilizing the grant for installation of field lighting in a park located in close proximity to residential homes would adversely impact the Varga Park neighborhood in addition to which they have advised that putting either an artificial or natural field surface at a newly constructed softball field adjacent to the South River, which area is subject to flooding from the river, would result in countless funds being spent to restore the field; and

WHEREAS, both the Mayor and other borough officials have made many attempts to reach the Director of the Board of Chosen Freeholders, via e-mail and telephone, to seek a personal meeting with the intent to utilize the grant for a vita trail located at Grekoski Park; and

WHEREAS, instead of responding or providing a reply to the Borough seeking to change the scope of the project which would promote recreational activity for the citizens of the Borough, the County has requested that the Borough of South River return the grant monies to the County of Middlesex.

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Mayor and Borough Council of the Borough of South River that the governing body hereby authorizes the return of the grant to the County of Middlesex in the amount of \$500,000 less any and all itemized and documented costs.

DATED : OCTOBER 11, 2011

/s/ _____
Councilmember
/s/ _____
Councilmember

RESOLUTION

WHEREAS, the governing body of the Borough of South River in the County of Middlesex, State of New Jersey, had previously authorized and directed the Borough Clerk to advertise for the receipt of sealed bids for Sewer Jet Vac with a Catch Basin Cleaner in accordance with specifications approved and filed in the Office of the Borough Clerk; and

WHEREAS, said bids were received on September 9, 2011 and opened and read aloud in public and an examination thereof shows that Jet Vac, Inc. was the low bidder thereon with a bid of \$233,500.00.

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

BE IT FURTHER RESOLVED that the appropriate officers of the Borough be and they are hereby authorized and directed to execute all instruments necessary to complete the above stated transaction upon receipt of all documents required in the bid specifications subsequent to bid submission.

DATED: OCTOBER 11, 2011

/s/ _____
Councilmember

/s/ _____
Councilmember

RESOLUTION

WHEREAS, the governing body of the Borough of South River in the County of Middlesex, State of New Jersey, had previously authorized and directed the Borough Clerk to advertise for the receipt of sealed bids for 9/11 Dispatch Communication Center Furniture in accordance with specifications approved and filed in the Office of the Borough Clerk; and

WHEREAS, said bids were received on October 5, 2011 and opened and read aloud in public and an examination thereof shows that WPCS International, Inc. was the low bidder thereon with a bid of \$30,340.00.

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

BE IT FURTHER RESOLVED that the appropriate officers of the Borough be and they are hereby authorized and directed to execute all instruments necessary to complete the above stated transaction upon receipt of all documents required in the bid specifications subsequent to bid submission.

DATED: OCTOBER 11, 2011

/s/ _____
Councilmember

/s/ _____
Councilmember

RESOLUTION

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

- Uzodinma Okafor

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: OCTOBER 11, 2011

/s/ _____
Councilmember

/s/ _____
Councilmember

RESOLUTION

I, Raymond T. Eppinger, Mayor, with the advice and consent of the Council of the Borough of South River, do hereby appoint the following as a Probationary Cadet Member in the Rescue Squad of the Borough of South River effective as of this date:

- Matthew G. Parks

Raymond T. Eppinger, Mayor

DATED: OCTOBER 11, 2011

/s/ _____
Councilmember

/s/ _____
Councilmember

RESOLUTION

WHEREAS, William Distelcamp and Chris Randazza have submitted an application for a Mercantile License for a business known as Sub Contractors LLC to be located at 273 Main Street, in the Borough of South River; and

WHEREAS, the nature of the business will be a sandwich shop and deli ; 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 William Distelcamp and Chris Randazza for a business known as Sub Contractors LLC to be located at 273 Main Street, in the Borough of South River, New Jersey is hereby approved.

DATED: OCTOBER 11, 2011

/s/ _____
Councilmember

/s/ _____
Councilmember

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 \$908,198.08 and previously paid claims in the amount of \$969,347.25, 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: OCTOBER 11, 2011

/s/ _____
Councilmember

/s/ _____
Councilmember

10/07/11
10:49:49

Borough of South River
Bill List By Vendor Id

P.O. Type: All
Range: First to Last
Format: Condensed

Open: N Rcvd: Y Paid: N
Held: Y Aprv: N Void: N
Bid: Y State: Y Other: Y

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
76009 BROWN, RAYMOND	11-02683	09/28/11	REIMBURSEMENT FOR FIRE DEPT	Open	660.27	0.00		
A0305 ALLIED OIL COMPANY LLC	11-02601	09/26/11	Fuel Del 09/19/11	Open	8,290.80	0.00		
A0334 ALTEC INDUSTRIES INC	11-02373	08/31/11	Hydraulic Valve Boom Stow	Open	500.38	0.00		
A0361 AMBROSIO, JOSEPH ESQ	00-38240	01/29/10	conflict public defender	Open	200.00	0.00		
A0493 APPROVED FIRE PROTECTION	11-02425	09/08/11	HYDROTEST/REFILL	Open	719.80	0.00		
A900 DONALD J ADAMCZYK	11-02738	10/03/11	HolidayPartyEntertainment 12/9	Open	400.00	0.00		
ADP001 ADP, INC.	11-02411	09/08/11	SERVICE FOR 8/28/11	Open	654.29	0.00		
	11-02556	09/21/11	SERVICE FOR PD. ENDING 9/11/11	Open	778.27	0.00		

					1,432.56			
AMC001 AMC INDUSTRIES, LLC	00-40605	09/16/10	2010 ROADWAY IMPROVEMENTS	Open	87,951.45	0.00		B
ANGE001 NATALI & PECE ANGELOVSKA	11-02565	09/22/11	CD REFUND	Open	58.33	0.00		
APE01 A PEST PLUS, LLC.	11-02281	08/23/11	Pest Control-September	Open	201.00	0.00		
B0883 MATTHEW BENDER & CO INC	11-02592	09/23/11	criminal code update 2011	Open	38.47	0.00		
B0893 BENECARD SERVICES, INC.	11-02783	10/05/11	PRESCRIPTION FOR 10/11	Open	41,075.36	0.00		
B0952 BIGNELL PLANNING CONSULTANTS	11-02608	09/26/11	PACHECO, M. #1302	Open	83.75	0.00		
	11-02609	09/26/11	PACHECO, M. #1302	Open	421.25	0.00		
	11-02610	09/26/11	PACHECO, M. #1302	Open	83.75	0.00		
	11-02611	09/26/11	PACHECO, M. #1302	Open	83.75	0.00		
	11-02728	09/29/11	SULVA, J. #1354	Open	83.75	0.00		

					756.25			

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
B1202 BYRAM LABORATORIES	11-02544	09/20/11	AMI EA ENERGY AXIS - 9/11	Open	2,915.00	0.00		
BAKE001 BERNADETTE BAKER	11-02566	09/22/11	CD REFUND	Open	118.13	0.00		
BRIG001 PAMELA BRIGGS	11-02567	09/22/11	CD REFUND	Open	68.01	0.00		
C1300 CARROT TOP INDUSTRIES	11-02466	09/13/11	4' x 6' State Flags	Open	234.65	0.00		
C1336 CENTRAL JERSEY SECURITY, CORP.	11-02639	09/28/11	4th Qtr 2011-Alarm Monitoring	Open	2,377.27	0.00		
C1470 CLEAN AIR COMPANY	11-01954	07/19/11	Plymo Vent PM's	Open	1,310.80	0.00		
	11-02535	09/19/11	SBT/Hose 4-George St FH	Open	520.00	0.00		

					1,830.80			
C1482 CME ASSOCIATES	11-01513	06/06/11	SOUTH RIVER LIBRARY EXPANSION	Open	959.00	0.00		B
	11-02716	09/29/11	IMPROVEMENTS TO WILLIAM ST	Open	68.00	0.00		
	11-02717	09/29/11	WATER FACILITIES UPGRADES	Open	393.00	0.00		
	11-02719	09/29/11	WATER TANK EVALUATION	Open	103.00	0.00		
	11-02720	09/29/11	INSPECT CURBS	Open	206.00	0.00		
	11-02721	09/29/11	LEONARDINE PARK	Open	649.00	0.00		
	11-02729	09/29/11	SULVA J. #1354	Open	69.00	0.00		
	11-02752	10/03/11	REDENTOR PRESBY. CHURCH #225	Open	173.00	0.00		
	11-02765	10/05/11	FRANK GREEK NORTH END #1349	Open	1,203.00	0.00		
	11-02766	10/05/11	NOVAK VARIANCE #1364	Open	102.00	0.00		
	11-02767	10/05/11	SILVA VARIANCE #1362	Open	34.00	0.00		
	11-02768	10/05/11	ZONING/ADJ. MEETING 9/15/11	Open	68.00	0.00		
	11-02776	10/05/11	NJDOT TRUST FUND GRANT	Open	588.00	0.00		
	11-02777	10/05/11	INSPECT CURBS	Open	875.50	0.00		
	11-02778	10/05/11	WATER TANK EVALUATION	Open	25.75	0.00		
	11-02779	10/05/11	WATER FAC UPGRADES	Open	1,377.00	0.00		
	11-02780	10/05/11	LEONARDINE PARK	Open	1,213.00	0.00		

					8,106.25			
C1510 COMCAST	11-02637	09/27/11	SERVICE FOR 10/1-10/31/11	Open	750.94	0.00		
C1538 CONTINENTAL FIRE & SAFETY INC	11-02442	09/08/11	BATTERIES & LIGHTS	Open	1,313.95	0.00		
	11-02600	09/26/11	FLASH LIGHT	Open	977.00	0.00		

					2,290.95			
C1569 COPPA'S TOWING	11-02552	09/21/11	Tow Truck #27 8/19/11	Open	225.00	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
	11-02345	08/30/11	Various Supplies	Open	935.16	0.00		
F2810 FIRE APPARATUS REPAIR, INC.	11-02383	09/08/11	Check Federal Q-Engine 3	Open	169.00	0.00		
F2871 FOREMOST FIRE PROTECTION LLC	11-02315	08/26/11	Ext Repair-Fire Code Violation	Open	162.30	0.00		
F2927 DONNA M. FRICKE	11-02739	10/03/11	September Exercise Classes	Open	490.00	0.00		
G3062 GEMINI GROUP, LLC.	11-00372	02/15/11	Water Quality Report-2010 CCR	Open	4,548.54	0.00		
G3173 GLOBAL PROD.& SOLUTIONS,LLC.	11-02524	09/19/11	Emerg. Service Call-DPW Gate	Open	408.45	0.00		
H3511 HARRY HAUSHALTER-ATTY AT LAW	11-02590	09/22/11	SPECIAL TAX COUNCIL FOR 8/11	Open	651.00	0.00		
H3708 HOME DEPOT	11-02437	09/08/11	Various Supplies-BLANKET	Open	187.00	0.00		
H3719 HOME NEWS TRIBUNE	11-02597	09/23/11	Bid Notice-911 Disp.Furniture	Open	32.40	0.00		
	11-02656	09/28/11	Bid Notice - Electric Digger	Open	31.86	0.00		
					----- 64.26			
H3739 HOSE SHOP	11-02372	08/31/11	Hose Repairs-BLANKET	Open	114.72	0.00		
I4239 ITS, INC.	11-02476	09/13/11	Troubleshoot Alarm Panel	Open	801.60	0.00		
IBRA001 S. IBRAHIM	11-02571	09/22/11	CD REFUND	Open	83.11	0.00		
J4694 JOHNNY ON THE SPOT, INC.	11-02536	09/19/11	VETERANS PARK 9/20-11/18/11	Open	186.00	0.00		
J4708 JONES & BARTLETT LEARNING,LLC	11-02231	08/15/11	MANUAL/BOOKS	Open	153.87	0.00		
J4709 JONES, DEBRA A	11-02794	10/05/11	Reim -Supplies for Health Fair	Open	236.98	0.00		
J4720 JOSHUA MARCUS GROUP	11-02551	09/21/11	FIRE PREVENTION ACCESORIES	Open	1,467.00	0.00		
K4917 LAW OFFICE OF JAMES KINNEALLY	11-02607	09/26/11	PACHECO, M. #1302	Open	207.00	0.00		

10/07/11
10:49:49

Borough of South River
Bill List By Vendor Id

Page No: 5

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
L5128	LANGUAGE LINE SERVICES							
	11-02449	09/09/11	LANGUAGE LINE MONTHLY MAIN.	Open	8.50	0.00		
L5134	LANGUAGE SERVICES ASSOC.							
	11-02591	09/23/11	interpreter	Open	35.70	0.00		
L5187	LEE'S AUTO PARTS INC.							
	11-02333	08/30/11	Auto Parts-September	Open	4,320.03	0.00		
L5310	LOMBARDI & LOMBARDI PA							
	11-02749	10/03/11	SOUTH RIVER BUS. PARK #1356	Open	182.25	0.00		
	11-02750	10/03/11	PLANNING BOARD MEETING 8/16/11	Open	200.00	0.00		
					382.25			
LANG013	MARC LANGE							
	11-02771	10/05/11	Hockey Ref 10/01	Open	35.00	0.00		
LYNC001	KRISTI LYNCH							
	11-02570	09/22/11	ELECT. CURR. YR. REFUND	Open	2.97	0.00		
M5414	MAACO AUTO PAINTING & BODYWORK							
	11-02563	09/22/11	PAINT POLICE VEHICLE	Open	750.00	0.00		
M5421	W.B.MASON CO.							
	00-40880	10/06/10	Reconfiguration for Building	Open	750.00	0.00		
	11-02515	09/15/11	Office Supplies	Open	218.03	0.00		
					968.03			
M5630	MIDDLESEX COUNTY COLLEGE							
	11-02527	09/19/11	CONSTRUCTION OFFICIAL COURSE	Open	450.00	0.00		
M5697	MGL PRINTING SOLUTIONS							
	11-02432	09/08/11	Shred Event Flyers	Open	228.50	0.00		
	11-02530	09/19/11	2500 VOUCHERS	Open	311.50	0.00		
					540.00			
M5698	MIDD CTY UTILITY AUTHORITY							
	11-02423	09/08/11	Landfill Charges-August	Open	45,730.60	0.00		
M5707	MIDDLESEX WELDING SALES							
	11-02048	07/26/11	Cylinder Rentals-August	Open	49.50	0.00		
M5713	MIDD.CTY.IMPROVEMENT AUTHORITY							
	11-02549	09/21/11	Brush Collection-August 2011	Open	4,023.95	0.00		
	11-02550	09/21/11	Commingle Collection-August	Open	11,291.16	0.00		
					15,315.11			
M5722	MIDD CTY MUN COURT ADM ASSOC.							
	11-02598	09/23/11	middlesex co.fall conference	Open	55.00	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
	11-02424	09/08/11	TRAILER ACCESSORIES	Open	509.50	0.00		
PETTY-FI	PETTY CASH - FINANCE							
	11-02722	09/29/11	PETTY CASH REIMBURSEMENT	Open	358.14	0.00		
PETTY-PW	GEORGE LYONS							
	11-02599	09/26/11	Reimburse Petty Cash	Open	110.35	0.00		
PR002	PRINCETON SUPPLY							
	11-02323	08/30/11	Janitorial Supplies	Open	1,463.23	0.00		
R7329	V E RALPH & SON INC							
	11-02288	08/25/11	AED Supplies	Open	109.00	0.00		
	11-02543	09/20/11	AED CABINET	Open	209.00	0.00		

					318.00			
R7395	RELIABLE OVERHEAD DOOR INC.							
	11-02390	09/08/11	Repair Loose Cable #546 Door	Open	426.00	0.00		
R7452	RICOH BUSINESS SYSTEMS, INC.							
	11-02413	09/08/11	PHOTO COPIER QUARTERLY MAIN.	Open	390.39	0.00		
	11-02431	09/08/11	OVERAGE ON FINANCE COPIER	Open	267.28	0.00		

					657.67			
R7485	RKD TREE SERVICE INC							
	11-01133	05/03/11	Mulch for Boro Buildings	Open	576.00	0.00		
REYE002	LUIS MUJICA & DEMENTINA REYES							
	11-02572	09/22/11	CD REFUND	Open	64.85	0.00		
ROJA01	HUGO & ANN ROJAS							
	11-02575	09/22/11	CD REFUND	Open	44.98	0.00		
S7756	SCHWARTZ, GARY M. ESQ.							
	11-02772	10/05/11	MUN.FAC. BOND ORDINANCE	Open	525.00	0.00		
	11-02773	10/05/11	SOUTH RIVER ELECT. UTILITY	Open	3,037.50	0.00		
	11-02774	10/05/11	SOUTH RIVER LEGAL OE	Open	6,150.00	0.00		
	11-02775	10/05/11	SEPTEMBER 2011 PROF. SVCS.	Open	1,500.00	0.00		

					11,212.50			
S7778	SCOTT SERVICE STATION EQUIP.CO							
	11-02523	09/19/11	Hoses for Gas Pump	Open	182.60	0.00		
S7807	GREATER MEDIA NEWSPAPER							
	11-02612	09/26/11	HEALTH & WELLNESS FLYER AD	Open	327.00	0.00		
S8053	SOUTH RIVER PUBLIC LIBRARY							
	11-02769	10/05/11	REIMBURSE FOR STATE AID	Open	7,377.00	0.00		
S8162	STAVOLA COMPANIES							

10/07/11
10:49:49

Borough of South River
Bill List By Vendor Id

Page No: 8

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
	11-02292	08/25/11	Hi Perf Cold Patch-BLANKET	Open	670.17	0.00		
S8182	STORR TRACTOR CO.							
	11-02507	09/15/11	Pump Assembly-Line Painter	Open	419.35	0.00		
S8251	SWIFT ELECTRICAL SUPPLY CO.							
	11-02338	08/30/11	Electrical Supplies-BLANKET	Open	198.60	0.00		
SAMZ01	SAMZIE'S LTD, INC.							
	11-02053	07/29/11	PACA BODY ARMOUR-LEVEL 111A	Open	877.50	0.00		
SCH003	J. SCHICK & SONS							
	11-02638	09/27/11	RETURN OF DUMPSTER FEE #1366	Open	200.00	0.00		
SERR01	CLAUDIA SERRA							
	11-02576	09/22/11	CD REFUND	Open	24.84	0.00		
SIGNS01	SIGNS AND SAFETY DEVICES,LLC							
	11-02206	08/11/11	Road Paint	Open	213.37	0.00		
SILVA05	ADRIANA SILVA							
	11-02577	09/22/11	CD & ELEC.CURR.YR. REFUND	Open	226.73	0.00		
SMIT02	MICHAEL J. SMITH							
	11-02727	09/29/11	Reimbursement for Books	Open	112.00	0.00		
	11-02800	10/05/11	Reimbursement for Books	Open	69.10	0.00		

					181.10			
SOU005	SOUTH RIVER ELEMENTARY PTA							
	11-02596	09/23/11	REIMB. PTA FOR RACHEL'S CHALLE	Open	8,500.00	0.00		
T8324	TAYLOR OIL CO INC.							
	11-02381	09/08/11	Fuel Del 8/24/11	Open	2,224.04	0.00		
	11-02482	09/13/11	Fuel Del 8/31/11	Open	1,862.83	0.00		
	11-02533	09/19/11	Fuel Del 9/8/11	Open	2,703.22	0.00		

					6,790.09			
T8479	TOM'S FORD							
	11-02495	09/14/11	Repair Bus #3 - OOA	Open	398.87	0.00		
T8521	TREASURER-STATE OF NEW JERSEY							
	11-02531	09/19/11	Pesticide License-Gerenza	Open	80.00	0.00		
T8555	TRICO EQUIPMENT, INC.							
	11-02362	08/31/11	621 Loader Bushing #L127015	Open	1,331.19	0.00		
TOMP02	RICHARD TOMPKINS							
	11-02578	09/22/11	CD REFUND	Open	53.50	0.00		
U8802	UNIFIRST CORPORATION							
	11-02435	09/08/11	Uniform Rental 09-20-11	Open	96.15	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type	
	11-02436	09/08/11	Uniform Rental 09-27-11	Open	96.15	0.00			

					192.30				
U8810	UNITED COMPUTER SALES & SVC.IN								
	11-02151	08/09/11	PC HOTSTAGE & INSTALL SVCS.	Open	764.00	0.00			
	11-02654	09/28/11	BILLING FOR 9/11	Open	2,125.00	0.00			
	11-02655	09/28/11	BILLING FOR 7/11	Open	2,125.00	0.00			

					5,014.00				
UR SOLAR	UR SOLAR POWER, LLC								
	11-02356	08/30/11	REFUND OF ESCROW BAL. # 1336	Open	1,150.00	0.00			
V9004	VERIZON WIRELESS								
	11-02786	10/05/11	SERVICE FOR 9/24-10/23/11	Open	4,399.36	0.00			
V9010	VERIZON								
	11-02606	09/26/11	VERIZON MONTHLY MAINTENANCE	Open	1,743.00	0.00			
W9193	LINDA SPANKY WARHAFTIG								
	11-01452	05/31/11	EMT Refresher	Open	120.00	0.00			
W9328	WESCO DISTRIBUTION, INC.								
	11-00924	04/07/11	Electrical Supplies	Open	927.50	0.00			
	11-01373	05/31/11	Meter Seals-Yellow/Clear	Open	780.00	0.00			
	11-01940	07/15/11	Meter Disconnect Boots	Open	331.70	0.00			
	11-02328	08/30/11	Electrical Supplies	Open	4,724.90	0.00			

					6,764.10				
W9470	WIRELESS ELECTRONICS, INC.								
	00-39678	06/22/10	Radio Problem Diagnosis	Open	225.00	0.00			
WALL05	JENNIFER WALLING &								
	11-02579	09/22/11	CD REFUND	Open	37.58	0.00			
Y9796	YUHAS PLUMBING & HEATING, INC.								
	11-02391	09/08/11	Repairs to Rescue Squad	Open	447.00	0.00			
Total Purchase Orders: 173					Total P.O. Line Items: 396	Total List Amount: 908,198.08	Total Void Amount: 0.00		

Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total
CURRENT FUND	0-01	975.00	0.00	975.00	0.00
CURRENT FUND	1-01	657,543.91	0.00	657,543.91	0.00
WATER UTILITY	1-02	89,176.74	0.00	89,176.74	0.00
ELECTRIC UTILITY	1-03	54,113.78	0.00	54,113.78	0.00
	1-15	1,022.57	0.00	1,022.57	0.00
	Year Total:	801,857.00	0.00	801,857.00	0.00
GENERAL CAPITAL	C-06	85,143.28	0.00	85,143.28	0.00
ESCROW ACCOUNT	E-17	4,076.50	0.00	4,076.50	0.00
OTHER TRUST ACCOUNTS	T-05	5,452.35	0.00	5,452.35	0.00
WATER CAPITAL	w-07	10,693.95	0.00	10,693.95	0.00
	Total of All Funds:	908,198.08	0.00	908,198.08	0.00

