

RES: 2011-362

NOVEMBER 28, 2011

RESOLUTION

WHEREAS, John Krenzel was elected Mayor of the Borough on November 8, 2011 and will assume said office on January 1, 2012; and

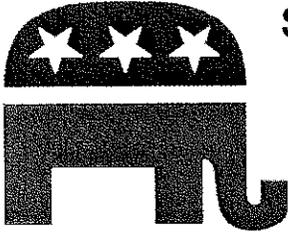
WHEREAS, John Krenzel has resigned his position as Councilman of the Borough and the Municipal Committee of the Republican Party pursuant to NJSA 40A:16-11 has provided the names of three (3) registered Republicans as possible successors to fill the unexpired term of John Krenzel ending on December 31, 2012.

NOW, THEREFORE, BE IT HEREBY RESOLVED that _____ is hereby appointed as Councilperson to serve the unexpired term of John Krenzel ending on December 31, 2012.

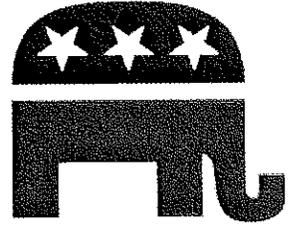
DATED: NOVEMBER 28, 2011

/s/ _____
Councilmember

/s/ _____
Councilmember



South River Republican Organization
P. O. Box 373
South River, NJ 08882
www.southrivergop.org



RECEIVED

NOV 23 2011

BOROUGH CLERK

November 23, 2011

Patricia O'Connor
South River Borough Clerk
48 Washington Street
South River, NJ 08882

Re: Submission of Nominees for Council Seat

Dear Mrs. O'Connor:

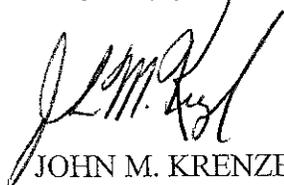
The South River Republican Organization met at a Special Meeting on November 22, 2011. The following names are being submitted for the Council's consideration to fill the vacated seat of Mayor-Elect John M. Krenznel:

Donna Farren

Michael Clancy

Marilyn S. Meloni

Very truly yours,


JOHN M. KRENZEL
Chairman

*a: Mayor Krenznel
RJS*

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>
65-999-869-353 CD	RASHAD ABDELSHAHEED 160 WILLETT AVE APT A SOUTH RIVER, NJ 08882	\$123.92
65-999-866-427 CD	MARIO ANDRE 114 HARDENBURG LANE EAST BRUNSWICK, NJ 08816	\$28.44
65-999-879-924 CD	KRISTEEN CASTRO RIVERVIEW DR A-1 SOUTH RIVER, NJ 08882	\$86.67
65-999-894-631 CD	NICOLE HERREL 21 STEPHEN ST APT 1 SOUTH RIVER, NJ 08882	\$118.67
65-999-987-328 CD	IMARA LOPEZ 111 LEONARDINE AVE APT H12A SOUTH RIVER, NJ 08882	\$9.30
65-999-867-263 CD	ROBERT LOTZ	\$12.02
65-999-867-263 ELEC CURRENT	111 LEONARDINE AVE APT H11A SOUTH RIVER, NJ 08882	\$78.11
65-999-891-573 ELEC PREV	MILTON LUSOTTO 52 DAVID ST SOUTH RIVER, NJ 08882	\$26.81
65-999-869-375 CD	ERIK MORAIS 19 LEVINSON AVE SOUTH RIVER, NJ 08882	\$83.67
65-999-975-602 CD	ALFREDO MOTA 12 WOODLAWN AVE SOUTH RIVER, NJ 08882	\$14.69

65-999-881-772	CD	IRIS PADILLA 40 SILVER LAKE AVE EDISON, NJ 08817	\$114.07
65-999-874-831	CD	JASON RICCIO	\$91.30
65-999-874-831	ELEC CURRENT	8 MILES POND PL BARNEGAT, NJ 08005	\$30.00
65-999-909-063	ELEC PREV	CARMEN RODRIGUEZ 807 SUNNYVIEW OVAL KEASBEY, NJ 08832	\$34.73

DATED: NOVEMBER 28, 2011

/s/ _____
Councilmember

/s/ _____
Councilmember

RESOLUTION

WHEREAS, the Borough Engineer originally calculated a performance bond to be posted by the developer in connection with the Capitol Court Major Subdivision, Block 356, Lot 1.16; and

WHEREAS, the Borough Engineer has determined that all required work has been completed in connection with this project; and

WHEREAS, the Borough Engineer by letter dated November 11, 2011 has recommended that the performance bond be released subject to posting of a two (2) year maintenance bond in the amount of \$2,212.74, together with payment of all outstanding engineering inspection or other borough fees.

NOW THEREFORE BE IT AND IT IS HEREBY RESOLVED by the Mayor and Council of the Borough of South River, in the County of Middlesex, the State of New Jersey that the improvements required of the developer are accepted, the performance bond previously posted may be released upon a maintenance bond being provided in the amount of \$2,212.74 and payment by the developer of all outstanding engineering inspection fees as well as any other fees due the Borough of South River.

DATED: NOVEMBER 28, 2011

/s/ _____
Councilmember

/s/ _____
Councilmember

RES: 2011-365

NOVEMBER 28, 2011

RESOLUTION

BE IT AND IT IS HEREBY RESOLVED by the Mayor and Council of the Borough of South River, in the County of Middlesex and the State of New Jersey that all bills, claims and statements against the Borough, in the total amount of \$250,948.64 and previously paid claims in the amount of \$669,354.63, 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: . NOVEMBER 28, 2011

/s/ _____
Councilmember

/s/ _____
Councilmember

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
A0151	AGIN SIGNS & DESIGNS							
	11-03079	11/02/11	POLICE DEPARTMENT SIGNS	Open	485.48	0.00		
A0190	AIM UNIFORM INC							
	11-03064	10/28/11	BADGE/PINS	Open	159.00	0.00		
A0535	ASBURY PARK PRESS							
	11-03170	11/10/11	PARKING AUTHORITY AD	Open	143.54	0.00		
ABDE001	RASHAD ABDELSHAHEED							
	11-03179	11/10/11	CD REFUND	Open	123.92	0.00		
AIEL01	GAIL AIELLO							
	11-03174	11/10/11	Basketball Refund	Open	35.00	0.00		
ALLC01	ALL CLEAN BUILDING SVC, INC.							
	11-03227	11/21/11	CUSTODIAL SVCS. 11/11	Open	2,419.12	0.00		
ANDRE001	MARIO ANDRE							
	11-03180	11/10/11	CD REFUND	Open	28.44	0.00		
ANOT01	ANOTHER RECON CENTER, LTD.							
	11-03172	11/10/11	COMPLETE DETAILING - POLICE CA	Open	925.00	0.00		
B0750	B & W CONSTRUCTION CO							
	11-01504	06/06/11	VARIOUS REPAIRS AT POLICE DEPT	Open	8,750.00	0.00		
	11-02753	10/03/11	REPAIR CATCH BASIN-SHELDON AVE	Open	6,681.47	0.00		
	11-02903	10/17/11	INSTALL BOLLARDS AT POLICE	Open	5,857.20	0.00		
	11-03080	11/02/11	REPAIR HYDRANT ON 47 LOUIS ST	Open	6,866.43	0.00		
					28,155.10			
B0892	BENN, CHARLES							
	11-03247	11/21/11	2011 OEM COORDINATOR FEES	Open	1,500.00	0.00		
B0903	C BENTLEY'S CAR WASH							
	11-02855	10/11/11	Car Wash - October - BLANKET	Open	45.00	0.00		
	11-03160	11/10/11	Car wash for police vehicles	Open	84.00	0.00		
					129.00			
B0952	BIGNELL PLANNING CONSULTANTS							
	11-03155	11/10/11	LOURENCO, J. #1355	Open	521.25	0.00		
	11-03175	11/10/11	GONCALVES, C. #1360	Open	83.75	0.00		
	11-03192	11/14/11	PLANNING SVCS. 10/11	Open	400.00	0.00		
	11-03193	11/14/11	2011 ZONING ORD. PLAN SVCS.	Open	5,000.00	0.00		
					6,005.00			

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
B0960 BLUE CROSS/BLUE SHIELD OF NJ	11-03223	11/21/11	DENTAL INS. FOR 12/11	Open	8,366.13	0.00		
B1131 JEFF BOEHNE	11-02955	10/20/11	2011 CLOTHING ALLOWANCE	Open	200.00	0.00		
C1300 CARROT TOP INDUSTRIES	11-03057	10/28/11	Flag & Stand-Planning Board	Open	187.90	0.00		
C1393 MICHAEL CHICHANOWSKI	11-02952	10/20/11	2011 CLOTHING ALLOWANCE	Open	2,000.00	0.00		
C1482 CME ASSOCIATES	11-03191	11/14/11	ZONING/BD.ADJ. MEETING 8/30/11	Open	408.00	0.00		
C1494 ANDREW COGSWELL	11-02957	10/20/11	2011 CLOTHING ALLOWANCE	Open	200.00	0.00		
C1510 COMCAST	11-03166	11/10/11	SERVICE FOR 11/06-12/05/11	Open	262.75	0.00		
	11-03224	11/21/11	SERVICE FOR 11/16-12/15/11	Open	65.41	0.00		

					328.16			
C1518 CONNEY SAFETY PRODUCTS, LLC.	11-03077	11/02/11	Back Supports	Open	196.55	0.00		
C1649 CURTIS SERVICE INC	11-03089	11/02/11	Repairs to #544	Open	620.18	0.00		
C1651 CS CONSTRUCTION, LLC.	11-02993	10/21/11	REMOVE & DISPOSE SHED VARGA PK	Open	5,800.00	0.00		
CAST001 KRISTEEN CASTRO	11-03181	11/10/11	CD REFUND	Open	86.67	0.00		
CHIC01 HEATHER CHICHANOWSKI	11-02956	10/20/11	2011 CLOTHING ALLOWANCE	Open	200.00	0.00		
D1931 DRAEGER SAFETY DIAGNOSTICS	11-02730	09/29/11	PERFORM ANNUAL CALIBRATION	Open	142.00	0.00		
DEER001 ANGELA DEERSON	11-02760	10/05/11	Yoga 9/13, 9/20, 9/27	Open	105.00	0.00		
	11-02916	10/18/11	Yoga 10/4	Open	35.00	0.00		
	11-03032	10/25/11	Yoga 10/18	Open	35.00	0.00		
	11-03114	11/07/11	Yoga 11/01	Open	35.00	0.00		

					210.00			
E2046 EAST COAST EMERGENCY LIGHTING	11-03161	11/10/11	Repairs for police vehicle	Open	98.00	0.00		

11/23/11
10:13:41

Borough of South River
Bill List By Vendor Id

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Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
	11-03060	10/28/11	Port-A-John-10K Race	Open	395.00	0.00		
J4720 JOSHUA MARCUS GROUP								
	11-03065	10/28/11	FD KEY TAGS	Open	815.00	0.00		
	11-03159	11/10/11	CAPS	Open	190.00	0.00		

					1,005.00			
JOH100 JOHNNY'S LANDSCAPING SERVICE								
	11-03200	11/21/11	Property Maintenance-Aband.Pro	Open	5,216.00	0.00		
K5052 JESSICA KOGUT								
	11-03115	11/07/11	Zumba 10/31	Open	35.00	0.00		
	11-03196	11/14/11	Zumba 11/07 & 11/09	Open	70.00	0.00		

					105.00			
KLO001 EILEEN KLOSE								
	11-02962	10/20/11	2011 CLOTHING ALLOWANCE	Open	100.00	0.00		
KNAP002 ERIC KNAPP								
	11-02963	10/20/11	2011 CLOTHING ALLOWANCE	Open	400.00	0.00		
L5256 LINCOLN FINANCIAL GROUP								
	11-03205	11/21/11	GTD, LIFE & ADD FOR 12/11	Open	1,612.41	0.00		
L5310 LOMBARDI & LOMBARDI PA								
	11-03154	11/10/11	LOURENCO, J. #1355	Open	391.50	0.00		
	11-03197	11/14/11	PLANNING BOARD MEET.10/18/11	Open	200.00	0.00		

					591.50			
LANG013 MARC LANGE								
	11-03146	11/10/11	Hockey Ref 11/05	Open	35.00	0.00		
LOPES10 DORA LOPES								
	11-03165	11/10/11	REFUND OF ESCROW BAL. #1322	Open	100.06	0.00		
LOPEZ01 IMARA LOPEZ								
	11-03183	11/10/11	CD REFUND	Open	9.30	0.00		
LOTZ01 ROBERT LOTZ								
	11-03184	11/10/11	CD & ELECT. CURR. YR. REFUND	Open	90.13	0.00		
LUSOT001 MILTON LUSOTTO								
	11-03185	11/10/11	ELECT. PRIOR YR. REFUND	Open	26.81	0.00		
M5697 MGL PRINTING SOLUTIONS								
	11-03049	10/26/11	4 PT. PURCHASE ORDERS	Open	930.00	0.00		
M5698 MIDD CTY UTILITY AUTHORITY								
	11-03141	11/07/11	Landfill Charges-October	Open	36,674.40	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
M5818 MICRO SYSTEMS-NJ.COM LLC	11-03084	11/02/11	TAX DUP./ADDED ASSESSMENTS	Open	120.00	0.00		
MARTIN10 KYLE MARTIN	11-02964	10/20/11	2011 CLOTHING ALLOWANCE	Open	200.00	0.00		
MID009 MIDDLESEX COUNTY UTIL. AUTH.	11-03138	11/07/11	2012 Decals for Boro Trucks	Open	70.00	0.00		
MOLC01 CHRISTOPHER MOLCHAN	11-03169	11/10/11	SNOW CLEARING PARKING SPACES	Open	575.00	0.00		
MORA001 ERIK MORAIS	11-03186	11/10/11	CD REFUND	Open	83.67	0.00		
MOTA001 ALFREDO MOTA	11-03187	11/10/11	CD REFUND	Open	14.69	0.00		
N6011 MICHAEL NAUMCZYK	11-02967	10/20/11	2011 CLOTHING ALLOWANCE	Open	200.00	0.00		
N6180 NORCIA CORP.	11-02808	10/06/11	Spare Piston for Claw	Open	193.50	0.00		
06521 OPSOLVE, LLC.	11-03120	11/07/11	BILLING FOR 10/11	Open	767.48	0.00		
	11-03121	11/07/11	BILLING FOR 10/11	Open	460.99	0.00		

					1,228.47			
06522 OPSOLVE, LLC.	11-03122	11/07/11	BILLING FOR 10/11	Open	4,093.69	0.00		
	11-03123	11/07/11	BILLING FOR 10/11	Open	12,751.61	0.00		

					16,845.30			
P7232 PUBLIC POWER ASSN OF N.J.	11-03245	11/21/11	BILLING FOR 10/11	Open	10,625.34	0.00		
PADI001 IRIS PADILLA	11-03188	11/10/11	CD REFUND	Open	114.07	0.00		
PETTY-PW GEORGE LYONS	11-03157	11/10/11	Reimburse Petty Cash	Open	182.18	0.00		
R7343 RARITAN VALLEY WILDLIFE	11-03103	11/03/11	wildlife Call Outs	Open	1,350.00	0.00		
	11-03104	11/03/11	wildlife Calls Outs	Open	1,425.00	0.00		
	11-03105	11/03/11	8/25 wildlife T&R Opossum	Open	75.00	0.00		
	11-03106	11/03/11	Exter and Remove Hornets Nests	Open	500.00	0.00		

					3,350.00			

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Borough of South River
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Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
R7548 THE RODGERS GROUP,LLC.								
	11-00008	01/13/11	CUSTOMIZED TRAINING MODULE	Open	448.00	0.00		B
RICCI001 JASON RICCIO								
	11-03189	11/10/11	CD & ELECT. CURR. YR. REFUND	Open	121.30	0.00		
RODR001 CARMEN RODRIGUEZ								
	11-03194	11/14/11	ELECT. PREV. YR. REFUND	Open	34.73	0.00		
S7720 SAYREVILLE, BORO OF								
	11-03053	10/28/11	Standby 10/1-10/15/11	Open	5,158.84	0.00		
S7803 SENSUS TECHNOLOGIES INC.								
	11-03010	10/24/11	1" Water Meters	Open	1,438.48	0.00		
S8162 STAVOLA COMPANIES								
	11-02534	09/19/11	Hi Perf Cold Patch-BLANKET	Open	828.30	0.00		
S8263 WILLIAM SYNEK								
	11-02954	10/20/11	2011 CLOTHING ALLOWANCE	Open	1,250.00	0.00		
STA001 STAHL, ESQ DAVID								
	11-03226	11/21/11	PROSECUTOR SVCS. 11/11	Open	620.33	0.00		
	11-03228	11/21/11	PROSECUTOR SVCS. FOR 10/11	Open	1,240.67	0.00		

					1,861.00			
STAP01 STAPLES PRINT SOLUTIONS								
	11-01858	07/07/11	ats mailers/blank paper	Open	431.81	0.00		
T8324 TAYLOR OIL CO INC.								
	11-03139	11/07/11	Fuel Del 10/26/11	Open	1,955.24	0.00		
T8382 TEKTON DEVELOPMENT CORP.								
	11-01234	05/10/11	LIBRARY RENOVATION/ADDITION	Open	68,894.00	0.00		B
T8453 TOSHIBA BUSINESS SOLUTIONS								
	11-03168	11/10/11	DOCSTAR SYS.11/09/11-11/08/12	Open	2,990.00	0.00		
TAC002 TACTICAL DISPATCH CONSULT.LLC								
	11-02687	09/28/11	DISPATCHER TRAINING	Open	200.00	0.00		
THOMP20 LAUREN THOMPSON								
	11-02969	10/20/11	2011 CLOTHING ALLOWANCE	Open	400.00	0.00		
TRES01 DAWN TRESCH								
	11-02970	10/20/11	2011 CLOTHING ALLOWANCE	Open	400.00	0.00		
U8802 UNIFIRST CORPORATION								
	11-03004	10/24/11	Uniform Rental 11-01-11	Open	133.74	0.00		
	11-03005	10/24/11	uniform Rental 11-08-11	Open	96.59	0.00		

					230.33			

11/23/11
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Borough of South River
Bill List By Vendor Id

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Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
U8810 UNITED COMPUTER SALES & SVC.IN								
	11-03085	11/02/11	MONTHLY BILLING FOR NOVEMBER	Open	2,125.00	0.00		
	11-03156	11/10/11	SERVICE TO REC. COMPUTERS	Open	67.50	0.00		

					2,192.50			
V9010 VERIZON								
	11-03248	11/21/11	Phone/Fram Relay Bill	Open	1,743.00	0.00		
W9471 SHARON WITKOWSKI								
	11-03113	11/07/11	Aerobics 11/03	Open	35.00	0.00		
W9632 MARIANNA WYSZYNSKA								
	11-02971	10/20/11	2011 CLOTHING ALLOWANCE	Open	200.00	0.00		
Z9998 ZLATEN ZIFOVSKI								
	11-02792	10/05/11	Supplies-BLANKET	Open	16.77	0.00		
Total Purchase Orders: 116				Total P.O. Line Items: 221	Total List Amount: 250,948.64	Total Void Amount: 0.00		

Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total
CURRENT FUND	1-01	99,213.59	0.00	99,213.59	0.00
WATER UTILITY	1-02	22,461.45	0.00	22,461.45	0.00
ELECTRIC UTILITY	1-03	30,274.45	0.00	30,274.45	0.00
	1-15	682.75	0.00	682.75	0.00
PARKING UTILITY	1-20	718.54	0.00	718.54	0.00
Year Total:		153,350.78	0.00	153,350.78	0.00
GENERAL CAPITAL	C-06	85,571.30	0.00	85,571.30	0.00
ESCROW ACCOUNT	E-17	1,096.56	0.00	1,096.56	0.00
OTHER TRUST ACCOUNTS	T-05	10,930.00	0.00	10,930.00	0.00
Total of All Funds:		250,948.64	0.00	250,948.64	0.00

Previously paid bills for pay meeting of 11/28/11

Date	Form	Account	Amount	To	Account	Amount	Comment
11/14/2011	PNC Current Account	8013657761	\$ 46,418.83	PNC Payroll Account	8015731865	\$ 46,418.83	Medical Ins. - active 11/11
11/14/2011	PNC Water Account	8015731638	\$ 18,567.52	PNC Payroll Account	8015731865	\$ 18,567.52	Medical Ins. - active 11/11
11/14/2011	PNC Electric Utility Account	8015731646	\$ 27,851.30	PNC Payroll Account	8015731865	\$ 27,851.30	Medical Ins. - active 11/11
11/14/2011	PNC Current Account	8013657761	\$ 29,522.14	PNC Payroll Account	8015731865	\$ 29,522.14	Medical Ins. - retired 11/11
11/14/2011	PNC Water Account	8015731638	\$ 11,808.85	PNC Payroll Account	8015731865	\$ 11,808.85	Medical Ins. - retired 11/11
11/14/2011	PNC Electric Utility Account	8015731646	\$ 17,713.28	PNC Payroll Account	8015731865	\$ 17,713.28	Medical Ins. - retired 11/11
11/15/2011	PNC Payroll Account	8015731865	\$ 100,576.28	State of NJ - Div. of Pensions		\$ 100,576.28	Health Ins. Premium - active 11/11
11/15/2011	PNC Payroll Account	8015731865	\$ 59,044.27	State of NJ - Div. of Pensions		\$ 59,044.27	Health Ins. Premium - retired 11/11
11/18/2011	PNC Electric Utility Account	8015731646	\$ 20,367.24	PJM Settlement Inc.		\$ 20,367.24	Weekly Elect. Pymt. 11/03-11/09/11
11/18/2011	PNC Electric Utility Account	8015731646	\$ 337,484.92	NextEra Energy Power		\$ 337,484.92	Monthly pool costs for elect. Dist.
			\$ 669,354.63			\$ 669,354.63	