

ORD 2012-19 – Capital Ordinance Providing for the Acquisition of a Truck for the Water Utility, and Appropriating \$41,000 therefor from the Capital Improvement Fund, Authorized in and by the Borough of South River

1. ____ 2. ____ 7/23/12

ORD 2012-20 – Capital Ordinance Providing for Parking Lot Improvements and Parking Meters, and Appropriating \$50,000 therefor from the Parking Utility Capital Fund, Authorized in and by the Borough of South River

1. ____ 2. ____ 7/23/12

ORD 2012-21 – Amend Code of Borough of South River, Chapter 193, Entitled “Vehicles and Traffic” by Amending Sec. 193-31.1, Schedule IIA “Handicapped Parking”

1. ____ 2. ____ 7/23/12

Consent Resolution:

1. ____ 2. ____

RES:2012-

- 211.Capital Budget Amendment
- 212.Approve Police Chief contract
- 213.Approve Procedure for Review of Closed Minutes
- 214.Appoint Barnard Mackiel – Telecommunicator/Dispatcher – SRPD
- 215.Appoint Carolanne N. Rice – Telecommunicator/Dispatcher - SRPD
- 216.Appoint Jatan Patel – Probationary Member – SR Rescue Squad
- 217.Appoint Kyle Beldowicz – Probationary Cadet - SR Rescue Squad
- 218.Appoint John Pereira – Probationary Cadet – SR Rescue Squad
- 219.Accept Resignation of Jeffrey M. Boehne - SR Rescue Squad
- 220.Accept Resignation of Mary O’Connor – SR Rescue Squad
- 221.Remove members from SR Rescue Squad: Katelynn Jankowski; Estafanos Selwaness
- 222.Accept resignation of Brian Hyslop, Class One Special Officer, SR Police Dept.
- 223.AMC Change Order #3 2010 Road Improvements
- 224.ApproveTekton Change Order #9 Library Project
- 225.Refund of water, electric consumer deposits

BILLS ORDERED PAID

226.

1. ____ 2. ____

COUNCIL COMMENTS

ADJOURNMENT

RESOLUTION

WHEREAS, the Borough Attorney and Business Administrator have reviewed the minutes of a closed session held by the governing body of July 25, 2011 and have advised the governing body that there is no longer any need for confidentiality to be maintained.

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 minutes of a closed session held on July 25, 2011 are hereby approved and the Borough Clerk is authorized to release same.

DATED: JULY 9, 2012

/s/ _____
Councilmember

/s/ _____
Councilmember

ORDINANCE 2012-14

ORDINANCE RELEASING, VACATING AND EXTINGUISHING ANY AND ALL PUBLIC RIGHTS IN AND TO AN EIGHT AND ONE-HALF (8.5) FOOT PORTION OF ELM PLACE (50 FOOT RIGHT OF WAY) FROM ITS INTERSECTION WITH LEXINGTON AVENUE TO ITS TERMINUS AT PREMISES OWNED BY THE SOUTH RIVER BOARD OF EDUCATION AND KNOWN AS LOT 1 IN BLOCK 191

WHEREAS, the Mayor and Borough Council are of the opinion that the interests of the Borough of South River will best be served by abandoning, vacating and extinguishing any and all public rights which the Borough may have in and to an eight and one-half (8.5) foot portion of Elm Place from its intersection with Lexington Avenue to its terminus at premises owned by the South River Board of Education and known as Lot 1 in Block 191; and

WHEREAS, there have been no objections to the proposed road vacation after a public hearing and due notice as required by law;

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

SECTION 1. The public rights and interest in and to an eight and one-half (8.5) foot portion of Elm Place (50 foot width) from its intersection with Lexington Avenue to its terminus at premises owned by the South River Board of Education and known as Lot 1 in Block 191, as more particularly set forth in the description attached hereto, are hereby vacated.

SECTION 2. The following described rights of public utilities and CATV companies are hereby expressly reserved and excepted from the vacation:

Public utility and cable television company above-ground or underground utilities established within the portion of the vacated roadway prior to it being vacated.

SECTION 3. All Ordinance 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:

JOHN M. KRENZEL, Mayor

PATRICIA O'CONNOR, Registered Municipal Clerk

ORDINANCE 2012-15

AN ORDINANCE TO AMEND THE CODE OF THE BOROUGH OF SOUTH RIVER, CHAPTER 310 ENTITLED "TAXICABS AND LIMOUSINES" BY AMENDING SECTIONS 310-6, 8, 10, 11A, 13A, 25A, AND ADDING NEW SUBSECTIONS A AND D TO SECTION 310-15 THEREOF

BE IT ORDAINED by the Mayor and Borough Council of the Borough of South River, that Chapter 310 of the Code of the Borough of South River entitled "Taxicabs and Limousines" be amended by amending Sections 310-6, 8, 10, 11A, 13A, 25A and adding new subsections A and D to Section 310-15 as follows:

SECTION 1.

310-6. Duration of License.

Every license issued pursuant to the terms of this article shall expire at 12:00 midnight on the [28th day of February] 31st day of December of the year next succeeding that in which it was issued, unless sooner surrendered, suspended or revoked. Applications for renewal shall be [accepted beginning October 1 of each year. However, if an application for renewal is not] filed no later than October 15. Any application not filed by October 15 may [prior to the end of the calendar year, thereby] preclude an applicant from operating or driving a taxi until such renewal license is issued.

310-8. Application for Driver's License.

B) The application shall be accompanied by a copy of a New Jersey's driver's license with four passport-type photographs of the applicant, front view, taken within 30 days of the application. The photographs shall be of a size not less than 1 ¼ inches in height and 1 ¾ inches in length.

310-10. Application for Owner's License

A)

11) Address within the Borough of South River from which the applicant intends to conduct the operation of the taxicab sought to be licensed.

[B) The annual application for renewal of taxicab owner's licenses shall be filed not later than 60 days prior to the expiration date thereof.]

310-11. Investigation of Application; Approval or Rejection of Application

A. Upon filing of a complete application for a taxicab driver's license or a taxicab owner's license, together with all required documentation and fees, the Borough Clerk shall refer the same to the Police Department, which shall conduct an investigation of the applicant's character and reputation and criminal and driving records. If an application is for a taxicab owner's license, the Traffic Safety Division of the Police Department shall [also] conduct an inspection of the vehicle or vehicles to be licensed. A report of such investigation and a copy of the traffic and police record of the applicant, if any, shall be attached to the application and returned to the Borough Clerk for consideration by the governing body at a regular meeting of the Borough Council.

1) Prior to issuing an original taxi owner's license, the Police Department shall inspect the taxi to verify that the taxi possesses a valid motor vehicle inspection sticker. Upon receipt of any new sticker, the taxi shall again be presented for inspection by the police to verify that a valid sticker is in place. Upon successful inspection of the vehicle a number decal shall be issued by the police department to be affixed to the rear window of the vehicle. If the vehicle fails inspection, re-inspection must occur within fourteen days of the initial inspection. The license issued for a vehicle listed on the owner's application that has failed inspection by the Traffic Safety Division and is not in operation after the re-inspection period has expired will be forfeited.

2) No taxi shall be put in service or kept in service unless both heat and air conditioning are operational.

310-13. Insurance.

A. [No taxicab shall be licensed until an insurance policy or a certificate in lieu thereof and power of attorney executed shall have been filed with the Borough Clerk, as provided for taxicabs and autocabs pursuant to the provisions of N.J.S.A. 48:16-1 to 48:16-22, inclusive, together with any amendments or supplements adopted or hereafter adopted relative thereto.] No license shall be issued by the Borough Clerk until the owner of the taxi owner's license shall have filed with the Borough Clerk an executed Power of Attorney as required for taxicabs and autocabs pursuant to the provisions of N.J.S.A. 48:16-1 to 48:6-22, inclusive, together with any amendments or supplements adopted or hereafter adopted relative thereto and a bodily injury and property damage combined single limit liability insurance policy of a company duly licensed to transact business under the insurance laws of New Jersey in the sum of not less than \$500,000. Said insurance shall be a blanket insurance policy covering all taxis operated by the owner which have been issued a South River taxi owner's license and shall provide for the payment of any final judgment recovered by any person on account of the ownership, maintenance of use of every taxi owned by the licensee which is licensed by the Borough, or any fault in respect thereto, and shall be for the benefit of every person suffering loss, damage or injury as aforesaid. The insurance policy shall specifically state that the owner is insured for doing business in the Borough of South River.

310-15. Issuance, Denial, Revocation and Suspension

A.

(8) Has permitted a driver whose driver's license has been revoked or who has been denied a taxi driver's license to operate a taxi.

D.

1. The Police Department shall have the right at any time to inspect taxis licensed in the Borough of South River to determine that said vehicles are maintained in a safe and sanitary condition for the transportation of passengers.

2. In the event that the Chief of Police believes that the health, safety or welfare of passengers would be endangered if a license is not immediately suspended or

revoked, the Chief of Police is authorized to immediately suspend or revoke a license prior to the licensee having an opportunity for a hearing with the Borough Council. In such cases of immediate suspension or revocation, the licensee shall be entitled to a hearing before the Borough Council within 15 days of the Chief of Police's notification of the suspension or revocation.

310-25. Taxicab Operating Regulations

A. Parking and standing

1. No person shall park or stand any taxicab on any streets of the Borough or upon any premises, other than as permitted herein below, except for the purpose of pick-up or discharge of passengers [at any time except] or at such place or places as the Borough Council may from time to time designate as a municipal taxi stand.
2.
3. Every owner holding a South River Taxi Owner's License shall maintain a fixed place of business within the Borough which is approved by the Borough Zoning Officer and shall park all taxis only in accordance with Chapter 350 of the Code of the Borough of South River or in a municipal parking lot upon issuance of a parking permit by the South River Parking Utility. The licensee shall provide a letter from the owner of the property confirming that, upon issuance of a license by the Borough, the licensee is permitted to park taxis on-site for a minimum of 12 months.
4. If the licensee intends to occupy space in a building at a central place of business, the licensee must also secure a certificate of use for occupancy from the Zoning Officer.

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

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

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

*Additions are underlined; deletions are in brackets

Dated:

ATTEST:

JOHN M. KRENZEL, Mayor

PATRICIA O'CONNOR, Registered Municipal Clerk

ORDINANCE 2012-16

AN ORDINANCE TO AMEND THE CODE OF THE BOROUGH OF SOUTH RIVER, CHAPTER 155 ENTITLED "FEES" BY AMENDING SECTION 155-27 ENTITLED "CH. 310 TAXICABS AND LIMOUSINES", SEC. A AND B AND ADDING NEW SUBSECTIONS D and E THERETO

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 amending Section 27 A and B and adding a new subsections D and E as follows:

SECTION 1.

155-27. Taxicabs and Limousines.

- A. For each taxicab owner's license, the sum of [~~\$35~~] \$100 per year or any fraction thereof.
- B. For each taxicab driver's license, the sum of [~~\$10~~] \$50 per year or portion of the year.
- C. For each limousine license, the sum of \$50 per year or any fraction thereof.
- D. For each limousine driver's license, the sum of \$50 per year or portion of the year.
- E. For substitution of a taxicab vehicle, the sum of \$25/per vehicle.

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.

** Additions are underlined; deletions are in brackets

Dated:

ATTEST:

JOHN M. KRENZEL, Mayor

PATRICIA O'CONNOR, Registered Municipal Clerk

**BOROUGH OF SOUTH RIVER
COUNTY OF MIDDLESEX**

BOND ORDINANCE NO. 2012-17

BOND ORDINANCE PROVIDING FOR VARIOUS CAPITAL IMPROVEMENTS AND THE ACQUISITION OF VARIOUS CAPITAL EQUIPMENT APPROPRIATING \$956,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$908,000 BONDS AND NOTES TO FINANCE A PORTION OF THE COSTS THEREOF, AUTHORIZED IN AND BY THE BOROUGH OF SOUTH RIVER, IN THE COUNTY OF MIDDLESEX, NEW JERSEY

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 1. The improvements described in Section 3 of this bond ordinance are hereby authorized as general improvements to be undertaken in and by the Borough of South River, in the County of Middlesex, New Jersey (the "Borough"). For the improvements or purposes described in Section 3, there is hereby appropriated the sum of \$956,000, said sum being inclusive of all appropriations heretofore made therefore including the total sum of \$48,000 as the down payment for said purposes as required by the Local Bond Law, N.J.S.A. 40A:2-1 et seq., now available by virtue of provision from the Capital Improvement Fund.

Section 2. In order to finance the costs of said improvements or purposes not provided for by the application of the down payment, negotiable bonds are hereby authorized to be issued in the principal amount not to exceed \$908,000, pursuant to the Local Bond Law. In anticipation of the issuance of said bonds and to temporarily finance said improvements or purposes, negotiable bond anticipation notes are hereby authorized to be issued pursuant to and within the limitations prescribed by the Local Bond Law.

Section 3. (a) The improvements hereby authorized and the purposes for which the obligations are to be issued consist of:

- i) Acquisition of equipment for the Police Department with a total appropriation and estimated cost of \$101,000, estimated maximum amount of bonds or notes therefor of \$95,900, and an average period of usefulness of 15 years;
- ii) Relocation of Office of Emergency Management, with a total appropriation and estimated cost of \$21,000, estimated maximum amount of bonds or notes therefor of \$19,900, and an average period of usefulness of 10 years;
- iii) Acquisition of an ambulance, with a total appropriation and estimated cost of \$151,000, estimated maximum amount of bonds or notes therefor of \$143,400, and an average period of usefulness of 10 years;
- iv) Acquisition of Public Works director's vehicle and dump truck, with a total appropriation and estimated cost of \$152,000, estimated maximum amount of bonds or notes therefor of \$144,400, and an average period of usefulness of 5 years;
- v) Roadway improvements in the Borough and sewer system improvement, with a total appropriation and estimated cost of \$430,000, estimated maximum amount of bonds or notes therefor of \$408,500, and an average period of usefulness of 20 years; and

- vi) Acquisition of equipment for the Fire Department with a total appropriation and estimated cost of \$101,000, estimated maximum amount of bonds or notes therefor of \$95,900, and an average period of usefulness of 15 years;

together with all purposes necessary, incidental or appurtenant thereto, all as shown on and in accordance with contracts, plans, specifications or requisitions therefor on file with or through the Borough Clerk, as finally approved by the governing body of the Borough.

(b) The estimated maximum amount of bonds or notes to be issued for the improvements or purposes described in Section 3(a) hereof is \$908,000, as stated in Section 2 hereof.

(c) The estimated cost of the improvements or purposes described in Section 3(a) hereof is \$956,000, which is equal to the amount of the appropriation herein made therefor. The excess of the appropriation of \$956,000 over the estimated maximum amount of bonds or notes to be issued therefor being the amount of said \$48,000 down payment for said purposes.

Section 4. All bond anticipation notes issued hereunder shall mature at such times as may be determined by the chief financial officer of the Borough, provided that no note shall mature later than one (1) year from its date. All notes issued hereunder may be renewed from time to time subject to the provisions of N.J.S.A. 40A:2-8. The notes shall bear interest at such rate or rates and be in such form as may be determined by the chief financial officer, who shall determine all matters in connection with notes issued pursuant to this ordinance, and the chief financial officer's signature upon the notes shall be conclusive evidence as to all such determinations. The chief financial officer is hereby authorized to sell part or all of the notes from time to time at public or private sale and to deliver them to the purchasers thereof upon receipt of payment of the purchase price plus accrued interest from their dates to the date of delivery thereof. The chief financial officer is directed to report in writing to the governing body at the meeting next succeeding the date when any sale or delivery of such notes occurs, such report shall include the amount, the description, the interest rate and the maturity schedule of the notes sold, the price obtained and the name of the purchaser.

Section 5. The following additional matters are hereby determined, declared, recited and stated:

(a) The improvements or purposes described in Section 3 of this bond ordinance are not a current expense and are improvements or purposes that the Borough may lawfully undertake as a general improvement, and no part of the cost thereof has been or shall be specially assessed on property specially benefited thereby.

(b) The average period of usefulness of the improvements or purposes, within the limitations of the Local Bond Law and taking into consideration the amount of the obligations authorized for said purposes, according to the reasonable life thereof computed from the date of the bonds authorized by this bond ordinance, is 14.76 years.

(c) The Supplemental Debt Statement required by the Local Bond Law has been duly prepared and filed in the office of the Borough Clerk, and a complete executed duplicate thereof has been filed in the office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey. Such Statement shows that the gross debt of the Borough as defined in the Local Bond Law is increased by the authorization of the bonds and notes provided in this bond ordinance by \$908,000 and the obligations authorized herein will be within all debt limitations prescribed by that Law.

(d) An aggregate amount not exceeding \$86,000 for interest on said obligations, costs of issuing said obligations, engineering costs, legal fees and other items of expense listed in and permitted under N.J.S.A. 40A:2-20 is included as part of the cost of said improvements and is included in the estimated cost indicated herein for said improvements.

(e) To the extent that moneys of the Borough are used to finance, on an interim basis, costs of said improvements or purposes, the Borough reasonably expects such costs to be paid or reimbursed with the proceeds of obligations issued pursuant hereto.

Section 6. The capital budget of the Borough is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency herewith. The resolution in the form promulgated by the Local Finance Board showing full detail of the amended capital budget and capital program as approved by the Director of the Division of Local Government Services is on file with the Borough Clerk and is available there for public inspection.

Section 7. Any grant or similar moneys from time to time received by the Borough for the improvements or purposes described in Section 3 hereof, shall be applied either to direct payment of the cost of the improvements within the appropriation herein authorized or to payment of the obligations issued pursuant to this ordinance. The amount of obligations authorized but not issued hereunder shall be reduced to the extent that such funds are received and so used.

Section 8. The full faith and credit of the Borough are hereby pledged to the punctual payment of the principal of and the interest on the obligations authorized by this bond ordinance. The obligations shall be direct, unlimited obligations of the Borough, and, unless paid from other sources, the Borough shall be obligated to levy ad valorem taxes upon all the taxable property within the Borough for the payment of the obligations and the interest thereon without limitation as to rate or amount.

Section 9. This bond ordinance shall take effect twenty (20) days after the first publication thereof after final adoption, as provided by the Local Bond Law.

Dated:

JOHN M. KRENZEL, Mayor

PATRICIA O'CONNOR, Registered Municipal Clerk

**BOROUGH OF SOUTH RIVER
COUNTY OF MIDDLESEX**

BOND ORDINANCE NO. 2012-18

BOND ORDINANCE PROVIDING FOR THE ACQUISITION OF A GENERATOR APPROPRIATING \$1,150,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$650,000 BONDS AND NOTES TO FINANCE A PORTION OF THE COSTS THEREOF, AUTHORIZED IN AND BY THE BOROUGH OF SOUTH RIVER, IN THE COUNTY OF MIDDLESEX, NEW JERSEY

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 1. The improvements described in Section 3 of this bond ordinance are hereby authorized as general improvements to be undertaken in and by the Borough of South River, in the County of Middlesex, New Jersey (the "Borough"). For the improvements or purposes described in Section 3, there is hereby appropriated the sum of \$1,150,000, said sum being inclusive of all appropriations heretofore made therefore including the total sum of \$500,000 as the down payment for said purposes as required by the Local Bond Law, N.J.S.A. 40A:2-1 et seq., now available by virtue of provision from the Capital Improvement Fund.

Section 2. In order to finance the costs of said improvements or purposes not provided for by the application of the down payment, negotiable bonds are hereby authorized to be issued in the principal amount not to exceed \$650,000, pursuant to the Local Bond Law. In anticipation of the issuance of said bonds and to temporarily finance said improvements or purposes, negotiable bond anticipation notes are hereby authorized to be issued pursuant to and within the limitations prescribed by the Local Bond Law.

Section 3. (a) The improvements hereby authorized and the purposes for which the obligations are to be issued consist of the acquisition of a 2MW Generator for the Borough with a total appropriation and estimated cost of \$1,150,000, estimated maximum amount of bonds or notes therefor of \$650,000, and an average period of usefulness of 15 years, together with all purposes necessary, incidental or appurtenant thereto, all as shown on and in accordance with contracts, plans, specifications or requisitions therefor on file with or through the Borough Clerk, as finally approved by the governing body of the Borough.

(b) The estimated maximum amount of bonds or notes to be issued for the improvements or purposes described in Section 3(a) hereof is \$650,000, as stated in Section 2 hereof.

(c) The estimated cost of the improvements or purposes described in Section 3(a) hereof is \$1,150,000, which is equal to the amount of the appropriation herein made therefor. The excess of the appropriation of \$1,150,000 over the estimated maximum amount of bonds or notes to be issued therefor being the amount of said \$500,000 down payment for said purposes.

Section 4. All bond anticipation notes issued hereunder shall mature at such times as may be determined by the chief financial officer of the Borough, provided that no note shall mature later than one (1) year from its date. All notes issued hereunder may be renewed from time to time subject to the provisions of N.J.S.A. 40A:2-8. The notes shall bear interest at such rate or rates and be in such form as may be determined by the chief financial officer, who shall determine all matters in connection with notes issued pursuant to this ordinance, and the chief financial officer's signature

upon the notes shall be conclusive evidence as to all such determinations. The chief financial officer is hereby authorized to sell part or all of the notes from time to time at public or private sale and to deliver them to the purchasers thereof upon receipt of payment of the purchase price plus accrued interest from their dates to the date of delivery thereof. The chief financial officer is directed to report in writing to the governing body at the meeting next succeeding the date when any sale or delivery of such notes occurs, such report shall include the amount, the description, the interest rate and the maturity schedule of the notes sold, the price obtained and the name of the purchaser.

Section 5. The following additional matters are hereby determined, declared, recited and stated:

(a) The improvements or purposes described in Section 3 of this bond ordinance are not a current expense and are improvements or purposes that the Borough may lawfully undertake as a general improvement, and no part of the cost thereof has been or shall be specially assessed on property specially benefited thereby.

(b) The average period of usefulness of the improvements or purposes, within the limitations of the Local Bond Law and taking into consideration the amount of the obligations authorized for said purposes, according to the reasonable life thereof computed from the date of the bonds authorized by this bond ordinance, is 15 years.

(c) The Supplemental Debt Statement required by the Local Bond Law has been duly prepared and filed in the office of the Borough Clerk, and a complete executed duplicate thereof has been filed in the office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey. Such Statement shows that the gross debt of the Borough as defined in the Local Bond Law is increased by the authorization of the bonds and notes provided in this bond ordinance by \$650,000 and the obligations authorized herein will be within all debt limitations prescribed by that Law.

(d) An aggregate amount not exceeding \$50,000 for interest on said obligations, costs of issuing said obligations, engineering costs, legal fees and other items of expense listed in and permitted under N.J.S.A. 40A:2-20 is included as part of the cost of said improvements and is included in the estimated cost indicated herein for said improvements.

(e) To the extent that moneys of the Borough are used to finance, on an interim basis, costs of said improvements or purposes, the Borough reasonably expects such costs to be paid or reimbursed with the proceeds of obligations issued pursuant hereto.

Section 6. The capital budget of the Borough is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency herewith. The resolution in the form promulgated by the Local Finance Board showing full detail of the amended capital budget and capital program as approved by the Director of the Division of Local Government Services is on file with the Borough Clerk and is available there for public inspection.

Section 7. Any grant or similar moneys from time to time received by the Borough for the improvements or purposes described in Section 3 hereof, shall be applied either to direct payment of the cost of the improvements within the appropriation herein authorized or to payment of the obligations issued pursuant to this ordinance. The amount of obligations authorized but not issued hereunder shall be reduced to the extent that such funds are received and so used.

Section 8. The full faith and credit of the Borough are hereby pledged to the punctual payment of the principal of and the interest on the obligations authorized by this bond ordinance. The obligations shall be direct, unlimited obligations of the Borough, and, unless paid from other sources, the Borough shall be obligated to levy ad valorem taxes upon all the taxable property within the Borough for the payment of the obligations and the interest thereon without limitation as to rate or amount.

Section 9. This bond ordinance shall take effect twenty (20) days after the first publication thereof after final adoption, as provided by the Local Bond Law.

Dated:

JOHN M. KRENZEL, Mayor

PATRICIA O'CONNOR, Registered Municipal Clerk

**BOROUGH OF SOUTH RIVER
COUNTY OF MIDDLESEX**

CAPITAL ORDINANCE NO. 2012-19

CAPITAL ORDINANCE PROVIDING FOR THE ACQUISITION OF A TRUCK FOR THE WATER UTILITY, AND APPROPRIATING \$41,000 THEREFOR FROM THE WATER UTILITY CAPITAL IMPROVEMENT FUND, AUTHORIZED IN AND BY THE BOROUGH OF SOUTH RIVER, IN THE COUNTY OF MIDDLESEX, NEW JERSEY

WHEREAS, the Borough Council of the Borough of South River, in the County of Middlesex, New Jersey (the "Borough") has determined to acquire a pickup truck to be used for the Water Utility; and

WHEREAS, the Borough has \$41,000 available in the Water Utility Capital Improvement Fund.

NOW, THEREFORE, BE IT ORDAINED by the BOROUGH COUNCIL OF THE BOROUGH OF SOUTH RIVER, IN THE COUNTY OF MIDDLESEX, STATE OF NEW JERSEY, AS FOLLOWS:

Section 1. The improvements described in Section 2 of this ordinance are hereby authorized as general capital improvements to be undertaken in and by the Borough. For the improvements or purposes described in Section 2, there is hereby appropriated \$41,000, said sum being inclusive of \$41,000 from the Water Utility Capital Improvement Fund.

Section 2. The improvements hereby authorized to be undertaken consist of the acquisition of a pickup truck for the Water Utility, and including all related costs incidental thereto, and all work and materials necessary therefor and incidental thereto.

Section 3. The 2012 capital budget of the Borough will conform with the provisions of this ordinance to the extent of any inconsistency herewith. The resolution in the form promulgated by the Local Finance Board showing full detail of the amended capital budget and capital program as approved by the Director of the Division of Local Government Services is on file with the Borough Clerk and is available there for public inspection.

Section 4. An aggregate amount not exceeding \$1,000 for interest on said obligations, costs of issuing said obligations, engineering costs, legal fees and other items of expense listed in and permitted under N.J.S.A. 40A:2-20 is included as part of the cost of said improvements and is included in the estimated cost indicated herein for said improvements.

Section 5. The Borough Attorney and other Borough officials and representatives are hereby authorized to do all things necessary to accomplish the purposes of the appropriation made herein.

Section 6. This ordinance shall take effect as provided by law.

Dated:

JOHN M. KRENZEL, Mayor

PATRICIA O'CONNOR, Registered Municipal Clerk

**BOROUGH OF SOUTH RIVER
COUNTY OF MIDDLESEX**

CAPITAL ORDINANCE NO. 2012-20

**CAPITAL ORDINANCE PROVIDING FOR PARKING LOT IMPROVEMENTS AND
PARKING METERS, AND APPROPRIATING \$50,000 THEREFOR FROM THE
PARKING UTILITY CAPITAL FUND, AUTHORIZED IN AND BY THE BOROUGH OF
SOUTH RIVER, IN THE COUNTY OF MIDDLESEX, NEW JERSEY**

WHEREAS, the Borough Council of the Borough of South River, in the County of Middlesex, New Jersey (the "Borough") has determined to undertake improvements to the Borough's parking lots and parking meters, and purchase equipment therefor; and

WHEREAS, the Borough has \$50,000 available in the Parking Utility Capital Fund Balance.

NOW, THEREFORE, BE IT ORDAINED by the BOROUGH COUNCIL OF THE BOROUGH OF SOUTH RIVER, IN THE COUNTY OF MIDDLESEX, STATE OF NEW JERSEY, AS FOLLOWS:

Section 1. The improvements described in Section 2 of this ordinance are hereby authorized as general capital improvements to be undertaken in and by the Borough. For the improvements or purposes described in Section 2, there is hereby appropriated \$50,000, said sum being inclusive of \$50,000 from the Parking Utility Capital Fund Balance.

Section 2. The improvements hereby authorized to be undertaken consist of improvements to the Borough's parking lots and parking meters, including the acquisition of equipment therefor, and including all related costs incidental thereto, and all work and materials necessary therefor and incidental thereto.

Section 3. The 2012 capital budget of the Borough will conform with the provisions of this ordinance to the extent of any inconsistency herewith. The resolution in the form promulgated by the Local Finance Board showing full detail of the amended capital budget and capital program as approved by the Director of the Division of Local Government Services is on file with the Borough Clerk and is available there for public inspection.

Section 4. An aggregate amount not exceeding \$5,000 for interest on said obligations, costs of issuing said obligations, engineering costs, legal fees and other items of expense listed in and permitted under N.J.S.A. 40A:2-20 is included as part of the cost of said improvements and is included in the estimated cost indicated herein for said improvements.

Section 5. The Borough Attorney and other Borough officials and representatives are hereby authorized to do all things necessary to accomplish the purposes of the appropriation made herein.

Section 6. This ordinance shall take effect as provided by law.

Dated:

JOHN M. KRENZEL, Mayor

PATRICIA O'CONNOR, Registered Municipal Clerk

ORDINANCE 2012-21

**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
Southside Ave.	North	59 Feet of Center Street

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:

JOHN M. KRENZEL, Mayor

PATRICIA O'CONNOR, Registered Municipal Clerk

Resolution #2012-211

**BOROUGH OF SOUTH RIVER
CAPITAL BUDGET AMENDMENT NO. 1**

WHEREAS, the local capital budget for the year 2012 was adopted on the 9th of April, 2012; and;
 WHEREAS, it is desired to amend said 2012 capital budget section.
 NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of South River, County of Middlesex, that the following amendment to the adopted section of the Budget be made:

RECORDED VOTE:
 MOTION 1st 2nd 3rd 4th
 AYES _____ NAYS _____ ABSENT _____ ABSTAIN _____

- Donna Farren
- Peter Guindi
- James Hutchison
- Thomas Roselli
- John T. Trzeciak
- Matthew M. Vaughn

CAPITAL BUDGET (Current Year Action)

1 PROJECT TITLE	2 PROJECT NUMBER	3 ESTIMATED TOTAL COST	4 AMOUNTS RESERVED IN PRIOR YEARS	2012 PLANNED FUNDING SOURCES FOR CURRENT YEAR - 2012				6 TO BE FUNDED IN FUTURE YEARS	
				5a 2012 BUDGET APPROPRIATIONS	5b CAPITAL IMPROVEMENT FUND	5c CAPITAL SURPLUS	5d GRANTS IN AID AND OTHER FUNDS		5e DEBT AUTHORIZED
Road Improvements	G-1	2,580,000.00		9,000.00			400,000.00	171,000.00	2,000,000.00
Acquisition of Public Works Vehicles and Equipment	G-3	552,000.00		7,600.00				144,400.00	400,000.00
Sewer System Improvements	G-6	3,250,000.00		12,500.00				237,500.00	3,000,000.00
Acquisition of Fire Equipment	G-7	307,000.00		5,100.00			(Memo only)	95,900.00	200,000.00
Acquisition of an Ambulance	G-12	151,000.00		7,600.00			75,500.00	143,400.00	
Acquisition of Electric Utility Equipment	E-2	1,150,000.00		500,000.00				650,000.00	
Acquisition of Water Utility Vehicles	W-2	81,000.00		41,000.00					40,000.00
Parking Lot Improvements	P-1	50,000.00				50,000.00			
TOTALS - ALL PROJECTS		21,875,000.00		615,800.00		50,000.00	400,000.00	2,069,200.00	18,740,000.00

**BOROUGH OF SOUTH RIVER
CAPITAL BUDGET AMENDMENT NO. 1 (CONTINUED)**

6 YEAR CAPITAL PROGRAM - 2012 - 2017

ANTICIPATED PROJECT SCHEDULE AND FUNDING REQUIREMENTS

1 PROJECT TITLE	2 PROJECT NUMBER	3 ESTIMATED TOTAL COST	4 ESTIMATED COMPLETION TIME	5 FUNDING AMOUNTS PER BUDGET YEAR						
				5a 2012	5b 2013	5c 2014	5d 2015	5e 2016	5f 2017	
Road Improvements	G-1	2,580,000.00	2017	580,000.00	400,000.00	400,000.00	400,000.00	400,000.00	400,000.00	400,000.00
Acquisition of Public Works Vehicles and Equipment	G-3	552,000.00	2016	152,000.00		200,000.00		200,000.00		
Sewer System Improvements	G-6	3,250,000.00	2016	250,000.00		1,500,000.00		1,500,000.00		
Acquisition of Fire Equipment	G-7	301,000.00	2016	101,000.00		100,000.00		100,000.00		
Acquisition of an Ambulance	G-12	151,000.00	2012	151,000.00						
Acquisition of Electric Utility Equipment	E-2	1,150,000.00	2012	1,150,000.00						
Acquisition of Water Utility Vehicles	W-2	81,000.00	2014	41,000.00		40,000.00				
Parking Lot Improvements	P-1	50,000.00	2012	50,000.00						
TOTALS - ALL PROJECTS		21,875,000.00		3,135,000.00	8,400,000.00	2,240,000.00	3,000,000.00	2,200,000.00	2,900,000.00	2,900,000.00

**BOROUGH OF SOUTH RIVER
CAPITAL BUDGET AMENDMENT NO. 1 (CONTINUED)**

6 YEAR CAPITAL PROGRAM - 2012 - 2017

SUMMARY OF ANTICIPATED FUNDING SOURCES AND AMOUNTS

1 PROJECT TITLE	2 ESTIMATED TOTAL COST	3 BUDGET APPROPRIATIONS			4 CAPITAL IMPROVE- MENT FUND	5 CAPITAL SURPLUS	6 GRANTS-IN- AID AND OTHER FUNDS	7 BONDS AND NOTES				
		3a CURRENT YEAR 2012	3b FUTURE YEARS	3c FUTURE YEARS				7a GENERAL	7b SELF LIQUIDATING	7c ASSESSMENT	7d SCHOOL	
Road Improvements	2,580,000.00				109,000.00		1,000,000.00	1,471,000.00				
Acquisition of Public Works Vehicles and Eq	552,000.00				27,600.00			524,400.00				
Sewer System Improvements	3,250,000.00				162,500.00			3,087,500.00				
Acquisition of Fire Equipment	301,000.00				15,050.00			285,950.00				
Acquisition of an Ambulance	151,000.00				7,600.00		[Memo only] 75,500.00	143,400.00				
Acquisition of Electric Utility Equipment	1,150,000.00				500,000.00				660,000.00			
Acquisition of Water Utility Vehicles	81,000.00				41,000.00				40,000.00			
Parking Lot Improvements	50,000.00					50,000.00						
TOTALS - ALL PROJECTS	21,875,000.00				1,350,750.00	50,000.00	1,600,000.00	14,784,250.00	4,090,000.00			

BE IT FURTHER RESOLVED that two certified copies of this resolution be filed forthwith in the office of the Director of Local Government Services.

IT IS HEREBY CERTIFIED that this is a true copy of a resolution amending the capital budget section adopted by the governing body on the 9th day of July, 2012.

CERTIFIED BY ME

Patricia O'Connor, Registered Municipal Clerk

For acknowledgement of receipt of Annual Debt
Statement, Supplemental Debt Statement or Capital
Budget Amendment.

TRENTON, NEW JERSEY

APPROVED _____, 2012

Director, Local Government Services

RESOLUTION

WHEREAS, Mark E. Tinitigan is currently being employed by the Borough of South River as the Chief of the Police Department;

WHEREAS, the Borough and the Chief of Police have agreed upon the terms and conditions of employment and wish to memorialize such matters in an employment agreement.

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Mayor and Borough Council of the Borough of South River that the Employment Agreement between the Borough of South River and Mark E. Tinitigan as the Police Chief of the Police Department for the same is hereby approved and the Mayor and appropriate Borough Officials are hereby authorized to execute the same.

DATED: JULY 9, 2012

/s/ _____
Councilmember

/s/ _____
Councilmember

RESOLUTION

WHEREAS, the governing body desires to establish a procedure for release of closed session minutes.

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 Borough Attorney, Business Administrator, or Labor Counsel or any other necessary party, where applicable, be and they are hereby directed to review all closed session minutes quarterly to determine whether there is any longer a need for confidentiality concerning the matters discussed at such session and direct the Borough Clerk to present minutes no longer requiring confidentiality to the governing body for approval and release.

DATED: JULY 9, 2012

/s/ _____
Councilmember

/s/ _____
Councilmember

RESOLUTION

I, John M. Krenzel, Mayor, with the advice and consent of the Council of the Borough of South River, do hereby appoint Bernard Mackiel to the position of Telecommunicator/Dispatcher within the South River Police Department, at a salary as per the South River Dispatchers Agreement effective as of July 12, 2012.

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

DATED: JULY 9, 2012

/s/ _____
John M. Krenzel, Mayor

/s/ _____
Councilmember

/s/ _____
Councilmember

RESOLUTION

I, John M. Krenzel, Mayor, with the advice and consent of the Council of the Borough of South River, do hereby appoint Carolanne N. Rice to the position of Telecommunicator/Dispatcher within the South River Police Department, at a salary as per the South River Dispatchers Agreement effective as of July 12, 2012.

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

DATED: JULY 9, 2012

/s/ _____
John M. Krenzel, Mayor

/s/ _____
Councilmember

/s/ _____
Councilmember

RESOLUTION

I, John M. Krenzel, 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.

- Jatan Patel

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/ _____
John M. Krenzel, Mayor

DATED: JULY 9, 2012

/s/ _____
Councilmember

/s/ _____
Councilmember

RESOLUTION

I, John M. Krenzel, 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:

- Kyle Beldowicz

/s/ _____
John M. Krenzel, Mayor

DATED: JULY 9, 2012

/s/ _____
Councilmember

/s/ _____
Councilmember

RESOLUTION

I, John M. Krenzel, 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:

- John Pereira

/s/ _____
John M. Krenzel, Mayor

DATED: JULY 9, 2012

/s/ _____
Councilmember

/s/ _____
Councilmember

RES: 2012-219

JULY 9, 2012

RESOLUTION

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Mayor and Council of the Borough of South River that the resignation letter dated May 6, 2012, submitted by Jeffrey M. Boehne, Member of the South River Rescue Squad, is hereby accepted and that said member is hereby removed from the Rescue Squad roster.

DATED: JULY 9, 2012

/s/ _____
Councilmember

/s/ _____
Councilmember

RES: 2012-220

JULY 9, 2012

RESOLUTION

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Mayor and Council of the Borough of South River that the resignation letter submitted by Mary O'Connor, Member of the South River Rescue Squad, is hereby accepted and that said member is hereby removed from the Rescue Squad roster.

DATED: JULY 9, 2012

/s/ _____
Councilmember

/s/ _____
Councilmember

RES: 2012-221

JULY 9, 2012

RESOLUTION

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

- Katelynn Jankowski
- Estafanos Selwaness

DATED: JULY 9, 2012

/s/ _____
Councilmember

/s/ _____
Councilmember

RES: 2012-222

JULY 9, 2012

RESOLUTION

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Mayor and Council of the Borough of South River that the resignation letter submitted by Brian Hyslop, Class One Special Officer with the South River Police Department, is hereby accepted. Effective date of resignation is June 22, 2012.

DATED: JULY 9, 2012

/s/ _____
Councilmember

/s/ _____
Councilmember

RESOLUTION

WHEREAS, the governing body has received change order No. 3 and payment estimate No. 13 from the borough engineer for the project known as 2010 Roadway Improvements being undertaken by AMC Industries, LLC; and

WHEREAS, the borough engineer has advised in a letter dated July 5, 2012 that the change order allows the addition of extra and supplemental work which qualifies as a minor modification to affect economy, improve service, resolve minor problems and does not materially expand upon the size, nature or scope of the project as originally described in the bid specifications nor could the extra work reasonably be effectuated by a separate bid contract without imposing adverse cost consequences; and

WHEREAS, the borough engineer recommends approval of the change order No. 3 for \$34,156.48 and payment estimate 13 in the amount of \$174,319.08; and

WHEREAS, a construction lien has been filed against payment to AMC Industries, LLC by Brent Materials Company in the amount of \$132,910.16 for work subcontracted for the said improvements in addition to which the contractor is indebted to the borough in the amount of \$23,002.20 for police department outside duty.

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Mayor and Borough Council of the Borough of South River that change order No. 3 and payment estimate 13 for the aforesaid project are hereby approved subject to reduction of \$155,912.36 for the obligation of AMC Industries, LLC to Brent Materials Company and the Borough of south River as recited above.

DATED:

/s/ _____
Councilmember

/s/ _____
Councilmember

RESOLUTION

WHEREAS, the governing body has received a change order request No. 9 from the Architect retained for the project known as Addition and Renovation to the Library undertaken by Tekton Development Corp.; and

WHEREAS, the Architect has advised in a letter dated July 2, 2012 that the change order request allows additional steel angles for glass curtain wall reinforcement, which work is required to satisfactorily complete the aforesaid project due to field conditions encountered; and

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

WHEREAS, the Architect recommends approval of change order No. 9 in the amount of \$3,907.75.

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Mayor and Borough Council of the Borough of South River that change order No. 9 be approved.

DATED: JULY 9, 2012

/s/ _____
Councilmember

/s/ _____
Councilmember

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>
65-999-896-083 CD	LAWRENCE BASILE 9 CYPRESS DR MONROE TWP, NJ 08831	\$84.83
65-999-884-852 CD	RICHARD CARROLL 243 MUNTS MILLS RD MONROE TWP, NJ 08831	\$62.00
65-999-856-879 ELEC CURRENT	JERRY CHESLOW	\$20.91
65-999-876-239 ELEC PREV	3 STEPHENS DR	\$93.46
65-999-969-728 ELEC CURRENT	EAST BRUNSWICK, NJ 08816	\$35.18
65-999-886-458 CD	REBECCA & MATTHEW CHEUNG 131 KINGSLEY WAY FREEHOLD, NJ 07728	\$153.47
65-999-873-709 CD	HEATHER COHAN 3412 SPRING CREEK LN SANDY SPRINGS, GA 30350	\$125.26
65-999-863-908 CD	VERA COSTA 139 PROSPECT ST SOUTH RIVER, NJ 08882	\$284.80
65-999-874-875 ELEC PREV	MARISSA FRANKLIN 521 MADISON DR STEWARTSVILLE, NJ 08886	\$186.06
65-999-864-293 CD	JOEL GREEN 18637 140 TH AVE SPRINGFIELD GARDENS, NY 11413	\$124.24
66-999-950-983 WTR CURRENT	LUAN HOXHA 290 BAY 20 TH ST BROOKLYN, NY 11214	\$5.15
65-999-864-931 CD	NOLAN & MICHELLE ISAKOVAN 28 ELM ST EAST BRUNSWICK, NJ 08816	\$86.78
65-999-866-020 CD	KLAUS KNOLL 21 BROOKSIDE HTS WANAQUE, NJ 07465	\$39.66

65-999-902-188 CD	KATRINA LANGLEY PO BOX 1991 NEW BRUNSWICK, NJ 08903	\$48.59
65-999-896-776 CD	SANDRA LELOIA 14 FOREST LN MONROE, NJ 08831	\$124.09
65-999-896-853 CD	RONALD LIGON 2 BUCK RD EAST BRUNSWICK, NJ 08816	\$145.96
65-999-854-360 CD	DANIEL LOPEZ 20 LELAND AVE SOUTH RIVER, NJ 08882	\$279.36
65-999-869-067 ELEC CURRENT	ADENILSON MARTINS 13 REID ST SOUTH RIVER, NJ 08882	\$72.38
65-999-884-126 CD	IRINA PLANCIUNIENE	\$78.39
65-999-884-126 ELEC CURRENT	22 LAKE AVE APT 5B EAST BRUNSWICK, NJ 08816	\$70.60
65-999-884-489 CD	ERESTINE PRICE & EDWARD ORE 26 LINCOLN PL APT H NORTH BRUNSWICK, NJ 08902	\$156.54
65-999-948-091 ELEC PREV	CHARLES & LAURA REISERT 4 IRENE CT EAST BRUNSWICK, NJ 08816	\$29.28
65-999-904-102 CD	OBDULIO SOTO 755 CHAMBERLAIN AVE APT 13 PERTH AMBOY, NJ 08861	\$127.13
65-999-984-600 CD	THEODORE SPRINITIS 7 BRIGHT ST SOUTH RIVER, NJ 08882	\$170.99
65-999-955-076 ELEC CURRENT	WA WA, INC P O BOX 1028 MANDAN, ND 58554	\$4638.51
65-999-956-572 CD	EDWARD WEINHEIMER 227C MANCHESTER LN MONROE TWP, NJ 08831	\$124.45

DATED: JULY 9, 2012

/s/ _____
Councilmember

/s/ _____
Councilmember

RES: 2012-226

JULY 9, 2012

RESOLUTION

BE IT AND IT IS HEREBY RESOLVED by the Mayor and Council of the Borough of South River, in the County of Middlesex and the State of New Jersey that all bills, claims and statements against the Borough, in the total amount of \$342,362.15 and previously paid claims in the amount of \$69,995.42 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: JULY 9, 2012

/s/ _____
Councilmember

/s/ _____
Councilmember

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

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
A0128			ADVANCED GENERATOR EXCHANGE					
	12-01089	04/19/12	Alternator Repairs-BLANKET	Open	969.76	0.00		
A0345			AMERICAN POWERNET MGMT. LP					
	12-01695	06/21/12	Management Fee 6/2012	Open	3,580.00	0.00		
A0351			ALONGI, CARLO					
	12-01791	07/03/12	MEDICARE B REIMB. 1/1-6/30/12	Open	599.40	0.00		
A0352			ALONGI, CONSTANCE					
	12-01790	07/03/12	MEDICARE B REIMB. 1/1-6/30/12	Open	599.40	0.00		
A0487			APPLIED CONCEPTS INC					
	12-01393	05/21/12	Stalker Radar Unit	Open	2,952.50	0.00		
A0553			ASSOCIATED AUTO BODY & TRUCK					
	11-03632	12/28/11	TRUCK BODY WORK	Open	14,395.04	0.00		
A601			APRUZZESE MCDERMOTT MASTRO &					
	12-01693	06/21/12	General Labor - May 31, 2012	Open	603.50	0.00		
ADP001			ADP, INC.					
	12-01598	06/11/12	SERVICE FOR P.E. 6/03/12	Open	418.95	0.00		
	12-01657	06/19/12	SERVICE FOR P.E. 6/8/12	Open	69.49	0.00		
					<u>488.44</u>			
AMC001			AMC INDUSTRIES, LLC					
	00-40605	09/16/10	2010 ROADWAY IMPROVEMENTS	Open	174,319.08	0.00		B
B0763			REGINA E. BACA					
	12-01772	07/03/12	MEDICARE B REIMB. 1/1-6/30/12	Open	599.40	0.00		
B0764			PAT BARA					
	12-01680	06/19/12	Refund/wave Hill 7/18 cancel	Open	16.00	0.00		
B0815			ROBERT BARGE					
	12-01794	07/03/12	MEDICARE B REIMB. 1/1-6/30/12	Open	599.40	0.00		
B0876			KIM BELL					
	12-01800	07/05/12	Misc. Reimbursements	Open	283.82	0.00		
B0893			BENECARD SERVICES, INC.					
	12-01743	06/25/12	PRESCRIPTION FOR 7/12	Open	41,199.04	0.00		
B0903			C BENTLEY'S CAR WASH					
	12-01689	06/21/12	Car wash Maintenance	Open	343.50	0.00		
B0952			BIGNELL PLANNING CONSULTANTS					
	12-01757	06/27/12	ANDRE, E. #1402	Open	556.25	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
B0980 PAULA BOLLENTIN	12-01793	07/03/12	MEDICARE B REIMB. 1/1-6/30/12	Open	599.40	0.00		
B1013 BODNAR, ROBERT	12-01768	07/03/12	MEDICARE B REIMB.1/1-6/30/12	Open	599.40	0.00		
BAS002 LAWRENCE BASILE	12-01707	06/21/12	CD REFUND	Open	84.83	0.00		
BOD001 MARIE BODNAR	12-01652	06/19/12	Refund/wave Hill 7/18 cancel	Open	16.00	0.00		
C1318 RICH CATENA	12-01684	06/19/12	Refund/cancel Battleship 5/18	Open	14.00	0.00		
C1326 CENTRAL JERSEY WASTE &	12-01703	06/21/12	Collection Service-July	Open	3,904.07	0.00		
C1482 CME ASSOCIATES	11-01188	05/05/11	IMPROVEMENT TO KAMM AVE.	Open	4,989.50	0.00		B
	12-01795	07/03/12	WATER FACILITIES UPGRADES	Open	1,271.00	0.00		
	12-01796	07/03/12	WATER TANK EVALUATION	Open	139.00	0.00		
	12-01797	07/03/12	INSPECT CURBS	Open	324.00	0.00		
	12-01798	07/03/12	PATA MINOR SUBDIV. #1296	Open	35.00	0.00		
	12-01799	07/05/12	LOURENCO #1355	Open	138.00	0.00		
					<u>6,896.50</u>			
C1510 COMCAST	12-01756	06/27/12	SERVICE FOR 7/1-7/31/12	Open	786.29	0.00		
C1603 CRAPAROTTA, NORMA	12-01792	07/03/12	MEDICARE B REIMB. 1/1-6/30/12	Open	579.00	0.00		
C1652 CUSTOM BANDAG INC	12-01580	06/11/12	Trailer Tires 205/75R15	Open	303.28	0.00		
CAR010 RICHARD CARROLL	12-01708	06/21/12	CD REFUND	Open	62.00	0.00		
CHES01 JERRY CHESLOW	12-01709	06/21/12	ELECT REFUNDS	Open	149.55	0.00		
CHEU01 REBECCA & MATTHEW CHEUNG	12-01710	06/21/12	CD REFUND	Open	153.47	0.00		
CHUP001 JOAN CHUPICA	12-01650	06/19/12	Refund/wave Hill 7/18 cancel	Open	16.00	0.00		
COH001 HEATHER COHAN	12-01711	06/21/12	CD REFUND	Open	125.26	0.00		
COS003 VERA COSTA	12-01712	06/21/12	CD REFUND	Open	284.80	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
D1780 DELL COMPUTER CORPORATION	12-01568	06/07/12	COMPUTER - FD	Open	1,170.10	0.00		
D1862 DISCOVERY BENEFITS, INC.	12-01642	06/19/12	FSA - MONTHLY 6/12	Open	41.66	0.00		
D1931 DRAEGER SAFETY DIAGNOSTICS	12-01615	06/14/12	Alcotest Sim & Probe	Open	155.00	0.00		
DEER001 ANGELA DEERSON	12-01755	06/27/12	Yoga 6/26	Open	35.00	0.00		
E2040 TOWNSHIP OF EAST BRUNSWICK	12-01738	06/25/12	RADIO COMMUNICATION FOR 7/12	Open	2,818.38	0.00		
E2367 EMERGENCY EQUIPMENT SALES LLC	12-01445	05/23/12	5" STORZ MANIFOLD W RELIEF VAL	Open	1,367.04	0.00		
F2787 CARLOS FERNANDES	12-01682	06/19/12	Refund/Wave Hill 7/18 cancel	Open	16.00	0.00		
F2835 FIRE FIGHTERS EQUIPMENT CO.	12-01431	05/23/12	BOSTON RAKE & SUSPENDERS	Open	335.84	0.00		
F2888 FORESTRY SUPPLIERS INC.	12-01443	05/23/12	Supplies	Open	796.82	0.00		
F2913 FREEMAN, GEORGE J.	12-01774	07/03/12	MEDICARE B REIMB.1/1-6/30/12	Open	599.40	0.00		
F2914 FREEMAN, FLORENCE	12-01775	07/03/12	MEDICARE B REIMB. 1/1-6/30/12	Open	599.40	0.00		
F2928 FREEHOLD FORD INC.	12-01542	06/05/12	Repairs to Vehicles-BLANKET	Open	812.34	0.00		
	12-01581	06/11/12	Repairs to Vehicles-BLANKET	Open	939.73	0.00		
					<u>1,752.07</u>			
FRA02 MARISSA FRANKLIN	12-01713	06/21/12	ELECT. PREV. YR. REFUND	Open	186.06	0.00		
G3059 GEOCELL, LLC	12-00517	02/22/12	GEOCELL School	Open	250.00	0.00		
G3072 BILL GERICS	12-01683	06/19/12	Refund/cancel Battleship 5/18	Open	14.00	0.00		
G3118 JANICE GLESSMAN	12-01786	07/03/12	MEDICARE B REIMB. 1/1-6/30/12	Open	599.40	0.00		
G3119 LEONARD GLESSMAN	12-01785	07/03/12	MEDICARE B REIMB. 1/1-6/30/12	Open	599.40	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
G3242 GRASSEY EQUIPMENT	12-01233	05/03/12	Parts for Sweeper	Open	378.76	0.00		
GRE03 GREEN-WOOD HISTORIC FUND	12-01685	06/19/12	Trolley tour 7/18	Open	300.00	0.00		
GRE04 JOEL GREEN	12-01714	06/21/12	CD REFUND	Open	124.24	0.00		
H3719 HOME NEWS TRIBUNE	12-01734	06/25/12	Ord. 2012-11 - final	Open	86.40	0.00		
HOX01 LUAN HOXHA	12-01715	06/21/12	WATER CURR.YR. REFUND	Open	5.15	0.00		
I4239 ITS, INC.	12-00515	02/21/12	Install Flow Receptacle	Open	599.29	0.00		
ISA01 NOLAN & MICHELLE ISAKOVAN	12-01716	06/21/12	CD REFUND	Open	86.78	0.00		
J4694 JOHNNY ON THE SPOT, INC.	12-01627	06/19/12	Porter John-Varga Park 6/12	Open	93.00	0.00		
	12-01628	06/19/12	Porter John Daileys 6/12	Open	93.00	0.00		
	12-01629	06/19/12	Porter John Veterans 6/12	Open	93.00	0.00		
	12-01630	06/19/12	Porter John Volunteers 6/12	Open	93.00	0.00		
	12-01631	06/19/12	Porter John Fitzpatrick 6/12	Open	93.00	0.00		
	12-01632	06/19/12	Porter John Grekoski 6/12	Open	93.00	0.00		
					<u>558.00</u>			
JOH100 JOHNNY'S LANDSCAPING SERVICE	12-01769	07/03/12	PROPERTY MAINTENANCE	Open	1,125.00	0.00		
K4981 SAMUEL KLEIN & COMPANY	12-01818	07/06/12	PREP OF 2012 MUN. BUDGET	Open	6,175.00	0.00		
K5028 JOYCE KOSA	12-01681	06/19/12	Refund/wave Hill 7/18 cancel	Open	16.00	0.00		
KNO01 KLAUS KNOLL	12-01717	06/21/12	CD REFUND	Open	39.66	0.00		
KOVACH1 LOUIS KOVACH	12-01366	05/17/12	softball Umpire 5/7	Open	35.00	0.00		
KUZI001 ELEANOR KUZINSKI	12-01802	07/06/12	MEDICARE B REIMB.1/1-6/30/12	Open	599.40	0.00		
KUZI002 JOSEPH KUZINSKI	12-01801	07/06/12	MEDICARE B REIMB. 1/1-6/30/12	Open	599.40	0.00		
L5187 LEE'S AUTO PARTS INC.	12-01408	05/21/12	Auto Parts-June	Open	3,049.09	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
L5341	LOYA, GARY A.	12-01810	07/06/12	MEDICARE B REIMB. 1/1-6/30/12	Open	599.40	0.00		
LAN01	KATRINA LANGLEY	12-01718	06/21/12	CD REFUND	Open	48.59	0.00		
LEL01	SANDRA LELOIA	12-01719	06/21/12	CD REFUND	Open	124.09	0.00		
LIG01	RONALD LIGON	12-01720	06/21/12	CD REFUND	Open	145.96	0.00		
LOP02	DANIEL LOPEZ	12-01721	06/21/12	CD REFUND	Open	279.36	0.00		
M5427	MACKO, FRANK	12-01811	07/06/12	MEDICARE B REIMB. 1/1-6/30/12	Open	599.40	0.00		
M5697	MGL PRINTING SOLUTIONS	12-01612	06/13/12	TAX WINDOW-ENVELOPES-5000	Open	344.00	0.00		
M5707	MIDDLESEX WELDING SALES,CO,INC	12-01196	04/30/12	Cylinder Rentals-May	Open	56.00	0.00		
M5788	MIDDLESEX COUNTY TREASURER	12-01762	06/28/12	2012 PRIMARY ELECT.-MUN.SHARE	Open	4,053.11	0.00		
M5819	MORPHOTRACK, INC.	12-01345	05/15/12	Livescan Maintenance	Open	1,276.25	0.00		
MAR03	ADENILSON MARTINS	12-01722	06/21/12	ELECT. CURR.YR. REFUND	Open	72.38	0.00		
MOR001	MORRIS MUSEUM	12-01782	07/03/12	Self-guided tour 9/21	Open	100.00	0.00		
MTAG001	MTAG SERVICES AS CUST ATF II	12-01766	07/03/12	REFUND OF PREMIUM	Open	600.00	0.00		
N5655	NATIONAL ASSOCIATION OF TOWN	12-01744	06/25/12	NNO - Items for Welcome Bags	Open	471.05	0.00		
N6032	NEW PIG, INC.	12-01453	05/23/12	Breakaway Safety Vests-XL-Lime	Open	542.21	0.00		
N6102	NJ STATE ASSN CHIEFS OF POLICE	12-01613	06/14/12	Police Officer Training Fee	Open	100.00	0.00		
O6648	ORIENTAL TRADING CO.	12-01633	06/19/12	Fireworks Supplies 2012	Open	369.56	0.00		
P7084	PISCITELLI, SALVATOR	12-01777	07/03/12	MEDICARE B REIMB. 1/1-6/30/12	Open	599.40	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
P7104 PLANET BIKE								
	12-01347	05/15/12	Bicycle Helmet	Open	59.99	0.00		
	12-01348	05/15/12	Police Bicycle Maintenance	Open	49.99	0.00		
	12-01618	06/14/12	Police Bicycle Repairs	Open	<u>49.99</u>	0.00		
					159.97			
P7172 PRESNAL, CAROL E.								
	12-01651	06/19/12	Refund/wave Hill 7/18 cancel	Open	16.00	0.00		
P7209 PUBLIC SERVICE ELECTRIC & GAS								
	12-01771	07/03/12	SERVICE FOR 6/12	Open	306.15	0.00		
P7232 PUBLIC POWER ASSN OF N.J.								
	12-01694	06/21/12	NYPA Billing - NY/NJ 5/2012	Open	10,375.04	0.00		
PLA01 IRINA PLANCIUNIENE								
	12-01723	06/21/12	CD & ELECT.CURR.YR.REFUNDS	Open	148.99	0.00		
PRI01 ERESTINE PRICE & EDWARD ORE								
	12-01724	06/21/12	CD REFUND	Open	156.54	0.00		
R7394 REICHENBACH, ARTHUR R.								
	12-01812	07/06/12	MEDICARE B REIMB.1/1-6/30/12	Open	599.40	0.00		
R7395 RELIABLE OVERHEAD DOOR INC.								
	12-01625	06/19/12	Repair LT Bay Door	Open	765.00	0.00		
R7440 RIA MAR LLC								
	12-01645	06/19/12	Senior Spring Fling 6/8	Open	3,740.00	0.00		
REI01 CHARLES & LAURA REISERT								
	12-01725	06/21/12	ELECT. PREV.YR. REFUND	Open	29.28	0.00		
REIC001 VIRGINIA REICHENBACH								
	12-01813	07/06/12	MEDICARE B REIMB.1/1-6/30/12	Open	599.40	0.00		
RODR050 LURDYS RODRIQUEZ								
	12-01643	06/19/12	Zumba 6/11	Open	35.00	0.00		
S7718 SAYREVILLE SPORTSMEN								
	12-01644	06/19/12	Fishing Derby Supplies/Prizes	Open	400.00	0.00		
S7729 SCHAFFER, ROBERT J.								
	12-01817	07/06/12	MEDICARE B REIMB.1/1-6/30/12	Open	599.40	0.00		
S7756 GARY M. SCHWARTZ, ESQ.								
	12-01787	07/03/12	LEGAL OE FOR 6/12	Open	8,225.00	0.00		
	12-01788	07/03/12	MUN.FACILITIES BOND ORDINANCE	Open	212.50	0.00		
	12-01789	07/03/12	JUNE 2012 PROF. SVCS.	Open	<u>1,500.00</u>	0.00		
					9,937.50			
S7767 JANET L. SCHMIDT								
	12-01784	07/03/12	MEDICARE B REIMB. 1/1-6/30/12	Open	578.40	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
S7783 WILLIAM A. SCHMIDT	12-01783	07/03/12	MEDICARE B REIMB. 1/1-6/30/12	Open	599.40	0.00		
S7786 ALBERT SEAMAN	12-01824	07/06/12	MEDICARE B REIMB. 1/1-6/30/12	Open	599.40	0.00		
S8162 STAVOLA COMPANIES	12-01020	04/11/12	Hi Performace Cold Patch	Open	176.40	0.00		
SAL001 ANDREW J. SALERNO	12-01750	06/27/12	June 2012-MonthlyReimbursement	Open	200.00	0.00		
SOT01 ABDULIO DOTO	12-01726	06/21/12	CD REFUND	Open	127.13	0.00		
SPR02 THEODORE SPRINITIS	12-01727	06/21/12	CD REFUND	Open	170.99	0.00		
STA010 UCPO POLICE ACADEMY TRAINING	12-01281	05/10/12	Bicycle Patrol Training Fee	Open	370.00	0.00		
T8324 TAYLOR OIL CO INC.	12-01730	06/21/12	Fuel Del 06/07/12	Open	3,500.69	0.00		
T8383 TDT SCREEN DESIGN & PRINTING	12-01578	06/11/12	Junior Police Academy Uniforms	Open	1,433.50	0.00		
T8531 TREASURER,STATE OF NJ	12-01446	05/23/12	ELEVATOR INSP. POLICE DEPT.	Open	368.00	0.00		
T8552 TRUGREEN LP	12-01021	04/11/12	Late Spring Applications	Open	1,575.00	0.00		
U8802 UNIFIRST CORPORATION	12-01401	05/21/12	Uniform Rental 06-12-12	Open	102.34	0.00		
	12-01403	05/21/12	Uniform Rental 06-26-12	Open	96.59	0.00		
					<u>198.93</u>			
V8955 VAN DE BEEK, HANK	12-01825	07/06/12	CPR TRAINING DISPATCHERS	Open	110.00	0.00		
V9004 VERIZON WIRELESS	12-01776	07/03/12	SERVICE FOR 6/24-7/23/12	Open	4,578.54	0.00		
V9010 VERIZON	12-01753	06/27/12	FRAME RELAYS SERVICE 6/16-7/15	Open	31.46	0.00		
	12-01765	07/03/12	VERIZON MONTHLY MAINTENANCE	Open	1,743.00	0.00		
					<u>1,774.46</u>			
W9353 WISNIEWSKI,ROBERT	12-01779	07/03/12	MEDICARE B REIMB. 1/1-6/30/12	Open	599.40	0.00		

July 6, 2012
10:42 AM

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
W9354 JOAN WISNIEWSKI	12-01778	07/03/12	MEDICARE B REIMB. 1/1-6/30/12	Open	599.40	0.00		
WAWA01 WA WA, INC.	12-01728	06/21/12	ELECT. CURR.YR REFUND	Open	4,638.51	0.00		
WEIN02 EDWARD WEINHEIMER	12-01729	06/21/12	CD REFUND	Open	124.45	0.00		

Total Purchase Orders: 136 Total P.O. Line Items: 268 Total List Amount: 342,362.15 Total Void Amount: 0.00

Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total
CURRENT FUND	2-01	88,811.84	0.00	88,811.84	0.00
WATER UTILITY	2-02	13,271.42	0.00	13,271.42	0.00
ELECTRIC UTILITY	2-03	38,886.83	0.00	38,886.83	0.00
	2-15	2,216.54	0.00	2,216.54	0.00
	2-16	600.00	0.00	600.00	0.00
PARKING UTILITY	2-20	250.00	0.00	250.00	0.00
Year Total:		144,036.63	0.00	144,036.63	0.00
GENERAL CAPITAL	C-06	131,427.53	0.00	131,427.53	0.00
ESCROW ACCOUNT	E-17	729.25	0.00	729.25	0.00
OTHER TRUST ACCOUNTS	T-05	16,665.19	0.00	16,665.19	0.00
WATER CAPITAL	W-07	49,503.55	0.00	49,503.55	0.00
Total of All Funds:		342,362.15	0.00	342,362.15	0.00

Wire transfers for 7/09/12 Bill list

Date	From	Account	Amount	To	Account	Amount	Comment
6/28/2012	PNC Electric Utility Account	8015731646	\$ 25,589.27	PJM Settlement Inc.		\$ 25,589.27	Weekly elect. Pymt. 6/14-6/20/12
7/5/2012	PNC Electric Utility Account	8015731646	\$ 44,406.15	PJM Settlement Inc.		\$ 44,406.15	Weekly elect. Pymt. 6/21-6/27/12
			\$ 69,995.42			\$ 69,995.42	