

DISCLAIMER
THIS IS AN UNOFFICIAL DOCUMENT UNTIL APPROVED BY THE GOVERNING BODY

AGENDA:
 MAYOR AND BOROUGH COUNCIL
 MEETING NO. 32
 DATE: 12/17/12

Time: 8:30 P.M.

BUSINESS ()
 REGULAR (X)
 SPECIAL ()
 OTHER _____

 ROLL CALL: Mayor Krenzel () Atty: _____
 Clm. Farren () Clm. Trzeciak () Eng: _____
 Clm. Guindi () Clm. Vaughn () Adm: _____
 Clm. Roselli () Clm. Hutchison () : _____

Public Announcement - Chapter 231, P. L. 1975

MINUTES

Minutes of Special Meeting No. 28 held on November 26, 2012
 Minutes of Meeting No. 29 held on December 3, 2012
 Minutes of Special Meeting No. 30 held on December 6, 2012
 Minutes of Special Meeting No. 31 held on December 10, 2012

PRESENTATION OF CERTIFICATE OF DETERMINATION AND AWARD

ORDINANCES – SECOND READING & PUBLIC HEARING

ORD 2012-30 – Bond Ordinance – Multipurpose/Rehabilitation of Pump Stations,
 Human Resource Building

1. ____ 2. ____

ORD 2012-31 – Authorize Acquisition of Block 264.1, Lots 6.1 and 12 from
 Columbus Club of South River

1. ____ 2. ____

ORD 2012-32 – Amend Ch. 155 Entitled “Fees”, Sec. 155-11,
 Ch. 147 Electrical Connections

1. ____ 2. ____

PUBLIC COMMENTS-(agenda items only)

LICENSES

Taxi Owner Licenses - Oasis Taxi (2)

Consent Resolution: 1. ____ 2. ____

RES:2012-

- 378. Refund of water, electric consumer deposits
- 379. Authorize Mayor and Clerk to sign contract with Columbus Club of South River for acquisition of Lots 12 and 6.1, Block 264.1, 88-90 Jackson St.
- 380. Authorize Otteau Valuation Group, Inc. for appraisal of Lots 12 and 6.1, Block 264.1 88-90 Jackson St.
- 381. Approve Purchase of Fire Chief vehicle under State Contract to Day Chevrolet
- 382. Approve salary increase for Ronnie Zammit, Code Enforcement Officer
- 383. Approve SR Board of Education – Tax Requisition - Operating Expenses
- 384. Approve PNC Parking License Agreement
- 385. Approve Solid Waste Disposal Agreement with Middlesex County Utilities Authority
- 386. Approve Middlesex County Public Health Interlocal Service Contract
- 387. Approve vacation carryover-various employees
- 388. Award emergency contract to Wesco Distribution

F	G	R	T	V	H

- 389. Award emergency contract to Paks Renovation Corp.
- 390. Award emergency contract to B&W Construction Co.
- 391. Award emergency contract to Cooper Electric Supply Company
- 392. Award emergency contract to Thomas Noto
- 393. Award emergency contract to Lighthouse Electric Co.
- 394. Award emergency contract to Joe's Heating Co.
- 395. Extend waiver of Construction Code fees
- 396. Release Performance Bond – Capital Court Major Subdivision – Block 356, Lot 1
- 397. Renew contracts for 2013 with vendors for Motor Vehicles Parts and Supplies;
Property Maintenance; Electrical Utility Department Materials; Janitorial Services
- 398. Appropriations Transfer
- 399. Accept Resignation of Monica Eppinger as Member of Cultural Arts and Heritage Comm.
- 400. Appoint Steven Drugos as Laborer "A" – Sanitation Department, Dept. of Public Works
- 401. Appoint Edward Juba as SR Fire Dept. Cadet

BILLS ORDERED PAID

402. 1. _____ 2. _____

COUNCIL COMMENTS

PUBLIC COMMENTS-(good & welfare of Borough)

EXECUTIVE SESSION

ADJOURNMENT

CERTIFICATE OF DETERMINATION AND AWARD

I, JOSEPH ZANGA, Chief Financial Officer of the Borough of South River, in the County of Middlesex, New Jersey (hereinafter referred to as the "Issuer"), HEREBY CERTIFY as follows:

1. I hereby determine to issue the Bond Anticipation Notes, Series 2012A (the "Notes") hereinafter described by virtue of the authority conferred upon me by Bond Ordinances described in attached Schedule A (collectively the "Bond Ordinance"), authorizing obligations in the aggregate principal amount of \$15,037,000, as more fully described as follows:

	NUMBERS	DENOMINATIONS
TOTAL PRINCIPAL AMOUNT: \$15,037,000	2012A-1	\$15,037,000

DATED: December 19, 2012

MATURITY: December 18, 2013

INTEREST RATE PER ANNUM: 1.00% payable at maturity

REGISTERED OWNER: Cede & Co., a nominee of the Depository Trust Company,
New York, NY

PLACE OF PAYMENT: Borough of South River
48 Washington Street
South River, NJ 08882

2. Pursuant to the authority so conferred upon me, I have awarded and sold the Notes to TD Securities (USA) LLC, New York, NY, (the "Purchaser"), at the price of \$15,037,000, plus a premium of \$46,313.96. There is no accrued interest on the Notes.

3. No bonds of the Issuer have heretofore been issued pursuant to the Bond Ordinance.

4. The date of the first note or other obligation issued in anticipation of the issuance of the bonds that the Notes are issued in anticipation of, whether or not now outstanding, is:

December 23, 2008

5. No notes or other obligations in anticipation of the issuance of bonds have heretofore been issued pursuant to the Bond Ordinance and now remain outstanding and unpaid.

6. The down payment necessary for proper passage of the Bond Ordinance was available prior to final passage of same or an exception to said requirement was obtained pursuant to the Local Bond Law. All other matters with respect to such Notes, including the form thereof, shall be as set forth in the specimen Bond Anticipation Note attached to this Certificate.

7. On the 19th day of December, 2012, I delivered the Notes to the Purchaser, and at the time of delivery I received from the Purchaser full payment for the Notes in accordance with the contract of sale, computed as follows:

Contract Price	\$15,037,000.00
Premium	46,313.96
Interest accrued to the date of delivery	-0-
TOTAL amount received (Purchase Price)	\$15,083,313.96

8. Payment of the Purchase Price was made as follows:

PNC Bank
55 Main Street
South River, NJ 0882
ABA #031207607
Account Name: Borough of South River Current Account
Account # 80-1365-7761
In the amount of \$15,083,313.96

IN WITNESS WHEREOF, I have hereunto set my hand this 19th day of December, 2012.

BOROUGH OF SOUTH RIVER, IN THE
COUNTY OF MIDDLESEX, NEW JERSEY



JOSEPH ZANGA,
Chief Financial Officer

**BOROUGH OF SOUTH RIVER
COUNTY OF MIDDLESEX**

BOND ORDINANCE NO. 2012-30

BOND ORDINANCE PROVIDING FOR THE REHABILITATION OF JACKSON STREET AND WILLIAM STREET PUMP STATION, AND THE REHABILITATION OF THE HUMAN RESOURCE BUILDING, AND APPROPRIATING \$3,500,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$3,500,000 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 \$3,500,000, said sum being inclusive of all appropriations heretofore made therefore. No down payment is authorized as the Borough will filing a request for waiver of down payment under N.J.S.A. 40A:2-11(c). The capital improvements authorized herein are a result of the damage caused by Super Storm Sandy and it is expected that the Borough shall receive funds, including but not limited to, FEMA and insurance reimbursement.

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 \$3,500,000, 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 rehabilitation of Jackson Street and William Street Pump Station, and the rehabilitation of the Human Resource Building, 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 \$3,500,000, as stated in Section 2 hereof.

(c) The estimated cost of the improvements or purposes described in Section 3(a) hereof is \$3,500,000, which is equal to the amount of the appropriation herein made therefor.

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 fifteen (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 \$3,500,000 and the obligations authorized herein will be within all debt limitations prescribed by that Law.

(d) An aggregate amount not exceeding \$475,000 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. It is expected that the Borough shall receive funds, including but not limited to, FEMA and insurance reimbursement for the capital improvements authorized herein. This ordinance shall constitute a declaration of official intent for the purposes and within the meaning of Section 1.150-2(e) of the United States Treasury Regulations.

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:
ATTEST:

JOHN M. KRENZEL, Mayor

PATRICIA O'CONNOR, Registered Municipal Clerk

ORDINANCE 2012-31

AN ORDINANCE AUTHORIZING THE ACQUISITION OF BLOCK 264.1 LOTS 6.1 AND 12 FROM COLUMBUS CLUB OF SOUTH RIVER

WHEREAS, the governing body has determined that it is in the public interest to purchase premises owned by Columbus Club of South River and also known as Lots 6.1 and 12 in Block 264.1 pursuant to the requirements of N.J.S.A. 40A:11-1 et seq.

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

SECTION I.

The Mayor and Council find and determine that:

- a) the premises known as Lots 6.1 and 12 in Block 264.1 located at 88-90 Jackson Street in the Borough of South River are appropriately located for construction of a firehouse pursuant to both NFPA, ISO and OSHA standards.
- b) the acquisition of said premises will benefit the public health, safety and welfare of the residents of the Borough of South River
- c) the acquisition of Lots 6.1 and 12 in Block 264.1 from Columbus Club of South River is hereby authorized at a purchase price of \$450,000, subject to the form, terms and conditions of the contract and assignment of contract attached hereto.

SECTION II. The various parts, sections, clauses of this Ordinance are hereby declared to be severable. If any part, sentence, paragraph, section or clause is adjudged unconstitutional or invalid by a court of competent jurisdiction, the remainder of the Ordinance shall not be affected thereby.

SECTION III. Any ordinances and parts thereof in conflict with the provisions of this Ordinance are hereby repealed to the extent of such conflict.

SECTION IV. This Ordinance shall take effect upon final adoption and publication as may be required by law.

Dated:
ATTEST:

JOHN M. KRENZEL, Mayor

PATRICIA O'CONNOR, Registered Municipal Clerk

ORDINANCE 2012-32

AN ORDINANCE TO AMEND THE CODE OF THE BOROUGH OF SOUTH RIVER, CHAPTER 155 ENTITLED "FEES" BY AMENDING SECTION 155-11 CHAPTER 147, ELECTRICAL CONNECTIONS AND ADDING NEW SUBSECTION K AND L 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 155-11, Chapter 147, Electrical Connections and adding new subsection K and L as follows:

SECTION 1.

155-11. Chapter 147, Electrical Connections, Article I

The schedule of charges for electrical energy consumption is as follows:

A. Class A: Residential Consumption.

(1) Service charge: \$11.90

(2) Charge per kilowatt-hour

Number of Kilowatt-hours	Charge (per kilowatt-hour)
All Consumption	\$0.1580

B. Class B. General Service/Nondemand Consumption.

Service charge: \$29.75

Number of Kilowatt-Hours	Charge (per kilowatt-hours)
All Consumption	\$0.2482

C. Class C: Retail Power/Demand Consumption.

(1) Service charge: \$21.25

(2) Demand charge (all kilowatts). The kilowatt demand charge for all kilowatts of monthly demand shall be as follows:

(a) June 1 through September 30: \$15.04

(b) October 1 through May 31: \$13.26

(3) Kilowatt-hour charge.

All Consumption: \$0.1610

(4) Minimum monthly charge: \$69.10

D. Class F: Streetlighting Consumption.

(1) Charge per kilowatt-hour.

Number of Kilowatt-Hours	Charge (per kilowatt-hour)
All consumption	\$0.1520

(2) Pole rental: \$4.10 per month.

E. Class G: Yard Lighting.

Charges:

Size in Watts	Rental Charge/Lamp	Monthly Charge/Pole
100 (Mercury Vapor)	\$33.04	\$4.10
250 (Mercury Vapor)	\$41.99	\$4.10
400 (Mercury Vapor)	\$81.34	\$4.10
100 (H.P. Sodium)	\$33.04	\$4.10
150 (H.P. Sodium)	--	\$4.10
250 (H.P. Sodium)	\$81.34	\$4.10
400 (H.P. Sodium)	--	\$4.10

F. Class H: Standby Emergency Service.

- (1) Service charge: \$21.25
- (2) Demand charge (all kilowatts). The kilowatt demand charge for all kilowatts of monthly demand shall be as follows
 - (a) June through September 30: \$15.04
 - (b) October 1 through May 31: \$13.26
- (3) Kilowatt hour charge
All Consumption: \$0.1610

G. Class I: Commercial Demand Rate: General purpose at secondary - distribution voltages.

- (1) Service charge: \$17.00
- (2) Demand charge (all kilowatts). The kilowatt demand charge for all kilowatts of monthly demand shall be as follows:
 - (a) June 1 through September 30: After first 15 kilowatt-hours - \$17.56
 - (b) October 1 through May 31: After first 15 kilowatt-hours - \$15.49
- (3) Kilowatt-hour charge.
 - (a) Up to 4,500 KWH: \$0.248
 - (b) 4,501 KWH and up: \$0.1970
- (4) Minimum monthly charge: \$69.10

H. Class J: Public School Building operated by the South River Board of Education with Demand Metering.

(1) Service charge: \$22.95

(2) Demand charge (all kilowatts). The kilowatt demand charge for all kilowatts of monthly demand shall be as follows:

(a) June 1 through September 30: \$4.25

(b) October 1 through May 31: \$2.80

(3) Kilowatt-hour charge.

(a) June 1 through September 30: \$0.1540

(b) October 1 through May 31: \$0.1470

(4) Minimum monthly charge: \$248.62.

I. Application fee for opening an account: \$25.

J. Final read fee for closing an existing account: \$25.

K. Tenant deposit: Residential \$350
Commercial \$2,500

L. Interest shall be charged on all unpaid account balances at 8% per annum on the first \$1,500 of delinquency and 18% per annum on any amount in excess of \$1,500 from the billing date if the balance is not paid within thirty (30) days of the billing date.

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 KRENZEL, Mayor

PATRICIA O'CONNOR, Registered Municipal Clerk

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>
65-999-929-754 CD	MANUEL ANTONIO 20 MAIN ST 2 ND FL SOUTH RIVER, NJ 08882	\$36.15
65-999-936-321 CD	CAROLE BRANIN 211 WASHINGTON RD SAYREVILLE, NJ 08872	\$11.09
65-999-872-851 CD	MICHAEL CHESSON 42 12 TH ST SOMERSET, NJ 08873	\$121.78
65-999-891-485 CD	CHIDI DURU 1 LAFAYETTE PL NEWARK, DE 19702	\$112.78
65-999-989-110 CD	EDUARDO FLORES 169 WHITEHEAD AVE APT 2R SOUTH RIVER, NJ 08882	\$103.49
65-999-8084-995 CD	DINA GRAZIANO 170 DOVE LANE MIDDLETOWN, CT 06457	\$135.77
65-999-862-753 CD	RAFET & BARBARA KOLENOVIC 241 BROMLEY PL EAST BRUNSWICK, NJ 08816	\$122.5
65-999-897-997 CD	WILLIAM LAPTOSH 14 JACKSON SET SOUTH RIVER, NJ 08882	\$93.94
65-999-858-980 CD	ERIK MORAIS c/o B AGUERO 166 WHITEHEAD AVE APT 2 SOUTH RIVER, NJ 08882	\$320.99

65-999-854-173	ELEC CURRENT	MORGAN PROPERTIES VILLAGE GREEN 6175 P O BOX 182585 COLUMBUS, OH 43218	\$69.57
65-999-000-033	CD	C PHILLIPS & S GELLER 328 MCDOWELL DR EAST BRUNSWICK, NJ 08816	\$291.30
65-999-864-898	CD	NINA PINTO PO BOX 60844 FORT MYERS, FL 33906	\$66.41
65-999-866-295	CD	CRYSTAL ROBESON 23318 FELCH SET CLEVELAND, OH 44128	\$77.38
65-999-859-288	CD	ADOLFO RODRIQUEZ 26A CEDAR LANE HIGHLAND PARK, NJ 08904	\$170.83
65-999-860-454	CD	C SANTIAGO & L BOWERS 62B WILLETT LANE SOUTH RIVER, NJ 08882	\$145.62
65-999-936-321	ELEC CURRENT	SOUTH RIVER REALTY LLC 28 YORKSHIRE PL PARLIN, NJ 08859	\$199.26
65-999-860-278	CD	GAGAN TANDON 45442 BAGGETT TERRACE STERLING, VA 20166	\$259.78
65-999-859-299	CD	CAMILLE TINLEY & ASHLEY HART 139 MAIN SET 2 ND FL SOUTH RIVER, NJ 08882	\$49.78
65-999-939-984	ELEC CURRENT	TAUDRA TORDINI	\$33.87
66-999-954-195	WTR CURRENT	29 MORSELL PL OLD BRIDGE, NJ 08857	\$68.88
65-999-860-663	CD	STEPHANIE & ZORAIDA TORRES 971 US HIGHWAY 9 APT 1E NORTH BLDG 5 PARLIN, NJ 08859	\$151.20
65-999-854-448	ELEC CURRENT	TELENA WOLD 114 PIPNEY PL MORRISTOWN, NJ 07960	\$84.12

DATED: DECEMBER 17, 2012

/s/ _____
Councilmember

/s/ _____
Councilmember

RES:2012-379

DECEMBER 17, 2012

RESOLUTION

WHEREAS, the governing body has by ordinance authorized the acquisition of premises known as Lots 12 and 6.1, Block 264.1 located at 88-90 Jackson Street; and

WHEREAS, the owner of said premises, current contract vendee and governing body have agreed to the terms of an assignment of the existing contract to the Borough as Assignee.

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Mayor and Council of the Borough of South River that the appropriate Borough Officials are authorized to sign the said contract documents for sale of said premises.

DATED: DECEMBER 17, 2012

/s/ _____
Councilmember

/s/ _____
Councilmember

RES:2012-380

DECEMBER 17, 2012

RESOLUTION

WHEREAS, there exists a need for an appraiser to make an appraisal of premises at 88-90 Jackson Street also known as Block 264.1 Lots 12 and 6.1 on the Tax Map of the Borough of South River; and

WHEREAS, the Chief Financial Officer of the Borough of South River has provided a certification in writing as to the availability of adequate funds for the awarding of the contract described herein.

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Mayor and Council of the Borough of South River, in the County of Middlesex, the State of New Jersey:

1. That Otteau Valuation Group, Inc. is hereby authorized to prepare an appraisal of premises known as Block 264.1 Lots 12 and 6.1 at a fee not to exceed \$2,900.00.
2. This contract is awarded without competitive bidding as a professional service under the provisions of the Local Public Contracts Law (N.J.S. 40A:11-5 (1) (1) since this contract is for services performed by a person authorized by law to practice a recognized profession and it was not possible to obtain competitive bidding.
3. A copy or summary of this Resolution shall be published in the official newspaper of the Borough of South River within ten (10) days of its passage.

DATED: DECEMBER 17, 2012

/s/ _____
Councilmember

/s/ _____
Councilmember

RES:2012-381

DECEMBER 17, 2012

RESOLUTION

WHEREAS, there exists a need to purchase a Chevy Tahoe 4x4 with light and siren package for the Volunteer Fire Department in the Borough of South River; and

WHEREAS, there exists a state contract with a registered vendor known as Day Chevrolet under contract #82926, #81331, #81332, and #81334 through which municipalities are authorized by law to acquire such vehicle without meeting the requirements of the public bidding laws of the State of New Jersey; and

WHEREAS, it is the governing body's desire to purchase a Chevy Tahoe 4x4 with light and siren package from the said state authorized vendor for \$47,864.97; and

WHEREAS, the Chief Financial Officer of the Borough has certified the availability of funds in account C-06-12-017-108.

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Mayor and Borough Council of the Borough of South River that the appropriate officials be and they are hereby authorized to execute the appropriate documents in order to acquire the aforesaid Chevy Tahoe 4x4 with light and siren package from the referenced vendor.

DATED: DECEMBER 17, 2012

/s/ _____
Councilmember

/s/ _____
Councilmember

RES:2012-382

DECEMBER 17, 2012

RESOLUTION

I, John M. Krenzel, Mayor, with the advice and consent of the Council of the Borough of South River, do hereby approve a salary increase for Ronnie Zammit, Code Enforcement officer, to \$51,209.00 effective December 17, 2012.

DATED: DECEMBER 17, 2012

/s/ _____
John M. Krenzel, Mayor

/s/ _____
Councilmember

/s/ _____
Councilmember

RES:2012-383

DECEMBER 17, 2012

RESOLUTION

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

WHEREAS, a requisition dated November 20, 2012, has been received from the Local School District for the following amount:

CURRENT OPERATING EXPENSE:	\$1,069,479.00
RESTORED FUNDS:	
DEBT SERVICE EXPENSE:	_____
TOTAL	\$1,069,479.00

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Mayor and Borough Council of the Borough of South River that the Chief Financial Officer is hereby authorized and directed to draw the above stated amount from the proper accounts and pay to the Custodian of the School Monies the amount so drawn pursuant to the applicable Statutes of the State of New Jersey by January 7, 2012.

DATED: DECEMBER 17, 2012

/s/ _____
Councilmember

/s/ _____
Councilmember

RES:2012-384

DECEMBER 17, 2012

RESOLUTION

WHEREAS, the Borough Administrator and Borough Attorney have received, reviewed and obtained revisions to a parking space license agreement with PNC Bank for its parking lot located at 55 Main Street which agreement is attached hereto; and

WHEREAS, the Borough Administrator and Borough Attorney find same acceptable to the Borough.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Borough Council of the Borough of South River that the Mayor and Borough Clerk are authorized to sign the attached parking space license agreement.

DATED: DECEMBER 17, 2012

/s/ _____
Councilmember

/s/ _____
Councilmember

PARKING SPACE LICENSE AGREEMENT

This License Agreement (the "License") is made as of this _____ day of _____, 20____, by and between PNC Bank, National Association ("Licensor") and the municipality of South River, New Jersey ("Licensee").

Intending to be legally bound hereby, the Licensor and Licensee hereby covenant and agree as follows:

1. License. Licensor licenses to Licensee the use of seven (7) parking spaces for the sole purpose of temporarily parking passenger vehicles ("Spaces") within the parking lot known as Block 151, Lot 7, located at 55 Main Street South River, NJ 08882-1226 (the "Lot"), subject to the terms and conditions hereinafter set forth. In no event shall Licensee use or permit any other person to use the Spaces for overnight parking. Licensee will not permit the Lot to be used in any way which will injure the reputation of Licensor, or permit the Lot to become a nuisance, annoyance, or inconvenience to the occupants or owners of adjoining premises or of the neighborhood. Licensor shall have access to the Lot at all times. Licensee shall comply with all the rules and regulations promulgated by licensor from time to time.

2. Term. The term of the License shall commence on December 1, 2012 and, unless otherwise terminated in accordance with the License, shall continue for a period of five (5) years. Thereafter the term of this License shall automatically renew on a monthly basis with either party having the right to terminate upon thirty (30) days' notice to the other prior to the expiration of the then current license period.

3. Fee. License shall be granted for mutual benefit.

4. Non-Assignment/Non-Sublease. Neither this License nor the privilege to park in the Spaces shall be assignable or subleased by the Licensee by merger or otherwise except with the prior written consent of the Licensor, which consent may be granted or withheld in Licensor's sole discretion.

5. Maintenance; No Service. Licensor shall maintain the Lot in usable condition. Licensee shall indemnify Licensor for all maintenance costs and damage to the Lot caused by Licensee or Licensee Agents, Employees, Visitors, Customers, or Invitees. Licensee agrees not to cause or permit any of its Agents, Employees, Visitors, Customers, or Invitees to cause any debris to be placed about the Lot. Licensee shall not make any alterations, improvements, or additions to the Lot. No repair work or care of any motor vehicles parked in the Spaces may be performed in, about around or on the lot. Except as specifically described herein, neither Licensor nor Licensee shall be required to provide any services in connection with the Lot.

6. Spaces. Licensor assigns particular Spaces to Licensee hereunder as shown within Exhibit A. Licensor reserves the right to, at any time, change said assignment and does reserve the right to designate the Spaces used by the Licensee. Licensor shall not be liable for claims of the Licensee,

Licensee agents, employees, customers or invitees or those affiliated with Licensee if Licensee is unable to obtain access to the Spaces licensed on any given day during the hours in which Licensee is entitled to the Spaces because the Lot is filled to capacity or for any other reason; provided, however, that Licensor shall designate the Spaces that Licensee is entitled to use hereunder by posting signage stating that such spaces are to be used for the parking of municipal vehicles only.

7. Hours. The Lot may be used by Licensee from Monday through Saturday of each week during term hereof between the hours of 8:00am and 9:00pm., subject to closure of the Lot at Licensor discretion. Licensor shall have access to the Lot at all times.

8. Access. Licensor shall have access to the Lot at all times and shall have the right to use the Lot for its own parking requirements or to permit third parties to use the Lot for parking purposes, as determined by the Licensor from time to time.

9. Defaults: Towing. Licensee shall be in default hereunder if it breaches the terms of the License. Upon a default, Licensor shall have the right to exercise all rights and remedies available at law or in equity against Licensee. Without limiting the generality of the foregoing, Licensor shall have the right, at any time and without cause, to terminate this License upon ten (10) days' prior written notice to Licensee. Upon termination of this License or if Licensee breaches the terms hereof, Licensor shall have the right to tow or cause to be towed any car of Licensee or its agents, employees, customers or invitees without notice and the cost of such towing shall be charged to Licensee and/or its agents, employees, customers or invitees and payable upon Licensor's or its towing contractor's demand.

10. Liability/Indemnification. (a.) Licensor shall not be responsible or liable in any way for and Licensee does not hereby release and waive all claims for injury or damage to Licensee's or its customers automobiles or other personal property or to persons using the Lot, or any sidewalk adjacent thereto, except to the extent such injury or damage are solely attributable to the Licensor's gross negligence. Licensor shall not be responsible or liable to Licensee, or any person claiming by, through or under Licensee and Licensee does hereby release and waive all claims for any damage or loss by the elements or any other cause beyond the control of Licensor, or for any violations of law. Licensee's and its employees, customers and invitees use of the Lot shall be at their sole risk and all personal property placed or moved onto the Lot shall be at the sole risk of Licensee or the owner thereof and licensor shall not be liable for any theft or damage to such personal property. The liability of Licensor shall be satisfied solely out of the net proceeds of sale of its interest in the Lot and any judgment so rendered shall not give rise to any right of execution or levy against any of Licensor's other assets. In no event shall Licensor be liable to Licensee for consequential or punitive damages for any reason whatsoever.

(b.) Licensee hereby agrees to indemnify and save harmless Licensor for any and all loss, cost, expense and damages of any nature arising out of or in any manner related to Licensee's use of the Spaces and shall further indemnify Licensor from and against any and all claims arising from any breach of any of the foregoing covenants and obligations or of any other covenants and obligations of Licensee under this License, or arising from any act of negligence of Licensee or any employee, guest or invitee of

Licensee and Licensee shall bear all costs and expenses including reasonable attorney's fees incurred by Licensor in any case, action or proceeding brought against Licensor by reason of such claim.

This indemnification shall survive termination of the License.

11. Insurance. For and during the term of this License Agreement, Licensee shall maintain commercial general liability insurance coverage insuring it and Licensor against loss or damage in connection with its use of the Spaces or its employees, customers or invitees use of the Spaces in an amount of not less than Three Million Dollars (\$3,000,000.00). All insurance required to be carried by Licensee shall be issued by responsible insurance companies, qualified to do business in the locality where the Lot is located and reasonably acceptable to Licensor and shall provide (i) that no change or cancellation of said policies shall be made without thirty (30) days prior written notice to Licensor; and (ii) that the insurance company issuing the same shall not have any right of subrogation against Licensor's insurer. The insurance policy and renewal shall name the Licensor as an additional insured. Copies of all policies or certificates evidencing said insurance shall be delivered to Licensor at least five (5) days prior to the commencement date of the License and renewals thereof shall be delivered to Licensor at least ten (10) days prior to the expiration of any such policy. If Licensee fails to adhere to the requirements of this paragraph 11, Licensor, in addition to any other remedies it may have, may order such insurance and charge the cost thereof to Licensee, which amount shall be payable by Licensee upon demand.

12. Hazardous Materials. Licensee covenants and agrees that it shall not, and shall cause all of its employees, invitees, contractors, subcontractors, licensees, subtenants or agents, not to, store, use, dispose of or release (either with or without negligence) any biologically or chemically active or other Hazardous Substances and Materials on or about the Lot. Without limitation, Hazardous Substances and Materials shall include asbestos, petroleum-based products, explosives and those described in the Comprehensive Environmental Response, Compensation and Liability Act of 1980, as amended, 42 U.S.C. Section 9601, et seq., the Resources Conservation and Recovery Act, as amended, 42 U.S.C. section 6901, et seq., or any other federal, state or local laws, ordinances or regulations and the regulations relating to environmental regulations or hazardous activities. Licensee agrees to indemnify and save harmless Licensor for any and all loss, cost, expense and damages of any nature arising out of or in any manner related to Licensee's or its employees, invites, contractors, subcontractors, licensees, subtenants or agents storage, use, disposal or release of Hazardous Substances or Materials on, in or under the Lot.

13. Notice. All notices, requests, demands and other communications required or permitted under this License ("notices") shall be in writing, signed by or on behalf of the party giving notice and shall be deemed to have been given as follows: (a) **if personally delivered:** on the date of actual delivery to Licensor or to Licensee; or, (b) **if mailed:** on the date upon which any notice shall have been received as shown by a Certified or Registered Return Receipt. The following addresses shall be used for the foregoing purposes: to Licensor at PNC Bank, National Associations, PNC Realty Services, 2 Tower Center F1 17, East Brunswick, NJ 08816, Attention Brennan Quagliana and to Licensee at Municipality of

South River New Jersey, 48 Washington Street, South River, NJ 08882, Attention Borough Clerk and Borough Administrator.

14. Applicable Law. This License shall be interpreted in accordance with the laws of New Jersey.

15. Binding Effect. The submission of an unsigned copy of this License to Licensee shall not constitute an offer or option to license the Spaces. This License shall become effective and binding only upon execution hereof by both Licensor and Licensee. Licensee represents and warrants that execution of this License has been duly authorized and constitutes the legal, valid and binding obligation of Licensee.

IN WITNESS HEREOF, Licensor and Licensee have executed this License Agreement as of this ____ day of _____, 20____.

LICENSOR:

PNC BANK, NATIONAL ASSOCIATION

By: _____

Name: Susan Golomb

Title: Vice President

LICENSEE:

Municipality of South River, New Jersey

By: _____

Name: _____

Title: _____

RES: 2012-385

DECEMBER 17, 2012

RESOLUTION

BE IT AND IT IS HEREBY RESOLVED, by the Mayor and Borough Council of the Borough of South River that the appropriate Borough officials are hereby authorized to enter into a Solid Waste Disposal Agreement for a period of three (3) years commencing January 1, 2013 with the Middlesex County Utilities Authority for the facility commonly known as the Middlesex County Landfill located in East Brunswick, New Jersey.

DATED: DECEMBER 17, 2012

/s/ _____
Councilmember

/s/ _____
Councilmember

RESOLUTION

WHEREAS, there exists the need for the services of an agency to provide various public health services for the Borough of South River, in the County of Middlesex and the State of New Jersey; and

WHEREAS, the Interlocal Services Act (N.J.S.A. 40:8A-1 et seq.) permits the entering into a contract with any other local unit of the State without competitive bidding; and

WHEREAS, the Chief Financial Officer of the Borough of South River has certified that funds in the amount of \$58,685.84 for the awarding of the said contract described herein are to be made available in the 2013 municipal budget under budget code 13-01-27-331-211.

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 and the State of New Jersey as follows:

1. The Mayor and the Borough Clerk are hereby authorized to execute an agreement with:

County of Middlesex
County Administration Building
One John F. Kennedy Square
New Brunswick, NJ 08901

to provide various public health services;

2. This contract is awarded as an interlocal service agreement under the provision of the Interlocal Services Act (N.J.S.A.40:8A-1 et seq.) since this contract is for services performed by another unit of the State which is authorized to render said services within its jurisdiction;

3. Said contract is now of record and on file in the Office of the Borough Clerk for public inspection.

DATED: DECEMBER 17, 2012

/s/ _____
 Councilmember

/s/ _____
 Councilmember

RES:2012-387

DECEMBER 17, 2012

RESOLUTION

WHEREAS, several municipal employees, have requested that they be allowed to carry over unused vacation time into the next calendar (2013) year; and

WHEREAS, Chapter 68 of the Code of the Borough of South River permits the Governing Body to grant requests based on exceptional unforeseen circumstances which prevents the usage in the current year; and

WHEREAS, after careful deliberation, the Governing Body has agreed that employment circumstances did prevent the use of said vacation time.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of South River that said employees are granted permission to carry-over their unused 2012 vacation time to the following year of 2013 with the condition that said vacation time be used by March 31, 2013.

<u>Name</u>	<u>Amount to be Carried Over</u>
Glenn Lauritsen	5 days
Kim Bell	1.5 days

DATED: DECEMBER 17, 2012

/s/ _____
Councilmember

/s/ _____
Councilmember

RESOLUTION

WHEREAS, the Mayor has previously declared an emergency as the result of the destruction of Borough owned structures and public property due to flooding from Hurricane Sandy, requiring repairs and replacements to both the Jackson Street and William Street sewer pumping stations, 55 Reid Street human services building as well as damaged circuits and generators at municipal electric utility facilities and George Street firehouse, among other losses; and

WHEREAS, such repairs and replacements are and have been required immediately since the conditions caused by the storm have created an imminent danger to the health, safety and welfare of the residents of the Borough of South River; and

WHEREAS, the Borough Administrator has certified in writing and the governing body confirms by this resolution the need for such repairs and delivery of such replacements; and

WHEREAS, pursuant to N.J.S.A. 40A:11-6 the governing body hereby determines that such an emergency condition affects the public health, safety and welfare of the residents of the borough as described above and such circumstances and substantial expense could not have reasonably been foreseen at the time of adoption of the budget; and

WHEREAS, the appropriate municipal officials have obtained an estimate from Wesco Distribution of the cost to provide for the repair/replacements of utility poles and electric meters in order to relieve this emergency situation and provide essential services to borough residents; and

WHEREAS, a temporary emergency appropriation and bond ordinance have been authorized and adopted pursuant to N.J.S.A. 40A:4-54 to cover the cost of such extraordinary expense.

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Mayor and Council of the Borough of South River that the award of a contract to Wesco Distribution in the amount of \$56,387.50 is hereby ratified since bid submissions for such repairs/replacements could not and can not be effectuated due to the circumstances recited above and the appropriate officials of the borough are hereby authorized make payment to Wesco Distribution for said repairs and replacements.

DATED: DECEMBER 17, 2012

/s/ _____
Councilmember

/s/ _____
Councilmember

RESOLUTION

WHEREAS, the Mayor has previously declared an emergency as the result of the destruction of Borough owned structures and public property due to flooding from Hurricane Sandy, requiring repairs and replacements to both the Jackson Street and William Street sewer pumping stations, 55 Reid Street human services building as well as damaged circuits and generators at municipal electric utility facilities and George Street firehouse, among other losses; and

WHEREAS, such repairs and replacements are and have been required immediately since the conditions caused by the storm have created an imminent danger to the health, safety and welfare of the residents of the Borough of South River; and

WHEREAS, the Borough Administrator has certified in writing and the governing body confirms by this resolution the need for such repairs and delivery of such replacements; and

WHEREAS, pursuant to N.J.S.A. 40A:11-6 the governing body hereby determines that such an emergency condition affects the public health, safety and welfare of the residents of the borough as described above and such circumstances and substantial expense could not have reasonably been foreseen at the time of adoption of the budget; and

WHEREAS, the appropriate municipal officials have obtained an estimate from Paks Renovation Corp. of the cost to provide for the repair/replacements due to water damage and restoration required to the 55 Reid Street Human Resources building in order to relieve this emergency situation and provide essential services to borough residents; and

WHEREAS, a temporary emergency appropriation and bond ordinance have been authorized and adopted pursuant to N.J.S.A. 40A:4-54 to cover the cost of such extraordinary expense.

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Mayor and Council of the Borough of South River that the award of a contract to Paks Renovation Corp. in the amount of \$37,731.19 is hereby ratified since bid submissions for such repairs/replacements could not and can not be effectuated due to the circumstances recited above and the appropriate officials of the borough are hereby authorized make payment to Paks Renovation Corp. for said repairs and replacements.

DATED: DECEMBER 17, 2012

/s/ _____
Councilmember

/s/ _____
Councilmember

RESOLUTION

WHEREAS, the Mayor has previously declared an emergency as the result of the destruction of Borough owned structures and public property due to flooding from Hurricane Sandy, requiring repairs and replacements to both the Jackson Street and William Street sewer pumping stations, 55 Reid Street human services building as well as damaged circuits and generators at municipal electric utility facilities and George Street firehouse, among other losses; and

WHEREAS, such repairs and replacements are and have been required immediately since the conditions caused by the storm have created an imminent danger to the health, safety and welfare of the residents of the Borough of South River; and

WHEREAS, the Borough Administrator has certified in writing and the governing body confirms by this resolution the need for such repairs and delivery of such replacements; and

WHEREAS, pursuant to N.J.S.A. 40A:11-6 the governing body hereby determines that such an emergency condition affects the public health, safety and welfare of the residents of the borough as described above and such circumstances and substantial expense could not have reasonably been foreseen at the time of adoption of the budget; and

WHEREAS, the appropriate municipal officials have obtained an estimate from B&W Construction Co. of the cost to provide for rental and installation of a bypass pump for the Jackson Street pumping station in order to relieve this emergency situation and provide essential services to borough residents; and

WHEREAS, a temporary emergency appropriation and bond ordinance have been authorized and adopted pursuant to N.J.S.A. 40A:4-54 to cover the cost of such extraordinary expense.

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Mayor and Council of the Borough of South River that the award of a contract to B&W Construction Co. in the amount of \$42,539.53 is hereby ratified since bid submissions for such repairs/replacements could not and can not be effectuated due to the circumstances recited above and the appropriate officials of the borough are hereby authorized make payment to B&W Construction Co. for said repairs and replacements.

DATED: DECEMBER 17, 2012

/s/ _____
Councilmember

/s/ _____
Councilmember

RESOLUTION

WHEREAS, the Mayor has previously declared an emergency as the result of the destruction of Borough owned structures and public property due to flooding from Hurricane Sandy, requiring repairs and replacements to both the Jackson Street and William Street sewer pumping stations, 55 Reid Street human services building as well as damaged circuits and generators at municipal electric utility facilities and George Street firehouse, among other losses; and

WHEREAS, such repairs and replacements are and have been required immediately since the conditions caused by the storm have created an imminent danger to the health, safety and welfare of the residents of the Borough of South River; and

WHEREAS, the Borough Administrator has certified in writing and the governing body confirms by this resolution the need for such repairs and delivery of such replacements; and

WHEREAS, pursuant to N.J.S.A. 40A:11-6 the governing body hereby determines that such an emergency condition affects the public health, safety and welfare of the residents of the borough as described above and such circumstances and substantial expense could not have reasonably been foreseen at the time of adoption of the budget; and

WHEREAS, the appropriate municipal officials have obtained an estimate from Cooper Electric Supply of the cost to provide for the rental of a generator for the Office of Emergency Management in order to relieve this emergency situation and provide essential services to borough residents; and

WHEREAS, a temporary emergency appropriation and bond ordinance have been authorized and adopted pursuant to N.J.S.A. 40A:4-54 to cover the cost of such extraordinary expense.

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Mayor and Council of the Borough of South River that the award of a contract to Cooper Electric Supply in the amount of \$760.00 is hereby ratified since bid submissions for such repairs/replacements could not and can not be effectuated due to the circumstances recited above and the appropriate officials of the borough are hereby authorized make payment to Cooper Electric Supply for said repairs and replacements.

DATED: DECEMBER 17, 2012

/s/ _____
Councilmember

/s/ _____
Councilmember

RESOLUTION

WHEREAS, the Mayor has previously declared an emergency as the result of the destruction of Borough owned structures and public property due to flooding from Hurricane Sandy, requiring repairs and replacements to both the Jackson Street and William Street sewer pumping stations, 55 Reid Street human services building as well as damaged circuits and generators at municipal electric utility facilities and George Street firehouse, among other losses; and

WHEREAS, such repairs and replacements are and have been required immediately since the conditions caused by the storm have created an imminent danger to the health, safety and welfare of the residents of the Borough of South River; and

WHEREAS, the Borough Administrator has certified in writing and the governing body confirms by this resolution the need for such repairs and delivery of such replacements; and

WHEREAS, pursuant to N.J.S.A. 40A:11-6 the governing body hereby determines that such an emergency condition affects the public health, safety and welfare of the residents of the borough as described above and such circumstances and substantial expense could not have reasonably been foreseen at the time of adoption of the budget; and

WHEREAS, the appropriate municipal officials have obtained an invoice for services of the Borough's electrical engineer for his services rendered during Hurricane Sandy for overseeing various repairs and replacements to Borough facilities in order to relieve this emergency situation and provide essential services to borough residents; and

WHEREAS, a temporary emergency appropriation and bond ordinance have been authorized and adopted pursuant to N.J.S.A. 40A:4-54 to cover the cost of such extraordinary expense.

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Mayor and Council of the Borough of South River that payment to Thomas Noto in the amount of \$4,370.00 is hereby ratified since bid submissions for such services could not and can not be effectuated due to the circumstances recited above and the appropriate officials of the borough are hereby authorized make payment to Thomas Noto for said services.

DATED: DECEMBER 17, 2012

/s/ _____
Councilmember

/s/ _____
Councilmember

RESOLUTION

WHEREAS, the Mayor has previously declared an emergency as the result of the destruction of Borough owned structures and public property due to flooding from Hurricane Sandy, requiring repairs and replacements to both the Jackson Street and William Street sewer pumping stations, 55 Reid Street human services building as well as damaged circuits and generators at municipal electric utility facilities and George Street firehouse, among other losses; and

WHEREAS, such repairs and replacements are and have been required immediately since the conditions caused by the storm have created an imminent danger to the health, safety and welfare of the residents of the Borough of South River; and

WHEREAS, the Borough Administrator has certified in writing and the governing body confirms by this resolution the need for such repairs and delivery of such replacements; and

WHEREAS, pursuant to N.J.S.A. 40A:11-6 the governing body hereby determines that such an emergency condition affects the public health, safety and welfare of the residents of the borough as described above and such circumstances and substantial expense could not have reasonably been foreseen at the time of adoption of the budget; and

WHEREAS, the appropriate municipal officials have obtained an estimate from Lighthouse Electric Co. of the cost to provide for replacement of a generator for the Borough's volunteer fire department in order to relieve this emergency situation and provide essential services to borough residents; and

WHEREAS, a temporary emergency appropriation and bond ordinance have been authorized and adopted pursuant to N.J.S.A. 40A:4-54 to cover the cost of such extraordinary expense.

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Mayor and Council of the Borough of South River that the award of a contract to Lighthouse Electric Co. in the amount of \$3,480.00 is hereby ratified since bid submissions for such repairs/replacements could not and can not be effectuated due to the circumstances recited above and the appropriate officials of the borough are hereby authorized make payment to Lighthouse Electric Co. for said repairs and replacements.

DATED: DECEMBER 17, 2012

/s/ _____
Councilmember

/s/ _____
Councilmember

RESOLUTION

WHEREAS, the Mayor has previously declared an emergency as the result of the destruction of Borough owned structures and public property due to flooding from Hurricane Sandy, requiring repairs and replacements to both the Jackson Street and William Street sewer pumping stations, 55 Reid Street human services building as well as damaged circuits and generators at municipal electric utility facilities and George Street firehouse, among other losses; and

WHEREAS, such repairs and replacements are and have been required immediately since the conditions caused by the storm have created an imminent danger to the health, safety and welfare of the residents of the Borough of South River; and

WHEREAS, the Borough Administrator has certified in writing and the governing body confirms by this resolution the need for such repairs and delivery of such replacements; and

WHEREAS, pursuant to N.J.S.A. 40A:11-6 the governing body hereby determines that such an emergency condition affects the public health, safety and welfare of the residents of the borough as described above and such circumstances and substantial expense could not have reasonably been foreseen at the time of adoption of the budget; and

WHEREAS, the appropriate municipal officials have obtained an invoice from Joe's Heating Co. of the cost to provide gasoline for a replacement generator for Borough's volunteer fire department in order to relieve this emergency situation and provide essential services to borough residents; and

WHEREAS, a temporary emergency appropriation and bond ordinance have been authorized and adopted pursuant to N.J.S.A. 40A:4-54 to cover the cost of such extraordinary expense.

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Mayor and Council of the Borough of South River that the award of a contract to Joe's Heating Co. in the amount of \$1,830.00 is hereby ratified since bid submissions for such repairs/replacements could not and can not be effectuated due to the circumstances recited above and the appropriate officials of the borough are hereby authorized make payment to Joe's Heating Co. for said repairs and replacements.

DATED: DECEMBER 17, 2012

/s/ _____
Councilmember

/s/ _____
Councilmember

RES:2012-395

DECEMBER 17, 2012

RESOLUTION

WHEREAS, the governing body desires to extend the waiver of construction code fees for permits necessary to undertake work which is required as a result of Hurricane Sandy; and

WHEREAS, N.J.A.C. 5:23-4.19(b)5 allows for waiver of any fees due the State of New Jersey as a surcharge for such work when the work is consequential to a natural disaster and a local code enforcement agency waives its fee.

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 determines to extend the waiver of all fees required to obtain permits for work necessitated as a result of Hurricane Sandy, as determined by the construction code and subcode officials, inclusive of state permit surcharges, for all applications made prior to January 31, 2013.

DATED: DECEMBER 17, 2012

/s/ _____
Councilmember

/s/ _____
Councilmember

RES:2012-396

DECEMBER 17, 2012

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 1.15; 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 December 3, 2012 has recommended that the performance bond be released subject to posting of a two (2) year maintenance bond in the amount of \$2,601.54, 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 \$2,601.540 and payment by the developer of all outstanding engineering inspection fees as well as any other fees due the Borough of South River.

DATED: DECEMBER 17, 2012

/s/ _____
Councilmember

/s/ _____
Councilmember

RES:2012-397

DECEMBER 17, 2012

RESOLUTION

WHEREAS, the Borough of South River entered into contracts for the year 2012 with the following vendors:

Motor Vehicles Parts and Supplies - Lee's Auto Parts, Inc.
- Freehold Ford, Inc.
- Raphael Bus Sales, LLC

Property Maintenance – Johnny's Landscaping Service LLC

Electric Utility Department Materials – Wesco Distribution, Inc.

Janitorial Services – Ron's Floor Waxing and Maintenance

WHEREAS, the terms of said contracts have an option to renew on a calendar year basis upon both parties agreeing to the extension no less than thirty (30) days prior to the expiration of the current award; and

WHEREAS, said written confirmation has been received by aforesaid vendors;
and

WHEREAS, the option to renew shall be solely at the discretion and approval of the Borough Council.

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 contracts with the aforesaid vendors are renewed for the year 2013.

DATED: DECEMBER 17, 2012

/s/ _____
Councilmember

/s/ _____
Councilmember

RESOLUTION OF THE BOROUGH COUNCIL OF THE BOROUGH OF SOUTH RIVER TO PROVIDE FOR THE TRANSFER OF YEAR 2012 BUDGET APPROPRIATION

WHEREAS, there appears to be insufficient funds in certain accounts of the 2012 Budget to meet the demands thereon for the balance of the year;

WHEREAS, there appears to be a surplus in other such accounts over and above the demands for the balance of the year.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Borough Council of the Borough of South River that in accordance with the provisions of R.S. 40A:4-58, the surplus in the accounts herein before mentioned be, and the same is hereby transferred to the accounts mentioned as being insufficient to meet demands.

BE IT FURTHER RESOLVED that the Chief Financial Officer be and he is hereby authorized and directed to make the following transfers:

CURRENT FUND

From:

Salaries and Wages:

Special Police	\$ 5,000.00	
Police Dispatch	10,000.00	
Office on Aging	<u>10,000.00</u>	
		\$25,000.00

Other Expenses:

Code Enforcement	3,500.00	
Group Health Insurance	<u>25,000.00</u>	
		\$28,500.00

Total \$53,500.00

To:

Other Expenses:

Legal	3,500.00
Vehicle Maintenance	10,000.00
Gasoline, Lubricants and Oil	10,000.00
Sanitary Landfill	<u>30,000.00</u>

Total \$53,500.00

BE IT FURTHER RESOLVED that any additional transfer required prior to January 1, 2013, shall be by the recommendation of the Chief Financial Officer, approved in writing by the Borough Administrator and ratified by the Borough Council.

DATED: DECEMBER 17, 2012

/s/ _____ Councilmember

/s/ _____ Councilmember

RES:2012-399

DECEMBER 17, 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 Monica Eppinger as a Member of the Cultural Arts and Heritage Commission of the Borough of South River, is hereby accepted.

DATED: DECEMBER 17, 2012

/s/ _____
Councilmember

/s/ _____
Councilmember

RES:2012-400

DECEMBER 17, 2012

RESOLUTION

I, John M. Krenzel, Mayor, with the advice and consent of the Council of the Borough of South River, do hereby appoint Steven Drugos to the position of Laborer "A" within the Sanitation Department, Department of Public Works, at a salary of \$16.40/per hour, per the Local 255, United Service Workers Union contract, effective as of December 18, 2012.

DATED: DECEMBER 17, 2012

/s/ _____
John M. Krenzel, Mayor

/s/ _____
Councilmember

/s/ _____
Councilmember

RES:2012-401

DECEMBER 17, 2012

RESOLUTION

I, John M. Krenzel, with the advice and consent of the Council of the Borough of South River, do hereby appoint Edward Juba to the position of Fire Cadet of the South River Fire Department of the Borough of South River effective as of this date.

/s/ _____
John M. Krenzel, Mayor

DATED: DECEMBER 17, 2012

/s/ _____
Councilmember

/s/ _____
Councilmember

RES: 2012-402

DECEMBER 17, 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 \$399,501.45 and previously paid claims in the amount of \$1,382,523.50, 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: DECEMBER 17, 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
00500 TRYTKO, IHOR & IRYNA	12-02794	10/17/12	REFUND OF MAINT. BOND #772	Open	2,014.06	0.00		
A0128 ADVANCED GENERATOR EXCHANGE	12-02887	10/26/12	Alternator Repairs-BLANKET	Open	389.00	0.00		
A0151 AGIN SIGNS & DESIGNS	12-03034	11/13/12	IDENTIFICATION	Open	375.00	0.00		
	12-03182	11/26/12	Reflective Lettering	Open	<u>800.00</u>	0.00		
					1,175.00			
A0345 AMERICAN POWERNET MGMT. LP	12-02832	10/19/12	Management Fee 10-2012	Open	3,330.00	0.00		
	12-03095	11/15/12	Management Fee for 11/2012	Open	<u>3,330.00</u>	0.00		
					6,660.00			
A0361 AMBROSIO, JOSEPH ESQ	12-03236	11/30/12	STATE VS ABEL GONZALEZ	Open	200.00	0.00		
A0502 ARCARI & IOVINO ARCHITECTS	00-40328	08/26/10	MODIFY LIBRARY DESIGNS	Open	2,324.65	0.00		B
A0559 ATLANTIC DETROIT DIESEL-ALLISN	12-03004	11/05/12	Truck #25-Converter Clog	Open	300.00	0.00		
ADP001 ADP, INC.	12-03205	11/29/12	PROCESSING CHARGES FOR 10/12	Open	75.00	0.00		
	12-03225	11/29/12	SERVICES FOR P.E 11/14/12	Open	<u>568.81</u>	0.00		
					643.81			
AIELO2 GAIL AIELLO	12-03299	12/07/12	Refund 3&4th Boys BB 12-13	Open	35.00	0.00		
ANTON10 MANUEL ANTONIO	12-03363	12/11/12	CD REFUND	Open	36.15	0.00		
APE01 A PEST PLUS, LLC.	12-03169	11/21/12	Pest Control-November	Open	180.00	0.00		
B0743 B K LOCKSMITH	12-02870	10/24/12	Repair Lock at PD	Open	100.00	0.00		
B0806 BANNISTER CO	12-03247	11/30/12	NAME PLATES FOR MAYOR/COUNCIL	Open	57.25	0.00		
	12-03248	11/30/12	PLAQUES FOR MAYOR/COUNCIL	Open	356.40	0.00		
	12-03332	12/07/12	2x10 BLACK/WHITE PLASTIC NAMEP	Open	<u>24.00</u>	0.00		
					437.65			

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
B0883 MATTHEW BENDER & CO INC	12-03157	11/21/12	criminal justice code book	Open	40.49	0.00		
B0952 BIGNELL PLANNING CONSULTANTS	12-03179	11/21/12	ANDRE, E. #1402	Open	387.50	0.00		
	12-03333	12/07/12	LAMOREAUX, J. #1414	Open	83.75	0.00		
	12-03334	12/07/12	CURRY, M. #1419	Open	83.75	0.00		
	12-03335	12/07/12	MURPHY, J. #1421	Open	121.25	0.00		
	12-03336	12/07/12	MATVIYHYN, Y. #1423	Open	83.75	0.00		
	12-03337	12/07/12	SUCHCICKI, M. #1424	Open	353.75	0.00		
	12-03338	12/07/12	SABIR, A. #1418	Open	158.75	0.00		
	12-03339	12/07/12	DIAS, N. #1416	Open	623.75	0.00		
	12-03340	12/07/12	MANUKIAN, O. #1413	Open	196.25	0.00		
	12-03341	12/07/12	LAMOREAUX, J. #1414	Open	46.25	0.00		
	12-03343	12/07/12	DEMAREST, A. #1415	Open	46.25	0.00		
	12-03347	12/07/12	PLANNING SVCS. FOR 12/11	Open	400.00	0.00		
					<u>2,585.00</u>			
B0960 BLUE CROSS/BLUE SHIELD OF NJ	12-03346	12/07/12	DENTAL INS. FOR 12/12	Open	8,027.22	0.00		
B1202 BYRAM LABORATORIES	12-03204	11/29/12	AMI READS FOR 11/12	Open	3,080.85	0.00		
BRAN02 CAROLE BRANIN	12-03364	12/11/12	CD REFUND	Open	11.09	0.00		
C1256 CAMBRIA MACK	12-02589	09/28/12	Brake Drum - Truck #25	Open	212.80	0.00		
C1261 INFOSINO, INC.	12-03418	12/12/12	Senior Holiday Party 12/14/12	Open	3,495.00	0.00		
C1268 MARRIOTT, CALLAHAN, BLAIR &	12-03180	11/21/12	ANDRE, E. #1402	Open	303.50	0.00		
C1326 CENTRAL JERSEY WASTE &	12-03223	11/29/12	Collection Service-December	Open	3,904.07	0.00		
C1482 CME ASSOCIATES	12-03246	11/30/12	INSPECT CURBS	Open	108.00	0.00		
	12-03344	12/07/12	RIA MAR #1412	Open	35.00	0.00		
	12-03345	12/07/12	RIA MAR #1412	Open	1,173.00	0.00		
					<u>1,316.00</u>			
C1510 COMCAST	12-03348	12/07/12	SERVICE FOR 12/01-12/31/12	Open	523.69	0.00		
C1538 CONTINENTAL FIRE & SAFETY INC	12-02462	09/13/12	HOSE TESTING	Open	13,355.43	0.00		
	12-02829	10/19/12	firehooks	Open	893.84	0.00		
	12-03032	11/13/12	fire hooks	Open	446.92	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
C1538 CONTINENTAL FIRE & SAFETY INC Continued								
	12-03147	11/19/12	k-12fd rescue package	Open	<u>1,288.00</u>	0.00		
					15,984.19			
C1555 COOPER ELECTRIC SUPPLY								
	12-01970	07/19/12	PD Generator PM	Open	422.50	0.00		
	12-03077	11/15/12	OEM Generator 11/2 to 11/8	Open	500.00	0.00		
	12-03078	11/15/12	OEM Generator 11/9 to 11/22	Open	<u>500.00</u>	0.00		
					1,422.50			
C1599 CRISP POWER PRODUCTS CORP.								
	12-03207	11/29/12	BATTERY GENNERATOR GEORGE ST	Open	114.95	0.00		
C1617 CRUZ, TINA MARTINS (CLMB)								
	12-03240	11/30/12	DWI SPECIAL SESSION	Open	250.00	0.00		
C1649 CURTIS SERVICE INC								
	12-02691	10/05/12	Repairs to #545	Open	431.67	0.00		
C1652 CUSTOM BANDAG INC								
	12-03056	11/15/12	Tires for Leaf Vac	Open	672.00	0.00		
	12-03060	11/15/12	Tire Repairs	Open	769.50	0.00		
	12-03168	11/21/12	Tires for Sanitation Trucks	Open	3,741.36	0.00		
	12-03216	11/29/12	Tires for Truck #27	Open	<u>1,210.64</u>	0.00		
					6,393.50			
CHES02 CECELIA CHESTNUT								
	12-03283	12/07/12	Refund winter 2012-2013 Zumba	Open	30.00	0.00		
CHES03 MICHAEL CHESSON								
	12-03365	12/11/12	CD REFUND	Open	121.78	0.00		
CHU001 JOAN CHUPKA								
	12-03228	11/29/12	Refund/cancel Longwood Gardens	Open	11.00	0.00		
D1700 D & A AUTO PARTS, INC.								
	12-03002	11/05/12	Emergency Parts for Vehicles	Open	5,543.55	0.00		
D1749 DARROW'S SPORTING EDGE, INC.								
	12-03145	11/19/12	WRESTLING SINGLETs	Open	1,180.00	0.00		
D1789 DELL MARKETING LP								
	12-03062	11/15/12	Dell Black Toner Cartridge	Open	120.82	0.00		
D1866 DISPLAY SALES CO.								
	12-01442	05/23/12	Clear Bulbs for Xmas wreaths	Open	205.00	0.00		
DURU01 CHIDI DURU								
	12-03366	12/11/12	CD REFUND	Open	112.78	0.00		
E2044 EAST COAST CUSTOM, LLC.								
	12-03237	11/30/12	wrestling shirts 2012-2013	Open	245.00	0.00		
	12-03238	11/30/12	Basketball shirts 2012-2013	Open	200.00	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
E2044 EAST COAST CUSTOM, LLC.				Continued				
	12-03320	12/07/12	License Decals	Open	<u>100.00</u>	0.00		
					545.00			
E2046 EAST COAST EMERGENCY LIGHTING								
	12-02498	09/19/12	engine 5 light bar	Open	5,642.10	0.00		
	12-02499	09/19/12	ladder lights	Open	<u>3,016.08</u>	0.00		
					8,658.18			
F2421 FBI - LEEDA								
	12-03181	11/26/12	FBI - LEEDA 2013 DUES	Open	50.00	0.00		
F2835 FIRE FIGHTERS EQUIPMENT CO.								
	12-02975	11/02/12	25123 s1-20p flashlight orange	Open	644.20	0.00		
F2871 FOREMOST FIRE PROTECTION LLC								
	12-03155	11/21/12	Road Flares	Open	1,320.00	0.00		
	12-03164	11/21/12	De-commission sprinkler system	Open	<u>2,990.00</u>	0.00		
					4,310.00			
F2926 FRED'S TOWING & RECOVERY								
	12-03170	11/21/12	Tow Truck #31	Open	275.00	0.00		
F2928 FREEHOLD FORD INC.								
	12-02878	10/26/12	Repairs to vehicles-BLANKET	Open	1,602.55	0.00		
FLEM001 FLEMINGTON CHEVY BUICK GMC								
	12-02592	09/28/12	FIRE DEPT. BRUSH TRUCK	Open	23,540.00	0.00		
	12-02593	09/28/12	FIRE DEPT. BRUSH TRUCK OPTIONS	Open	<u>7,935.00</u>	0.00		
					31,475.00			
FLOR02 EDUARDO FLORES								
	12-03367	12/11/12	CD REFUND	Open	103.49	0.00		
G3179 GOFFCO INDUSTRIES, INC								
	12-02669	10/05/12	summons/ticket books	Open	1,140.00	0.00		
GRAZ01 DINA GRAZIANO								
	12-03368	12/11/12	CD REFUND	Open	135.77	0.00		
H3434 HANKO, LAWRENCE A., MS, MSW, LCSW								
	12-03233	11/30/12	JUVENILE CONFE. 1/1/11/30/12	Open	204.18	0.00		
H3605 HEWLETT-PACKARD CO								
	12-02486	09/19/12	HP COMPAQ MICROTOWER/MONITOR	Open	1,782.02	0.00		
H3708 HOME DEPOT								
	12-02890	10/26/12	Various Supplies-BLANKET	Open	538.91	0.00		
H3719 HOME NEWS TRIBUNE								
	12-03014	11/07/12	Ord. 2012-29 - Final	Open	74.52	0.00		
	12-03158	11/21/12	Bond Ord. 2012-30 - intro	Open	33.48	0.00		
	12-03270	12/04/12	Imp.Kamm Ave Ph II Bid notice	Open	94.77	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
H3719 HOME NEWS TRIBUNE				Continued				
	12-03278	12/06/12	Ord. 2012-31 - intro	Open	146.61	0.00		
	12-03297	12/07/12	notice of 12-10-12 Special Mtg	Open	<u>10.80</u>	0.00		
					360.18			
J4660 JOE'S HEATING INC								
	12-03230	11/29/12	No Heat on 2nd Floor - PD	Open	135.00	0.00		
	12-03231	11/30/12	Emergeny HVAC Repair - PD	Open	<u>3,800.00</u>	0.00		
					3,935.00			
KOLE01 RAFET & BARBARA KOLENOVIC								
	12-03369	12/11/12	CD REFUND	Open	122.53	0.00		
L5187 LEE'S AUTO PARTS INC.								
	12-02891	10/26/12	Auto Parts-October	Open	2,881.36	0.00		
L5220 LIBRARY INTERIORS, INC.								
	12-02040	07/24/12	LIBRARY SHELVING SYSTEM	Open	51,875.00	0.00		B
L5252 LIGHTHOUSE ELECTRIC OF CENTRAL								
	12-03152	11/21/12	Inspect Wiring Conduit-PD	Open	95.00	0.00		
	12-03186	11/26/12	Electrical work-55 Reid Street	Open	<u>675.00</u>	0.00		
					770.00			
L5310 LOMBARDI & LOMBARDI PA								
	12-03400	12/11/12	LOURENCO, M. #1355	Open	81.00	0.00		
LAPT01 WILLIAM LAPTOSH								
	12-03370	12/11/12	CD REFUND	Open	93.94	0.00		
LUG001 GLORIA LUGO								
	12-03311	12/07/12	Refund 3&4th Boys BB 12-13	Open	35.00	0.00		
M5443 MAIN STREET FLORIST								
	12-03280	12/06/12	Holiday Party balloons 12/14	Open	59.50	0.00		
M5697 MGL PRINTING SOLUTIONS								
	12-02448	09/11/12	1099 M FORMS	Open	113.60	0.00		
M5698 MIDD CTY UTILITY AUTHORITY								
	12-03318	12/07/12	Landfill Charges-Nov. 2012	Open	104,681.86	0.00		
M5708 MIDDLESEX COUNTY TREASURER								
	12-02883	10/26/12	2012 ADDED & OMITTED CNTY TXS	Open	1,418.85	0.00		
M5713 MIDD.CTY.IMPROVEMENT AUTHORITY								
	12-03214	11/29/12	Yardwaste Collection-October	Open	1,868.48	0.00		
	12-03215	11/29/12	Commingle Collection-October	Open	<u>11,253.96</u>	0.00		
					13,122.44			
M5719 MIDDLESEX CTY FIRE ACADEMY								
	12-02107	08/01/12	Dennis Sisko Rescue Co ops	Open	210.00	0.00		
	12-02873	10/24/12	CLASS - 10/23/12	Open	289.00	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
M5719 MIDDLESEX CTY FIRE ACADEMY				Continued				
	12-02874	10/24/12	CLASS (12/1 - 12/2)	Open	<u>200.00</u>	0.00		
					699.00			
MID009 MIDDLESEX COUNTY UTIL. AUTH.								
	12-03222	11/29/12	2013 Decals for Boro Trucks	Open	70.00	0.00		
MORA02 ERIK MORAIS								
	12-03371	12/11/12	CD REFUND	Open	320.99	0.00		
MORG005 MORGAN PROPERTIES MS#3								
	12-03372	12/11/12	ELECT.CURR.YR.REFUND	Open	69.57	0.00		
MUD001 MUDD CATS								
	12-03281	12/06/12	Holiday Party Musicians 12/14	Open	425.00	0.00		
MUS003 MUSIC N' MOTION								
	12-03327	12/07/12	DJ New Years Eve 2012	Open	205.00	0.00		
MUS004 MUSEUM OF ARTS & DESIGN								
	12-03385	12/11/12	Balance DorisDuke tour 1/16/13	Open	182.00	0.00		
N6074 LORRAINE J. NIELSEN								
	12-03239	11/30/12	DWI SPECIAL SESSION	Open	200.00	0.00		
	12-03392	12/11/12	PROSECUTOR SVCS. FOR 12/12	Open	<u>1,240.67</u>	0.00		
					1,440.67			
N6180 NORCIA CORP.								
	12-02512	09/19/12	Supply & Install Plow-T#7	Open	2,281.30	0.00		
	12-02754	10/16/12	9' BOSS Moldboard - Truck #18	Open	<u>2,276.40</u>	0.00		
					4,557.70			
NEW01 NJ DEPT.HEALTH/SENIOR SVCS.								
	12-03438	12/14/12	State fees - Dogs Oct & Nov 12	Open	28.20	0.00		
O6508 ONE CALL CONCEPTS								
	12-03075	11/15/12	One Call Messages-October	Open	109.68	0.00		
O6648 ORIENTAL TRADING CO.								
	12-03159	11/21/12	New Years Eve Bash 2012	Open	262.63	0.00		
P7209 PUBLIC SERVICE ELECTRIC & GAS								
	12-03353	12/07/12	SERVICE FOR 11/12	Open	3,398.07	0.00		
PHIL10 C. PHILLIPS & S. GELLER								
	12-03373	12/11/12	CD REFUND	Open	291.30	0.00		
PINT013 DENNIS PINTO								
	12-03187	11/26/12	Hockey Referee	Open	140.00	0.00		
PINT010 NINA PINTO								
	12-03374	12/11/12	CD REFUND	Open	66.41	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
R7325 RHA COMMUNICATIONS	12-03136	11/15/12	15 METER HDMI CABLES	Open	60.00	0.00		
R7395 RELIABLE OVERHEAD DOOR INC.	12-03175	11/21/12	Repair Door-Rescue Squad	Open	245.00	0.00		
R7485 RKD TREE SERVICE INC	12-01000	04/11/12	Mulch for Boro Buildings	Open	54.00	0.00		
	12-01378	05/17/12	Trim Trees-Easement Colin&4th	Open	900.00	0.00		
	12-02097	07/30/12	Black Mulch for Boro Parks	Open	495.00	0.00		
	12-02300	08/27/12	Mulch-Boro Buildings & Parks	Open	378.00	0.00		
	12-03061	11/15/12	Cut 5 Trees-Hurricane Sandy	Open	9,000.00	0.00		
	12-03242	11/30/12	Grind Brush-Hurricane Sandy	Open	<u>8,500.00</u>	0.00		
					19,327.00			
ROBE01 CRYSTAL ROBSON	12-03375	12/11/12	CD REFUND	Open	77.38	0.00		
RODRIQ10 ADOLFO RODRIQUEZ	12-03376	12/11/12	CD REFUND	Open	170.83	0.00		
S7720 SAYREVILLE, BORO OF	12-03076	11/15/12	Standby 10/16/12 to 10/31/12	Open	2,845.06	0.00		
	12-03218	11/29/12	Standby 11/01/12 to 11/06/12	Open	<u>3,102.81</u>	0.00		
					5,947.87			
S7756 GARY M. SCHWARTZ, ESQ.	12-02234	08/14/12	PETITION BY ACAPULCO TROPICANA	Open	250.00	0.00		B
	12-03354	12/07/12	MUN.FACILITIES BOND ORD.	Open	1,562.50	0.00		
	12-03355	12/07/12	SOUTH RIVER LEGAL OE	Open	6,837.50	0.00		
	12-03356	12/07/12	NOVEMBER 2012 PROF.SVCS.	Open	1,750.00	0.00		
	12-03357	12/07/12	SOUTH RIVER ELECT.UTILITY	Open	<u>500.00</u>	0.00		
					10,900.00			
S7807 GREATER MEDIA NEWSPAPER	12-02245	08/17/12	Leaf Bag Distribution Ad	Open	620.00	0.00		
S8094 CATSKILL SPRING WATER CO.,INC	12-03069	11/15/12	Cooler Rental 10/12-01/12/13	Open	30.00	0.00		
S8162 STAVOLA COMPANIES	12-02869	10/24/12	Asphalt for Paving Imp. Lot	Open	2,486.61	0.00		
S8251 SWIFT ELECTRICAL SUPPLY CO.	12-02612	10/01/12	Electrical Supplies-BLANKET	Open	146.14	0.00		
	12-03163	11/21/12	Electrical Supplies-BLANKET	Open	<u>79.35</u>	0.00		
					225.49			
SANTI10 C. SANTIAGO & L. BOWERS	12-03377	12/11/12	CD REFUND	Open	145.62	0.00		
SEUL01 ROBBIN SEULING	12-03085	11/15/12	Refund Aerobics 2012	Open	15.00	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
SIG002 SIGFONT, INC.	12-03288	12/07/12	1 SIGNATURE TRANSFER	Open	29.95	0.00		
SIGNS01 SIGNS AND SAFETY DEVICES,LLC	12-02986	11/02/12	10' Green Sign Posts	Open	589.50	0.00		
	12-03048	11/13/12	28" CONES w/ 2 COLLARS	Open	999.00	0.00		
	12-03154	11/21/12	Signs for Rescue Squad	Open	<u>464.00</u>	0.00		
					2,052.50			
SOUTH01 SOUTH RIVER REALTY LLC	12-03378	12/11/12	ELECT.CURR.YR.REFUND	Open	199.26	0.00		
T8324 TAYLOR OIL CO INC.	12-03073	11/15/12	Fuel Del 10/25/12	Open	2,085.40	0.00		
	12-03074	11/15/12	Fuel Del 10/31/12	Open	6,000.00	0.00		
	12-03166	11/21/12	Fuel Del 11/01/12	Open	2,244.50	0.00		
	12-03250	12/04/12	Motor Oil 15w40 Bulk	Open	1,962.64	0.00		
	12-03251	12/04/12	Hydraulic Oil-Rando HD32 Bulk	Open	1,571.30	0.00		
	12-03252	12/04/12	Fuel Del 11/08/12	Open	7,994.00	0.00		
	12-03268	12/04/12	Fuel Del 11/13/12	Open	<u>1,607.18</u>	0.00		
					23,465.02			
T8445 TOSHIBA BUSINESS SOLUTIONS,USA	12-03203	11/29/12	DOCSTAR RENEWAL11/9/12-11/8/13	Open	2,990.00	0.00		
T8531 TREASURER,STATE OF NJ	12-03202	11/29/12	LICENSE RENEWAL GLENN LAURITSE	Open	82.00	0.00		
T8552 TRUGREEN LP	12-03068	11/15/12	Lime Applications	Open	2,025.00	0.00		
TAND01 GAGAN TANDON	12-03379	12/11/12	CD REFUND	Open	259.78	0.00		
TINL01 CAMILLE TINLEY & ASHLEY HART	12-03380	12/11/12	CD REFUND	Open	49.78	0.00		
TORD01 AUDRA TORDINI	12-03381	12/11/12	ELECT.& WTR.CURR.YR.REFUNDS	Open	102.75	0.00		
U8802 UNIFIRST CORPORATION	12-02898	10/26/12	Uniform Rental 11-20-12	Open	112.94	0.00		
	12-02899	10/26/12	Uniform Rental 11-27-12	Open	105.79	0.00		
	12-02900	10/26/12	Uniform Rental 12-4-12	Open	<u>105.79</u>	0.00		
					324.52			
U8810 UNITED COMPUTER SALES & SVC.IN	12-03243	11/30/12	ESTABLISH INTERNET-TV35	Open	270.00	0.00		
	12-03244	11/30/12	MOVING PC FROM REID TO WASHING	Open	<u>438.75</u>	0.00		
					708.75			
V8955 VAN DE BEEK, HANK	12-03325	12/07/12	DISPATCHER TRAINING - CPR	Open	55.00	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
V9004 VERIZON WIRELESS	12-03360	12/07/12	SERVICE FOR 10/24-11/23/12	Open	5,276.70	0.00		
V9010 VERIZON	12-03361	12/07/12	SERVICE FOR 10/10-11/10/12	Open	4,628.41	0.00		
	12-03410	12/12/12	VERIZON MONTHLY MAINTENANCE	Open	<u>1,743.00</u>	0.00		
					6,371.41			
V9046 VILLAGIOS RESTAURANT	12-03269	12/04/12	Dinner for New Years 2012	Open	481.00	0.00		
W9190 WALTERS AUTO BODY	12-02704	10/10/12	REPAIRS TO 2010 FORD ESCAPE	Open	984.58	0.00		
WOLD02 ELENA WOLD	12-03383	12/11/12	ELECT.CURR.YR.REFUND	Open	84.12	0.00		
Z9998 ZLATEN ZIFOVSKI	12-02614	10/01/12	Supplies-BLANKET	Open	163.66	0.00		
ZANGA1 JOSEPH ZANGA	12-03422	12/12/12	MILEAGE REIMBURSEMENT JIF MEET	Open	181.12	0.00		
ZDZ01 LAUREN ZDZIARSKI	12-03093	11/15/12	Refund Yoga 2012	Open	15.00	0.00		
ZORA01 STEPHANIE & ZORAIDA TORRES	12-03382	12/11/12	CD REFUND	Open	151.20	0.00		
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Total Purchase Orders:	182	Total P.O. Line Items:	320	Total List Amount:	399,501.45	Total Void Amount:		0.00

Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total
CURRENT FUND	2-01	232,930.46	0.00	232,930.46	0.00
WATER UTILITY	2-02	24,843.20	0.00	24,843.20	0.00
ELECTRIC UTILITY	2-03	27,484.67	0.00	27,484.67	0.00
	2-12	28.20	0.00	28.20	0.00
	2-15	<u>2,270.82</u>	<u>0.00</u>	<u>2,270.82</u>	<u>0.00</u>
Year Total:		287,557.35	0.00	287,557.35	0.00
GENERAL CAPITAL	C-06	103,475.54	0.00	103,475.54	0.00
ESCROW ACCOUNT	E-17	5,791.56	0.00	5,791.56	0.00
OTHER TRUST ACCOUNTS	T-05	2,677.00	0.00	2,677.00	0.00
Total of All Funds:		<u>399,501.45</u>	<u>0.00</u>	<u>399,501.45</u>	<u>0.00</u>

Previously paid bills for 12/17/12

Date	From	Account	Amount	To	Account	Amount	Comment
11/21/2012	PNC Electric Utility Account	8015731646	\$ 28,475.12	PJM Settlement Inc.		\$ 28,475.12	Weekly elect. Pymt. 11/08-11/14
12/7/2012	PNC Current Account	8013657761	\$ 1,069,479.00	South River Board of Ed		\$ 1,069,479.00	December School Tax Levy
12/7/2012	PNC Electric Utility Account	8013657761	\$ 34,959.24	PJM Settlement Inc.		\$ 34,959.24	Weekly elect. Pymt. 11/22-11/28
12/11/2012	PNC Current Account	8013657761	\$ 126.39	PNC Impress Account	8017160218	\$ 126.39	Petty Cash reimbursement
12/11/2012	PNC Water Account	8015731638	\$ 52.95	PNC Impress Account	8017160218	\$ 52.95	Petty Cash reimbursement
12/11/2012	PNC Electric Utility Account	8015731646	\$ 138.92	PNC Impress Account	8017160218	\$ 138.92	Petty Cash reimbursement
12/11/2012	PNC Current Account	8013657761	\$ 126.39	PNC Impress Account	8017160218	\$ 126.39	Petty Cash reimbursement
12/11/2012	PNC Current Account	8013657761	\$ 14.98	PNC Impress Account	8017160218	\$ 14.98	Petty Cash reimbursement
12/13/2012	PNC Electric Utility Account	8015731646	\$ 21,827.24	PJM Settlement Inc.		\$ 21,827.24	Monthly elect. Pymt. 11/12
12/13/2012	PNC Electric Utility Account	8015731646	\$ 21,941.74	PJM Settlement Inc.		\$ 21,941.74	Weekly elect. Pymt. 11/29-12/05
12/13/2012	PNC Electric Utility Account	8015731646	\$ 30,702.21	PJM Settlement Inc.		\$ 30,702.21	Weekly elect. Pymt. 11/15-11/21
12/14/2012	PNC Payroll Account	8015731865	\$ 65,081.13	State of NJ - Division of Pensions		\$ 65,081.13	Health Ins. - retired 12/12
12/14/2012	PNC Payroll Account	8015731865	\$ 109,598.19	State of NJ - Division of Pensions		\$ 109,598.19	Health Ins. - active 12/12
			\$ 1,382,523.50			\$ 1,382,523.50	