



**ORDINANCE 2013-17**

**AN ORDINANCE AMENDING BOROUGH CODE CHAPTER 255 -  
"PEDDLING AND SOLICITING"**

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:

Borough Code Ch. 255 – PEDDLING AND SOLICITING be and is hereby amended as follows:

The following NEW article is hereby added to Code Chapter 255 and shall read as follows:

255-3(C). All applicants for a license under this chapter shall obtain a criminal background check at a private agency approved by the Borough. The results of the criminal background check shall be forwarded by the approved agency directly to the Borough Clerk, who shall in turn forward same to the Chief of Police.

Furthermore, Chapter 255-4 (A), (B) and (C) shall be deleted and replaced with the following:

255-4. Investigation of Applicant.

Upon receipt of such applications, the original shall be reviewed by the Chief of Police, the Borough Clerk and the Business Administrator, who shall cause such investigation of the applicant's business and moral character to be made as they deem necessary for the protection of the public good, and the conduct of such investigation prior to the issuance of a license hereunder shall be mandatory. If the result of such investigation is that the application is satisfactory, same shall be approved by the Borough Clerk. If as a result of such investigation the applicant's background reveals a prior history involving crimes of moral turpitude within the past ten years or if the applicant's character or business responsibility is found to be unsatisfactory, the application shall be denied, with reasons for said denial indicated on the application by the Borough Clerk.

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 Any ordinances and parts thereof in conflict with the provisions of this Ordinance are hereby repealed to the extent of such conflict.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

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JOHN M. KRENZEL, Mayor

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PATRICIA O'CONNOR, Registered Municipal Clerk

**ORDINANCE 2013-18**

**AN ORDINANCE TO AMEND THE CODE OF THE BOROUGH OF SOUTH RIVER, CHAPTER 155 ENTITLED "FEES" BY AMENDING SECTION 155-12.1 CHAPTER 147, ELECTRICAL CONNECTIONS, ARTICLE III**

**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 a Section 155-12.1, Chapter 147, Electrical Connections, Article III as follows:

**SECTION 1.**

**155-12.1. Chapter 147, Electrical Connections**

Escrow Deposit: ..... \$5,000      \$3,500.....

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

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

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

Dated:

ATTEST:

\_\_\_\_\_  
JOHN M. KRENZEL, Mayor

\_\_\_\_\_  
PATRICIA O'CONNOR, Registered Municipal Clerk

**ORDINANCE 2013-19**

**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**

<b>Street</b>	<b>Side</b>	<b>Location</b>
Gordon St.	South	46 Feet Southeast from the Southern most corner of Gordon St. and Main St. Continuing 22 Feet

**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:

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JOHN M. KRENZEL, Mayor

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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>
65-999-000-056 CD	CAITLIN AMENT 83 THIRD AVE LITTLE FALLS, NJ 07424	\$306.22
65-999-951-292 CD	BRENDA BRAKER P O BOX 70271 NORTH CHARLESTON, SC 29415	\$31.31
65-999-857-451 CD	WILLIAM BUFORD 21 STANTON ST APT 4 SOUTH RIVER, NJ 08882	\$180.35
65-999-000-153 CD	ADAM & CLAIRE CVETKOWSKI 1413 NOREEN DR BURLINGTON, NJ 08016	\$297.05
65-999-891-452 CD	DINA DOLINSKAYA 13 ALBOURNE ST SOUTH RIVER, NJ 08882	\$142.76
65-999-899-306 CD	YAROSLAV FOK 15 JEFFRIE AVE APT 2 SOUTH RIVER, NJ 08882	\$22.61
65-999-866-889 CD	TAMARA GRIEBELL 50 WILLETT AVE APT 14B SOUTH RIVER, NJ 08882	\$100.90
65-999-891-551 CD	ALVARO GUTIERREZ 71 ALBERT ST WOODBRIIDGE, NJ 07095	\$131.98
65-999-000-130 CD	SCOTT HATHAWAY 4 CEDAR LANE MILLTOWN, NJ 08850	\$255.22
65-999-000-076 CD	TAWANA HOWARD 110 BERCKMAN ST PLAINFIELD, NJ 07062	\$52.14

65-999-876-547 CD	ROSE JANICKI 12 HIGH ST SOUTH RIVER, NJ 08882	\$78.42
65-999-000-132 CD	DEBORAH KRACSUN 9310 QUEENS BLVD REGO PARK, NY 11374	\$119.24
65-999-858-969 CD	IMARA LOPEZ 4 SUMMIT RD APT G5B SOUTH RIVER, NJ 08882	\$224.65
65-999-991-728 CD	SONIA PAQUET 54 WINDING WOOD DR APT 1A SAYREVILLE, NJ 08872	\$41.79
65-999-861-609 CD	EUGENIA MORIAS 25758 N 165 <sup>TH</sup> LANE SURPRISE, AZ 85387	\$199.73
65-999-874-083 CD	ROBIN MOSELY & DELILAH HODGES 111 LEONARDINE AVE H5A SOUTH RIVER, NJ 08882	\$66.49
65-999-881-453 CD	NICOLE PIE RIVERVIEW DR G8 SOUTH RIVER, NJ 08882	\$14.86
65-999-860-751 CD	MAURYN RIVERA	\$302.84
65-999-860-751 ELEC CURRENT	8 RAMELLA AVE MOONACHIE, NJ 07074	\$66.17
65-999-000-082 CD	MELISSA ROMANUS	\$228.76
66-999-000-011 WTR CURRENT	8 EAGLE DR BAYVILLE, NJ 08721	\$53.49
65-999-000-792 ELEC CURRENT	ROY WEIN 50 SHOSHONE ST OLD BRIDGE, NJ 08857	\$13.90

DATED: OCTOBER 15, 2013

/s/ \_\_\_\_\_  
Councilmember

/s/ \_\_\_\_\_  
Councilmember

RESOLUTION CONSENTING TO THE  
PROPOSED WATER QUALITY MANAGEMENT (WQM) PLAN AMENDMENT  
ENTITLED: FUTURE WASTEWATER SERVICE AREA (FWSA) MAP  
FOR MIDDLESEX COUNTY, NEW JERSEY

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WHEREAS, the Middlesex County Board of Chosen Freeholders desire to provide for the orderly development of wastewater facilities within Middlesex County; and

WHEREAS, the New Jersey Department of Environmental Protection (NJDEP) requires that proposed wastewater treatment and conveyance facilities and wastewater treatment service areas, as well as related subjects, be in conformance with the approved WQM plan; and

WHEREAS, the NJDEP has established the WQM plan amendment procedure as the method of incorporating unplanned facilities into a WQM plan; and

WHEREAS, a proposed WQM plan amendment noticed in the New Jersey Register on October 7, 2013 for the Future Wastewater Service Area (FWSA) map has been prepared by the Middlesex County Office of Planning;

NOW, THEREFORE, BE IT RESOLVED on this 15th day of October 2013, by the governing body of Borough of South River that:

1. The Borough of South River hereby consents to the amendment entitled Future Wastewater Service Area (FWSA) Map, and publicly noticed on October 7, 2013, prepared by the Middlesex County Office of Planning, for the purposes of its incorporation into the applicable WQM plan(s).
2. This consent shall be submitted to the NJDEP in accordance with N.J.A.C. 7:15-3.4 and to the Middlesex County Office of planning, Division of Comprehensive Planning and the Environment.

DATED: OCTOBER 15, 2013

/s/ \_\_\_\_\_  
Councilmember

/s/ \_\_\_\_\_  
Councilmember

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 August 22, 2013 has been received from the Local School District for the following amount:

CURRENT OPERATING EXPENSE:

RESTORED FUNDS:

DEBT SERVICE EXPENSE: \$1,978,530.00

TOTAL \$1,978,530.00

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 October 4, 2013.

DATED:      OCTOBER 15, 2013

/s/ \_\_\_\_\_  
Councilmember

/s/ \_\_\_\_\_  
Councilmember

RESOLUTION

WHEREAS, the Borough of South River Fire Department is in need of a new emergency response vehicle; and

WHEREAS, the Borough of South River is a member of the Cranford Police Cooperative Pricing System; and

WHEREAS, Mall Chevrolet, Haddonfield, NJ is an authorized dealer of emergency vehicles under the Cranford Police Cooperative Pricing System; and

WHEREAS, the Borough of South River has identified a 2013 Chevy Tahoe 4 x 4 (hereinafter "the vehicle") for sale by Mall Chevrolet as meeting the needs of the Borough; and

WHEREAS, the vehicle is available for purchase through the Cranford Police Cooperative Pricing System from Mall Chevrolet for a base price of \$29,285; and

WHEREAS, the vehicle is in need of modifications to make it suitable for use as an emergency response vehicle; and

WHEREAS, the Borough of South River has received a quote from 1<sup>st</sup> Priority Emergency Vehicles on behalf of Mall Chevrolet to perform certain modifications, including the graphics and lettering package, the installation of custom cabinetry and the installation of the CODE 3 Lighting for a cost of \$13,612; and

WHEREAS, the lettering and graphics package, custom cabinetry and the CODE 3 Lighting package, either has no State contract price or is available from 1<sup>st</sup> Priority Emergency Vehicles at a price that is at least 10% lower than the corresponding State contract price; and

WHEREAS, the Borough has obtained three quotes for the procurement of the lettering and graphics package, the custom cabinetry and the CODE 3 Lighting package; and

WHEREAS, the price quoted by 1<sup>st</sup> Priority Emergency Vehicles for each upgrade is the lowest price available to the Borough; and

WHEREAS, additional minor modifications are required in the amount of \$4,103 from 1<sup>st</sup> Priority Emergency Vehicles;

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the governing body of the Borough of South River in the County of Middlesex, State of New Jersey, that the aforementioned vehicle be purchased from Mall Chevrolet through the Cranford Police Cooperative Pricing System for a total price of \$47,000, said price inclusive of all necessary modifications.

BE IT FURTHER RESOLVED that the appropriate officers of the Borough be and they are hereby authorized and directed to execute all instruments necessary to complete the above stated transaction.

DATED: OCTOBER 15, 2013

/s/ \_\_\_\_\_  
Councilmember

/s/ \_\_\_\_\_  
Councilmember

RESOLUTION

WHEREAS, the Borough of South River in an effort to allow a stable workforce had previously developed and adopted an Employee and Personnel Manual setting forth the policies and procedures to be followed by all employees in the Borough of South River; and

WHEREAS, the Borough of South River has updated said Employee and Personnel Policy Manual and has developed a Managers/Supervisors Edition of the Employee Policy Manual; and

WHEREAS, said Employee and Personnel Manual shall upon adoption be distributed to all employees of the Borough of South River; and

WHEREAS, said Employee and Personnel Manual shall not supersede any contractual terms with any Collective Bargaining Agreements agreed to by and between the Borough of South River and employees of any union representing employees of the Borough of South River; and

WHEREAS, it is the Governing Body's intent to allow the Employee and Personnel Manual to be adopted to allow all employees to be treated equally, fairly and consistently by the Borough of south River.

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Mayor and Borough Council of the Borough of South River that the 2013 Employee and Personnel Policy Manual and the 2013 Managers/Supervisors Edition of the Employee and Personnel Policy Manual are hereby adopted.

DATED:       OCTOBER 15, 2013

/s/ \_\_\_\_\_  
Councilmember

/s/ \_\_\_\_\_  
Councilmember

RESOLUTION

WHEREAS, Nicholas Vlahos has submitted an application for a Mercantile License for a business known as Jmota Construction, LLC, to be located at 17 Jackson Street, in the Borough of South River; and

WHEREAS, the nature of the business is a construction office; and

WHEREAS, the Mercantile License application was distributed to the appropriate agencies as provided by Code of the Borough of South River; and

WHEREAS, recommendations for approval have been submitted by all departments investigating same.

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Mayor and Borough Council of the Borough of South River that the Mercantile License Application submitted by Nicholas Vlahos for a business known as Jmota Construction, LLC to be located at 137 Jackson Street , in the Borough of South River, New Jersey is hereby approved.

DATED: OCTOBER 15, 2013

/s/ \_\_\_\_\_  
Councilmember

/s/ \_\_\_\_\_  
Councilmember

RESOLUTION

WHEREAS, the South River Portuguese Club located at 100 John Street, South River, New Jersey, has applied for a Special Events Permit for Fundraiser/Champion Bicycle Ride at 100 John Street, South River, New Jersey on October 6, 2013 from 11:00 a.m. until 7:00 p.m.; and

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED, by the Mayor and Borough Council of the Borough of South River that the application of the South River Portuguese Club for a Fundraiser/Champion Bicycle Ride to be held at 100 John Street, South River, New Jersey on October 6, 2013 from 11:00 a.m. to 7:00 p.m. is hereby approved contingent upon the following:

1. Alcoholic beverages can only be served from 11:00 p.m. until 7:00 p.m. during the fundraiser.
2. There must be at least five (5) identifiable non-drinking members either by nametag, badge, shirt, etc. assigned by the organization to provide security.
3. A one-day permit for the fundraiser will be obtained from ABC.
4. Proof of Liability Insurance provided to the Borough of South River.
5. Said event must follow all the rules, regulations of State, County, and Local Government.
6. Parking for the event, insofar as possible should be restricted to the club parking lot.
7. Any music (bands, DJ's etc.) must be held to a level which is acceptable to the surrounding neighbors, or confined to the inside of the club.
8. Fire lanes shall remain unobstructed and accessible to emergency vehicles.

DATED: OCTOBER 15, 2013

/s/ \_\_\_\_\_  
Councilmember

/s/ \_\_\_\_\_  
Councilmember

RESOLUTION

WHEREAS, Engine Company #1 of the South River Fire Department has requested permission to conduct a boot drive at the intersection of Prospect Street and Old Bridge Turnpike on Saturday, November 16, 2013 from 9:00 a.m. to 4:00 p.m.; and

WHEREAS, Engine Company #1 of the South River Fire Department does perform fundraising to provide services to the citizens and residents of the Borough of South River; and

NOW, THEREFORE, BE IT AND IS HEREBY RESOLVED, by the Mayor and Borough Council of the Borough of South River that Engine Company #1 of the South River Fire Department is hereby authorized to conduct a boot drive at the intersection of Prospect Street and Old Bridge Turnpike on Saturday, November 16, 2013 from 9:00 a.m. to 4:00 p.m.; and

BE IT FURTHER RESOLVED that permission is granted to conduct a boot drive at the intersection of Prospect Street and Old Bridge Turnpike on the aforesaid date subject to the following:

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

DATED: OCTOBER 15, 2013

/s/ \_\_\_\_\_  
Councilmember

/s/ \_\_\_\_\_  
Councilmember

RESOLUTION

WHEREAS, the South River Rescue Squad has requested permission to conduct a Canning fundraiser on Saturday, November 2, 2013 and Sunday, November 3, 2013 from 9:00 a.m. to 5:00 p.m. at the following intersections:

- Main Street and Old Bridge Turnpike
- Hillside Avenue and Old Bridge Turnpike
- Prospect Street and Old Bridge Turnpike

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

NOW, THEREFORE, BE IT AND IS HEREBY RESOLVED, by the Mayor and Borough Council of the Borough of South River that the South River Rescue Squad is hereby authorized to conduct a Canning fundraiser at the aforesaid intersections on Saturday November 2, 2013 and Sunday, November 3, 2013 from 9:00 a.m. to 5:00 p.m.; and

BE IT FURTHER RESOLVED that permission is granted to conduct a voluntary canning fundraiser at the aforesaid intersections and on the aforesaid dates subject to the following:

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

DATED:       OCTOBER 15, 2013

/s/ \_\_\_\_\_  
Councilmember

/s/ \_\_\_\_\_  
Councilmember

RESOLUTION

WHEREAS, the Penn State IFC/Panhellenic Dance Marathon (THON) has requested permission to conduct a Canning fundraiser on Saturday, October 19, 2013 from 7:00 a.m. to 7:00 p.m. and Sunday, October 20, 2013 from 7:00 a.m. to 12:00 p.m. at the following intersections:

- Main Street and Old Bridge Turnpike
- Hillside Avenue and Old Bridge Turnpike
- Hillside Avenue and Main Street
- Prospect Street and Old Bridge Turnpike

WHEREAS, the mission of Penn State IFC/Panhellenic Dance Marathon (THON) is to raise money for the Four Diamonds Fund at Penn State Children's Hospital in its fight to conquer pediatric cancer.

NOW, THEREFORE, BE IT AND IS HEREBY RESOLVED, by the Mayor and Borough Council of the Borough of South River that the Penn State IFC/Panhellenic Dance Marathon (THON) is hereby authorized to conduct a Canning fundraiser at the aforesaid intersections on Saturday October 19, 2013 from 7:00 a.m. to 7:00 p.m. and Sunday, October 20, 2013 from 7:00 a.m. to 12:00 p.m.; and

BE IT FURTHER RESOLVED that permission is granted to conduct a voluntary canning fundraiser at the aforesaid intersections and on the aforesaid dates subject to the following:

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

DATED:       OCTOBER 15, 2013

/s/ \_\_\_\_\_  
          Councilmember

/s/ \_\_\_\_\_  
          Councilmember

RES: 2013-350

OCTOBER 15, 2013

RESOLUTION

BE IT AND IT IS HEREBY RESOLVED by the Mayor and Borough Council of the Borough of South River that the membership status of the following is hereby changed from Regular Member to Probationary Member of the South River Rescue Squad of the Borough of South River effective as of this date.

- Lauren Thompson
- Eric Knapp

DATED:      OCTOBER 15, 2013

/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.

- Konata Carolla

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: OCTOBER 15, 2013

/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:

- Jennifer Surdi
- Charlotte Genthe

/s/ \_\_\_\_\_  
John M. Krenzel, Mayor

DATED: OCTOBER 15, 2013

/s/ \_\_\_\_\_  
Councilmember

/s/ \_\_\_\_\_  
Councilmember

RES: 2013-353

OCTOBER 15, 2013

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:

- Peter Girgis
- Joseph Gonzalez
- Mina Shanouda
- Andrew Salib

DATED: OCTOBER 15, 2013

/s/ \_\_\_\_\_  
Councilmember

/s/ \_\_\_\_\_  
Councilmember

RESOLUTION

WHEREAS, a number of vehicles have gone unclaimed by owners who have had said vehicles stored after being impounded on behalf of the Borough of South River; and

WHEREAS, the Borough of South River wishes that these vehicles be sold at auction so they may be removed from the tow operator's yard; and

WHEREAS, minimum bids have been set with respect to said vehicles to allow the tow operators to be compensated for their towing and storing charges.

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED, by the Mayor and Borough Council of the Borough of South River, that the following vehicles are to be placed at auction with a minimum bid as set forth herein:

<u>VEHICLE</u>	<u>V.I.N.</u>	<u>MIN. BID</u>	<u>WRECKER</u>
1999 Jeep Cherokee	1J4FF48S3YL105206	\$ 5,310.20	Coppa's
1989 Ford F150	1FTEF14N1KNA82682	\$ 500.00	Knoblock
2002 Chrysler T&C	2C4GP44302R557232	\$ 500.00	Knoblock
2002 Honda Accord	1HGCG16562A038915	\$ 500.00	Logan's
1995 Nissan Sentra	1N4AB42D7SC512092	\$ 1,000.00	Fred's

DATED: OCTOBER 15, 2013

/s/ \_\_\_\_\_  
Councilmember

/s/ \_\_\_\_\_  
Councilmember

PROCLAMATION AND ORDER

WHEREAS, Thursday, October 31, 2013 is Halloween and the evening immediately prior thereto constitutes the traditional "mischief night", and

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

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

WHEREAS, the Chief of Police of the Borough of South River has issued an urgent request that the Mayor proclaim that an emergency exists with the Borough necessitating a 9:00 P.M. curfew for all persons sixteen (16) years of age and under during the period October 30, 2013 through October 31, 2013; and

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

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

NOW, THEREFORE, BE IT AND IT IS HEREBY DECLARED AND PROCLAIMED by the Mayor of the Borough of South River, that pursuant to authority vested in me by the Code of the Borough of South River and the Statutes of the State of New Jersey, there is hereby declared to exist a state of emergency within the Borough for the period commencing at sundown of Wednesday, October 30, 2013 and continuing until sunrise Friday, November 1, 2013.

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

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

/s/ John M. Krenzel  
Mayor

DATED: OCTOBER 15, 2013

RES: 2013-356

OCTOBER 15, 2013

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 \$395,338.42 and previously paid claims in the amount of \$3,280,436.00 listing attached, have been duly itemized, audited, approved and signed by the proper officers of the Borough, be and the same are hereby ordered paid.

DATED: OCTOBER 15, 2013

/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 JOSEPH E. HOLMAN	13-02007	07/18/13	A/C / Alternator Repairs	Open	239.00	0.00		
A0190 AIM UNIFORM INC	13-02688	09/27/13	1 PR. OF BOOTS	Open	90.00	0.00		
A0345 AMERICAN POWERNET MGMT. LP	13-02463	09/11/13	Management Fee 9/2013	Open	3,330.00	0.00		
A0361 AMBROSIO, JOSEPH ESQ	13-02612	09/24/13	STATE VS. JOHN ROBERTSON	Open	200.00	0.00		
A0550 ASSOCIATION OF NJ RECYCLERS	13-02524	09/17/13	Recycling Symposium 10/16/13	Open	80.00	0.00		
A0559 ATLANTIC DETROIT DIESEL-ALLISN	13-02381	08/29/13	Repairs to #759	Open	362.50	0.00		
A0576 ATLANTIC TACTICAL OF NJ	13-01818	07/02/13	MACKIEL POLICE ACADEMY UNIFORM	Open	424.35	0.00		
	13-01819	07/02/13	DUMAS POLICE ACADEMY UNIFORMS	Open	442.25	0.00		
					866.60			
A0683 AWARENESS PROTECTIVE	13-02468	09/11/13	TRAINING COURSE	Open	400.00	0.00		
ADP001 ADP, INC.	13-02490	09/11/13	SERVICE FOR 9/05/13	Open	30.00	0.00		
	13-02540	09/18/13	SERVICE FOR P.E. 8/31/13	Open	482.66	0.00		
	13-02644	09/24/13	SERVICE FOR P.E. 9/12/13	Open	75.60	0.00		
					588.26			
AMENT01 CAITLIN AMENT	13-02616	09/24/13	CD REFUND	Open	306.22	0.00		
AMER001 AMERICAN LEGION POST 214	13-02678	09/27/13	OOA September Rental Fee	Open	875.00	0.00		
B0750 B & W CONSTRUCTION CO	12-03652	12/31/12	RENTAL OF PUMPS AT JACKSON ST.	Open	3,600.00	0.00		B
	13-02330	08/22/13	Repair Fire Hydrant	Open	8,848.77	0.00		
					12,448.77			
B0790 BARNES FOUNDATION	13-02853	10/08/13	Senior Admission 11/13/13	Open	200.00	0.00		
B0876 KIM BELL	13-02865	10/10/13	Misc. Reimb. Halloween Party	Open	111.00	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
B0893	BENECARD SERVICES, INC.							
	13-02737	10/03/13	PRESCRIPTION FOR 10/13	Open	45,430.55	0.00		
B0903	C BENTLEY'S CAR WASH							
	13-02536	09/18/13	CAR WASH MONTHLY	Open	91.50	0.00		
B0952	BIGNELL PLANNING CONSULTANTS							
	13-02595	09/24/13	MATVIYSHYN, Y. #1423	Open	590.00	0.00		
	13-02596	09/24/13	MATVIYSHYN, Y. #1423	Open	83.75	0.00		
	13-02847	10/08/13	RAIS REALTY #1451	Open	590.00	0.00		
	13-02848	10/08/13	TUR, LILLIE #1450	Open	252.50	0.00		
	13-02849	10/08/13	PLANNING SVCS. FOR 9/13	Open	400.00	0.00		
	13-02850	10/08/13	GRECO, ARCELINA #1396	Open	147.50	0.00		
					<u>2,063.75</u>			
B1021	BONGIOVI, PATTY							
	13-02658	09/27/13	MISCELLANEOUS - REFRESHMENTS	Open	68.44	0.00		
B1040	BOYCE ASSOCIATES INC							
	13-02677	09/27/13	Wood Fiber for Playgrounds	Open	2,299.25	0.00		
B1083	BRINK'S US, INC.							
	13-02488	09/11/13	SERVICE FOR 8/13	Open	409.79	0.00		
BELLO01	MELISSA BELLO							
	13-02605	09/24/13	Soccer Refund Fall 2013	Open	75.00	0.00		
BERN002	ROSE BERNAS							
	13-02843	10/08/13	REFUND OF HOMESTEAD REBATE	Open	492.60	0.00		
BRAKE01	BRENDA BRAKER							
	13-02617	09/24/13	CD REFUND	Open	31.31	0.00		
BUFOR01	WILLIAM BUFORD							
	13-02618	09/24/13	CD REFUND	Open	180.35	0.00		
C1268	MARRIOTT, CALLAHAN, BLAIR &							
	13-02554	09/18/13	LATOSH, S. #1286	Open	396.50	0.00		
C1336	CENTRAL JERSEY SECURITY, CORP.							
	13-02591	09/23/13	4th Qtr 2013-Alarm Monitoring	Open	2,464.12	0.00		
C1441	VINCENT QUILES, JR.							
	13-02657	09/27/13	Janitorial Supplies	Open	761.51	0.00		
C1482	CME ASSOCIATES							
	13-01254	05/06/13	REHAB JACKSON/WILLIAM ST. PUMP	Open	17,641.50	0.00		B
	13-01255	05/06/13	55 REID ST.GENERATOR/HVAC/ELEC	Open	35.00	0.00		B
	13-02401	09/05/13	ENG.SVCS. BLK.264.01,6.01 & 12	Open	2,703.00	0.00		B
	13-02584	09/23/13	PERICIC POOL APPLICATION	Open	250.00	0.00		
	13-02597	09/24/13	MATVIYSHYN, Y. #1423	Open	168.00	0.00		
	13-02598	09/24/13	MATVIYSHYN, Y. #1423	Open	35.00	0.00		
	13-02599	09/24/13	MATVIYSHYN, Y. #1423	Open	147.00	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
C1482 CME ASSOCIATES			Continued					
	13-02600	09/24/13	MATVIYSHYN, Y. #1423	Open	70.00	0.00		
	13-02602	09/24/13	MATVIYSHYN, Y. #1423	Open	49.00	0.00		
	13-02640	09/24/13	NJDOT 2014 TRUST FUND GRANT AP	Open	1,114.50	0.00		B
	13-02837	10/08/13	PLANNING BOARD MEETING 9/17	Open	70.00	0.00		
	13-02844	10/08/13	CAPITAL COURT SUB. #632 & #635	Open	220.00	0.00		
					<u>22,503.00</u>			
C1510 COMCAST								
	13-02611	09/24/13	SERVICE FOR 9/15-10/14/13	Open	129.85	0.00		
	13-02706	10/01/13	SERVICE FOR 8/15-9/14/13	Open	424.71	0.00		
					<u>554.56</u>			
C1538 CONTINENTAL FIRE & SAFETY INC								
	13-02193	08/07/13	Rescue Equipment	Open	6,201.14	0.00		
	13-02262	08/13/13	Fire Box Lights	Open	2,387.36	0.00		
	13-02648	09/25/13	NEW EQUIPMENT	Open	897.35	0.00		
					<u>9,485.85</u>			
C1555 COOPER ELECTRIC SUPPLY CO.								
	13-02517	09/17/13	Generator Rental - OEM Trailer	Open	500.00	0.00		
C1652 CUSTOM BANDAG INC								
	13-02550	09/18/13	Tires for Various Trucks	Open	2,074.80	0.00		
CARR01 FREDERICK CARR								
	13-02586	09/23/13	PPANJ - Mileage	Open	41.99	0.00		
CVETK01 ADAM & CLAIRE CVETKOWSKI								
	13-02619	09/24/13	CD REFUND	Open	297.05	0.00		
D1779 DECALS BY DESIGN, INC.								
	13-02741	10/03/13	New Date for FOTP Banner	Open	35.00	0.00		
DESIGN01 DESIGNER HOMES OF NJ								
	13-02609	09/24/13	RETURN DUMPSTER PERMIT #1449	Open	200.00	0.00		
DILOLO1 STEVEN DILOLO								
	13-02608	09/24/13	Soccer Refund Fall 2013	Open	75.00	0.00		
DOLINS01 DINA DOLINSKAYA								
	13-02620	09/24/13	CD REFUND	Open	142.76	0.00		
E2027 E & G EXTERMINATORS INC								
	13-02343	08/22/13	Pest Control-September	Open	162.00	0.00		
E2036 EAST BRUNSWICK SUPPLY, INC.								
	13-02365	08/27/13	Plumbing Supplies-Blanket	Open	200.00	0.00		
E2044 EAST COAST CUSTOM, LLC.								
	13-02542	09/18/13	Fall 2013 Hockey T-Shirts	Open	914.00	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
E2044 EAST COAST CUSTOM, LLC. Continued	13-02579	09/23/13	Add'l Fall 2013 Hockey shirt	Open	<u>12.00</u>	0.00		
					926.00			
E2046 EAST COAST EMERGENCY LIGHTING	12-03561	12/31/12	Patrol Vehicle Center Console	Open	1,244.80	0.00		
F2731 FAIL SAFE FIRE TESTING, INC.	13-01664	06/17/13	OSHA-GROUND LADDER TESTING	Open	685.50	0.00		
	13-01666	06/17/13	OSHA-HOSE TESTING	Open	<u>3,645.60</u>	0.00		
					4,331.10			
F2810 FIRE APPARATUS REPAIR, INC.	13-01989	07/17/13	PM & Inspection-Eng #3 & LT #1	Open	960.00	0.00		
	13-02134	08/01/13	PM & Inspection-Eng #4 & #5	Open	960.00	0.00		
	13-02294	08/15/13	PM & Inspection-Eng #2 & SU #7	Open	645.00	0.00		
	13-02385	08/29/13	Diesel Generator PM	Open	<u>695.00</u>	0.00		
					3,260.00			
F2927 DONNA M. FRICKE	13-02679	09/27/13	September Exercise Classes	Open	245.00	0.00		
F2928 FREEHOLD FORD INC.	13-02345	08/22/13	Repairs to Vehicles-BLANKET	Open	609.64	0.00		
FOK01 YAROSLAV FOK	13-02621	09/24/13	CD REFUND	Open	22.61	0.00		
G3024 GALETON GLOVES, INC	13-01904	07/08/13	Gloves/Safety Glasses	Open	778.30	0.00		
G3196 GOV CONNECTION	13-02194	08/08/13	COMPUTER SPEAKERS	Open	23.00	0.00		
G3271 GREATER MEDIA NEWSPAPER	13-02547	09/18/13	Ad for Leaf Bag Distribution	Open	795.00	0.00		
GRIEB01 TAMARA GRIEBELL	13-02622	09/24/13	CD REFUND	Open	100.90	0.00		
GUDZ01 JOANNE GUDZAK	13-02606	09/24/13	Soccer Refund Fall 2013	Open	75.00	0.00		
GUTIER01 ALVARO GUTIERREZ	13-02623	09/24/13	CD REFUND	Open	131.98	0.00		
H3461 ZAYDA HARRIS	13-02541	09/18/13	Zumba Class 9/16/13	Open	35.00	0.00		
	13-02703	10/01/13	Zumba Class 9/30/13	Open	<u>35.00</u>	0.00		
					70.00			
H3545 HELMETTA REGIONAL ANIMAL SHELTER	13-02529	09/17/13	Animal Shelter Services 8/2013	Open	745.00	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
H3547 BOROUGH OF HELMETTA	13-02528	09/17/13	Animal Control Services 8/13	Open	300.00	0.00		
H3608 HIGH ENERGY ELECT. TESTING, INC.	12-00445	02/16/12	WILLETT AVE. SUBSTATION TESTNG	Open	34,787.50	0.00		B
H3708 HOME DEPOT	13-02346	08/22/13	Various Supplies-DPW	Open	139.70	0.00		
H3719 HOME NEWS TRIBUNE	13-02416	09/05/13	2012 Audit synopsis	Open	202.80	0.00		
	13-02484	09/11/13	DECISION OF ZONING BOARD 8/27	Open	14.04	0.00		
	13-02485	09/11/13	DECISION OF PLANNING BD 8/20	Open	10.92	0.00		
	13-02507	09/17/13	Ord. 2013-16 - final	Open	12.48	0.00		
	13-02647	09/25/13	Ord. 2013-15 - Final	Open	<u>40.56</u>	0.00		
					280.80			
H3739 THE HOSE SHOP, INC.	13-02388	08/29/13	Hose Repairs for Vehicles	Open	74.46	0.00		
HATHA01 SCOTT HATHAWAY	13-02624	09/24/13	CD REFUND	Open	255.22	0.00		
HEIND001 H.E INDUSTRIES LLC	13-02513	09/17/13	BATTERY	Open	505.50	0.00		
HOWARD01 TAWANA HOWARD	13-02625	09/24/13	CD REFUND	Open	52.14	0.00		
J4660 JOE'S HEATING LLC	13-02005	07/18/13	Move AC for Roof Repair-FH	Open	890.00	0.00		
	13-02650	09/27/13	4th Qtr HVAC Maint	Open	1,775.00	0.00		
	13-02855	10/08/13	New A/C-Heat Unit -Police Dept	Open	<u>13,000.00</u>	0.00		
					15,665.00			
J4694 JOHNNY ON THE SPOT, INC.	13-02520	09/17/13	Port-a-Johns for Parks-Sept.	Open	279.00	0.00		
	13-02585	09/23/13	Port-A-John - Volunteer's Park	Open	<u>186.00</u>	0.00		
					465.00			
JANIC01 ROSE JANICKI	13-02626	09/24/13	CD REFUND	Open	78.42	0.00		
JOH100 JOHNNY'S LANDSCAPING SERVICE	13-02740	10/03/13	Property Maintenance	Open	3,082.50	0.00		
K4846 KEITH DUNN	13-02261	08/13/13	Bullying Seminar 10/24/2013	Open	1,000.00	0.00		
KRACS01 DEBORAH KRACSUN	13-02627	09/24/13	CD REFUND	Open	119.24	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
L5128 LANGUAGE LINE SERVICES	13-02506	09/17/13	LANGUAGE LINE MONTHLY	Open	127.50	0.00		
L5134 LANGUAGE SERVICES ASSOC.	13-02532	09/17/13	interpreter	Open	33.60	0.00		
L5187 LEE'S AUTO PARTS INC.	13-02349	08/22/13	Auto Parts-September	Open	5,385.07	0.00		
LANG013 MARC LANGE	13-02589	09/23/13	Hockey Ref 9/21/13 (3) Games	Open	105.00	0.00		
	13-02692	09/30/13	Hockey Ref (3) Games 9/28/13	Open	105.00	0.00		
	13-02704	10/01/13	Hockey Ref 9/30/13 (1)Game	Open	35.00	0.00		
	13-02829	10/08/13	Hockey Ref 10/5/13 (3) Games	Open	<u>105.00</u>	0.00		
					350.00			
LOPEZ50 IMARA LOPEZ	13-02628	09/24/13	CD REFUND	Open	224.65	0.00		
M5421 W.B.MASON CO.	13-02417	09/05/13	Office Supplies	Open	814.54	0.00		
M5698 MIDD CTY UTILITY AUTHORITY	13-02504	09/17/13	Landfill Charges-August 2013	Open	41,880.44	0.00		
	13-02727	10/03/13	Landfill Charges-Sept. 2013	Open	<u>37,609.62</u>	0.00		
					79,490.06			
M5707 MIDDLESEX WELDING SALES,CO,INC	13-02058	07/24/13	Cylinder Rentals-August	Open	61.50	0.00		
M5713 MIDD.CTY.IMPROVEMENT AUTHORITY	13-02587	09/23/13	Yardwaste Collection-August	Open	2,774.50	0.00		
	13-02588	09/23/13	Commingle Collection-August	Open	<u>11,312.16</u>	0.00		
					14,086.66			
M5758 W R NEWMANN CO., INC.	13-02482	09/11/13	15% Sodium Hypochlorite	Open	852.75	0.00		
M5856 MOTOROLA SOLUTIONS, INC.	13-02263	08/13/13	Radio Accessories	Open	3,470.80	0.00		
MCGRA01 JAMIE MCGRATH	13-02610	09/24/13	Soccer Refund Fall 2013	Open	75.00	0.00		
MCM001 M.C. MCNEILL, INC.	13-02284	08/15/13	Pipe Swing Hangers	Open	159.00	0.00		
MERI001 MERIDIAN OCCUPATIONAL HEALTH	13-02461	09/11/13	Physical - Firefighter - JT	Open	100.00	0.00		
MID002 MC MUNICIPAL COURT ADMIN ASSN	13-02530	09/17/13	mcmca conference	Open	55.00	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
MORIAS01 EUGENIA MORIAS	13-02630	09/24/13	CD REFUND	Open	199.73	0.00		
MOSEL01 ROBIN MOSELY & DELILAH HODGES	13-02631	09/24/13	CD REFUND	Open	66.49	0.00		
N5968 JCW, INC.	13-02350	08/22/13	Early Fall Applicatioi	Open	1,245.00	0.00		
N6061 NJ ST LEAGUE OF MUNICIPALITIES	13-02374	08/29/13	NJ State League of Mun Badges	Open	1,045.00	0.00		
N6147 STATE OF NEW JERSEY PWT	13-02710	10/01/13	3RD QTR. 2013 WATER TAX	Open	689.77	0.00		
N6180 NORCIA CORP.	13-02465	09/11/13	Winch Cable	Open	254.10	0.00		
	13-02549	09/18/13	Repairs to Truck #25	Open	<u>555.04</u>	0.00		
					809.14			
N6184 JAMES P. NOLAN AND ASSOCIATES	13-02845	10/08/13	LEGAL SERVICES 9/13	Open	6,462.50	0.00		
NEW01 NJ DEPT.HEALTH/SENIOR SVCS.	13-02769	10/04/13	State Dog Fees - 9/2013	Open	16.80	0.00		
NEWJ010 NJ DEPARTMENT OF COMM.AFFAIRS	13-02836	10/08/13	3RD QTR. 2013 STATE UCC FEES	Open	2,375.00	0.00		
NJLM01 NJ ST LEAGUE OF MUNICIPALITIES	13-02462	09/11/13	Mayors Annual Luncheon 11/20	Open	25.00	0.00		
O6252 SJSHORE MARKETING, LLC	13-02324	08/22/13	CONSTRUCTION SUPPLIES	Open	398.00	0.00		
O6508 ONE CALL CONCEPTS	13-02476	09/11/13	One Call Messages-August	Open	49.02	0.00		
O6648 ORIENTAL TRADING CO.	13-02563	09/18/13	Frost on the Pumpkin - Bags	Open	57.00	0.00		
P6984 PENN STATE JUSTICE & SAFETY	13-02535	09/18/13	FTO TRAINING	Open	780.00	0.00		
P7142 POSITIVE PROMOTIONS, INC.	13-02398	09/04/13	TRAINING & EDUCATION	Open	602.50	0.00		
P7209 PUBLIC SERVICE ELECTRIC & GAS	13-02615	09/24/13	SERVICE FOR 9/13	Open	11.27	0.00		
	13-02781	10/04/13	SERVICE FOR 9/13	Open	<u>273.82</u>	0.00		
					285.09			

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
P7211 SHANNON PULLARO	13-02693	09/30/13	Fall 2013 Hockey Refund	Open	90.00	0.00		
PAQU01 SONIA PAQUET	13-02629	09/24/13	CD REFUND	Open	41.79	0.00		
PIE01 NICOLE PIE	13-02632	09/24/13	CD REFUND	Open	14.86	0.00		
PRE001 PRECISION ANALYTICAL SVC, INC.	13-02066	07/24/13	Mandated Samples for August	Open	1,290.00	0.00		
	13-02351	08/22/13	Mandated Samples for September	Open	260.00	0.00		
					<u>1,550.00</u>			
R7327 RAZOR PRINTING, INC.	13-02510	09/17/13	Notification Door Hanger	Open	159.00	0.00		
	13-02733	10/03/13	Stamps	Open	79.00	0.00		
					<u>238.00</u>			
R7386 REESE REPAIR LLC	13-01979	07/17/13	Repair Roof at George St FH	Open	450.00	0.00		
	13-02010	07/19/13	Roof Replacement-Appleby FH	Open	3,200.00	0.00		
					<u>3,650.00</u>			
R7389 REGISTRARS ASSN OF NEW JERSEY	13-01627	06/12/13	Registrar meeting 11/2013	Open	98.00	0.00		
R7440 RIA MAR LLC	13-02745	10/03/13	REFUND OF ESCROW BAL. #1412	Open	3,314.35	0.00		
R7606 RT #18 LUMBER	13-02396	09/04/13	Material for OEM Ramp	Open	1,265.25	0.00		
R7607 ROUTE 18 AUTO GROUP	13-02508	09/17/13	Repairs - FD Chief #1	Open	248.85	0.00		
RAFA01 ROBERT RAFANO	13-02675	09/27/13	Soccer Refund Fall 2013	Open	75.00	0.00		
RIVER20 MAURYN RIVERA	13-02633	09/24/13	CD & ELECT. CURR.YR. REFUNDS	Open	369.01	0.00		
ROMAN01 MELISSA ROMANUS	13-02634	09/24/13	CD & WATER CURR.YR.REFUNDS	Open	282.25	0.00		
S0014 SOUTH RIVER BOARD OF ED	13-02555	09/18/13	Frost on the Pumpkin 10/27/13	Open	275.38	0.00		
S8086 SPECTROTEL	13-02603	09/24/13	SERVICE FOR 9/15-10/14/13	Open	1,187.37	0.00		
S8132 SS PETER & PAUL CHURCH	13-02319	08/19/13	Food Bank Rental - Sept. 13	Open	1,500.00	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
S8162 STAVOLA COMPANIES								
	13-02301	08/15/13	Hi Performace Cold Patch	Open	324.80	0.00		
	13-02353	08/22/13	Hi Performace Cold Patch	Open	<u>184.80</u>	0.00		
					509.60			
S8182 STORR TRACTOR CO.								
	13-02397	09/04/13	Bearing & Pulley Assembly	Open	56.04	0.00		
SALV01 NELSON SALVADOR								
	13-02601	09/24/13	Soccer Refund Fall 2013	Open	75.00	0.00		
SANS01 NICOLE SANSONE								
	13-02835	10/08/13	REIMBURSEMENT OF SUPPLIES -EDC	Open	186.83	0.00		
SIGNS01 SIGNS AND SAFETY DEVICES,LLC								
	13-02531	09/17/13	Various Signs	Open	356.50	0.00		
SLEEP01 SLEEPY HOLLOW CEM. HIST.FUND								
	13-02854	10/08/13	Deposit Cemetery Tour 10/28	Open	100.00	0.00		
T5001 TAX COLLECTORS \$ TREAS ASSN NJ								
	13-02636	09/24/13	SEMINAR 10/3/13	Open	70.00	0.00		
T8324 TAYLOR OIL CO INC.								
	13-02590	09/23/13	Fuel Del 9/11/13	Open	3,845.52	0.00		
	13-02734	10/03/13	Fuel Del 9/25/13	Open	<u>3,895.84</u>	0.00		
					7,741.36			
T8447 THYSSENKRUPP ELEVATOR CORP.								
	12-02617	10/01/12	Elev. Maint. 4th Qtr-00A	Open	929.16	0.00		
T8516 TEAM USA								
	13-02643	09/24/13	TROPHIES FOR CAR SHOW	Open	331.00	0.00		
	13-02747	10/03/13	Trophies for FOTP Race 10/27	Open	<u>120.00</u>	0.00		
					451.00			
T8539 TRIUS, INC.								
	13-02474	09/11/13	Tymco Sweeper-Reseal Cyclinder	Open	627.92	0.00		
T8560 TRITECH SOFTWARE SYSTEMS								
	13-00828	03/19/13	Support Services 12/13 - 11/14	Open	1,340.00	0.00		
TK1 TK1 SOLUTIONS, LLC								
	13-02581	09/23/13	SOFTWARE&DATABASE UPGRADE POL	Open	1,250.00	0.00		
U8802 UNIFIRST CORPORATION								
	13-02064	07/24/13	Uniform Rental 09-02-13	Open	99.31	0.00		
	13-02354	08/22/13	Uniform Rental 09-10-13	Open	99.31	0.00		
	13-02355	08/22/13	Uniform Rental 09-17-13	Open	99.31	0.00		
	13-02356	08/22/13	Uniform Rental 09-24-13	Open	106.41	0.00		
	13-02357	08/22/13	Uniform Rental 10-01-13	Open	<u>106.41</u>	0.00		
					510.75			

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
U8809 USA BLUE BOOK	13-02523	09/17/13	DPD Total Chlorine Reagents	Open	220.14	0.00		
V8955 VAN DE BEEK, HANK	13-02698	10/01/13	DISPATCHER CPR TRAINING	Open	55.00	0.00		
V9001 VERIZON	13-02699	10/01/13	VERIZON 911 TRACKING	Open	15.39	0.00		
V9004 VERIZON WIRELESS	13-02739	10/03/13	SERVICE FOR 9/24-10/23/13	Open	3,154.70	0.00		
V9008 VERIZON WIRELESS	13-02738	10/03/13	SERVICE FOR 9/24-10/23/13	Open	96.02	0.00		
V9010 VERIZON	13-02614	09/24/13	SERVICE FOR 8/10-9/10/13	Open	3,316.23	0.00		
V9014 VERIZON	13-02700	10/01/13	VERIZON MONTHLY MAINTENANCE	Open	1,743.00	0.00		
V9046 VILLAGIOS RESTAURANT	13-02742	10/03/13	Halloween Party 2013 Pizza	Open	180.00	0.00		
W6300 W E TIMMERMAN CO, INC	13-02684	09/27/13	Valve for Sweeper	Open	568.21	0.00		
W9328 WESCO DISTRIBUTION, INC.	13-01166	04/26/13	Wire & Hooks	Open	596.00	0.00		
	13-02200	08/08/13	Transformers 120/240V	Open	24,342.00	0.00		
	13-02363	08/27/13	Copper Wire	Open	3,890.00	0.00		
	13-02364	08/27/13	2/0 Copper URD Triplex wire	Open	<u>6,325.00</u>	0.00		
					35,153.00			
W9342 WHELAN ENTERPRISES	12-02496	09/19/12	SUPPLY AND INSTALL ANTENNA	Open	12,675.00	0.00		
W9470 WIRELESS ELECTRONICS, INC.	13-00974	04/03/13	TOUGHBOOK CF-19 COMPUTER	Open	6,494.71	0.00		
W9471 SHARON WITKOWSKI	13-02578	09/23/13	Aerobics Class 9/19/13	Open	35.00	0.00		
	13-02687	09/27/13	Aerobics Class (1) 9/26/13	Open	35.00	0.00		
	13-02826	10/04/13	Aerobics Class 10/3/13	Open	<u>35.00</u>	0.00		
					105.00			
WEIN04 ROY WEIN	13-02635	09/24/13	ELECT. CURR. YR. REFUND	Open	13.90	0.00		
WILF01 WILFRED MACDONALD, INC.	13-01879	07/08/13	Parts for Field Sweeper	Open	252.61	0.00		

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11:02 AM

Borough of South River  
Bill List By Vendor Id

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Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
WIND01 WINDOW GALAXY USA	13-02613	09/24/13	RETURN DUMPSTER PERMIT #1446	Open	200.00	0.00		
Y9796 YUHAS PLUMBING & HEATING, INC.	13-02519	09/17/13	Repairs at Rescue Squad	Open	401.00	0.00		
ZAC001 PASQUALE ZACCAGNINO	13-02842	10/08/13	REFUND OF HOMESTEAD REBATE	Open	600.23	0.00		

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Total Purchase Orders:	206	Total P.O. Line Items:	461	Total List Amount:	395,338.42	Total Void Amount:	0.00
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Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total
CURRENT FUND	2-01	5,773.96	0.00	5,773.96	0.00
ELECTRIC UTILITY	2-03	<u>34,787.50</u>	<u>0.00</u>	<u>34,787.50</u>	<u>0.00</u>
Year Total:		40,561.46	0.00	40,561.46	0.00
CURRENT FUND	3-01	213,121.15	0.00	213,121.15	0.00
WATER UTILITY	3-02	17,839.09	0.00	17,839.09	0.00
ELECTRIC UTILITY	3-03	60,196.89	0.00	60,196.89	0.00
	3-12	16.80	0.00	16.80	0.00
	3-15	2,797.32	0.00	2,797.32	0.00
PARKING UTILITY	3-20	<u>90.00</u>	<u>0.00</u>	<u>90.00</u>	<u>0.00</u>
Year Total:		294,061.25	0.00	294,061.25	0.00
GENERAL CAPITAL	C-06	40,814.46	0.00	40,814.46	0.00
ESCROW ACCOUNT	E-17	6,463.60	0.00	6,463.60	0.00
OTHER TRUST ACCOUNTS	T-05	4,588.88	0.00	4,588.88	0.00
WATER CAPITAL	W-07	8,848.77	0.00	8,848.77	0.00
Total of All Funds:		<u>395,338.42</u>	<u>0.00</u>	<u>395,338.42</u>	<u>0.00</u>

Previously paid bills for 10/15/13

Date	From	Account	Amount	To	Account	Amount	Comment
9/19/2013	PNC Electric Utility Account	8015731646	\$ 57,136.96	PJM Settlement Inc.		\$ 57,136.96	Weekly elect. Pymt. 9/5-9/11/13
9/20/2013	PNC Electric Utility Account	8015731646	\$ 313,085.60	PPPL Energy Plus, LLC		\$ 313,085.60	Monthly elect. Pymt. 8/13
9/20/2013	PNC Electric Utility Account	8015731646	\$ 38,860.80	Nextera Energy Power Mktg.		\$ 38,860.80	Monthly elect. Pymt. 8/13
9/20/2013	PNC Electric Utility Account	8015731646	\$ 155,558.00	Exelon Generation Co.		\$ 155,558.00	Monthly elect. Pymt. 8/13
9/26/2013	PNC Electric Utility Account	8015731646	\$ 41,330.73	PJM Settlement Inc.		\$ 41,330.73	Weekly elect. Pymt. 9/12-9/18/13
10/3/2013	PNC Electric Utility Account	8015731646	\$ 37,858.03	PJM Settlement Inc.		\$ 37,858.03	Monthly elect. Pymt. 8/13
10/4/2013	PNC Current Account	8013657761	\$ 1,483,898.00	South River Board of Education		\$ 1,483,898.00	October 2013 School debt service payment
10/4/2013	PNC Current Account	8013657761	\$ 1,111,756.00	South River Board of Education		\$ 1,111,756.00	October 2013 School tax levy payment
10/10/2013	PNC Electric Utility Account	8015731646	\$ 13,402.28	PJM Settlement Inc.		\$ 13,402.28	Weekly elect. Pymt. 10/1/13-10/02/13
10/10/2013	PNC Electric Utility Account	8015731646	\$ 27,549.60	PJM Settlement Inc.		\$ 27,549.60	Weekly elect. Pymt. 9/19-9/30/13
			\$ 3,280,436.00			\$ 3,280,436.00	