

PUBLIC COMMENTS-(agenda items only)

Consent Resolution:

1. ____ 2. ____

- 373. Refund of electric consumer deposits
- 374. Refund of outside water meter
- 375. Refund Code Enforcement fee – Johnson Ave., Apt. 134D
- 376. Appropriations Transfer
- 377. Approve Agreement with SR Crossing Guards Association
- 378. Appoint Richard Dagastino as member of Economic Development Commission
- 379. Appoint Crossing Guards to Permanent status: Virginia Koutsoupas; Dawn Nilsen
- 380. Renew contracts with vendors for 2014
 - Property Maintenance - Johnny's Landscaping
 - Janitorial Services – Ron's Floor Waxing and Maintenance – Ronald Kielman
 - Auto Parts/Supplies - Lee's Auto Supplies; Freehold Ford; Raphael Bus Sales
 - Electric Utility Dept. Materials - Wesco Distribution
 - Public Works Functions/Utility Maintenance - B&W Construction Co.
- 381. Status Change of Justin Tresch from Fire Cadet to Junior Firefighter - SR Fire Dept

BILLS ORDERED PAID

382. 1. ____ 2. ____

PUBLIC COMMENTS-(good & welfare of Borough)

COUNCIL COMMENTS

EXECUTIVE SESSION

ADJOURNMENT

ORDINANCE 2013-21

**AN ORDINANCE AUTHORIZING VARIOUS FEDERAL HOUSING AND
COMMUNITY DEVELOPMENT GRANT IMPROVEMENTS AND
EQUIPMENT LOCATED IN THE BOROUGH OF SOUTH RIVER IN THE
COUNTY OF MIDDLESEX, NEW JERSEY**

Be it ordained by the Mayor and Borough Council of the Borough of South River in the County of Middlesex of the State of New Jersey, as follows:

Section 1. That pursuant of the applicable statutes of the State of New Jersey, there is hereby authorized:

- i. Senior Center Improvements, appropriating \$41,394.00; and
- ii. Park Improvements, appropriating \$31,350.00; and

Section 2. That the sum of seventy two thousand seven hundred forty four dollars and none cents (\$72,744.00) and the same is hereby appropriated for the purposes stated in Section 1 therefore and that the prior Capital Budget is hereby amended to provide for said appropriation.

Section 3. That there is presently available Federal Housing and Community Development Act funds in the amount of seventy two thousand seven hundred forty four dollars and none cents (\$72,744.00), which sum is hereby appropriated for the purpose described in Section 1 thereof.

Section 4. This Ordinance shall take effect after the first publication thereof after final passage and approval in the manner provided by law.

DATED:

JOHN M. KRENZEL, Mayor

ATTEST:

PATRICIA O'CONNOR, Registered Municipal Clerk

**BOROUGH OF SOUTH RIVER
COUNTY OF MIDDLESEX
ORDINANCE NUMBER 2013-22**

BOND ORDINANCE PROVIDING FOR VARIOUS ROAD, CURB, SIDEWALK AND CONCRETE IMPROVEMENTS, BY AND IN THE BOROUGH OF SOUTH RIVER, IN THE COUNTY OF MIDDLESEX, STATE OF NEW JERSEY; APPROPRIATING \$500,000 THEREFOR (INCLUDING A NEW JERSEY DEPARTMENT OF TRANSPORTATION GRANT IN THE AMOUNT OF \$310,000) AND AUTHORIZING THE ISSUANCE OF \$180,000 BONDS OR NOTES OF THE BOROUGH TO FINANCE PART OF THE COST THEREOF

BE IT ORDAINED AND ENACTED 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 improvement or purpose described in Section 3 of this bond ordinance is hereby authorized as a general improvement or purpose to be undertaken by the Borough of South River, in the County of Middlesex, State of New Jersey (the "Borough"). For the said improvement or purpose stated in Section 3, there is hereby appropriated the sum of \$500,000, which sum includes \$310,000 as the amount of a Grant expected to be received from the New Jersey Department of Transportation (the "Grant") and \$10,000 as the amount of down payment for said improvement or purpose as required by the Local Bond Law, N.J.S.A. 40A:2-1 et seq. (the "Local Bond Law"). Said down payment is now available therefor by virtue of an appropriation in a previously adopted budget or budgets of the Borough for down payment or for capital improvement purposes.

SECTION 2. For the financing of said improvement or purpose described in Section 3 hereof and to meet the part of said \$500,000 appropriation and not provided for by application hereunder of said down payment and the Grant, negotiable bonds of the Borough are hereby authorized to be issued in the principal amount of \$180,000 pursuant to the Local Bond Law. In anticipation of the issuance of said bonds and to temporarily finance said improvement or purpose, negotiable notes of the Borough in a principal amount not exceeding \$180,000 are hereby authorized to be issued pursuant to and within the limitations prescribed by the Local Bond Law.

SECTION 3. (a) The improvement hereby authorized and purpose for the financing of which said bonds or notes are to be issued is (i) the improvement to Kamm Avenue (Section III) from Milton Court to Whitehead Avenue, including but not limited to, roadway excavation, milling, paving, reconstruction and resurfacing of the roadway, and the repairing and/or installation, as applicable, of curbs, curb ramps, sidewalks and driveway aprons, drainage work, roadway painting and landscaping and aesthetic improvements, (ii) the replacement of curbs and sidewalks in accordance with the Residential Curb and Sidewalk Program as on file in the office of the Borough Engineer and (iii) the replacement of the rescue squad concrete apron and, with respect to all of the improvements set forth above, all engineering and design work, surveying, construction planning, preparation of plans and specifications, permits, bid documents, construction inspection and contract administration, and all work, materials, equipment, labor and appurtenances necessary therefor or incidental thereto.

(b) The estimated maximum amount of bonds or notes to be issued for said improvement or purpose is \$180,000.

(c) The estimated cost of said improvements or purposes is \$500,000, the excess amount thereof over the said estimated maximum amount of bonds or notes to be issued therefor is the Grant and the down payment for said purpose in the amount of \$10,000.

SECTION 4. In the event the United States of America, the State of New Jersey, and/or the County of Middlesex make a contribution or grant in aid to the Borough, other than the Grant, for the improvement and purpose authorized hereby and the same shall be received by the Borough prior to the issuance of the bonds or notes authorized in Section 2 hereof, then the amount of such bonds or notes to be issued shall be reduced by the amount so received from the United States of America, the State of New Jersey, and/or the County of Middlesex. In the event, however, that any amount so contributed or granted by the United States of America, the State of New Jersey, and/or the County of Middlesex, including the Grant, shall be received by the Borough after the issuance of the bonds or notes authorized in Section 2 hereof, then such funds shall be applied to the payment of the bonds or notes so issued and shall be used for no other purpose. This Section 4 shall not apply, however, with respect to any contribution or grant in aid received by the Borough as a result of using funds from this bond ordinance as "matching local funds" to receive such contribution or grant in aid.

SECTION 5. 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 or otherwise authorized by the Local Bond Law. The notes shall bear interest at such rate or rates and be in such form as may be determined by the Chief Financial Officer. The Chief Financial Officer shall determine all matters in connection with the notes issued pursuant to this bond ordinance, and the signature of the Chief Financial Officer upon the notes shall be conclusive evidence as to all such determinations. All notes issued hereunder may be renewed from time to time in accordance with the provisions of the Local Bond Law. 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 purchaser thereof upon receipt of payment of the purchase price and accrued interest thereon 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 the notes pursuant to this bond ordinance is made. Such report must include the principal amount, the description, the interest rate, and the maturity schedule of the notes so sold, the price obtained and the name of the purchaser.

SECTION 6. The Capital Budget of the Borough is hereby amended to conform with the provisions of this bond ordinance to the extent of any inconsistency herewith. In the event of any such inconsistency, a resolution in the form promulgated by the Local Finance Board showing full detail of the amended Capital Budget and capital programs as approved by the Director of the Division of Local Government Services, New Jersey Department of Community Affairs will be on file in the office of the Clerk and will be available for public inspection.

SECTION 7. The following additional matters are hereby determined, declared, recited and stated:

(a) The improvement or purpose described in Section 3 of this bond ordinance is not a current expense and is an improvement which 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 said improvement or purpose within the limitations of the Local Bond Law, according to the reasonable life thereof computed from the date of the said bonds authorized by this bond ordinance, is 15 years.

(c) The Supplemental Debt Statement required by the Local Bond Law has been duly made and filed in the Office of the Clerk of the Borough and a complete executed duplicate thereof has been filed in the Office of the Director of the Division of Local Government Services, New Jersey Department of Community Affairs, and 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 or notes provided for in this bond ordinance by \$180,000 and the said bonds or notes authorized by this bond ordinance will be within all debt limitations prescribed by said Local Bond Law.

(d) An aggregate amount not exceeding \$100,000 for items of expense listed in and permitted under section 20 of the Local Bond Law is included in the estimated cost indicated herein for the purpose or improvement hereinbefore described.

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 bonds or notes authorized by this bond ordinance. The bonds or notes shall be direct, unlimited obligations of the Borough, and the Borough shall be obligated to levy *ad valorem* taxes upon all the taxable real property within the Borough for the payment of the bonds or notes and the interest thereon without limitation as to rate or amount.

SECTION 9. The Borough reasonably expects to reimburse any expenditures toward the costs of the improvements or purposes described in Section 3 hereof and paid prior to the issuance of any bonds or notes authorized by this bond ordinance with the proceeds of such bonds or notes. This Section 9 is intended to be and hereby is a declaration of the Borough's official intent to reimburse any expenditures toward the costs of the improvements or purposes described in Section 3 hereof to be incurred and paid prior to the issuance of bonds or notes authorized herein in accordance with Treasury Regulations §1.150-2. No reimbursement allocation will employ an "abusive arbitrage device" under Treasury Regulations §1.148-10 to avoid the arbitrage restrictions or to avoid the restrictions under Sections 142 through 147, inclusive, of the Internal Revenue Code of 1986, as amended (the "Code"). The proceeds of any bonds or notes authorized herein used to reimburse the Borough for costs of the improvements or purposes described in Section 3 hereof, or funds corresponding to such amounts, will not be used in a manner that results in the creation of "replacement proceeds", including "sinking funds", "pledged funds" or funds subject to a "negative pledge" (as such terms are defined in Treasury Regulations §1.148-1), of any bonds or notes

authorized herein or another issue of debt obligations of the Borough other than amounts deposited into a "bona fide debt service fund" (as defined in Treasury Regulations §1.148-1). The bonds or notes authorized herein to reimburse the Borough for any expenditures toward the costs of the improvements or purposes described in Section 3 hereof will be issued in an amount not to exceed \$180,000. The costs to be reimbursed with the proceeds of the bonds or notes authorized herein will be "capital expenditures" in accordance with the meaning of section 150 of the Code. All reimbursement allocations will occur not later than eighteen (18) months after the later of (i) the date the expenditure from a source other than any bonds or notes authorized herein is paid, or (ii) the date the improvements or purposes described in Section 3 hereof is "placed in service" (within the meaning of Treasury Regulations §1.150-2) or abandoned, but in no event more than three (3) years after the expenditure is paid.

SECTION 10. The Borough covenants to maintain the exclusion from gross income under section 103(a) of the Code of the interest on all federally tax exempt bonds and notes issued under this ordinance.

ORDINANCE 2013-23

**AN ORDINANCE TO AMEND THE CODE OF THE
BOROUGH OF SOUTH RIVER, CHAPTER 193
ENTITLED "VEHICLES AND TRAFFIC" BY
AMENDING SECTION 193-49, SCHEDULE XX
"FIRE LANES" 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 193-49, Schedule XX as follows:

SECTION 1. Schedule XX: Fire Lanes

Name of Street
Appleby Avenue

Location
At the entrance to the South River Library parking lot to a point 130 feet beginning at curved portion of curb line extending 150 feet to end of curve vicinity of handicapped parking

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

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

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

Dated:
ATTEST:

JOHN M. KRENZEL, Mayor

PATRICIA O'CONNOR, Registered Municipal Clerk

ORDINANCE 2013-24

AN ORDINANCE AMENDING BOROUGH CODE CHAPTER 310 "TAXICABS AND LIMOUSINES" BY AMENDING Sec. 310-8 AND Sec. 310-11

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. 310 – TAXICABS AND LIMOUSINES be and is hereby amended as follows:

The following is hereby added to Code Chapter 310-8 (B) and shall read as follows:

1. Submit a Driver's Abstract. To be obtained by the applicant from the New Jersey Motor Vehicle Commission within 30 day of the date of application.

Furthermore, Chapter 310-11 (A) and (B) shall be deleted and replaced with the following:

310-11. Investigation of application; approval or rejection of application

A. 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. Upon receipt of a complete application, including the criminal background check referred to herein, and the driver's abstract referred to in 310-8(B), 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 driving record, criminal background, and business and moral character to be made as they deem necessary for the protection of the public good. Said investigation, prior to the issuance of a license hereunder, shall be mandatory. If the result of said 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 background reveals a prior history involving any of the crimes and offenses set forth in 310-11(C) or if the applicant's driving record, 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. If an application is for a taxicab owner's license, the Traffic Safety Division of the Police Department shall conduct an inspection of the vehicle or vehicles to be licensed. A report of such investigation and a copy of the traffic and police record of the applicant, if any, shall be attached to the application and returned to the Borough Clerk for consideration by the governing body at a regular meeting of the Borough Council.

(1) Prior to issuing an original taxi owner's license, the Police Department shall inspect the taxi to verify that the taxi possesses a valid motor vehicle inspection sticker. Upon receipt of any new sticker, the taxi shall again be presented for inspection by the police to verify that a valid sticker is in place. Upon successful inspection of the vehicle, a number decal shall be issued by the Police Department to be affixed to the rear window of the vehicle. If the vehicle fails inspection, reinspection must occur within 14 days of the initial inspection. The license issued for a vehicle listed on the owner's application that has failed inspection by the Traffic Safety Division and is not in operation after the reinspection period has expired will be forfeited.

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

310-11(B) Appeals.

Any person aggrieved by the action of the Chief of Police, Business Administrator and Borough Clerk in the denial of an application for a license as provided in §310-11(A) of this chapter, or in the decision with reference to revocation of a license as provided in 310-15 of this chapter, shall have the right of appeal to the Mayor and Council of the Borough of South River. Such an appeal shall be taken by filing with the Mayor and Council within 14 days after notice of the action complained of has been mailed to such person's last known address, a written statement setting forth fully the grounds of the appeal. The Mayor and Council shall set a time and place for a hearing on such appeal, and notice of such hearing shall be given to the appellant in the same manner as provided in 310-15 of this chapter for notice of hearing on revocation. The decision and order of the Council on such appeal shall be final and conclusive.

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 2013-25

AN ORDINANCE TO AMEND THE CODE OF THE BOROUGH OF SOUTH RIVER CHAPTER 147 ENTITLED "ELECTRICAL CONNECTIONS" BY AMENDING ARTICLE I. REGULATIONS AND RATES, SECTION 147-7 "NONPAYMENT OF BILLS; DISCONTINUANCE OF SERVICE"

NOW THEREFORE BE IT ORDAINED by the Mayor and Borough Council of the Borough of South River, that Chapter 147 of the Code of the Borough of South River entitled "Electrical Connections" be amended by amending Article I Regulations and Rates, Section 147-7 as follows:

SECTION 1.

147-7. Nonpayment of bills; discontinuance of service.

- A. All electric bills of consumers shall be payable at the office of the Utilities Department by the due date [within 45 days]. In the event that any such bill is not paid on or before 40 days from the date of the first past due balance [45 days from the date thereof], then the service to the premises owned or occupied by the person or persons in arrears shall be shut off. Such service shall not be turned on until all arrearages have been paid, together with the fees to cover the cost of turning on this service as provided in Chapter 155, Fees. This shall be in addition to and not in limitation of any other statute or ordinance.
- B. In the case of electric service being required for building purposes, the applicant therefore shall pay a service fee equivalent to the current residential quarterly minimum rate charged in advance. The balance due for such service shall be paid in full as outlined above, immediately upon completion of said building.
- C. In the event that an electric consumer is unable to pay any electrical charges as billed by the Borough of South River, said consumer may request to be placed on an installment payment plan to allow any arrearages and charges to be brought current. Said installment agreement shall be liberally granted by the Business Administrator; however, all future charges at the time said agreement is entered are due and payable upon receipt. In addition, upon the entering of any installment agreement, said electrical consumer shall pay an administrative fee in the amount provided in Chapter 155, Fees, to cover the cost of preparing any agreement by the Business Administrator. Said administrative charge shall be in addition to any other charges which may accrue according to Borough Code. Failure to comply with the payment plan will result in immediate discontinuance of service.
- D. The option of a duplicate mailing of tenant water and electric bills is available to owners as provided in Ch. 155, Fees.

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.

*Deletions are in brackets; additions are underlined

Dated:

ATTEST:

JOHN M. KRENZEL, Mayor

PATRICIA O'CONNOR, Municipal Clerk

ORDINANCE 2013-26

AN ORDINANCE TO AMEND THE CODE OF THE BOROUGH OF SOUTH RIVER CHAPTER 333 ENTITLED "WATER" BY AMENDING ARTICLE I. WATER USE, SECTION 333-4 "MAINTENANCE OF PIPES AND FIXTURES" AND SECTION 333-17 "PAYMENT OF BILLS, DISCONTINUANCE OF SERVICE, BUILDING"

NOW THEREFORE BE IT ORDAINED by the Mayor and Borough Council of the Borough of South River, that Chapter 333 of the Code of the Borough of South River entitled "Water" be amended by amending Article I. Water Use, Section 333-4 and Section 333-17 as follows:

SECTION 1.

333-4. Maintenance of pipes and fixtures.

- A. All consumers of water shall keep the water pipes and fixtures within their premises and the service line to the main in good repair and protect the same from frost at their own expense. In the event that any water leaks shall develop in the service line to the main, the consumer shall be responsible for and repair the same immediately upon notice of the Utilities Department, Director of Public Works or his agent, which notice shall specify the time at which such repairs shall be made. In the event that the repair is not determined by the Utilities Department, Director of Public Works or his agent to be of an emergent nature, the consumer shall be given at least 24 hours to make the repair. If the consumer shall not perform the repair work within the time set forth in such notice, the utilities Department shall cause such repair to be made, and the consumer shall be liable to the Utilities Department for all costs incurred in the making of said repairs. Failure to comply and reimburse the Borough for costs incurred can result in a lien placed on the property.

333-17. Payment of bills; discontinuance of service; building

- A. All water bills of consumers shall be payable at the office of the Utilities Department by the due date [within 45 days]. In the event that any such bill is not paid on or before 40 days from the date of the first past due balance [45 days from the date thereof], then the service to the premises owned or occupied by the person or persons in arrears shall be shut off. Such service shall not be turned on until all arrearages have been paid, together with as provided in Chapter 155, Fees. This shall be in addition to and not in limitation of any other statute or ordinance.
- B. In the case of water service being required for building purposes, the applicant shall therefore pay a service fee equivalent to the current residential quarterly minimum rate

charged in advance. The balance due for such service shall be paid in full as outlined above, immediately upon completion of said building.

C. In the event that a water consumer is unable to pay any water charges as billed by the Borough of South River, said consumer may request to be placed on an installment payment plan to allow any arrearages and charges to be brought current. Said installment agreement shall be liberally granted by the Business Administrator; however, all future charges at the time said agreement is entered are due and payable upon receipt. In addition, upon the entering of any installment agreement, said water consumer shall pay a fee as provided in Chapter 155, Fees, by the Business Administrator. Said administrative charge shall be in addition to any other charges which may accrue according to Borough Code. Failure to comply with the payment plan will result in immediate discontinuance of service.

D. The option of a duplicate mailing of tenant water and electric bills is available to owners at an annual cost of \$32.

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.

*Deletions are in brackets; additions are underlined

Dated:
ATTEST:

JOHN M. KRENZEL, Mayor

PATRICIA O'CONNOR, Municipal Clerk

ORDINANCE 2013-27

AN ORDINANCE TO AMEND THE CODE OF THE BOROUGH OF SOUTH RIVER, CHAPTER 155 ENTITLED "FEES" BY AMENDING SECTION 155-10.7 "MISCELLANEOUS LICENSE AND FEES" THEREOF

BE IT ORDAINED by the Mayor and Borough Council of the Borough of South River, that Chapter 155 of the Code of the Borough of South River entitled "Fees" be amended by amending 155-10.7, as follows:

155.10.7. Miscellaneous License and Fees.

SECTION 1. ADDITION:

	Fee
Duplicate mailing of tenant water and electric bills to owner	\$32
Credit card charge back	\$20
Property Maintenance Administrative Fee	5%

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

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>
65-999-880-419 CD	JOSEPH ADELINO 120 B GEORGE ST REAR SOUTH RIVER, NJ 08882	\$139.65
65-999-984-039 CD	DAISY ALEXANDER 123 COTTAGE ST MILLVILLE, NJ 08332	\$150.22
65-999-901-242 CD	LUISA & EFREN ARCE RIVERVIEW DR F11 SOUTH RIVER, NJ 08882	\$80.73
65-999-853-568 CD	JOANECIA DOS ANJOS 36 HILLSIDE AVE 1 ST FL SOUTH RIVER, NJ 08882	\$240.28
65-999-882-982 CD	VERONICA FACEY 138 GEORGE ST SOUTH RIVER, NJ 08882	\$3.83
65-999-861-917 CD	T HEIBLIM & H CHIRSTMAN 222 N 4 TH AVE FLOOR 1 HIGHLAND PARK, NJ 08904	\$61.19
65-999-866-240 CD	JOSE SILVA & MEREIANE OLIVEIRA 3 CHESTNUT ST SOUTH RIVER, NJ 08882	\$27.61
65-999-001-044 CD	OSVALDO RAFAEL VASQUEZ 9 DELAVAN ST 2 ND FL NEW BRUNSWICK, NJ 08901	\$87.48

DATED: NOVEMBER 12, 2013

/s/ _____
Councilmember

/s/ _____
Councilmember

RES: 2013-374

NOVEMBER 12, 2013

RESOLUTION

WHEREAS, the official utility records of the Borough of South River, New Jersey show a refund should be made on a payment received for an outside remote water meter; and

WHEREAS, the Collector of Utility Revenue recommends the change as 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>REASON :</u>	<u>AMOUNT OF CHECK</u>
66-999-948-728 WATER	MARIE ANTON 64 GARWOOD ST SOUTH RIVER, NJ 08882	REFUND FOR OUTSIDE WATER METER NOT INSTALLED	\$114.00

DATED: NOVEMBER 12, 2013

/s/ _____
Councilmember

/s/ _____
Councilmember

RES: 2013-375

NOVEMBER 12, 2013

RESOLUTION

WHEREAS, the official Code Enforcement records of the Borough of South River, New Jersey show a refund should be made on a payment received from a certificate of occupancy; and

WHEREAS, the Code Enforcement Officer and Chief Financial Officer recommend the change as listed.

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED that the Code Enforcement Officer and Chief Financial Officer be and are hereby authorized to make the necessary adjustments indicated below:

<u>Reason</u>	<u>Name & Address</u>	<u>Property Location</u>	<u>Amount</u>
Overpayment	Giovanni De Simone P.O. Box 443 Orange, NJ 07051	Johnson Ave. Apt. 134D	\$75.00

DATED: NOVEMBER 12, 2013

/s/ _____
Councilmember

/s/ _____
Councilmember

RESOLUTION OF THE BOROUGH COUNCIL OF THE BOROUGH OF
SOUTH RIVER TO PROVIDE FOR THE TRANSFER OF YEAR 2013
BUDGET APPROPRIATION

WHEREAS, there appears to be insufficient funds in certain accounts of the 2013 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:

General Administration	\$112,000.00	
Special Police	7,500.00	
Garbage and Trash Removal	10,000.00	
Vehicle Maintenance	5,000.00	
Department of Recreation	<u>7,500.00</u>	
		\$142,000.00

Other Expenses:

Mayor and Council	5,000.00	
Board of Adjustment	5,000.00	
Group Health Benefits	15,000.00	
School Guards	2,500.00	
Volunteer Fire Department:		
Clothing	8,795.00	
Municipal Court	2,500.00	
Road Repair and Maintenance	20,000.00	
Environmental Commission	3,150.00	
Celebration of Public Events:		
Fireworks	<u>1,000.00</u>	
		\$ 62,945.00

Total

\$204,945.00

To:

Salaries and Wages:

Borough Clerk	\$ 1,000.00
Elections	1,000.00
Financial Administration	1,500.00
Collection of Taxes	1,000.00
Assessment of Taxes	150.00

Police	125,000.00	
School Guards	2,500.00	
Police Dispatch/911	2,500.00	
Municipal Court	2,500.00	
Road Repairs	30,000.00	
Sewer Department	<u>10,000.00</u>	\$177,150.00
Other Expenses:		
Human Resources	15,000.00	
Elections	500.00	
Planning Board	3,500.00	
Volunteer Fire Department	<u>8,795.00</u>	\$ 27,795.00
Total		\$204,945.00

BE IT FURTHER RESOLVED that any additional transfer required prior to January 1, 2014, shall be by the recommendation of the Chief Financial Officer, approved in writing by the Borough Administrator and ratified by the Borough Council.

DATED: NOVEMBER 12, 2013

/s/ _____
Councilmember

/s/ _____
Councilmember

RES:2013-377

NOVEMBER 12, 2013

RESOLUTION

WHEREAS, the Governing Body has reached an Agreement with South River Crossing Guards Association with regard to a final negotiated settlement of a new contract for the period of January 1, 2013 to December 31, 2015 between said union and the Borough of South River.

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Mayor and Council of the Borough of South River that the said Agreement, copy attached, with South River Crossing Guards Association for the period of January 1, 2013 to December 31, 2015 is approved.

BE IT FURTHER RESOLVED that the appropriate Borough Officials are hereby authored to execute the same on behalf of the Borough of South River.

DATED: NOVEMBER 12, 2013

/s/ _____
Councilmember

/s/ _____
Councilmember

AGREEMENT

Between

**BOROUGH OF SOUTH RIVER
MIDDLESEX COUNTY, NEW JERSEY**

And

SOUTH RIVER CROSSING GUARDS ASSOCIATION

January 1, 2013 through December 31, 2015

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AGREEMENT

A. THIS AGREEMENT, entered into this 25th day of October, 2013, by and between the BOROUGH OF SOUTH RIVER, a municipal corporation of the State of New Jersey (hereafter referred to as "Employer") and the SOUTH RIVER CROSSING GUARDS ASSOCIATION (hereafter referred to as "Employee"):

WHEREAS, the parties hereto desire to reduce to writing the terms and conditions of a negotiated employment agreement; and

WHEREAS, said contract is intended to cover the period commencing January 1, 2013 through December 31, 2015

NOW, THEREFORE, in consideration of the mutual covenants herein contained, the parties agree as follows:

1. Recognition

The Employer hereby recognizes the SOUTH RIVER CROSSING GUARDS ASSOCIATION as civilian employees in the Police Department with respect only to rates of pay, wages, hours of employment and work conditions pursuant to and in accordance with N.J.S.A. 34: 13a-5.3 as supplemented and amended.

2. SALARY

Employees shall be compensated on an hourly basis according to length of consecutive and continuous employment in the following manner:

	01-01-2013	01-01-2014	01-01-2015
a. Substitute Pay	12.00	12.00	12.00
b. 6 Month Permanent	13.75	13.75	13.75
c. After 1 year	14.16	14.59	15.03
d. After 5 years	18.00	18.36	18.73
e. After 10 years	18.88	19.82	20.61
f. After 15 years	19.05	20.00	21.00
g. After 20 years	21.00	22.05	23.37

Upon completion of twenty consecutive year's service, the employee shall receive a lump sum payment of \$100. Upon completion of twenty-five consecutive year's service, the employee shall receive a lump sum payment of \$100.

Current substitute crossing guards will be grandfathered at their current step. Their pay will be frozen at that level until they are made permanent. They will then start on the steps increases as any other permanent guard.

3. Clothing

A. Subject to the provision of Paragraph E of this Article, Employees shall receive a clothing allowance of \$475 (2013); \$525 (2014) and \$550 (2015) per annum. Payment is split between the first payroll in March and the second payroll in September.

When a substitute guard becomes a permanent guard that employee will be entitled to the next clothing allowance payment. Example: become permanent in September to February, payment will be in the first payroll in March. Become permanent in March to August, payment will be the second payroll in September.

B. Employees shall be entitled to the following items of clothing in the event that the Employee has completed four (4) consecutive years of employment as a school crossing guard:

1. Raincoat/slicker/rain hood

C. Employee is responsible for maintaining their uniform with their clothing allowance.

D. Clothing shall be provided by the Borough of South River in accordance with the applicable New Jersey Bidding Statutes.

E. Employer reserves the right to determine the type, appearance and quality of the clothing.

F. New employees hired as a school crossing guard shall purchase their own clothing and uniforms. New employees are entitled to a reimbursement for clothing and uniforms purchased by employees in the sum of one hundred twenty-five (\$125) dollars but only after the employees have worked for the Borough of South River for six consecutive months. Thereafter, new employees shall be entitled to a clothing allowance as set forth in Article 3A after permanent guard status is attained.

4. Physicals

In the event that the Employer shall require a physical examination of any Employee who works as a school crossing guard for the Employer, the Employer shall pay for the physical examination.

5. Sick and Personal Days

A. An employee will be paid only for those hours worked. Allowable time off will be charged to sick or personal time.

B. When requesting sick day or any other type of allowable leave, the employee will call in to advise the police dispatcher of the absence a minimum of one (1) hour prior to the start of shift to allow adequate time to assign personnel for post coverage.

C. Personal days must be requested via the South River Police Department Secretary. A minimum of twenty-four (24) business hours prior to requested day are required to approve leave and assign personnel for post coverage. Once a substitute is assigned to that post, NO CHANGES will be allowed. No more than two (2) crossing guards may be out at one time utilizing personal days.

D. During the first year of permanent employment and until January 1 of the succeeding year, sick leave shall accrue and be credited to each employee on the basis of one (1) day of sick leave for each full month of work completed, with a maximum of eight (8) days per year. Thereafter, sick leave for the forthcoming year shall be accrued and credited to each permanent employee on January 1 of each year at the rate of eight (8) days per calendar year. Two (2) personal days shall be credited after six (6) months of permanent employment and then on January 1 of each succeeding year. Personal days must be used in the year credited and cannot be carried over from year to year.

E. If an employee has more than ten (10) sick days on December 31 of any year; the employee shall receive payment for unused sick time in excess of ten (10) days to keep in compliance

with the eighteen (18) day maximum. Payable on the first pay in February of the next year.

F. Upon emergency Borough closing during the school year, permanent school crossing guards will be paid.

6. Bereavement Leave

Employees shall be entitled to; in accordance with the Borough policy and procedure including but not limited to: three (3) paid bereavement days per occurrence upon the death of any of the following: spouse, child, mother, father, mother-in-law, father-in-law, sister, sister-in-law, brother, brother-in-law, grandparent, grandchild, step-parent, step-child, son-in-law or daughter-in-law. Employees shall be entitled to one (1) paid bereavement day per occurrence upon the death of an Aunt or Uncle.

7. Vacancies

Substitute guards will have equal opportunities to work as posts become available from sick leave, personal time, bereavement or leave of absence through the Police Department's Dispatch call or Secretary. Substitutes who refuse more than fifty percent (50%) opportunities to work shall receive discipline and possible discharge by Employer.

If a vacancy occurs; the senior substitute shall be offered the post and if refused; the offer shall go to the next senior substitute. Any substitute refusing a permanent position must do so in writing, and wait for the next permanent position available. Seniority as a substitute is determined by the date of hire, then how listed on the official agenda of the Borough Council.

8. Leave of Absence

Leave of absence shall be granted for a period up to three months at any one time with pre-approval by the Chief of Police and/or Business Administrator. Subsequent leaves must be submitted to the Business Administrator for approval on a case-by-case basis.

When returning to work after a leave of absence, an employee shall have the right to return to the post held at the time the employee took the leave of absence.

9. Dress Code

A. Policy: It is the policy of the Borough that all members be required to maintain various styles and types of uniforms as directed by the Chief of Police. Costs for any changes brought about by the

Borough shall be the responsibility of the Borough, while any costs for changes brought about by the Association members shall be the responsibility of the Association members.

B. Uniform change over dates will be the following:

April 15 to summer uniform.

October 15 to winter uniform.

10. Safety Equipment

A. Upon hire; all new employees will be issued the following at the cost of the Borough of South River:

1. Stop Sign
2. Vest
3. Raincoat with rain hood.
4. Winter Coat with quilted vest
5. One pair lime green winter weight gloves.
6. Whistle
7. Baseball Hat
8. Visor

All appropriate items with required badge number.

B. All safety equipment will be purchased by the Borough and replaced to guards on an as needed basis (i.e.: crossing guard vests, stop signs).

11. Management Rights

A. Notwithstanding anything to the contract herein. Employer retains the right to manage and control Employees who will be hired, promoted, transferred, disciplined and discharged for just cause.

B. The parties to this Agreement acknowledge that the Employer shall have the right to make reasonable rules and regulations pertaining to the operation of the Borough's School Crossing program.

C. All items not contained in this contract will be addressed by Borough Policy procedure or the Borough Code respectively.

12. Separability & Savings

In the event that any provision or part thereof of this Agreement shall be rendered invalid by reason of any legislation or decree of a court of competent jurisdiction, such invalidation of the portion or part thereof this Agreement shall not invalidate the remaining provisions of this Agreement.

13. Substitute Guards

Employees hired as substitute guards shall not be eligible for sick days, personal days or holidays.

14. Holidays

All employees shall be entitled to the following official holidays, with pay:

- I. Thanksgiving Day
- II. The day following Thanksgiving Day
- III. Columbus Day (provided school is closed)
- IV. Memorial Day
- V. President's Day

Holiday pay shall commence from the Employee's initial employment date. In the event that an official holiday occurs while an Employee is on sick leave, he shall not have that holiday charged against his sick leave.

15. Accumulation of Sick Leave

Employees shall be permitted to accumulate unused sick days in subsequent employment years up to a maximum of eighteen (18) accumulated sick days.

16. Miscellaneous

A. All other terms and conditions of the previous Agreement between the parties hereto shall remain in full force and effect.

B. Court Time – Upon a subpoena from the Borough of South River, minimum two (2) hours straight time will be paid to the employee.

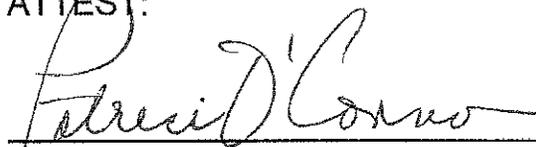
IN WITNESS WHEREOF, the parties to this Agreement have caused it to be signed and attested to by their corporative officers or duly authorized officers on the day and year first above written.

BOROUGH OF SOUTH RIVER



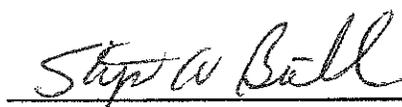
Frederick C. Carr, Business Administrator

ATTEST:



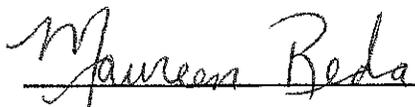
Patricia O'Connor, Borough Clerk

SOUTH RIVER CROSSING GUARDS ASSOCIATION



Stephen Biehl, President

ATTEST:



Maureen Reda, Vice President

RES:2013-378

NOVEMBER 12, 2013

RESOLUTION

I, John M. Krenzel, Mayor of the Borough of South River, with the advice and consent of the Council of South River, do hereby appoint the following as a member of the Economic Development Commission:

Richard Dagastino Unexpired Term: 1/1/2012 – 12/31/2015

DATED: NOVEMBER 12, 2013

/s/ _____
John M. Krenzel, Mayor

/s/ _____
Councilmember

/s/ _____
Councilmember

RESOLUTION

I, John M. Krenzel, Mayor of the Borough of South River, with the advice and consent of the Council of South River, do hereby appoint the following as permanent Crossing Guards:

- Virginia Koutsoupas - effective September 9, 2013
- Dawn Nilsen – effective October 7, 2013

DATED: NOVEMBER 12, 2013

/s/ _____
John M. Krenzel, Mayor

/s/ _____
Councilmember

/s/ _____
Councilmember

RESOLUTION

WHEREAS, the Borough of South River entered into contracts in prior years with the following vendors:

Property Maintenance

- Johnny's Landscaping Service LLC

Janitorial Services

- Ron's Floor Waxing and Maintenance – Ronald Kielman

Auto Parts/Supplies

- Lee's Auto Parts, Inc.
- Freehold Ford, Inc.
- Raphael Bus Sales, LLC

Electric Utility Department Materials

- Wesco Distribution, Inc.

Public Works Functions/Utility Maintenance

- B&W Construction Co.

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 calendar year 2014.

DATED: NOVEMBER 12, 2013

/s/ _____
Councilmember

/s/ _____
Councilmember

RES: 2013-381

NOVEMBER 12, 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 Justin Tresch is hereby changed from Fire Cadet to Junior Firefighter of the South River Fire Department.

DATED: NOVEMBER 12, 2013

/s/ _____
 Councilmember

/s/ _____
 Councilmember

RES: 2013-382

NOVEMBER 12, 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 \$664,218.34 and previously paid claims in the amount of \$116,137.80 listing attached, have been duly itemized, audited, approved and signed by the proper officers of the Borough, be and the same are hereby ordered paid.

DATED: NOVEMBER 12, 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	13-02206	08/08/13	A/C / Alternator Repairs	Open	139.00	0.00		
A0153 AHOLD USA, INC.	13-02750	10/04/13	Food Bank Expenses	Open	634.22	0.00		
A0334 ALTEC INDUSTRIES INC	13-02509	09/17/13	Repairs to Bucket #755	Open	754.01	0.00		
A0345 AMERICAN POWERNET MGMT. LP	13-02931	10/21/13	Management Fee for 10/2013	Open	3,330.00	0.00		
A0681 A W DIRECT INC	13-02831	10/08/13	Rescue #546 - Bulbs-WBBS27	Open	74.94	0.00		
ACC001 ACCESS HEALTH SYSTEMS	13-02471	09/11/13	PROFESSIONAL SERVICES	Open	705.00	0.00		
ADEL01 JOSEPH ADELINO	13-02998	10/25/13	CD REFUND	Open	139.65	0.00		
ADP001 ADP, INC.	13-02937	10/22/13	SERVICE FOR 10/06/13	Open	487.08	0.00		
	13-02983	10/23/13	SERVICE FOR P.E. 10/10/13	Open	75.60	0.00		
					<u>562.68</u>			
ALEX01 DAISY ALEXANDER	13-02999	10/25/13	CD REFUND	Open	150.22	0.00		
AMER001 AMERICAN LEGION POST 214	13-03049	11/01/13	OOA October Rental Fee	Open	1,125.00	0.00		
ANJ001 JOANECIA DOS ANJOS	13-03001	10/25/13	CD REFUND	Open	240.28	0.00		
ANTON02 MARIE ANTON	13-02979	10/23/13	REFUND METER NOT INSTALLED	Open	114.00	0.00		
ARCE01 LUISA & EFREN ARCE	13-03000	10/25/13	CD REFUND	Open	80.73	0.00		
B0750 B & W CONSTRUCTION CO	12-03652	12/31/12	RENTAL OF PUMPS AT JACKSON ST.	Open	11,475.11	0.00		B
	13-02923	10/21/13	REPAIR WATER SERVICE 57 GEORGE	Open	6,093.05	0.00		
					<u>17,568.16</u>			
B0893 BENECAARD SERVICES, INC.	13-03037	11/01/13	PRESCRIPTION FOR 11/13	Open	46,027.03	0.00		

November 8, 2013
11:54 AM

Borough of South River
Bill List By Vendor Id

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
B0903	C BENTLEY'S CAR WASH							
	13-02977	10/23/13	CAR WASH MONTHLY	Open	87.00	0.00		
B0952	BIGNELL PLANNING CONSULTANTS							
	13-03046	11/01/13	E. ANDRE #1448	Open	691.25	0.00		
	13-03115	11/07/13	GARDEN STATE CHURCH #1443	Open	871.25	0.00		
	13-03116	11/07/13	LILLIE TUR #1450	Open	83.75	0.00		
	13-03117	11/07/13	SUPERIOR PARALEGAL SVCS.#1455	Open	552.50	0.00		
	13-03118	11/07/13	BARKALOW #1453	Open	<u>215.00</u>	0.00		
					2,413.75			
B1073	BRIAN'S LAWN MOWER & SAW SVC							
	13-02913	10/17/13	Mower Supplies-BLANKET	Open	328.19	0.00		
B1075	BRENNTAG NORTHEAST, INC.							
	13-01962	07/15/13	Hydrated Chemical Lime	Open	1,625.00	0.00		
B1135	BSN SPORTS, INC.							
	13-02592	09/23/13	Hockey Supplies	Open	343.98	0.00		
	13-02637	09/24/13	Hockey Chest protectors	Open	<u>147.76</u>	0.00		
					491.74			
C1375	CERTIFIED LABORATORIES							
	13-02594	09/23/13	Premalube	Open	975.64	0.00		
C1482	CME ASSOCIATES							
	13-01254	05/06/13	REHAB JACKSON/WILLIAM ST. PUMP	Open	23,517.75	0.00		B
	13-01255	05/06/13	55 REID ST.GENERATOR/HVAC/ELEC	Open	210.00	0.00		B
	13-02401	09/05/13	ENG.SVCS. BLK.264.01,6.01 & 12	Open	6,678.15	0.00		B
	13-02402	09/05/13	ENG.SVCS.BLK.264.01 LOT 1	Open	1,301.00	0.00		B
	13-02403	09/05/13	SURVEY SVCS. 264.01,1,12 &6.01	Open	6,204.75	0.00		B
	13-03018	10/30/13	KAMM AVE. IMPROVEMENTS PH 11	Open	555.00	0.00		
	13-03024	10/30/13	E. ANDRE 0082.03 #1448	Open	420.00	0.00		
	13-03025	10/30/13	CAPITAL COURT #633 & #635	Open	110.00	0.00		
	13-03032	10/30/13	IMPROVEMENTS TO RAYMOND PLACE	Open	595.00	0.00		
	13-03047	11/01/13	E. ANDRE #1448	Open	140.00	0.00		
	13-03069	11/04/13	SUPERIOR PARA. 0395.02 #1455	Open	70.00	0.00		
	13-03070	11/04/13	RAIS REALTY 0302.02 #1451	Open	175.00	0.00		
	13-03071	11/04/13	GARDEN ST.CHURCH 0090.03 #1443	Open	175.00	0.00		
	13-03072	11/04/13	E. ANDRE 0082.03 #1448	Open	280.00	0.00		
	13-03075	11/04/13	INSPECT CURBS	Open	110.00	0.00		
	13-03076	11/04/13	KAMM AVE. IMPROVEMENTS PH 11	Open	<u>1,145.00</u>	0.00		
					41,686.65			
C1510	COMCAST							
	13-03039	11/01/13	SERVICE FOR 11/13	Open	824.32	0.00		
C1538	CONTINENTAL FIRE & SAFETY INC							
	13-02583	09/23/13	O.S.H.A.	Open	5,221.36	0.00		
	13-02685	09/27/13	NEW/REPLACEMENT EQUIPMENT	Open	983.94	0.00		
	13-02691	09/30/13	NEW EQUIPMENT	Open	3,888.00	0.00		

November 8, 2013
11:54 AM

Borough of South River
Bill List By Vendor Id

Page No: 3

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
C1538 CONTINENTAL FIRE & SAFETY INC Continued	13-02728	10/03/13	OSHA - EQUIPMENT	Open	<u>199.90</u> 10,293.20	0.00		
C1555 COOPER ELECTRIC SUPPLY CO.	13-02518	09/17/13	Block Heater-PD Generator	Open	642.90	0.00		
C1652 CUSTOM BANDAG INC	13-02856	10/10/13	Tires for PD Cars	Open	2,730.80	0.00		
	13-02857	10/10/13	Rear Tires - Truck #4	Open	<u>3,394.40</u> 6,125.20	0.00		
CARR01 FREDERICK CARR	13-03011	10/28/13	Mileage Reimbursement	Open	83.83	0.00		
	13-03078	11/04/13	Mileage Reimbursement	Open	<u>38.29</u> 122.12	0.00		
CHIR01 T HEILBLIM & H CHRISTMAN	13-03003	10/25/13	CD REFUND	Open	61.19	0.00		
D1780 DELL COMPUTER CORPORATION	13-02732	10/03/13	DELL LASER 2150 PRINTERS	Open	335.99	0.00		
E2027 E & G EXTERMINATORS INC	13-02957	10/22/13	Pest Control-October	Open	162.00	0.00		
E2036 EAST BRUNSWICK SUPPLY, INC.	13-02870	10/11/13	4' Curb Boxes/Stems	Open	574.19	0.00		
F2751 FARWEST LINE SPECIALTIES,LLC.	13-02676	09/27/13	Supplies	Open	905.00	0.00		
F2816 FINE WALL CORPORATION	13-02645	09/24/13	HUMAN SVCS.BLDG. RENOVATIONS	Open	15,222.34	0.00		B
F2917 FRA TECHNOLOGIES, INC.	13-02938	10/22/13	2014 - Main/Contract Licensing	Open	1,200.00	0.00		
F2927 DONNA M. FRICKE	13-03050	11/01/13	October Exercise Classes	Open	315.00	0.00		
F2928 FREEHOLD FORD INC.	13-02947	10/22/13	Repairs - PD Ford Explorer	Open	325.86	0.00		
FACE01 VERONICA FACEY	13-03002	10/25/13	CD REFUND	Open	3.83	0.00		
FOX10 JEANETTE FOX	13-02641	09/24/13	Zumba Refund Fall 2013	Open	30.00	0.00		
G3074 GENERAL CODE PUBLISHERS CORP.	13-03097	11/06/13	Code Book Purchase	Open	171.00	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
G3196	GOV CONNECTION	13-02340	08/22/13	FELLOWES POWERSHRED 425CI	Open	1,824.25	0.00		
GER001A	GERENZA, GERALD	13-03017	10/30/13	Reimburse Pesticide License	Open	80.00	0.00		
GIODE01	GIOVANNI DE SIMONE	13-03044	11/01/13	REFUND OF INSPECTION FEE	Open	75.00	0.00		
H3461	ZAYDA HARRIS	13-03006	10/25/13	Zumba class 10/21/13	Open	35.00	0.00		
H3545	HELMETTA REGIONAL ANIMAL SHELTER	13-02936	10/22/13	Animal Shelter Services 9/13	Open	690.00	0.00		
H3547	BOROUGH OF HELMETTA	13-02934	10/22/13	Animal Control - 4 th qtr	Open	2,703.75	0.00		
		13-02935	10/22/13	Animal Control Call Outs	Open	<u>300.00</u>	0.00		
						3,003.75			
H3708	HOME DEPOT	13-02959	10/22/13	Various Supplies-DPW	Open	34.76	0.00		
H3719	HOME NEWS TRIBUNE	13-02695	09/30/13	Help wanted - Deputy Ct. Admin	Open	444.59	0.00		
		13-02726	10/03/13	Ad for Hydrant Flushing	Open	988.25	0.00		
		13-03029	10/30/13	Ad for Shred Event	Open	745.00	0.00		
		13-03052	11/01/13	Ord. 2013-18 - final	Open	<u>122.20</u>	0.00		
						2,300.04			
H3739	THE HOSE SHOP, INC.	13-02868	10/11/13	Hose Repairs for Vehicles	Open	23.43	0.00		
H3824	PERRYVILLE CATERING, INC.	13-03051	11/01/13	Deposit Luncheon Theater 4/23/14	Open	100.00	0.00		
HANI001	MR. WALLY HANI	13-03090	11/05/13	REFUND OF ROAD OPENING BOND #6	Open	1,000.00	0.00		
KAH002	LAURA KAHSE	13-03045	11/01/13	2013 CLOTHING ALLOWANCE	Open	275.00	0.00		
KAPA01	HARSHIL KAPADIA	13-02607	09/24/13	Soccer Refund Fall 2013	Open	75.00	0.00		
L5128	LANGUAGE LINE SERVICES	13-02852	10/08/13	LANGUAGE LINE MONTHLY MAINTEN.	Open	91.80	0.00		
L5134	LANGUAGE SERVICES ASSOC.	13-02927	10/21/13	interp/language services	Open	23.10	0.00		
L5187	LEE'S AUTO PARTS INC.	13-02662	09/27/13	Auto Parts-October	Open	8,439.55	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
LANG013	MARC LANGE								
		13-02933	10/22/13	Hockey Ref (3)Games 10/19/13	Open	105.00	0.00		
		13-03020	10/30/13	Hockey Ref 10/24/13	Open	35.00	0.00		
		13-03021	10/30/13	Hockey Ref (3) Games 10/26/13	Open	105.00	0.00		
		13-03082	11/04/13	Hockey Ref (3)Games 11/2/13	Open	105.00	0.00		
						<u>350.00</u>			
M5421	W.B.MASON CO.								
		13-02783	10/04/13	Office Supplies	Open	1,293.10	0.00		
M5443	MAIN STREET FLORIST								
		13-03014	10/30/13	MISC. - MEMORIAL FLOWERS	Open	200.00	0.00		
M5704	MIDDLESEX COUNTY UTILITIES								
		13-03094	11/05/13	4TH QTR. 2013 EST. SEWER CHGS	Open	274,178.98	0.00		
M5707	MIDDLESEX WELDING SALES,CO,INC								
		13-02308	08/16/13	Cylinder Rentals-September	Open	61.50	0.00		
M5708	MIDDLESEX COUNTY TREASURER								
		13-02709	10/01/13	2013 HEALTH AID	Open	14,671.46	0.00		
M5713	MIDD.CTY.IMPROVEMENT AUTHORITY								
		13-02949	10/22/13	Commingle Collection-Sept.	Open	11,166.96	0.00		
		13-02950	10/22/13	Yardwaste Collection-Sept.	Open	4,111.12	0.00		
						<u>15,278.08</u>			
M5719	MIDDLESEX CTY FIRE ACADEMY								
		13-03009	10/25/13	TRAINING & EDUCATION	Open	414.00	0.00		
M5936	MUSCO SPORTS LIGHTING LLC								
		13-02924	10/21/13	Dailey's Lights 11/13-11/14	Open	400.00	0.00		
		13-02925	10/21/13	Grekoski Lights 11/13-11/14	Open	400.00	0.00		
		13-02926	10/21/13	Veterans Lights 11/13-11/14	Open	400.00	0.00		
						<u>1,200.00</u>			
MALL01	MALL CHEVROLET, INC.								
		13-02919	10/17/13	PURCHASE OF 2013 CHEVY TAHOE	Open	47,000.00	0.00		
MARTINS1	SERGIO MARTINS								
		13-03081	11/04/13	REFUND -ROAD OPENING PERMIT #6	Open	1,000.00	0.00		
N6180	NORCIA CORP.								
		13-02867	10/11/13	Repair Plow - Truck #8	Open	339.90	0.00		
N6184	JAMES P. NOLAN AND ASSOCIATES								
		13-03073	11/04/13	ANNUAL RETAINER/LGL SVCS.10/13	Open	5,550.00	0.00		
NCH001	NCH CORPORATION								
		13-02697	09/30/13	Nuts, Screws, Washers	Open	205.08	0.00		
NEW01	NJ DEPT.HEALTH/SENIOR SVCS.								
		13-03074	11/04/13	State Fees Dogs - 10-2013	Open	19.80	0.00		

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06508 ONE CALL CONCEPTS	13-02899	10/15/13	One Call Messages-September	Open	65.64	0.00		
06648 ORIENTAL TRADING CO.	13-02903	10/15/13	Halloween Decorations 2013	Open	79.49	0.00		
	13-02908	10/17/13	New Years Bash Supplies 2013	Open	<u>208.45</u>	0.00		
					287.94			
P6887 PAL AUTOMOTIVE SPECIALTIES,INC	13-02472	09/11/13	SUPPLIES	Open	708.30	0.00		
P7104 PLANET BIKE	13-01858	07/03/13	LIGHT BEAMER BIKE	Open	59.98	0.00		
P7209 PUBLIC SERVICE ELECTRIC & GAS	13-03091	11/05/13	SERVICE FOR 10/13	Open	346.20	0.00		
P7232 PUBLIC POWER ASSN OF N.J.	13-02939	10/22/13	NYPA - Billing for NY/NJ 9/13	Open	10,565.95	0.00		
R7386 REESE REPAIR LLC	13-02682	09/27/13	Repair Roof at Sub-Station	Open	650.00	0.00		
R7453 RICOH CORPORATION	13-03026	10/30/13	USAGE/FINANCE COPIER7/20-10/19	Open	420.58	0.00		
R7479 ROADWAY RESCUE, LLC.	13-02994	10/25/13	VEHICLE RESCUE TRAINING	Open	475.00	0.00		
S7690 SAMS CLUB	13-02941	10/22/13	OOA Expenses and Year Renewals	Open	287.34	0.00		
	13-03035	11/01/13	OOA Expenses	Open	<u>329.00</u>	0.00		
					616.34			
S7693 SAFETY KLEEN CORP.	13-02951	10/22/13	Parts Washer Solvent	Open	525.68	0.00		
S7859 SHERWIN WILLIAMS CO.	13-02881	10/15/13	Curb/Road Paint	Open	375.00	0.00		
S7877 SAKER SHOPRITES INC	13-02929	10/21/13	OOA, Food Bank Expenses	Open	2,485.70	0.00		
S8053 SOUTH RIVER PUBLIC LIBRARY	13-03040	11/01/13	LIBRARY - PARTIAL BUDGET PYMT	Open	75,000.00	0.00		
S8086 SPECTROTEL	13-02942	10/22/13	SERVICE FOR 10/15-11/14/13	Open	1,567.60	0.00		
S8094 CATSKILL SPRING WATER CO.,INC	13-02948	10/22/13	Cooler Rental 10/12-01/12/14	Open	30.00	0.00		

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S8132 SS PETER & PAUL CHURCH	13-03036	11/01/13	Fod Bank Rental - Nov. 2013	Open	1,500.00	0.00		
S8162 STAVOLA COMPANIES	13-02668	09/27/13	Hi Performce Cold Patch	Open	581.80	0.00		
S8251 SWIFT ELECTRICAL SUPPLY CO.	13-02873	10/15/13	Electrical Supplies-Blanket	Open	825.56	0.00		
SILV22 JOSE SILVA & MEREIANE OLIVERIA	13-03004	10/25/13	CD REFUND	Open	27.61	0.00		
STOD01 DONNA STODDARD	13-03043	11/01/13	Mileage Reimbursement	Open	65.54	0.00		
T8324 TAYLOR OIL CO INC.	13-03015	10/30/13	Fuel del 10/17/13	Open	5,184.40	0.00		
T8369 TELX INC	13-02990	10/25/13	Phone Service - 10/8/13	Open	125.00	0.00		
	13-03027	10/30/13	MAINT. CONTRACT 10/1-12/31/13	Open	<u>3,096.00</u>	0.00		
					3,221.00			
T8383 TDT SCREEN DESIGN & PRINTING	13-02757	10/04/13	Frost on the Pumpkin- Shirts	Open	950.00	0.00		
	13-02763	10/04/13	Frost on the Pumpkin - Mugs	Open	<u>720.00</u>	0.00		
					1,670.00			
T8419 THOMSON WEST	13-02928	10/21/13	2014 court rules/state/fed	Open	234.33	0.00		
T8445 TOSHIBA BUSINESS SOLUTIONS,USA	13-02651	09/27/13	DocStar Softcare 12/13-12/14	Open	2,444.92	0.00		
T8539 TRIUS, INC.	13-01912	07/08/13	10' Snow PLOW - Truck #22	Open	11,997.00	0.00		
TK1 TK1 SOLUTIONS, LLC	13-03077	11/04/13	WIPE & REINSTALL OPER. SYSTEM	Open	500.00	0.00		
U8802 UNIFIRST CORPORATION	13-02670	09/27/13	Uniform Rental 10-15-13	Open	120.97	0.00		
	13-02671	09/27/13	Uniform Rental 10-22-13	Open	<u>113.57</u>	0.00		
					234.54			
V9004 VERIZON WIRELESS	13-03119	11/07/13	SERVICE 10/24-11/23/13	Open	3,105.62	0.00		
V9008 VERIZON WIRELESS	13-03089	11/05/13	SERVICE FOR 10/24-11/23/13	Open	96.02	0.00		
V9010 VERIZON	13-03068	11/04/13	VERIZON MONTHLY MAINTENANCE	Open	1,743.00	0.00		

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VASQ20 OSVALDO RAFAEL VASQUEZ	13-03005	10/25/13	CD REFUND	Open	87.48	0.00		
Y9796 YUHAS PLUMBING & HEATING, INC.	13-02655	09/27/13	Repairs at Appleby Ave FH	Open	120.00	0.00		
Total Purchase Orders:		146	Total P.O. Line Items:	335	Total List Amount:	664,218.34	Total Void Amount:	0.00

Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total
CURRENT FUND	2-01	11,475.11	0.00	11,475.11	0.00
CURRENT FUND	3-01	496,421.82	0.00	496,421.82	0.00
WATER UTILITY	3-02	16,184.31	0.00	16,184.31	0.00
ELECTRIC UTILITY	3-03	36,616.14	0.00	36,616.14	0.00
	3-12	619.80	0.00	619.80	0.00
	3-15	790.99	0.00	790.99	0.00
Year Total:		<u>550,633.06</u>	<u>0.00</u>	<u>550,633.06</u>	<u>0.00</u>
GENERAL CAPITAL	C-06	73,836.74	0.00	73,836.74	0.00
ESCROW ACCOUNT	E-17	5,783.75	0.00	5,783.75	0.00
OTHER TRUST ACCOUNTS	T-05	16,396.63	0.00	16,396.63	0.00
WATER CAPITAL	W-07	6,093.05	0.00	6,093.05	0.00
Total of All Funds:		<u><u>664,218.34</u></u>	<u><u>0.00</u></u>	<u><u>664,218.34</u></u>	<u><u>0.00</u></u>

Previously paid bills for 11/12/13									
Date	From	Account	Amount	To	Account	Amount	Comment	Account	Amount
10/30/2013	PNC Current Account	8013657761	\$ 25,172.12	Ford Motor Credit Co.		\$ 25,172.12	Lease payment #1 of 3		
10/31/2013	PNC Electric Utility Account	8015731646	\$ 45,184.45	PJM Settlement Inc.		\$ 45,184.45	Weekly elect. Pymt. 10/17-10/23/13		
11/7/2013	PNC Electric Utility Account	8015731646	\$ 45,781.23	PJM Settlement Inc.		\$ 45,781.23	Weekly elect. Pymt. 10/24-10/30/13		
			\$ 116,137.80			\$ 116,137.80			