

BILLS ORDERED PAID

298.

1. _____

2. _____

PUBLIC COMMENTS-(good & welfare of Borough)

COUNCIL COMMENTS

EXECUTIVE SESSION

ADJOURNMENT

ORDINANCE 2013-13

**AN ORDINANCE AMENDING AN ORDINANCE FIXING THE
SALARY RANGES OF CERTAIN BOROUGH OFFICERS AND
EMPLOYEES IN THE BOROUGH OF SOUTH RIVER**

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

SECTION I.

An ordinance fixing the salary ranges of certain borough officers and employees in the Borough of South River is hereby amended as follows:

TITLE	MINIMUM	MAXIMUM
Mayor	\$0.00	\$6,000
President Borough Council	\$0.00	\$5,000
Member of Borough Council	\$0.00	\$4,500
Borough Administrator	\$100,000	\$160,000
Executive Assistant	\$27,000	\$70,000
Data Entry Clerk	\$1,000	\$3,600
Executive Assistant – Part Time	\$8.00/hr	\$23.00/hr
Borough Clerk	\$50,000	\$85,000
Deputy Borough Clerk	\$25,000	\$70,000
Public Works Director	\$45,000	\$105,000
Utility Manager	\$40,000	\$85,000
Director of Finance/CFO	\$40,000	\$110,000
Deputy Director of Finance	\$40,000	\$80,000
Tax Collector	\$10,000	\$85,000
Deputy Tax Collector	\$40,000	\$60,000
Tax Assessor	\$10,000	\$50,000
Meter Reader – Part Time	\$6.00/hr	\$20.00/hr
Planning Board Secretary	\$1,000	\$10,000
Board of Adjustment Secretary	\$1,000	\$5,000
Zoning Officer	\$10,000	\$25,000
Construction Official	\$30,000	\$85,000
Code Enforcement Officer	\$25,000	\$60,000
Sub-Code Official	\$30,000	\$75,000
Building, Plumbing, Electrical, Fire Inspector	\$30,000	\$65,000
Chief of Police	\$100,000	\$170,000
Deputy Chief of Police	\$75,000	\$130,000
Lieutenant	\$88,000	\$128,000
Sergeant	\$80,000	\$120,000
Patrolman	\$40,000	\$110,000
Special Police Sergeant	\$8.00/hr	\$22.00/hr
Class I Officer	\$6.00/hr	\$17.00/hr
Dispatchers	\$30,000	\$70,000

Crossing Guards	\$10.00/hr	\$30.00/hr
OEM Coordinator	\$0.00	\$2,500
Deputy OEM Coordinator	\$0.00	\$1,500
Fire Official	\$5,000	\$40,000
Fire Inspector	\$6.00/hr	\$15.00/hr
Fire Inspector - Licensed	\$3,000	\$40,000
Board of Health Secretary	\$1,000	\$5,000
Registrar of Vital Statistics	\$1,000	\$7,000
Deputy Registrar of Vital Statistics	\$1,000	\$5,000
Municipal Alliance Coordinator	\$1,000	\$5,000
Dog Census Taker	\$6.00/hr	\$11.00/hr
Bus Driver – Part Time	\$9.00/hr	\$15.00/hr
Clerical – Part Time	\$6.00/hr	\$15.00/hr
OOA Director	\$20,000	\$65,000
Court Administrator	\$25,000	\$60,000
Municipal Magistrate	\$10,000	\$30,000
Court Reporter – Part Time	\$6.00/hr	\$25.00/hr
Parks and Recreation Director	\$25,000	\$65,000
Program Coordinator	\$20,000	\$50,000
Director of Summer Recreation	\$10.00/hr.	\$30.00/hr
Advisory Board Secretary	\$1,000	\$5,000
Recreation – Part Time	\$8.00/hr	\$15.00/hr
Umpires	\$20.00/game	\$50.00/game
Basketball Official	\$25.00/game	\$50.00/game
Soccer Official	\$25.00/game	\$50.00/game
Hockey Official	\$25.00/game	\$50.00/game
Wrestling Referee	\$50.00/match	\$85.00/match
Aerobics Instructor	\$30.00/class	\$70.00/class
Softball Coordinator	\$800/season	\$900/season
Summer Recreation Counselor	\$7.15/hr	\$12.00/hr
Parking Enforcement Officer	\$10.00/hr.	\$20.00/hr
Meter Collector/Repairman	\$1,000	\$8,000
Leadperson	\$17.00/hr.	\$40.00/hr
Equip. Operator	\$17.00/hr.	\$38.00/hr
Heavy Truck CDL A Driver	\$16.00/hr.	\$35.00/hr
Sanitation Driver	\$20.00/hr.	\$35.00/hr
Parks Maintenance	\$17.00/hr.	\$35.00/hr
Mechanic	\$17.00/hr.	\$40.00/hr
Lead Mechanic	\$20.00/hr.	\$45.00/hr
Laborer “A”	\$15.00/hr.	\$35.00/hr
Meter Reader	\$ 9.00/hr.	\$20.00/hr
Custodian	\$20,000	\$50,000
Accountant	\$10,000	\$50,000
Clerk, Sec’y & Clerk	\$20,000	\$50,000
Comp.Tech.Adm.Asst/Special Projects	\$20,000	\$60,000
Admin. Asst. Deputy Court Administrator	\$20,000	\$60,000
Bus Driver	\$20,000	\$50,000
Chief Lineman “A”	\$25.00/hr.	\$50.00/hr
Chief Lineman “B”	\$25.00/hr.	\$48.00/hr

Journeyman	\$25.00/hr.	\$45.00/hr
Apprentice	\$15.00/hr.	\$42.00/hr
Water Treatment Operator	\$15.00/hr	\$45.00/hr

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

**BOROUGH OF SOUTH RIVER
COUNTY OF MIDDLESEX
ORDINANCE NUMBER 2013-14**

BOND ORDINANCE OF THE BOROUGH OF SOUTH RIVER, IN THE COUNTY OF MIDDLESEX, STATE OF NEW JERSEY AMENDING BOND ORDINANCE NUMBER 2008-19, FINALLY ADOPTED ON APRIL 28, 2008, AS AMENDED BY BOND ORDINANCE NUMBER 2011-20 FINALLY ADOPTED ON JUNE 13, 2011, TO INCREASE THE APPROPRIATION FOR ITEMS OF EXPENSE LISTED IN AND PERMITTED UNDER N.J.S.A. 40A:2-20 BY \$150,000

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 bond ordinance of the Borough of South River, in the County of Middlesex, State of New Jersey (the "Borough"), heretofore finally adopted by the Borough Council on April 28, 2008, numbered 2008-19 and entitled, "BOND ORDINANCE PROVIDING FOR THE PLANNING, SITE ACQUISITION, AND CONSTRUCTION OF MUNICIPAL FACILITIES, AND APPROPRIATING \$4,500,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$4,275,000 BONDS AND NOTES TO FINANCE A PORTION OF THE COSTS THEREOF, AND CANCELING THE UNFUNDED DEBT AUTHORIZED IN BOND ORDINANCE NO. 2003-22 ADOPTED ON JULY 21, 2003, AS AMENDED BY BOND ORDINANCE NO. 2006-11 ADOPTED ON MAY 15, 2006, AS AMENDED BY BOND ORDINANCE 2007-13 ADOPTED ON JUNE 11, 2007, IN THE AMOUNT OF \$4,926,000 AUTHORIZED IN AND BY THE BOROUGH OF

SOUTH RIVER, IN THE COUNTY OF MIDDLESEX, NEW JERSEY," (the "2008 Ordinance"), as amended by bond ordinance heretofore finally adopted by the Borough Council on June 13, 2011 numbered 2011-20 and entitled, "**BOND ORDINANCE AMENDING IN PART BOND ORDINANCE NO. 2008-19 ADOPTED APRIL 28, 2008, PROVIDING FOR THE PLANNING, SITE ACQUISITION, AND CONSTRUCTION OF MUNICIPAL FACILITIES AND CANCELING THE UNFUNDED DEBT AUTHORIZED IN BOND ORDINANCE NO. 2003-22 ADOPTED ON JULY 21, 2003, AS AMENDED BY BOND ORDINANCE NO. 2006-11 ADOPTED ON MAY 15, 2006, AS AMENDED BY BOND ORDINANCE NO. 2007-13 ADOPTED ON JUNE 11, 2007, IN THE AMOUNT OF \$4,926,000 IN ORDER TO INCREASE THE ALLOCATION OF THE APPROPRIATION TO COSTS PERMITTED UNDER N.J.S.A. 40A:2-20, AUTHORIZED IN AND BY THE BOROUGH OF SOUTH RIVER, IN THE COUNTY OF MIDDLESEX, NEW JERSEY,"** (the "2011 Ordinance" and together with the 2008 Ordinance, the "Prior Ordinance") is hereby amended to the extent and with the effect as follows:

SECTION 2. Section 7(d) of the Prior Ordinance is hereby amended to read as follows:

"An aggregate amount not exceeding \$965,000 for items of expense listed in and permitted under N.J.S.A. § 40A:2-20 is included in the estimated cost indicated herein for the purposes or improvements hereinbefore described."

SECTION 3. The Capital Budget of the Borough is hereby amended, as necessary, to conform with the provisions of this amendatory bond ordinance and

to the extent of any inconsistency herewith, a resolution in the form promulgated by the Local Finance Board showing full detail of the amended Capital Budget and Capital Program as approved by the Director of the Division of Local Government Services, New Jersey Department of Community Affairs, will be on file in the office of the Clerk and will be available for public inspection.

SECTION 4. The Borough covenants to maintain the exclusion from gross income under section 103(a) of the Code, of the interest on all bonds and notes issued under the Prior Ordinance, as amended and supplemented hereby.

SECTION 5. Except as expressly amended hereby, the Prior Ordinance shall remain in full force and effect.

SECTION 6. This bond ordinance shall take effect twenty (20) days after the first publication thereof after final adoption and approval by the Mayor, as provided by the Local Bond Law.

**ADOPTED ON FIRST READING
DATED: August 12, 2013**

**PATRICIA O'CONNOR,
Clerk of the Borough of South River**

**ADOPTED ON SECOND READING
DATED: _____, 2013**

**PATRICIA O'CONNOR,
Clerk of the Borough of South River**

RES: 2013-275

AUGUST 12, 2013

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>
65-999-986-239 ELEC CURRENT	EVITA APAZA 305 CRANBURY RD EAST BRUNSWICK, NJ 08816	\$173.83
65-999-000-450 CD	TIMOTHY BOYD	\$219.38
65-999-000-450 ELEC CURRENT	819 CRANBURY RD EAST BRUNSWICK, NJ 08816	\$35.98
65-999-000-494 CD	SANDRA BRAVO 73 SAINT FRANCIS ST NEWARK, NJ 07105	\$283.63
65-999-884-159 ELEC CURRENT	LOVETTA BRIMAGE 162 MAIN ST 1 ST FL SOUTH RIVER, NJ 08882	\$4.49
65-999-000-506 CD	INGRID DELAROSA 48 EMERSON ST CARTERET, NJ 07008	\$160.57
65-999-988-835 CD	PETER DOLCHIN	\$9.97
65-999-988-835 ELEC PREV	10 SUMMIT RD F4A SOUTH RIVER, NJ 08882	\$72.38
65-999-000-034 CD	ISAAC DYE & MOLLY MASON 2106 SUGAR MAPLE CT MONMOUTH JUNCTION, NJ 08852	\$311.59
66-999-967-296 WTR CURRENT	GOLDEN TITLE AGENCY LLC 1818 OLD CUTHBERT RD CHERRY HILL, NJ 08034	\$65.61
65-999-863-677 CD	GABRIEL JIMENEZ 160 MAIN ST APT 2 SOUTH RIVER, NJ 08882	\$105.56

65-999-859-178	CD	JAMES LEE 35 LINCOLN AVE APT 214 METUCHEN, NJ 08840	\$352.00
65-999-862-599	CD	MARCO & ELVIA LOPEZ 77 WASHINGTON ST SOUTH RIVER, NJ 08882	\$154.90
65-999-000-349	CD	ANGELO & NICHOLAS MARCO 652 VALLEY RD WATCHUNG, NJ 07060	\$120.39
65-999-864-601	CD	MARIA & OSCAR MARQUES 27 LINWOOD RD LYNN, MA 01905	\$95.25
65-999-897-238	CD	ERENY MATTAR & HANEY METEAS 21 STONY HILL RD JAMESBURG, NJ 08831	\$110.09
65-999-856-439	CD	MICHELLE OTERO 51 A WHITEHEAD AVE SOUTH RIVER, NJ 08882	\$103.41
65-999-861-136	CD	ELISE ROSA 299 NEW BRUNSWICK AVE APT 3 PERTH AMBOY, NJ 08861	\$74.85
65-999-941-491	CD	ADRIAN RAMIREZ SILVA 192 WHITEHEAD AVE APT 2 SOUTH RIVER, NJ 08882	\$109.03
65-999-853-766	CD	SHEROD SOLOMON 123 TIFFANY BLVD NEWARK, NJ 07007	\$310.77
65-999-866-229	CD	M & E TEN & L SOLOVEVA 51 TALL OAKS CT OLD BRIDGE, NJ 08857	\$86.82
65-999-000-341	CD	KEITH STEVENS & CHRISTINE SCEA 150 CLIPPER AVE EDISON, NJ 08817	\$172.67
65-999-989-165	CD	MARIE & HORATIO WILSON 10 CANAL CROSSING BURLINGTON, NJ 08016	\$80.74
65-999-894-081	ELEC CURRENT	MARIO & ELIZABETE ZARGO 108 HILLSIDE AVE SOUTH RIVER, NJ 08882	\$83.51

65-999-886-216 ELEC CURRENT

ZLATAN & LUBA ZIFOVSKI
28 MAIN ST
SOUTH RIVER, NJ 08882

\$309.33

DATED: AUGUST 12, 2013

/s/ _____
Councilmember

/s/ _____
Councilmember

RES: 2013- 276

AUGUST 12, 2013

RESOLUTION

WHEREAS, the official utility records of the Borough of South River, New Jersey show certain adjustments, recessions, amendments, cancellations, corrections, refunds and uncollectibles should be made on certain accounts due to various reasons; and

WHEREAS, the Utility Collector recommends these changes as listed; and

NOW, THEREFORE BE IT AND IT IS HEREBY RESOLVED that the Borough Utility Collector be and he is authorized to make the necessary adjustments, indicated below and any attached list.

UTILITY CUSTOMER

ACCOUNT NUMBER REASON AUTH YEAR AMOUNT

LEE, JAMES 340 Whitehead Ave Apt 110 South River, NJ 08882 65-999-859-178	Elec Credit	Refund	2013	\$98.61
			STATE LIFELINE	

DATED: AUGUST 12, 2013

:

/s/ _____
Councilmember

/s/ _____
Councilmember

RESOLUTION

WHEREAS, the Borough of South River maintains bank accounts in all funds of the Borough for checking accounts, statement savings, passbook savings, money market funds and cash management funds; and

WHEREAS, the Chief Financial Officer of the Borough reconciles these accounts on a monthly basis to the books and records of the Borough; and

WHEREAS, there exists reconciling items that relate to the period ending December 31, 2012, and certain checks returned undeliverable in 2013; and

WHEREAS, such items are deemed outdated and stale; and

WHEREAS, generally accepted accounting principals and generally accepted internal control standards require periodic review; and

WHEREAS, the Chief Financial Office of the Borough has performed a review and determined that such action of cancellation be taken as follows:

IMPRESS ACCOUNT

<u>Check No.</u>	<u>Amount</u>
35499	14.47
35533	85.69
35639	10.05
35645	14.36
36086	316.57
36156	143.84
36564	68.23
36839	12.97
36867	232.54
37099	17.33
37124	58.50
37147	23.12
37391	98.72
37576	150.00
37654	405.00
37785	15.00
37923	145.62
37934	49.78

Total 1,861.79

Disbursement of Funds:

Current Fund	570.00
Electric Utility	102.60
Consumer Deposit	1,189.19

Total	1,861.79
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NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED that the Chief Financial Officer be authorized to make such adjustments to the books and records.

DATED: AUGUST 12, 2013

/s/ _____
Councilmember

/s/ _____
Councilmember

RES: 2013-278

AUGUST 12, 2013

BOROUGH OF SOUTH RIVER
COUNTY OF MIDDLESEX, NEW JERSEY
RESOLUTION CANCELLING FEDERAL AND STATE GRANT RECEIVABLES AND
APPROPRIATION RESERVE BALANCES

WHEREAS, the Chief Financial Officer has recently performed a review of the Federal and State Grant Fund; and

WHEREAS, as a result of his review of the Federal and State Grant Fund, it was determined that receivable and appropriation reserve balances exist that should be considered for cancellation; and

WHEREAS, it is essential to sound financial practices in a municipality to review receivable and appropriation reserve balances and other accounts from time to time for cancellation; and

NOW, THEREFORE, BE IT RESOLVED that the following Federal and State Grant receivable and appropriation reserve balances are hereby cancelled and/or transferred charges as follows:

<u>Description</u>	<u>Reserve Balance Canceled</u>
<u>Federal and State Grant Fund</u>	
<u>Grants receivable:</u>	
Clean Communities Program - 2012	\$ 442.08
Green Communities Grant	3,000.00
Total Charge to Operations	\$3,442.08
<u>Appropriated Reserve</u>	
Clean Communities Program - 2012	\$ 442.08
Green Communities Grant	3,000.00
Total Cancellation to Operations	\$ 3,442.08

BE IT FURTHER RESOLVED that:

1. Certified copies of this resolution are sent to the Business Administrator, Chief Financial Officer and Borough Auditor.
2. The Chief Financial Officer is authorized to make the appropriate accounting entries.

DATED: AUGUST 12, 2013

/s/ _____
Councilmember

/s/ _____
Councilmember

RESOLUTION

WHEREAS, The following properties listed below applied for tax exempt status under the provisions for a total disabled veteran status in accordance with N.J.S.A. 54:4-3.30et seq, and

WHEREAS, the Tax Assessor reviewed and approved the application for the 2012 & 2013 tax year, and

WHEREAS, the Tax Collector is recommending that taxes for 2012 & 2013 be cancelled.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of South River, County of Middlesex, State of New Jersey, that the Tax Collector cancel the 2012 & 2013 taxes in accordance with the following schedule:

<u>Block</u>	<u>Lot</u>	<u>Property Location:</u>	<u>Amount</u>
187	5	32 Claremont Ave	\$1,145.23 2012 Taxes
			\$4,683.74 2013 Taxes

DATED: AUGUST 12, 2013

/s/ _____
Councilmember

/s/ _____
Councilmember

RES:2013-280

AUGUST 12, 2013

RESOLUTION

WHEREAS, the Governing Body has reached an Agreement with the Police Benevolent Association Local 62 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 Police Benevolent Association Local 62 for the period of January 1, 2013 to December 31, 2015 is approved.

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

DATED: AUGUST 12, 2013

/s/ _____
Councilmember

/s/ _____
Councilmember

MEMORANDUM OF AGREEMENT

The **Borough of South River, South River, New Jersey** (hereinafter called the “**Borough**” of “**Employer**”) and **PBA Local 62** (hereinafter called the “**Local 62**”) hereby agree to this Memorandum of Agreement with respect to a successor collective bargaining agreement between the parties. This Agreement is subject to ratification of the parties. The parties agree to recommend ratification of this Agreement to their respective membership (the Borough Council and Local 62 members, respectively).

The terms of the Memorandum are as follows:

1. **Duration**: January 1, 2013 – December 31, 2015
2. **Sick leave buyout** – As established by State Law. Currently \$15,000 for Collective Bargaining Agreements not in effect.
3. **Personal days** - One additional personal day per category:
 - a. Officers 1 -5 years from 3 days to 4 (eight hour) personal days.
 - b. Officers 6-15 years from 4 days to 5 (eight hour) personal days.
 - c. Officers 16 years and above from 5 days to 6 (eight hour) personal days.
4. **Clothing Allowance**:

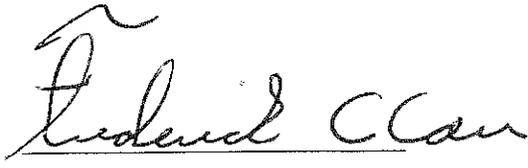
\$100.00 increase in 2013
\$200.00 increase in 2014
\$300.00 increase in 2015
5. **Medical Benefits**:
 - a. “Effective January 1, 2013, all employees shall be required to contribute towards the cost of the premium for all health insurance provided under this article pursuant to Public Law 2011, Chapter 78, and in no instance will the contributions for all health insurance received under this Agreement be less than 1.5% of his/her salary.”
 - b. “Employees currently receiving Borough-paid medical and prescription insurance, and who have proven alternative health coverage, may elect to forego participation in the Borough provided medical and prescription insurance coverage. Employees who make such an election will receive an annual lump sum payment equal to 25% of the least expensive medical plan the employee is eligible to select, up to a maximum of \$4,000, whichever is lesser.”
6. **Wages**: - IAW Salary Guide Attached

SOUTH RIVER PBA LOCAL 62

BOROUGH OF SOUTH RIVER



Jonathan Minacapelli, President



Frederick C. Carr, Administrator



Edwin Yorek, Delegate



Joseph Zanga, CFO

Patrolman	2013	2014	2015
After 20 years	101,174	103,197	105,261
After 15 years	99,317	101,303	103,330
After 10 years	97,461	99,410	101,398
After 6 years	87,105	88,848	90,624
After 5 years	85,397	87,105	88,848
After 4 years	77,079	78,621	80,193
After 3 years	69,289	70,674	72,088
After 2 years	61,499	62,729	63,984
After 1 year	53,708	54,782	55,878
Start	44,870	45,767	46,683

RESOLUTION

WHEREAS, the Borough of South River is in need of certain officials and employees to administer, manage, and perform the day to day operations at the Borough of South River; and

WHEREAS, these officials and employees shall be compensated for the performance of their duties; and

WHEREAS, the compensation proposed for the incumbency in the following offices and positions shall fall within the salary range approved by the Mayor and Council of the Borough of South River; and

WHEREAS, the Borough of South River has attempted to break down the titles by operating unit for the sole purpose of indicating which offices and positions typically work together and not for the purpose of determining which title belongs to which unit.

NOW, THEREFORE, BE IT HEREBY RESOLVED by the Mayor and Borough Council of the Borough of South River, County of Middlesex, State of New Jersey, that the officials and employees listed are to be paid annual salaries effective from January 1 through December 31 for the following years subject to appropriation of funds for the said years:

<u>DEPARTMENT/TITLE</u>	<u>2013</u>	<u>2014</u>	<u>2015</u>
<u>DEPARTMENT OF EXECUTIVE</u>			
Executive Assistant for Administrator	\$50,401.00	\$51,409.00	\$52,438.00
<u>DEPARTMENT OF ADMINISTRATION</u>			
<u>Division of Clerk</u>			
Borough Clerk	\$72,815.00	\$74,271.00	\$75,756.00
Deputy Borough Clerk	\$51,192.00	\$52,216.00	\$53,260.00
<u>DEPARTMENT OF FINANCE</u>			
Chief Financial Officer	\$100,658.00	\$102,671.00	\$104,725.00
Deputy Director of Finance	\$ 61,738.00	\$ 62,973.00	\$ 64,233.00
Tax Collector/Utility Manager	\$ 72,471.00	\$ 73,920.00	\$ 75,399.00
Deputy Tax Collector	\$ 43,294.00	\$ 44,160.00	\$ 45,043.00
<u>DEPARTMENT OF ASSESSMENT OF TAXES</u>			
Tax Assessor	\$27,132.00	\$27,675.00	\$28,228.00

	<u>2013</u>	<u>2014</u>	<u>2015</u>
<u>DEPARTMENT OF PUBLIC WORKS</u>			
Director of Public Works	\$81,600.00	\$83,232.00	\$84,897.00
Executive Assistant for Public Works	\$45,182.00	\$46,085.00	\$47,007.00
<u>DEPARTMENT OF CODE ENFORCEMENT</u>			
Code Enforcement Officer	\$47,133.00	\$48,076.00	\$49,037.00
<u>DEPARTMENT OF AGING</u>			
Office on Aging Director	\$57,972.00	\$59,131.00	\$60,314.00
<u>DEPARTMENT OF MUNICIPAL COURT</u>			
Court Administrator	\$55,548.00	\$56,659.00	\$57,792.00
<u>DEPARTMENT OF RECREATION</u>			
Program Coordinator	\$36,235.00	\$36,960.00	\$37,700.00
<u>DEPARTMENT OF UNIFORM CONSTRUCTION CODE</u>			
Construction Official	\$68,304.00	\$69,670.00	\$71,064.00
Zoning Official	\$15,300.00	\$15,606.00	\$15,918.00

DATED: AUGUST 12, 2013

/s/ _____
Councilmember

/s/ _____
Councilmember

RES:2013-282

AUGUST 12, 2013

RESOLUTION

I, John M. Krenzel, Mayor, with the advice and consent of the Council of the Borough of South River, do hereby amend Res. 2013-182 appointing Enza Tsaptsinos to the position of Part-time Violation Clerk/Court Recorder of the Borough of South River, adopted on April 22, 2013, to reflect a salary of \$15.00/per hour, retroactively from April 22, 2013.

DATED: AUGUST 12, 2013

/s/ _____
John M. Krenzel, Mayor

/s/ _____
Councilmember

/s/ _____
Councilmember

RESOLUTION

WHEREAS, the Economic Development Commission has recommended that the borough's annual Cruise Night event be held on Thursday September 19, 2013; and

WHEREAS, in conjunction with said Cruise Night the governing body would like to close/detour traffic on Main Street, a county road, from Jackson Street to Reid Street (but allowing a right-hand turn from Ferry Street onto Main Street and a left-hand turn from Gordon onto Main Street); and

WHEREAS, on Cruise Night, various residents from the Borough of South River and individuals from other towns socialize in the downtown area which benefits merchants located in that area; and

WHEREAS, correspondence has been or will be forwarded to the County of Middlesex requesting the temporary closing/detour of traffic on Main Street for this event.

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Mayor and Borough Council of the Borough of South River that Cruise Night may occur on Thursday, September 19, 2013 on the designated area of Main Street on condition that approval is obtained from Middlesex County for the required county road closure.

BE IT FURTHER RESOLVED that upon approval from Middlesex County, Main Street from Jackson Street to Reid Street shall be closed between the hours of 4:30 p.m. to 9:00 p.m. on Thursday, September 19, 2013, although traffic shall be permitted to make a right-hand turn only upon exiting Ferry Street onto Main Street.

BE IT FURTHER RESOLVED that the Borough acknowledges to Middlesex County that it shall be responsible for providing motorists with posted detour routes and providing sufficient personnel for traffic control purposes and shall assume liability for damages or claims for damages to persons or property which may arise from the closure of such County road.

DATED: AUGUST 12, 2013

/s/ _____
Councilmember

/s/ _____
Councilmember

RES:2013-284

AUGUST 12, 2013

RESOLUTION

WHEREAS, there exists a need to purchase a Ford Explorer for the Public Works Department by the Borough of South River in the County of Middlesex and the State of New Jersey; and

WHEREAS, there exists a state contract with a registered vendor known as Beyer Ford under contract #A83013 through which municipalities are authorized by law to acquire such vehicle without meeting the requirements of the public bidding laws of the State of New Jersey; and

WHEREAS, it is the governing body's desire to purchase a Ford Explorer from the said state authorized vendor for \$24,783.00; and

WHEREAS, the Chief Financial Officer of the Borough has certified the availability of funds in account C-10-009-107, 112, 114.

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Mayor and Borough Council of the Borough of South River that the appropriate officials be and they are hereby authorized to execute the appropriate documents in order to acquire the aforesaid Ford Explorer from the referenced vendor.

DATED: AUGUST 12, 2013

/s/ _____
Councilmember

/s/ _____
Councilmember

RES:2013-285

AUGUST 12, 2013

RESOLUTION

WHEREAS, the Code of the Borough of South River, Chapter 110, Section 110-3, et seq., requires all persons, firms or corporations who desire to operate a mechanical amusement device within the Borough of South River to first comply with the provisions of said Code, and to obtain a license therefore, as provide therein; and

WHEREAS, various merchants have filed an application for an vending machine operator's license; and

WHEREAS, the Borough Clerk has referred said applications to the proper officers of the Borough for the purpose of making investigations and/or inspection of the proposed premises;

WHEREAS, it appears from the reports and investigations of the appropriate Borough officials that said application for the following merchants should be approved:

- El-Tenampa LLC
- My Dad's Place
- Goldstar Bar, Inc
- Acapulco Tropicana Bar
- El Tehuano
- El Tapatio
- Jay's Bar
- Crestwood Tavern
- 33's Tavern
- Budney's Tavern

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of South River that the above referenced applications for vending machine licenses be and the same are hereby approved.

DATED: AUGUST 12, 2013

/s/ _____
Councilmember

/s/ _____
Councilmember

RES:2013-286

AUGUST 12, 2013

RESOLUTION

WHEREAS, Ji Kui Shang has submitted an application for a Mercantile License for a business known as JR Enterprise Group, Inc., to be located at 47 Reid Street, in the Borough of South River; and

WHEREAS, the nature of the business is import/export of dry goods; 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 Ji Kui Shang for a business known as JR Enterprise Group, Inc., to be located at 47 Reid Street, in the Borough of South River, New Jersey is hereby approved.

DATED: AUGUST 12, 2013

/s/ _____
Councilmember

/s/ _____
Councilmember

RES:2013-287

AUGUST 12, 2013

RESOLUTION

WHEREAS, Gandhi Pankajkumar has submitted an application for a Mercantile License for a business known as Gandhi Trading LLC, Otto's Liquors, to be located at 49-51 Obert Street, in the Borough of South River; and

WHEREAS, the nature of the business is a liquor store; 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 Gandhi Pankajkumar for a business known as Gandhi Trading LLC, Otto's Liquors, to be located at 49-51 Obert Street, in the Borough of South River, New Jersey is hereby approved.

DATED: AUGUST 12, 2013

/s/ _____
Councilmember

/s/ _____
Councilmember

RES:2013-288

AUGUST 12, 2013

RESOLUTION

WHEREAS, Keith Kirsch has submitted an application for a Mercantile License for a business known as Cash Back LLC, to be located at 710 Old Bridge Turnpike, in the Borough of South River; and

WHEREAS, the nature of the business is check cashing; 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 Keith Kirsch for a business known as Cash Back LLC, to be located at 710 Old Bridge Turnpike, in the Borough of South River, New Jersey is hereby approved.

DATED: AUGUST 12, 2013

/s/ _____
Councilmember

/s/ _____
Councilmember

RES:2013-289

AUGUST 12, 2013

RESOLUTION

I, John M. Krenzel, with the advice and consent of the Council of the Borough of South River, do hereby appoint the following as Regular Members of the South River Rescue Squad of the Borough of South River effective as of this date.

- Jiunn Wu
- Patrick Geraldo
- Rachael Cornachio

/s/ _____
John M. Krenzel, Mayor

DATED: AUGUST 12, 2013

/s/ _____
Councilmember

/s/ _____
Councilmember

RES:2013-290

AUGUST 12, 2013

RESOLUTION

I, John M. Krenzel, with the advice and consent of the Council of the Borough of South River, do hereby appoint the following as Regular Members of the South River Rescue Squad of the Borough of South River effective as of January 1, 2013.

- Kyle Herzig

/s/ _____
John M. Krenzel, Mayor

DATED: AUGUST 12, 2013

/s/ _____
Councilmember

/s/ _____
Councilmember

RES:2013-291

AUGUST 12, 2013

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.

- Donna Thrasher

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: AUGUST 12, 2013

/s/ _____
Councilmember

/s/ _____
Councilmember

RES:2013-292

AUGUST 12, 2013

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:

- Neven Abdo

/s/ _____
John M. Krenzel, Mayor

DATED: AUGUST 12, 2013

/s/ _____
Councilmember

/s/ _____
Councilmember

RES:2013-293

AUGUST 12, 2013

RESOLUTION

I, John M. Krenzel, with the advice and consent of the Council of the Borough of South River, do hereby appoint Ashlee Tresch to the position of Fire Cadet of the South River Fire Department of the Borough of South River effective as of July 30, 2013.

/s/ _____
John M. Krenzel, Mayor

DATED: AUGUST 12, 2013

/s/ _____
Councilmember

/s/ _____
Councilmember

RESOLUTION

WHEREAS, the South River Knights, Inc. has requested permission to conduct a voluntary Coin Toss/Canning fundraiser on behalf of the South River Knights Pop Warner Football and Cheer programs at the intersections of Old Bridge Turnpike and Main Street and Old Bridge Turnpike and Prospect Street on Saturday, August 17, 2013 and Sunday, August 18, 2013 and Saturday, September 14, 2013 and Saturday, September 21, 2013 from 9:00 a.m. to 2:00 p.m.; and

WHEREAS, the South River Knights, Inc. is a not for profit organization and the proceeds from the Coin Toss Fundraiser will benefit the South River Knights Pop Warner Football and Cheer programs; and

NOW, THEREFORE, BE IT AND IS HEREBY RESOLVED, by the Mayor and Borough Council of the Borough of South River that South River Knights, Inc. has permission to conduct a voluntary Coin Toss/Canning fundraiser at the intersections of Old Bridge Turnpike and Main Street and Old Bridge Turnpike and Prospect Street on Saturday, August 17, 2013 and Sunday, August 18, 2013 and Saturday, September 14, 2013 and Saturday, September 21, 2013 from 9:00 a.m. to 2:00 p.m. subject to the following:

1. That the individuals conducting the Coin Toss fundraiser shall wear a reflective safety vest while coin tossing.
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: AUGUST 12, 2013

/s/ _____
Councilmember

/s/ _____
Councilmember

RES:2013-295

AUGUST 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 CME Associates is authorized to proceed with engineering services for Improvements to Kamm Avenue Phase 3, as outlined in the Borough Engineer's letter dated July 4, 2013, at a cost of \$69,994.00.

BE IT FURTHER RESOLVED that CME Associates is authorized to proceed with engineering services for the 2013 Residential Curb and Sidewalk Project at a cost of \$8,400.00, as outlined in the Borough Engineer's letter dated July 4, 2013.

BE IT FURTHER RESOLVED THAT authorization is given subject to the availability of sufficient funds from the Borough.

DATED: AUGUST 12, 2013

/s/ _____
Councilmember

/s/ _____
Councilmember

RES:2013-296

AUGUST 12, 2013

RESOLUTION

WHEREAS, the Borough Engineer originally calculated a performance bond to be posted by the developer in connection with the Pata Minor Subdivision, Block 363.08, Lots 5 and 6; and

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

WHEREAS, the Borough Engineer by letter dated July 23, 2013 has recommended that the performance bond be released subject to posting of a two (2) year maintenance bond in the amount of \$3,034.44, together with payment of all outstanding engineering inspection or other borough fees.

NOW THEREFORE BE IT AND IT IS HEREBY RESOLVED by the Mayor and Council of the Borough of South River, in the County of Middlesex, the State of New Jersey that the improvements required of the developer are accepted, the performance bond previously posted may be released upon a maintenance bond being provided in the amount of \$3,034.44 and payment by the developer of all outstanding engineering inspection fees as well as any other fees due the Borough of South River.

DATED: AUGUST 12, 2013

/s/ _____
Councilmember

/s/ _____
Councilmember

RES:2013-297

AUGUST 12, 2013

RESOLUTION

WHEREAS, the Borough Engineer originally calculated a performance bond to be posted by the developer in connection with the Ria Mar Site Plan and Variance Application, Block 299, Lots 6, 7, 8 and 16; and

WHEREAS, the Borough Engineer has determined that all required work has been completed in connection with this project with the exception of items that are listed in the attached letter prepared by the developer; and

WHEREAS, the Borough Engineer by letter dated August 5, 2013 has recommended that the performance bond be released subject to posting of a two (2) year maintenance bond in the amount of \$25,289.10, together with payment of all outstanding engineering inspection or other borough fees.

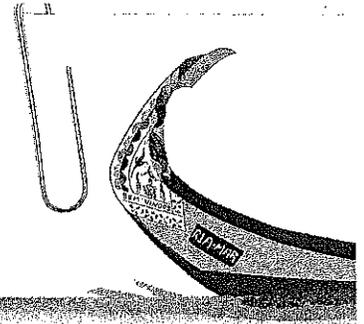
NOW THEREFORE BE IT AND IT IS HEREBY RESOLVED by the Mayor and Council of the Borough of South River, in the County of Middlesex, the State of New Jersey that the improvements required of the developer are accepted, the performance bond previously posted may be released upon a maintenance bond being provided in the amount of \$25,289.10 and payment by the developer of all outstanding engineering inspection fees as well as any other fees due the Borough of South River.

DATED: AUGUST 12, 2013

/s/ _____
Councilmember

/s/ _____
Councilmember

Ria Mar
RESTAURANT & BAR 



July 24, 2013

Bruce Koch

CME

RE: RIA MAR

Dear Mr. Koch:

This letter is to confirm that Ria Mar is not going to build its outdoor dining space as approved at this time. We will come before the board in the future to change and update our application for the outdoor dining. Also, the location of the dumpster has been changed and approved by the South River Zoning Board and as such the signage that was to be located in the parking lot for clearance for the garbage pickup will no longer be necessary. New signage was proposed and will be added to the newly approved dumpster's area. If you have any questions, or if I can be of further assistance, do not hesitate to contact me.

Sincerely,

Rui Baptista

GM at Ria Mar

RES: 2013-298

AUGUST 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 \$513,035.44 and previously paid claims in the amount of \$2,903,751.39 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: AUGUST 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	13-01782	06/27/13	A/C / Alternator Repairs	Open	854.00	0.00		
A0153 AHOLD USA, INC.	13-02124	07/31/13	Food Bank Expenses	Open	543.78	0.00		
A0305 ALLIED OIL COMPANY LLC	13-01975	07/17/13	Fuel Del 7/10/13	Open	6,786.68	0.00		
A0493 APPROVED FIRE PROTECTION	13-01907	07/08/13	Fire Extinguishers-Police Dept	Open	125.80	0.00		
A0576 ATLANTIC TACTICAL OF NJ	13-01765	06/21/13	CLOTHING/BOOTS	Open	550.86	0.00		
ADP001 ADP, INC.	13-01936	07/12/13	SERVICE FOR P.E. 6/28/13	Open	591.36	0.00		
	13-02067	07/24/13	SERVICE FOR P.E. 7/11/13	Open	<u>677.30</u>	0.00		
					1,268.66			
AMER001 AMERICAN LEGION POST 214	13-02095	07/26/13	OOA July Rental Fee	Open	875.00	0.00		
APA003 EVITA APAZA	13-02019	07/19/13	ELECT. CURR.YR. REFUND	Open	173.83	0.00		
B0876 KIM BELL	13-02214	08/08/13	Reimburse. NNO peppers/onions	Open	54.00	0.00		
B0903 C BENTLEY'S CAR WASH	13-01498	05/30/13	Car Wash-BLANKET	Open	35.00	0.00		
	13-02046	07/24/13	CAR WASH MAINTENANCE	Open	<u>106.50</u>	0.00		
					141.50			
B0937 BETTER LIVING DEPT. STORE, INC	13-02114	07/31/13	Replace AC Unit @ George St FH	Open	899.00	0.00		
B0952 BIGNELL PLANNING CONSULTANTS	13-02147	08/02/13	SOARES #1365	Open	1,028.75	0.00		
	13-02148	08/02/13	SOUTH RIVER STORAGE #1440	Open	83.75	0.00		
	13-02218	08/08/13	PLANNING SVCS. FOR 7/13	Open	400.00	0.00		
	13-02221	08/08/13	LEVEL CLUB #1444	Open	661.25	0.00		
	13-02222	08/08/13	RIA MAR #1412	Open	485.00	0.00		
	13-02223	08/08/13	FERREIRA #1444	Open	556.25	0.00		
	13-02225	08/08/13	GARDEN STATE CHURCH #1443	Open	<u>488.75</u>	0.00		
					3,703.75			
B0956 BINNS, ROBERT	13-02154	08/02/13	MEDICARE B REIMB. 1/1-6/30/13	Open	579.00	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
B1075 BRENNTAG NORTHEAST, INC.	13-01783	06/27/13	Hydrated Chemical Lime	Open	1,625.00	0.00		
B1135 BSN SPORTS, INC.	13-01776	06/25/13	4 Wheel Dry Line Field Marker	Open	195.49	0.00		
BAL002 ANGELA BALITSKY	13-00954	04/03/13	Minor Baseball Refund SP/13	Open	35.00	0.00		
BOYD01 TIMOTHY BOYD	13-02020	07/19/13	CD & ELECT.CURR.YR. REFUNDS	Open	255.36	0.00		
BRAV01 SANDRA BRAVO	13-02021	07/19/13	CD REFUND	Open	283.63	0.00		
BRIM01 LOVETTA BRIMAGE	13-02022	07/19/13	ELECT. CURR.YR. REFUND	Open	4.49	0.00		
C1242 JOANN CALVO	13-02077	07/24/13	2013 CLOTHING ALLOWANCE	Open	275.00	0.00		
C1268 MARRIOTT, CALLAHAN, BLAIR &	13-02075	07/24/13	RIA MAR #1412	Open	536.50	0.00		
C1415 CIFELLI & SONS INC	13-02109	07/29/13	National Night Out Sausage	Open	92.00	0.00		
C1433 CITY CONNECTIONS, LLC	13-00173	01/18/13	WEBSITE SERVICES FOR 2013	Open	720.00	0.00		B
C1441 VINCENT QUILES, JR.	13-01968	07/15/13	Janitorial Supplies	Open	1,390.58	0.00		
C1482 CME ASSOCIATES	13-01254	05/06/13	REHAB JACKSON/WILLIAM ST. PUMP	Open	9,345.50	0.00		B
	13-01255	05/06/13	55 REID ST.GENERATOR/HVAC/ELEC	Open	4,070.00	0.00		B
	13-01256	05/06/13	TRUCK WASH PAD @ DPW FACILITY	Open	105.00	0.00		B
	13-02151	08/02/13	SIMOES, J. #1433	Open	280.00	0.00		
	13-02152	08/02/13	SIMOES, J. #1433	Open	119.00	0.00		
	13-02165	08/05/13	ZONING BOARD MEETING 6/25	Open	105.00	0.00		
	13-02166	08/05/13	PLANNING BOAR MEETING 7/16/13	Open	70.00	0.00		
	13-02167	08/05/13	LATOSH #1286	Open	35.00	0.00		
	13-02168	08/05/13	PATA #1296	Open	145.00	0.00		
	13-02169	08/05/13	MATOS #1398	Open	90.00	0.00		
	13-02170	08/05/13	RIA MAR #1412	Open	325.00	0.00		
	13-02171	08/05/13	MACHINERY CENTER #1438	Open	70.00	0.00		
	13-02172	08/05/13	GARDEN STATE CHURCH #1443	Open	84.00	0.00		
	13-02173	08/05/13	FERREIRA #1444	Open	98.00	0.00		
	13-02174	08/05/13	LEVEL CLUB #1445	Open	105.00	0.00		
	13-02180	08/07/13	KAMM AVE.IMPROVEMENTS PHASE 11	Open	735.00	0.00		
	13-02224	08/08/13	DOSHI VARIANCE #1442	Open	84.00	0.00		
					<u>15,865.50</u>			

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
C1510 COMCAST								
	13-02014	07/19/13	SERVICE FOR 7/15-8/14/13	Open	129.85	0.00		
	13-02129	07/31/13	SERVICE FOR 8/03-9/02/13	Open	552.56	0.00		
	13-02140	08/02/13	SERVICE FOR 7/1-7/31/13	Open	<u>119.90</u>	0.00		
					802.31			
C1555 COOPER ELECTRIC SUPPLY CO.								
	13-01888	07/08/13	Check Generator - PD	Open	297.00	0.00		
	13-02071	07/24/13	Generator Rental - OEM Trailer	Open	750.00	0.00		
	13-02072	07/24/13	Generator Rental - OEM Trailer	Open	<u>500.00</u>	0.00		
					1,547.00			
C1569 COPPA'S TOWING								
	13-01994	07/18/13	Tow Baker #1 to Freehold Ford	Open	150.00	0.00		
C1593 CPR SAVERS&FIRST AID SUPP.,LLC								
	13-01133	04/22/13	Travel Bandage Kits	Open	487.50	0.00		
C1611 CRESTWOOD LIQUOR BAR & FOOD ST								
	13-02213	08/08/13	National Night Out - rolls	Open	59.92	0.00		
C1652 CUSTOM BANDAG INC								
	13-01883	07/08/13	Tires for Engine #3	Open	3,177.52	0.00		
	13-01884	07/08/13	Tires for Engine #4	Open	2,852.70	0.00		
	13-01891	07/08/13	Tires for Truck #28	Open	2,750.56	0.00		
	13-01957	07/15/13	Tires for #757	Open	<u>685.66</u>	0.00		
					9,466.44			
CARR01 FREDERICK CARR								
	13-02104	07/29/13	Mileage Reimbursement PPANJ	Open	16.90	0.00		
D1877 WAYNE HANDWERK JR								
	13-02111	07/29/13	DJ Services - NNO 8/6/13	Open	450.00	0.00		
DELA02 INGRID DELAROSA								
	13-02023	07/19/13	CD REFUND	Open	160.57	0.00		
DOLC01 PETER DOLCHIN								
	13-02024	07/19/13	CD & ELECT. PREV.YR. REFUNDS	Open	82.35	0.00		
DYE01 ISSAC DYE & MOLLY MASON								
	13-02025	07/19/13	CD REFUND	Open	311.59	0.00		
E2025 REINA TIRE SERVICE INC								
	13-01793	06/27/13	Flat Repairs-July	Open	870.73	0.00		
E2036 EAST BRUNSWICK SUPPLY, INC.								
	13-01167	04/26/13	Plumbing Supplies-Blanket	Open	88.65	0.00		
E2040 TOWNSHIP OF EAST BRUNSWICK								
	13-02090	07/26/13	RADIO COMMUNICATION FOR 8/13	Open	2,970.01	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
E2043 EAST BRUNS POLICE TRN FACILITY	13-01922	07/12/13	FIREARMS-RANGE	Open	1,120.00	0.00		
F2751 FARWEST LINE SPECIALTIES,LLC.	13-01878	07/08/13	Supplies	Open	909.00	0.00		
F2810 FIRE APPARATUS REPAIR, INC.	13-01303	05/09/13	Repairs-FD Trucks-Blanket	Open	876.45	0.00		
	13-01352	05/10/13	Repairs-FD Trucks-Blanket	Open	710.72	0.00		
	13-01414	05/23/13	Repairs to LT#1-Air Horn	Open	<u>189.42</u>	0.00		
					1,776.59			
F2849 FLEETWASH, INC.	13-01787	06/27/13	Wash Boro Trucks	Open	400.00	0.00		
F2891 FORD MOTOR CREDIT CO, LLC	13-02183	08/07/13	LEASE OF POLICE VEHICLES	Open	28,327.89	0.00		
F2927 DONNA M. FRICKE	13-01938	07/12/13	June Exercise Classes	Open	420.00	0.00		
	13-02094	07/26/13	July Exercise Classes	Open	<u>175.00</u>	0.00		
					595.00			
F2928 FREEHOLD FORD INC.	13-01500	05/30/13	Repairs to Vehicles-BLANKET	Open	1,380.96	0.00		
	13-01775	06/25/13	Trans Repair - Baker #1	Open	<u>228.23</u>	0.00		
					1,609.19			
GOLD03 GOLDEN TITLE AGENCY LLC	13-02026	07/19/13	WATER CURR. YR. REFUND	Open	65.61	0.00		
H3523 EDWARD HERMAN	13-01986	07/17/13	DWI SPECIAL SESSION	Open	500.00	0.00		
H3545 HELMETTA REGIONAL ANIMAL SHELTER	13-02108	07/29/13	Shelter Service for 6/2013	Open	910.00	0.00		
H3547 BOROUGH OF HELMETTA	13-02107	07/29/13	Animal Control Ser - 3rd qtr	Open	2,703.75	0.00		
	13-02110	07/29/13	June 2013 - call outs	Open	<u>450.00</u>	0.00		
					3,153.75			
H3548 HELIOS CONSTRUCTION, INC.	13-01544	06/05/13	Paint exterior of War Memorial	Open	13,650.00	0.00		
H3706 HOLY TRINITY	13-02002	07/18/13	Halloween 2013 Hall Deposit	Open	300.00	0.00		
H3708 HOME DEPOT	13-01671	06/18/13	Various Supplies-BLANKET	Open	843.22	0.00		
	13-01965	07/15/13	Various Supplies-DPW	Open	<u>182.85</u>	0.00		
					1,026.07			

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
H3719 HOME NEWS TRIBUNE								
	13-01953	07/12/13	Ord. 2013-12 - Final	Open	11.96	0.00		
	13-02012	07/19/13	DECISION OF PLANNING BD 7/16	Open	14.04	0.00		
	13-02068	07/24/13	Ord. 2013-13 - intro	Open	<u>31.98</u>	0.00		
					57.98			
H3739 THE HOSE SHOP, INC.								
	13-01925	07/12/13	Hose Repairs for Vehicles	Open	178.93	0.00		
HEIND001 H.E INDUSTRIES LLC								
	13-02080	07/24/13	Duracell D Alk Bulk Batteries	Open	612.00	0.00		
I4225 INSTITUTE FOR PROF.DEVELOPMENT								
	13-01974	07/17/13	UPDATE/REVIEW OF PENSION RULES	Open	99.00	0.00		
I4239 ITS, INC.								
	13-02052	07/24/13	Repair Spare Chlorinator	Open	952.90	0.00		
	13-02053	07/24/13	Repairs Water Treatment Plant	Open	885.30	0.00		
	13-02054	07/24/13	Repairs Water Treatment Plant	Open	474.68	0.00		
	13-02122	07/31/13	Repairs Water Treatment Plant	Open	408.00	0.00		
	13-02123	07/31/13	Repairs Water Treatment Plant	Open	<u>424.90</u>	0.00		
					3,145.78			
I4248 INTERNATIONAL ASSO. OF ARSON								
	13-01180	04/26/13	CLASS - 6/24/13 - 6/28/13	Open	695.00	0.00		
	13-02155	08/02/13	MEMBERSHIP DUES	Open	<u>75.00</u>	0.00		
					770.00			
J4694 JOHNNY ON THE SPOT, INC.								
	13-01347	05/10/13	Port-a-Johns for Parks-May	Open	480.50	0.00		
	13-01926	07/12/13	Port-a-Johns for Parks-July	Open	<u>461.90</u>	0.00		
					942.40			
J4709 DEBRA A. JONES								
	13-02179	08/07/13	Various Reimbursement-for NNO	Open	237.05	0.00		
	13-02245	08/08/13	NNO - 8/6 Expenses	Open	<u>33.93</u>	0.00		
					270.98			
JIME01 GABRIEL JIMENEZ								
	13-02027	07/19/13	CD REFUND	Open	105.56	0.00		
JOH100 JOHNNY'S LANDSCAPING SERVICE								
	13-02146	08/02/13	Property Maintenance	Open	3,120.00	0.00		
K4811 KENNETH L. BERG								
	13-01704	06/18/13	Mower Supplies-Blanket	Open	203.40	0.00		
	13-01788	06/27/13	Mower Supplies-Blanket	Open	<u>216.00</u>	0.00		
					419.40			
L5187 LEE'S AUTO PARTS INC.								
	13-01789	06/27/13	Auto Parts-July	Open	2,761.36	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
L5310 LOMBARDI & LOMBARDI PA								
	13-02074	07/24/13	PLANNING SVCS. FOR 6/18/13	Open	300.00	0.00		
	13-02076	07/24/13	MACHINERY CENTER #1438	Open	42.00	0.00		
	13-02128	07/31/13	E.ANDRE #1402	Open	28.00	0.00		
	13-02150	08/02/13	SIMOES,J. #1433	Open	<u>147.00</u>	0.00		
					517.00			
LEE01 JAMES LEE								
	13-02028	07/19/13	CD REFUND	Open	352.00	0.00		
LITT001 LITTLE BIT PONIES'N MORE								
	13-02120	07/31/13	Pony Rides - NNO 8/6/13	Open	600.00	0.00		
	13-02121	07/31/13	Large Petting Zoo - NNO 8/6/13	Open	<u>825.00</u>	0.00		
					1,425.00			
LOPEZ20 MARCO & ELVIA LOPEZ								
	13-02029	07/19/13	CD REFUND	Open	154.90	0.00		
M5421 W.B.MASON CO.								
	13-01605	06/11/13	Copy Paper	Open	539.80	0.00		
M5443 MAIN STREET FLORIST								
	13-02017	07/19/13	MEMORIAL FLOWERS - J.B. MILLER	Open	308.00	0.00		
	13-02049	07/24/13	MISCELLANEOUS-MEMORIAL FLOWERS	Open	<u>198.00</u>	0.00		
					506.00			
M5697 MGL PRINTING SOLUTIONS								
	13-01910	07/08/13	5000 TAX COLLECTION ENVELOPES	Open	355.00	0.00		
	13-01928	07/12/13	Print Vehicle Insp. Forms	Open	<u>481.50</u>	0.00		
					836.50			
M5704 MIDDLESEX COUNTY UTILITIES								
	13-02181	08/07/13	3RD QTR. MQUA SEWER TREATMENT	Open	274,178.98	0.00		
M5707 MIDDLESEX WELDING SALES,CO,INC								
	13-01493	05/30/13	Cylinder Rentals-June	Open	56.00	0.00		
M5713 MIDD.CTY.IMPROVEMENT AUTHORITY								
	13-01995	07/18/13	Commingle Collection-June	Open	11,309.16	0.00		
	13-01996	07/18/13	Yardwaste Collection-June	Open	<u>3,808.46</u>	0.00		
					15,117.62			
M5758 MIRACLE CHEMICAL CO.								
	13-01494	05/30/13	15% Sodium Hypochlorite	Open	947.50	0.00		
M5805 MONMOUTH COUNTY POLICE ACADEMY								
	13-01919	07/12/13	OC INSTRUCTOR TRAINING	Open	30.00	0.00		
MARC02 ANGELO & NICHOLAS MARCO								
	13-02030	07/19/13	CD REFUND	Open	120.39	0.00		
MARQU01 MARIA & OSCAR MARQUES								
	13-02031	07/19/13	CD REFUND	Open	95.25	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
MATT03 ERENY MATTAR & HANEY METEAS	13-02032	07/19/13	CD REFUND	Open	110.09	0.00		
N5978 NFPA MEMBERSHIP	13-01970	07/15/13	MEMBERSHIP DUES - A LONDENSKY	Open	165.00	0.00		
N6044 NJ DEPT. OF HEALTH/SENIOR SVCS	13-02018	07/19/13	LIFELINE CREDIT - JAMES LEE	Open	98.61	0.00		
N6060 NJ DEPT OF COMMUNITY AFFAIRS	13-02042	07/19/13	NJ Unif Const. Code renewal	Open	50.00	0.00		
N6184 JAMES P. NOLAN AND ASSOCIATES	13-02209	08/08/13	MONTHLY RETAINER FOR 7/13	Open	6,487.50	0.00		
NEVI001 SHERYL NEVIN	13-02160	08/05/13	NNO - Expenses	Open	43.75	0.00		
NEWJ010 NJ DEPARTMENT OF COMM.AFFAIRS	13-01911	07/08/13	2ND QTR. 2013 STATE UCC FEES	Open	2,293.00	0.00		
O6508 ONE CALL CONCEPTS	13-01918	07/12/13	One Call Messages-June	Open	50.60	0.00		
OTERO10 MICHELLE OTERO	13-02033	07/19/13	CD REFUND	Open	103.41	0.00		
P6922 JOE PARIS	13-02081	07/24/13	Picnic Entertainment 9/12/13	Open	300.00	0.00		
P7162 PRESCRIPTION CORP.OF AMERICA	13-02079	07/24/13	PRESCRIPTION INS.	Open	508.93	0.00		
P7209 PUBLIC SERVICE ELECTRIC & GAS	13-02078	07/24/13	SERVICE FOR 7/13	Open	11.27	0.00		
	13-02186	08/07/13	SERVICE FOR 7/13	Open	269.40	0.00		
					280.67			
P7232 PUBLIC POWER ASSN OF N.J.	13-02106	07/29/13	NYPA Billing for June 2013	Open	11,853.02	0.00		
PATA01 NINA PATA / CAMILIO PATA	13-02153	08/02/13	REFUND OF ESCROW #1296 & #1410	Open	2,273.94	0.00		
PRE001 PRECISION ANALYTICAL SVC, INC.	13-01502	05/30/13	Coliform Analysis-June	Open	720.00	0.00		
Q7293 QUEST DIAGNOSTICS, INC.	13-01943	07/12/13	Drug Testing - Police Officers	Open	149.06	0.00		
R7327 RAZOR PRINTING, INC.	13-01944	07/12/13	Business Cards - EDC	Open	34.00	0.00		
	13-02130	07/31/13	Violation Labels-Santiation	Open	488.00	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
R7327 RAZOR PRINTING, INC. Continued	13-02156	08/02/13	Signs for NNO 8/6/2013	Open	<u>565.00</u>	0.00		
					1,087.00			
R7329 V E RALPH & SON INC	13-02083	07/26/13	FIRST AID SUPPLIES	Open	97.79	0.00		
R7395 RELIABLE OVERHEAD DOOR INC.	13-02004	07/18/13	Repair Bay Doors-Rescue Squad	Open	318.00	0.00		
R7453 RICOH CORPORATION	13-01923	07/12/13	COPIER MAINTENANCE AGREEMENT	Open	297.50	0.00		
RAMIER01 ADRIAN RAMIREZ SILVA	13-02035	07/19/13	CD REFUND	Open	109.03	0.00		
ROSA10 ELISE ROSA	13-02034	07/19/13	CD REFUND	Open	74.85	0.00		
S7690 SAMS CLUB	13-01945	07/12/13	Purchases - Police-00A-FB	Open	2,001.58	0.00		
	13-02105	07/29/13	OOA - Expenses	Open	<u>165.18</u>	0.00		
					2,166.76			
S7877 SAKER SHOPPRITES INC	13-01950	07/12/13	Purchases-Food Bank and OOA	Open	497.70	0.00		
S7953 SIRCHIE FINGERPRINT LABORATORY	13-01710	06/18/13	MOUNTING BASKETS	Open	899.00	0.00		
S8054 SOUTH RIVER RESCUE SQUAD	13-01693	06/18/13	TRAINING	Open	120.00	0.00		
	13-01716	06/20/13	ICS 300 CLASS - A. LONDENSKY	Open	<u>120.00</u>	0.00		
					240.00			
S8086 SPECTROTEL	13-02087	07/26/13	SERVICE FOR 7/15-8/14/13	Open	467.80	0.00		
S8094 CATSKILL SPRING WATER CO.,INC	13-02044	07/23/13	Cooler Rental 7/12-10/12/13	Open	30.00	0.00		
S8157 STATE OF NEW JERSEY	13-02016	07/19/13	UNEMPLOYMENT CHGS. 4/1-6/30/13	Open	8,615.70	0.00		
S8162 STAVOLA COMPANIES	13-01795	06/27/13	Hi Performace Cold Patch	Open	708.40	0.00		
S8251 SWIFT ELECTRICAL SUPPLY CO.	13-01701	06/18/13	Electrical Supplies-BLANKET	Open	717.99	0.00		
SACH01 LAWRENCE B. SACHS, ESQ.	13-01987	07/17/13	DWI SPECIAL SESSION	Open	500.00	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
SAMZ01 SAMZIE'S LTD, INC.								
	13-01220	05/06/13	SLEO I Shoulder Patch	Open	87.50	0.00		
	13-01543	06/05/13	POLICE OFFICER BADGES	Open	<u>313.20</u>	0.00		
					400.70			
SIGNS01 SIGNS AND SAFETY DEVICES,LLC								
	13-01929	07/12/13	Various Signs	Open	434.00	0.00		
SOLOM02 SHEROD SOLOMON								
	13-02036	07/19/13	CD REFUND	Open	310.77	0.00		
SOLOV01 M & E TEN & L SOLOVEVA								
	13-02037	07/19/13	CD REFUND	Open	86.82	0.00		
STEVE01 KEITH STEVENS & CHRISTINE SCEA								
	13-02038	07/19/13	CD REFUND	Open	172.67	0.00		
SZEB01 PAT SZEBENYI								
	13-02086	07/26/13	2013 CLOTHING ALLOWANCE	Open	275.00	0.00		
T8324 TAYLOR OIL CO INC.								
	13-01882	07/08/13	Fuel Del 6/18/13	Open	3,041.53	0.00		
	13-01903	07/08/13	Fuel Del 6/25/13	Open	2,576.26	0.00		
	13-02003	07/18/13	Fuel Del 7/03/13	Open	4,329.08	0.00		
	13-02117	07/31/13	Fuel Del 7/11/13	Open	2,684.26	0.00		
	13-02138	08/02/13	Fuel Del 7/18/13	Open	<u>1,011.86</u>	0.00		
					13,642.99			
T8364 TELEBRANDS WHOLESALE								
	13-02176	08/05/13	Olde Brooklyn Lanterns	Open	2,685.00	0.00		
T8387 TELVUE CORPORATION								
	13-02015	07/19/13	WEBUS MO. SUPPORT 7/1-9/30/13	Open	600.00	0.00		
	13-02091	07/26/13	PEG TV SVCS. FOR 7/1-9/30/13	Open	<u>750.00</u>	0.00		
					1,350.00			
T8518 TREASURER-STATE OF NEW JERSEY								
	13-02132	08/01/13	COURSE ID#UC-5600-FA13-2	Open	600.00	0.00		
T8521 TREASURER-STATE OF NEW JERSEY								
	13-01977	07/17/13	Physical Connection Fee	Open	200.00	0.00		
	13-01978	07/17/13	Recycling Compliance Fees	Open	<u>1,015.00</u>	0.00		
					1,215.00			
T8531 TREASURER, STATE OF NJ								
	13-02088	07/26/13	ELEVATOR INSP. FEE - POLICE	Open	368.00	0.00		
U8802 UNIFIRST CORPORATION								
	13-01797	06/27/13	Uniform Rental 07-09-13	Open	99.31	0.00		
	13-01798	06/27/13	Uniform Rental 07-16-13	Open	99.31	0.00		
	13-01799	06/27/13	Uniform Rental 07-23-13	Open	<u>99.31</u>	0.00		
					297.93			

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Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
V9001 VERIZON	13-02196	08/08/13	VERIZON 911 TRACKING	Open	83.18	0.00		
V9004 VERIZON WIRELESS	13-02163	08/05/13	SERVICE FOR 7/24-8/23/13	Open	3,379.70	0.00		
V9008 VERIZON WIRELESS	13-02162	08/05/13	SERVICE FOR 7/24-8/23/13	Open	96.02	0.00		
V9010 VERIZON	13-02069	07/24/13	SERVICE FOR 7/10-8/09/13	Open	3,764.67	0.00		
	13-02143	08/02/13	VERIZON MONTHLY	Open	1,743.00	0.00		
					<u>5,507.67</u>			
V9046 VILLAGIOS RESTAURANT	13-01969	07/15/13	Police Academy Jr. Graduation	Open	106.50	0.00		
	13-02253	08/08/13	Lunch for workers NNO Set up	Open	75.00	0.00		
					<u>181.50</u>			
W9328 WESCO DISTRIBUTION, INC.	13-01351	05/10/13	37.5 KVA Transformers 120/240V	Open	13,360.00	0.00		
	13-01773	06/25/13	100 Amp Cutouts	Open	6,200.00	0.00		
	13-01774	06/25/13	Lightning Arrestors	Open	2,430.00	0.00		
					<u>21,990.00</u>			
WILSO01 MARIE & HORATIO WILSON	13-02039	07/19/13	CD REFUND	Open	80.74	0.00		
Y9796 YUHAS PLUMBING & HEATING, INC.	13-01961	07/15/13	Repairs - Police Department	Open	168.00	0.00		
ZARG10 MARIO & ELIZABETH ZARGO	13-02040	07/19/13	ELECT. CURR. YR. REFUND	Open	83.51	0.00		
ZIFO01 ZLATAN & LUBA ZIFOVSKI	13-02041	07/19/13	ELECT.CURR.YR. REFUND	Open	309.33	0.00		
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Total Purchase Orders:	206	Total P.O. Line Items:	419	Total List Amount:	513,035.44	Total Void Amount:		0.00

Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total
CURRENT FUND	3-01	396,919.73	0.00	396,919.73	0.00
WATER UTILITY	3-02	15,808.29	0.00	15,808.29	0.00
ELECTRIC UTILITY	3-03	52,235.65	0.00	52,235.65	0.00
	3-15	<u>2,861.62</u>	<u>0.00</u>	<u>2,861.62</u>	<u>0.00</u>
Year Total:		467,825.29	0.00	467,825.29	0.00
GENERAL CAPITAL	C-06	27,905.50	0.00	27,905.50	0.00
ESCROW ACCOUNT	E-17	7,766.19	0.00	7,766.19	0.00
OTHER TRUST ACCOUNTS	T-05	9,538.46	0.00	9,538.46	0.00
Total of All Funds:		<u>513,035.44</u>	<u>0.00</u>	<u>513,035.44</u>	<u>0.00</u>

Previously paid bills for 8/12/13									
Date	From	Account	Amount	To	Account	Amount	Comment		
7/22/2013	PNC Electric Utility Account	8015731646	\$ 17,664.00	PJM Settlement Inc.		\$ 17,664.00	Mo. Elect. Pymt. 7/13		
7/22/2013	PNC Electric Utility Account	8015731646	\$ 315,974.72	PPL Energy Plus, LLC		\$ 315,974.72	Mo. Elect. Pymt. 7/13		
7/22/2013	PNC Electric Utility Account	8015731646	\$ 170,832.00	Exelon Energy		\$ 170,832.00	Mo. Elect. Pymt. 7/13		
7/25/2013	PNC Electric Utility Account	8015731646	\$ 54,929.25	PJM Settlement Inc.		\$ 54,929.25	Weekly elect. Pymt. 7/11-7/17/13		
8/1/2013	PNC Electric Utility Account	8015731646	\$ 67,254.42	PJM Settlement Inc.		\$ 67,254.42	Weekly elect. Pymt. 7/18-7/24/13		
8/8/2013	PNC Current Account	8013657761	\$ 2,277,097.00	South River Board of Education		\$ 2,277,097.00	August School Tax Levy		
			\$ 2,903,751.39			\$ 2,903,751.39			