

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>
65-999-854393 CD	JAIME ALVARADO 148 WHITEHEAD AVE PMB 230 SOUTH RIVER, NJ 08882	\$247.10
65-999-000-011 CD	JULIANA BAHAMONDES 150 HILLSIDE AVE SOUTH RIVER, NJ 08882	\$274.86
65-999-853-007 CD	SCOTT BRINDLE & MONICA POLICK RIVERVIEW DR D2 SOUTH RIVER, NJ 08882	\$320.45
65-999-854-162 CD	MICHAEL BROSIUS 15 LINCOLN SET SOUTH RIVER, NJ 08882	\$278.92
65-999-882-993 CD	SAM CRUZ 193 OLD BRIDGE TPKE EAST BRUNSWICK, NJ 08816	\$134.41
65-999-879-759 CD	JENNIFER DANA RIVERVIEW DR G9 SOUTH RIVER, NJ 08882	\$47.03
65-999-866-350 CD	M DASILVA & E ELEOTERIO 15 JACKSON SET 1FL APT 1 SOUTH RIVER, NJ 08882	\$122.71
65-999-863-743 CD	INGRID DELA ROSA 243 CATHRYN ST SOUTH AMBOY, NJ 08879	\$255.02
65-999-874-919 CD	RICHARD DOMERASKI 3AST GARDEN WAY BLDG 4 APT 4 DAYTON, NJ 08810	\$96.13

65-999-946-353	CD	BRUNO ESTRELA	\$30.99
65-999-946-353	ELEC CURRENT	42 WASHINGTON SET SOUTH RIVER, NJ 08882	\$77.90
65-999-863-160	CD	JOAO & DANAE FERNANDES P O BOX 294 SOUTH RIVER, NJ 08882	\$216.93
65-999-853-150	CD	ALFREDO GABRIEL 12251 OSEORNE ST APT 109 PACOIMA, CA 92315	\$249.19
65-999-859-255	CD	ANDREA HOWE & GORDON CANIZIO 139 MAIN ST SOUTH RIVER, NJ 08882	\$242.06
65-999-947-805	CD	CAMILLE LLOYD 9 COLBY CT PARLIN, NJ 08859	\$14.25
65-999-911-164	CD	DIANE MCCORMICK 4323 BAYBERRY CT MONMOUTH JUNCTION, NJ 08852	\$154.56
65-999-855-141	CD	LAURA MIKOVETZ 637 EDPAS RD NEW BRUNSWICK, NJ 08901	\$304.61
65-999-906-687	CD	LILIANA & IGNAC ORTEGA 106B JOHNSON PL SOUTH RIVER, NJ 08882	\$41.48
65-999-883-169	CD	MILIVOJ OSTOJIC 23 CHARLES SET SOUTH RIVER, NJ 08882	\$42.06
65-999-857-869	CD	DHRUV & DAKSHA PATEL RIVERVIEW DR A6 SOUTH RIVER, NJ 08882	\$218.47
65-999-854-008	CD	MELINDA REZES RIVERVIEW DR E-5 SOUTH RIVER, NJ 08882	\$21.50
65-999-864-194	CD	AMGED SAWERIS 11 CIVIC CENTER DR APT 10 EAST BRUNSWICK, NJ 08816	\$274.05
65-999-000-163	ELEC CURRENT	RAYMOND SWOBODA 1 PINE ST EDISON, NJ 08817	\$30.91
65-999-900-012	CD	SUSAN WEBB 29C PLAZA DELA SLORES FREEHOLD, NJ 07728	\$36.73

65-999-874-930 CD

BETH WOLF
16651 DELMONT AVE
STRONGSVILLE, OH 44136

\$92.92

DATED: JANUARY 14, 2012

/s/ _____
Councilmember

/s/ _____
Councilmember

RES: 2013-60

JANUARY 14, 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>
65-999-888-966 CD	CAROLINE HILL 21 CIVIC CENTER DR APT 3 EAST BRUNSWICK, NJ 08816	\$112.73

DATED: JANUARY 14, 2013

/s/ _____
Councilmember

/s/ _____
Councilmember

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

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

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

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

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

CURRENT FUND

From:

Other Expenses:

Road Repairs and Maintenance \$20,000.00

Total \$20,000.00

To:

Other Expenses:

Sanitary Landfill 20,000.00

Total \$20,000.00

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

DATED: JANUARY 14, 2013

/s/ _____
Councilmember

/s/ _____
Councilmember

RESOLUTION

WHEREAS, the Borough Council of the Borough of South River has heretofore adopted an amended and compiled "RULES OF THE BOROUGH COUNCIL" for the conduct of municipal business; and

WHEREAS, the Borough Council desires to readopt the same for the year 2013.

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Borough Council of the Borough of South River in the County of Middlesex, New Jersey that the said amended and compiled "RULES OF THE BOROUGH COUNCIL" be and the same are hereby adopted for the year 2013 with "ROBERT'S RULES OF ORDER" prevailing in all instances where the Rules of the Borough Council do not govern.

Section One:

The rules herein will be in effect from January 1, 2013. Once adopted, no rule of this Governing Body, or part thereof, shall be amended, or suspended, without consent of two-thirds of the entire Council.

The Governing Body shall be governed by Chapter 59 of the Code of South River, Rules of the Borough Council, Robert's Rules of Order Newly Revised (11th Edition) and all other rules adopted hereunder.

Section Two:

The regular and business meetings of the Borough Council of the Borough of South River shall be held in accordance with the schedule of meetings adopted by Resolution at the annual Organization Meeting of the Borough Council.

Special Meetings of the Mayor and Borough Council of the Borough of South River shall be called and held as provided by statute and upon notice designating the time and place of said Special Meeting, authorized by the Mayor or four members of the Borough Council, which notice shall be given to all members of the council at least forty-eight (48) hours before the time of the said special meeting. Said written notice shall contain the name and signature of those calling the meeting and shall include the reason(s) as to why the agenda item(s) can not be acted upon at the next regular meeting. The Presiding Officer shall read said letter into the record of the meeting.

The Governing Body Members(s) requesting the Special Meeting shall contact the Borough Clerk who will notify TV-35 in order to arrange for the taping and broadcasting of said meeting, providing that a volunteer staff member is available for same.

Continued and adjourned meetings of the Mayor and Borough Council of the Borough of South River shall be called and held at the time and place designated by the Mayor with the consent of the Council.

All above described meetings shall be open to the public and will comply with (Chapter 231 P.L. 1975), subject to provision providing for executive sessions.

The business of each REGULAR MEETING shall be conducted in the following prescribed manner:

Meeting called to order by the presiding officer.
Call of the roll.
Salute to the flag.
Action on the Minutes of the previous meeting.
Honors and awards.
Ordinances requiring a second reading.
Ordinances requiring a first reading.

Public Comment on Agenda Items Only (10 minute limit)
Licenses
Consent Resolutions
Resolutions requiring a reading.
Approval of bill list.
Public Comment for the Good and Welfare of the Borough (10 minute limit).
Governing Body Comments
Executive Sessions (when necessary).
Adjournment.

The business of each BUSINESS MEETING shall be conducted in the following prescribed manner:

Meeting Call to order by the presiding officer.
Calling of the Roll.
Public Comment on the Agenda Items Only (10 minute limit).
Review minutes of the previous meeting(s).
Appearances before the Council.
CFO/Treasurer's report
Reports by Attorneys, Engineer, Planner and other retained professionals.
Reports by Administrator, Clerk, Police Chief and department heads or lead personnel.
Licenses
New Business
Unfinished business.
Council Comments
Executive Session (when necessary).
Adjournment.

The Council President will determine the Seating Arrangements for all meetings (Business, Regular and Special).

All agenda items must be received by the Business Administrator, on the prescribed forms, by the close of business on the Wednesday preceding the Business Meeting. The Borough Administrator, Mayor and Borough Clerk shall finalize the agenda so that all members of the Governing Body shall receive the agenda and said agenda shall be published on the Borough website by the close of business that Friday.

Appearances before the governing body must be arranged by the Thursday preceding the Business Meeting and will require the Mayor's approval or four council members. All Governing Body members need to be informed of the reason for the appearance twenty-four (24) hours in advance of the appearance.

Public comment shall be afforded all members of the general public at each regular, business and special meeting of the Mayor and Borough Council. Any member of the general public desiring to address the governing body shall do so upon recognition of said speaker by the Chair. The speaker shall first identify herself/himself by name and address. The speaker shall be permitted to address the governing body on any topic that is for the good and welfare of the general public. Comments, questions or other reasons for an appearance, as well as responses from the governing body, shall be limited to 10 minutes per speaker. No questioning of individual members of Council shall be permitted by any speaker. In the event a speaker wished to pose a question to any individual member, she/he shall address the question to the Chair, the time limitation imposed by this Rule may be waived or modified by the Presiding Officer or by a majority of the Council Members present, upon motion duly made and seconded. No member of the public shall be allowed to poll the council on any issue. The Presiding Officer shall on all occasions preserve the strictest order and decorum and shall cause the removal of all persons who interrupt the orderly proceedings of the Governing Body.

Upon completion of items requiring a public hearing, public comments on agenda items only will be afforded at each regular and special meeting in the same manner provided for public comments for the good and welfare of the Borough.

The Mayor may request the Division of Police to designate a police officer to serve as Sergeant-at-Arms at council meetings. She or he shall carry out all orders and instructions given by the Mayor or presiding officer for the purpose of maintaining order and decorum at Council meetings.

When a sufficient number of the members to constitute a quorum are present, the Mayor, or in his/her absence, the President of the Council, or in his/her absence, a President Pro Tempore, whom the quorum shall appoint, shall call them to order. Three members and the Mayor, or four members shall constitute a quorum.

As soon as the members come to order, the Borough Clerk shall call the roll (in alphabetical order) and note the absentees. In case of the absence of the Borough Clerk, the Deputy Borough Clerk shall assume the duties of the Borough Clerk.

Section Three:

When an ordinance is presented, the presiding officer shall direct it to be read by the Clerk, and it is agreed that the same shall be taken up, it shall then be read and decided upon, after which the main question shall be put: "Shall the ordinance be adopted on First Reading by Title only and advertised as required by law for Public Hearing on Second Reading prior to Final Passage?" or words to that effect. When an ordinance is taken up on Final passage after public hearing, it shall be read, and after the reading the vote shall be taken. The Governing Body, by majority vote, shall have the right to waive the full reading of said ordinance if the ordinance has been posted and published in accordance with law. Any ordinance may be amended at first reading or at the public hearing prior to final passage.

Section Four:

The Borough Council shall act as a Committee on the whole. The Mayor, with the consent of the Borough Council, shall appoint members to act as liaisons to all departments, boards and commissions as deemed necessary. Special Committees may be appointed by the Mayor from time to time. Each Special Committee shall consist of at least two (2) members, and the Mayor shall designate the Chairperson of all Special Committees. The Mayor shall be an ex-officio member of all committees.

Section Five:

Each Liaison shall:

Serve as a liaison between the governing body and the Borough departments covered by subject matter of the said appointment.

Report back to the Governing Body (either written or oral as requested) with the activities that have or shall be transpiring within the appropriate Borough Department, Board or Commission to which said Council Member acts as a liaison.

Be informed by the department heads within the jurisdiction of his/her specific assignment of all major events within the said department.

Under no circumstances would any committee chairperson have the authority to act in an administrative capacity by attempting to direct department heads or borough employees in the performance of their duties.

Only be allowed to contact or request information from Department Heads within their immediate departments.

Nothing shall preclude the Mayor or any Borough Council Member from contacting the Borough Administrator in an effort to resolve a citizen complaint concerning borough services.

Section Six:

Standing Committees of the Borough Council shall be the following:

Committee on Budget

Borough Council Liaisons shall be as follows:

Finance & Administration

Public Safety

Environmental Services & Utilities

Facilities Management

Human Services

- Mayor's Advisory Council on Aging
- Mayor's Advisory Committee on Persons with Special Needs
- Board of Health

Economic Development and Planning

Cultural Arts and Heritage Commission

Recreation Advisory Committee

Board of Education

Municipal Alliance

Library Board of Trustees

TV-35

Economic Development Commission

Section Seven:

All bills, demands, or claims for payment, shall:

Be accompanied by a voucher, on a form to be prescribed by the Chief Financial Officer; be itemized, specifying job numbers or descriptions particularly how the bill or demand is made up, and certified, by the party claiming payment, that is correct; and

Shall contain the certification of the Borough Administrator and the department head in whose department the indebtedness has been incurred, that the goods have been received by, or the service rendered to the Borough. All vouchers shall be referred to the certifying and approval officer for his review and approval. All approved vouchers shall be submitted by the certifying and approval officer to the Borough Council, at its next regularly scheduled meeting, for final approval or disapproval.

The Borough Council shall have READ ONLY access to Financial/Purchasing System with the ability to review all Purchase Requests.

Section Eight:

All Borough Ordinances shall be presented and passed in accordance with the requirements of Title 40 of the NJ Statutes Annotated. Every Ordinance passed by the Council shall be approved or vetoed by the Mayor in accordance with the said Statute. In the event that the Mayor shall not approve an Ordinance, but shall veto it, he shall expressly follow the said Statute by communicating to the Borough Clerk, his objections in writing and clearly state his veto in the present tense.

DATED: JANUARY 14, 2013

/s/ _____
Councilmember

/s/ _____
Councilmember

RESOLUTION

WHEREAS, the New Jersey State League of Municipalities will hold its annual statewide conference on November 19, 2013 through November 21, 2013 in Atlantic City, New Jersey; and

WHEREAS, the Governing Body has encouraged its Municipal Officials to annually attend the New Jersey State League of Municipalities conference in that it offers educational opportunities in the area of Municipal Government Operations; and

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Mayor and Borough Council of the Borough of South River in the County of Middlesex of the State of New Jersey that the following Officials and Employees of the Borough of South River are hereby authorized to attend said conference to be held in Atlantic City, New Jersey as above stated:

1. Mayor and Members of the Borough Council
2. Borough Clerk
3. Borough Administrator
4. Chief Financial Officer
5. Registrar of Vital Statistics
6. Deputy Registrar of Vital Statistics/Deputy Borough Clerk
7. Tax Collector
8. Director-Department of Public Works
9. Emergency Management Coordinator
10. Member of the Planning Board
11. Member of the Zoning Board of Adjustment
12. Police Chief
13. Construction Official
14. Code Enforcement Officer

BE IT FURTHER RESOLVED that maximum payment/reimbursement of \$550.00 will be reimbursed for room, badges, mileage, tolls, and meals will be authorized from the appropriate budget codes once receipts are submitted from the following departments:

1. Mayor and Members of the Borough Council
2. Borough Clerk
3. Borough Administrator
4. Chief Financial Officer
5. Registrar of Vital Statistics
6. Deputy Registrar of Vital Statistics/Deputy Borough Clerk
7. Tax Collector
8. Director-Department of Public Works
9. Emergency Management Coordinator
10. Member of the Planning Board
11. Member of the Zoning Board of Adjustment
12. Police Chief
13. Construction Official
14. Code Enforcement Officer

RES:2013-64

JANUARY 14, 2013

RESOLUTION

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

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

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

DATED: JANUARY 14, 2013

/s/ _____
Councilmember

/s/ _____
Councilmember

PARKING SPACE LICENSE AGREEMENT

This License Agreement (the "License") is made as of this _____ day of _____, 2013, by and between PNC Bank, National Association ("Licensor") and the Municipality of South River, New Jersey ("Licensee").

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

1. License. Licensor licenses to Licensee the use of seven (7) parking spaces (as designated by Licensor pursuant to Section 6 hereof) for the sole purpose of temporarily parking passenger vehicles ("Spaces") within the parking lot known as Block 151, Lot 7, located at 55 Main Street South River, NJ 08882-1226 (the "Lot"), subject to the terms and conditions hereinafter set forth. Licensee will not permit the Lot to be used in any way which will injure the reputation of Licensor, or permit the Lot to become a nuisance, annoyance, or inconvenience to the occupants or owners of adjoining premises or of the neighborhood. Licensor shall have access to the Lot at all times. Licensee shall comply with all the rules and regulations promulgated by licensor from time to time.

2. Term. The term of the License shall commence on February 1, 2013 and, unless otherwise terminated in accordance with the License, shall continue for a period of five (5) years. Thereafter the term of this License shall automatically renew on a monthly basis with either party having the right to terminate upon thirty (30) days' notice to the other prior to the expiration of the then current license period.

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

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

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

6. Spaces. Licensor assigns particular Spaces to Licensee hereunder as shown within Exhibit A. Licensor reserves the right to, at any time, change said assignment and does reserve the right to designate the Spaces used by the Licensee. Licensor shall not be liable for claims of the Licensee, Licensee agents, employees, customers or invitees or those affiliated with Licensee if Licensee is unable

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

7. Hours. The Spaces may be used by Licensee on a 24/7 basis, subject to closure of the Lot at Licensor discretion.

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

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

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

(b.) Licensee hereby agrees to indemnify and save harmless Licensor for any and all loss, cost, expense and damages of any nature arising out of or in any manner related to Licensee's use of the Spaces and shall further indemnify Licensor from and against any and all claims arising from any breach of any of the foregoing covenants and obligations or of any other covenants and obligations of Licensee under this License, or arising from any act of negligence of Licensee or any employee, guest or invitee of Licensee and Licensee shall bear all costs and expenses including reasonable attorney's fees incurred by Licensor in any case, action or proceeding brought against Licensor by reason of such claim.

This indemnification shall survive termination of the License.

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

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

13. Notice. All notices, requests, demands and other communications required or permitted under this License ("notices") shall be in writing, signed by or on behalf of the party giving notice and shall be deemed to have been given as follows: (a) **if personally delivered**: on the date of actual delivery to Licensor or to Licensee; or, (b) **if mailed**: on the date upon which any notice shall have been received as shown by a Certified or Registered Return Receipt. The following addresses shall be used for the foregoing purposes: to Licensor at PNC Bank, National Associations, PNC Realty Services, 2 Tower Center F1 17, East Brunswick, NJ 08816, Attention Brennan Quagliana and to Licensee at Municipality of South River New Jersey, 48 Washington Street, South River, NJ 08882, Attention Borough Clerk and Borough Administrator.

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

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

IN WITNESS HEREOF, Licensor and Licensee have executed this License Agreement as of this ____ day of _____, 2013.

LICENSOR:

PNC BANK, NATIONAL ASSOCIATION

By: _____

Name: Susan Golomb

Title: Vice President

LICENSEE:

MUNICIPALITY OF SOUTH RIVER, NEW JERSEY

By: _____

Name: _____

Title: _____

Exhibit A

Depiction of Spaces

[See attached.]

RES:2013-65

JANUARY 14, 2013

RESOLUTION

WHEREAS, the Borough Attorney and Business Administrator have reviewed the minutes of closed sessions held by the governing body during the year 2012 and have advised the governing body that there is no longer any need for confidentiality to be maintained.

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Mayor and Council of the Borough of South River, in the County of Middlesex, the State of New Jersey that the minutes of closed sessions held during the year 2012, with the exception of closed sessions held on December 3, 2012 and December 17, 2012, are hereby approved and the Borough Clerk is authorized to release same.

DATED: JANUARY 14, 2013

/s/ _____
Councilmember

/s/ _____
Councilmember

RES:2013-66

JANUARY 14, 2013

RESOLUTION

WHEREAS, Paul Jessen has submitted an application for a Mercantile License for a business known as Paul F. Jessen Electrical Contractor to be located to 20 George Street, in the Borough of South River; and

WHEREAS, the nature of the business is storage of electrical supplies; 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 Paul Jessen for a business known as Paul F. Jessen Electrical Contractor, to be located at 20 George Street, in the Borough of South River, New Jersey is hereby approved.

DATED: JANUARY 14, 2013

/s/ _____
Councilmember

/s/ _____
Councilmember

RES:2013-67

JANUARY 14, 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 Members in the Rescue Squad of the Borough of South River effective as of this date.

- Utsav Aiya
- Rachael Cormachio

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: JANUARY 14, 2013

/s/ _____
Councilmember

/s/ _____
Councilmember

RES:2013-68

JANUARY 14, 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 persons listed below to the position in the Recreation Department:

Basketball Referees to be paid at the rate of \$35.00 per game:

Bill PolICASTRO	Dan Astarita
Devon Kitchens	Bob Bonfante, Jr.
John Rake	Dennis Pinto
Andrew O'Hara	

Yoga Instructor to be paid at the rate of \$35.00 per session:

Angela Deerson

Zumba Instructor to be paid at the rate of \$35.00 per session:

Zayda Harris

Aerobics Instructor to be paid at the rate of \$35.00 per session:

Sharon Witkowski

First Aider to be paid at the rate of \$30.00 per game:

Henry Vandebeek

DATED: JANUARY 14, 2013

/s/ _____
John M. Krenzel, Mayor

/s/ _____
Councilmember

/s/ _____
Councilmember

RES:2013-69

JANUARY 14, 2013

RESOLUTION

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Mayor and Council of the Borough of South River that the retirement letter submitted by Joseph Jelonek, Administrative Assistant, Utility Department, dated December 30, 2012, is hereby accepted.

DATED: JANUARY 14, 2013

/s/ _____
Councilmember

/s/ _____
Councilmember

RES: 2013-70

JANUARY 14, 2013

RESOLUTION

WHEREAS, the Borough Council of South River voted to appoint Wisniewski & Associates LLC as Municipal Prosecutor on January 1, 2013; and

WHEREAS, Wisniewski & Associates LLC, has subsequently asked to resign as Municipal Prosecutor due to a potential conflict of interest;

NOW, THEREFORE BE IT RESOLVED, that the appointment of Wisniewski & Associates LLP as Municipal Prosecutor be and is hereby rescinded.

DATED: JANUARY 14, 2013

/s/ _____
Councilmember

/s/ _____
Councilmember

RES: 2013-71

JANUARY 14, 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 \$498,406.01 and previously paid claims in the amount of \$1,489,896.49, 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: JANUARY 14, 2013

/s/ _____
Councilmember

/s/ _____
Councilmember

Q. Type: All
 Range: First to Last
 Format: Condensed
 First Enc Date Range: First to 12/31/12
 Bid: Y State: Y Other: Y Exempt: Y
 Open: N Paid: N Void: N
 Rcvd: N Held: N Aprv: Y
 Include Non-Budgeted: Y

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
0050 ACCESS SECURITY	12-01882	07/11/12	SECURITY EQUIPMENT FOR LIB	Open	9,995.00	0.00		
0128 ADVANCED GENERATOR EXCHANGE	12-03160	11/21/12	Alternator Repairs-BLANKET	Open	1,016.40	0.00		
0151 AGIN SIGNS & DESIGNS	12-02786	10/16/12	SU-7 Lettering & Striping	Open	3,500.00	0.00		
	12-03322	12/07/12	BADGE DECALS	Open	<u>75.00</u>	0.00		
					3,575.00			
0305 ALLIED OIL COMPANY LLC	12-03401	12/11/12	Fuel Del 12/04/12	Open	9,435.20	0.00		
0334 ALTEC INDUSTRIES INC	12-03275	12/06/12	Disconnects for Bucket Trucks	Open	1,281.50	0.00		
0351 ALONGI, CARLO	12-03528	12/27/12	MEDICARE REIMB. 7/1-12/31/12	Open	599.40	0.00		
0352 ALONGI, CONSTANCE	12-03529	12/27/12	MEDICARE REIMB. 7/1-12/31/12	Open	599.40	0.00		
0434 ANDERSON HOYT IRRIGATION CO, I	12-02859	10/24/12	winterize sprinklers	Open	795.00	0.00		
0561 ATLANTIC SALT INC	12-02824	10/19/12	Treated Rock Salt	Open	4,257.24	0.00		
0601 APRUZZESE MCDERMOTT MASTRO &	12-03201	11/29/12	GENERAL LABOR MATTERS 10/2012	Open	5,504.86	0.00		
	12-03487	12/19/12	General Labor Matters 11/12	Open	<u>4,504.34</u>	0.00		
					10,009.20			
DP001 ADP, INC.	12-03406	12/11/12	SERVICE FOR P.E.12/02/12	Open	458.21	0.00		
	12-03550	12/27/12	SERVICE FOR 12/13 & 12/16	Open	<u>886.63</u>	0.00		
					1,344.84			
LV005 JAMIE ALVARADO	12-03669	12/31/12	CD REFUND	Open	247.10	0.00		
PE01 A PEST PLUS, LLC.	12-03253	12/04/12	Pest Control-December	Open	165.00	0.00		
0750 B & W CONSTRUCTION CO	12-03267	12/04/12	STORM SEWER AT WILSON & GRACHO	Open	6,116.73	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
0750	B & W CONSTRUCTION CO			Continued					
		12-03652	12/31/12	RENTAL OF PUMPS AT JACKSON ST.	Open	<u>3,213.00</u>	0.00		B
						9,329.73			
0763	REGINA E. BACA								
		12-03530	12/27/12	MEDICARE REIMB. 7/1-12/31/12	Open	599.40	0.00		
0815	ROBERT BARGE								
		12-03531	12/27/12	MEDICARE REIMB. 7/1-12/31/12	Open	599.40	0.00		
0903	C BENTLEY'S CAR WASH								
		12-02354	08/29/12	Car Wash-BLANKET-September	Open	75.00	0.00		
		12-03492	12/20/12	Police Vehicle Car Washes	Open	<u>243.00</u>	0.00		
						318.00			
0952	BIGNELL PLANNING CONSULTANTS								
		12-03505	12/20/12	A. DEMEREST #1415	Open	113.75	0.00		
		12-03614	12/31/12	BASZAK, R. #1420	Open	121.25	0.00		
		12-03615	12/31/12	BASZAK, R. #1420	Open	<u>248.75</u>	0.00		
						483.75			
0956	BINNS, ROBERT								
		12-03532	12/27/12	MEDICARE REIMB. 7/1-12/31/12	Open	579.00	0.00		
0980	PAULA BOLLENTIN								
		12-03534	12/27/12	MEDICARE REIMB. 7/1-12/31/12	Open	599.40	0.00		
0982	BLACKBURN MFG CO INC								
		12-03165	11/21/12	Blue Markout Flags #Y451W	Open	75.49	0.00		
1013	BODNAR, ROBERT								
		12-03533	12/27/12	MEDICARE REIMB. 7/1-12/31/12	Open	599.40	0.00		
1019	WESLEY J. BOMBA								
		12-03535	12/27/12	MEDICARE REIMB. 7/1-12/31/12	Open	599.40	0.00		
1073	BRIAN'S LAWN MOWER & SAW SVC								
		12-02888	10/26/12	Mower Supplies-BLANKET	Open	285.70	0.00		
		12-03597	12/31/12	Chains/Supplies - Chainsaws	Open	<u>348.21</u>	0.00		
						633.91			
1083	BRINK'S US, INC.								
		12-03391	12/11/12	SERVICE FOR NOVEMBER 2012	Open	389.16	0.00		
1202	BYRAM LABORATORIES								
		12-03514	12/27/12	AMI READS 12/12	Open	3,080.85	0.00		
AH002	JULIANA BAHAMONDES								
		12-03670	12/31/12	CD REFUND	Open	274.86	0.00		
IRD01	KIM BIRD								
		12-03468	12/19/12	Basketball Refund	Open	35.00	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
OZE01 VERONICA BOZEMAN	12-03300	12/07/12	Refund 3&4th Boys BB 12-13	Open	35.00	0.00		
RILL01 DERYS BRILL	12-03470	12/19/12	Basketball refund	Open	35.00	0.00		
RIN001 SCOTT BRINDLE & MONICA POLICK	12-03671	12/31/12	CD REFUND	Open	320.45	0.00		
ROS002 MICHAEL BROSIUS	12-03672	12/31/12	CD REFUND	Open	278.92	0.00		
ROS01 ALMA BROSIUS	12-02698	10/10/12	Refund Creatures of Light	Open	17.50	0.00		
1256 CAMBRIA MACK	12-03265	12/04/12	Wheel Cleats - Truck #26	Open	78.90	0.00		
	12-03271	12/04/12	Repairs to #757	Open	<u>410.25</u>	0.00		
					489.15			
1268 MARRIOTT, CALLAHAN, BLAIR &	12-03342	12/07/12	DEMAREST, A. #1415	Open	315.00	0.00		
1336 CENTRAL JERSEY SECURITY, CORP.	12-03313	12/07/12	Fire Alarm Insp. 12-3-12	Open	190.00	0.00		
1371 CEREKWAS, ELAINE	12-03536	12/27/12	MEDICARE REIMB. 7/1-12/31/12	Open	620.40	0.00		
1373 CEREKWAS, GEORGE	12-03619	12/31/12	MEDICARE REIMB. 7/1-12/31/12	Open	599.40	0.00		
1479 CESCO-CLIFTON ELEVATOR SVC. INC	12-03417	12/12/12	ELEVATOR REPAIR - LIBRARY	Open	2,570.00	0.00		
1482 CME ASSOCIATES	12-00841	03/22/12	MUN. STORMWATER ANNUAL REPORT	Open	208.50	0.00		B
	12-02326	08/28/12	ENGINEERING/SURVEYING SVCS.	Open	906.00	0.00		B
	12-03458	12/19/12	JACKSON ST. PS EMERG. STUDY	Open	4,923.00	0.00		
	12-03459	12/19/12	JACKSON ST. PS EMERG. STUDY	Open	35.00	0.00		
	12-03627	12/31/12	INSPECT CURBS	Open	156.00	0.00		
	12-03628	12/31/12	TAX MAP WORK	Open	950.00	0.00		
	12-03629	12/31/12	JACKSON ST. PS EMERGENCY STUDY	Open	836.00	0.00		
	12-03630	12/31/12	JADS CONST. #1341	Open	105.00	0.00		
	12-03631	12/31/12	LOURENCO SUB. # 1355	Open	69.50	0.00		
	12-03632	12/31/12	CAPITAL COURT #631	Open	102.00	0.00		
	12-03633	12/31/12	DIAS USE VAR. #1416	Open	34.50	0.00		
	12-03634	12/31/12	RIA MAR SITE PLAN #1412	Open	3,164.00	0.00		
	12-03636	12/31/12	MATVIYISHYM VAR. #1423	Open	34.50	0.00		
	12-03637	12/31/12	MURPHY VAR. #1421	Open	103.50	0.00		
	12-03638	12/31/12	MANUKIAN VAR. #1413	Open	172.50	0.00		
	12-03639	12/31/12	PISCO USE VAR. # 1426	Open	323.00	0.00		
	12-03640	12/31/12	CURRY VARIANCE #1419	Open	34.50	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
482 CME ASSOCIATES				Continued				
	12-03641	12/31/12	SABIR VAR. #1418	Open	138.00	0.00		
	12-03642	12/31/12	TECO VAR. # 1406	Open	34.50	0.00		
	12-03643	12/31/12	SUCHCICKI VAR. # 1424	Open	34.50	0.00		
	12-03666	12/31/12	CAPITAL COURT #631	Open	216.00	0.00		
	12-03667	12/31/12	KREK CONST. #719	Open	<u>380.00</u>	0.00		
					12,960.50			
LS10 COMCAST								
	12-03512	12/20/12	SERVICE FOR 12/16-1/15/13	Open	67.58	0.00		
LS38 CONTINENTAL FIRE & SAFETY INC								
	12-02974	11/02/12	vulcan lights	Open	894.58	0.00		
	12-03010	11/07/12	TURNOUT GEAR DRYER & FREIGHT	Open	<u>974.00</u>	0.00		
					1,868.58			
LS55 COOPER ELECTRIC SUPPLY								
	12-03397	12/11/12	OEM Generator 11/23 to 12/20	Open	1,550.00	0.00		
LS99 CRISP POWER PRODUCTS CORP.								
	12-03500	12/20/12	REPLACEMENT BATTERIES FOR UPS	Open	310.00	0.00		
L603 CRAPAROTTA, NORMA								
	12-03537	12/27/12	MEDICARE REIMB. 7/1-12/31/12	Open	599.40	0.00		
L652 CUSTOM BANDAG INC								
	12-03174	11/21/12	Tire Repairs	Open	207.00	0.00		
	12-03249	12/04/12	Tires for Bus #4	Open	218.86	0.00		
	12-03445	12/17/12	Goodyear Tires - FP #1	Open	<u>246.48</u>	0.00		
					672.34			
AST10 NERINA CASTRO								
	12-03474	12/19/12	Basketball refund	Open	35.00	0.00		
RU003 SAM CRUZ								
	12-03673	12/31/12	CD REFUND	Open	134.41	0.00		
UR01 MICHELLE CURRY								
	12-03309	12/07/12	refund 3&4th Boys BB 12-13	Open	35.00	0.00		
1715 DANO ENTERPRISES, INC.								
	12-02171	08/09/12	Biodegradable Leaf Bags	Open	4,785.00	0.00		
1789 DELL MARKETING LP								
	12-03324	12/07/12	PRINTER CARTRIDGES	Open	524.38	0.00		
1862 DISCOVERY BENEFITS, INC.								
	12-03465	12/19/12	FSA MONTHLY - DEC.2012	Open	41.66	0.00		
1866 DISPLAY SALES CO.								
	12-03224	11/29/12	24" Tree Topper for Xmas Tree	Open	100.00	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
ANA01 JENNIFER DANA	12-03674	12/31/12	CD REFUND	Open	47.03	0.00		
ELA002 INGRID DELA ROSA	12-03676	12/31/12	CD REFUND	Open	255.02	0.00		
IGIOV01 ANTHONY DIGIOVANNI	12-03305	12/07/12	Refund 3&4th Boys BB 12-13	Open	35.00	0.00		
IL001 DILWORTH PAXTON LLP.	12-03460	12/19/12	BOND ORD. # 2012-30	Open	450.00	0.00		
	12-03461	12/19/12	LOCAL FIN.BD. APPLICATION	Open	680.00	0.00		
	12-03570	12/31/12	BOND ANTICI. NOTES SER2012A	Open	<u>8,380.00</u>	0.00		
					9,510.00			
OME01 RICHARD DOMERASKI	12-03677	12/31/12	CD REFUND	Open	96.13	0.00		
2025 REINA TIRE SERVICE INC	12-02611	10/01/12	Flat Repairs-October	Open	177.39	0.00		
2036 EAST BRUNSWICK SUPPLY, INC.	12-02602	10/01/12	Plumbing Supplies-Blanket	Open	8.58	0.00		
2044 EAST COAST CUSTOM, LLC.	12-03623	12/31/12	Boys Basketball shirts	Open	96.00	0.00		
2235 EIB, MARY	12-03539	12/27/12	MEDICARE REIMB. 7/1-12/31/12	Open	599.40	0.00		
2239 EIB, FRANCIS X.	12-03538	12/27/12	MEDICARE REIMB. 7/1-12/31/12	Open	599.40	0.00		
2600 EZ PASS	12-03455	12/19/12	REPLENISH TOLLS	Open	150.00	0.00		
LE001 M DASILVA & E ELEOTERIO	12-03675	12/31/12	CD REFUND	Open	122.71	0.00		
LGA01 NAGWA ELGAZZAR	12-03291	12/07/12	Refund 3&4th Girls BB 12-13	Open	35.00	0.00		
STR01 BRUNO ESTRELA	12-03678	12/31/12	CD & ELECT. CURR.YR.REFUNDS	Open	108.89	0.00		
2810 FIRE APPARATUS REPAIR, INC.	12-02378	08/31/12	Eng #4-Rear Discharge Valve	Open	732.05	0.00		
	12-02519	09/20/12	Eng. #5 Replace Sensor	Open	<u>389.60</u>	0.00		
					1,121.65			
2849 FLEETWASH, INC.	12-02877	10/26/12	Wash Boro Trucks	Open	480.00	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
2871 FOREMOST FIRE PROTECTION LLC	12-02605	10/01/12	3rd Qtr-Backflow Testing	Open	575.00	0.00		
2913 FREEMAN, GEORGE J.	12-03541	12/27/12	MEDICARE REIMB. 7/1-12/31/12	Open	599.40	0.00		
2914 FREEMAN, FLORENCE	12-03540	12/27/12	MEDICARE REIMB. 7/1-12/31/12	Open	599.40	0.00		
2917 FRA TECHNOLOGIES, INC.	12-03558	12/27/12	Maintenance Agreement	Open	1,200.00	0.00		
2928 FREEHOLD FORD INC.	12-03161	11/21/12	Repairs to Vehicles-BLANKET	Open	594.96	0.00		
	12-03298	12/07/12	Repairs to Bus #4	Open	<u>1,327.67</u>	0.00		
					1,922.63			
ERN005 JOAO & DANAE FERNANDES	12-03679	12/31/12	CD REFUND	Open	216.93	0.00		
R001 ADRIANA FRO	12-03478	12/19/12	Basketball refund	Open	35.00	0.00		
3024 GALETON GLOVES, INC	12-02254	08/17/12	Viper Knit Wrist Gloves #7100	Open	263.60	0.00		
3038 GARDEN STATE LABORATORIES, INC	12-02889	10/26/12	Coliform Analysis-November	Open	740.00	0.00		
	12-03256	12/04/12	Coliform Analysis-December	Open	<u>180.00</u>	0.00		
					920.00			
3118 JANICE GLESSMAN	12-03543	12/27/12	MEDICARE REIMB. 7/1-12/31/12	Open	599.40	0.00		
3119 LEONARD GLESSMAN	12-03578	12/31/12	MEDICARE REIMB. 7/1-12/31/12	Open	599.40	0.00		
3271 GREATER MEDIA NEWSPAPER	12-02831	10/19/12	Shred Event Ad	Open	420.00	0.00		
ABR01 ALFREDO GABRIEL	12-03680	12/31/12	CD REFUND	Open	249.19	0.00		
UID01 SONIO GUIDO	12-03307	12/07/12	Refund 3&4th Boys BB 12-13	Open	35.00	0.00		
UZ020 LISA GUZMAN	12-03471	12/19/12	Basketball Refund	Open	70.00	0.00		
3545 HELMETTA REGIONAL ANIMAL SHELTER	12-03485	12/19/12	Shelter services Sept/Oct 12	Open	390.00	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
3610 ALLEN W. HILLS	12-03033	11/13/12	EQUIP. MARKERS	Open	83.00	0.00		
3708 HOME DEPOT	12-02983	11/02/12	Various Supplies-BLANKET	Open	153.85	0.00		
3719 HOME NEWS TRIBUNE	12-03466	12/19/12	REORGANIZATION OF PLANNING BD	Open	7.56	0.00		
	12-03469	12/19/12	Bond Ord. 2012-30 - final	Open	59.94	0.00		
	12-03484	12/19/12	Ad for Police Recruitment	Open	<u>637.92</u>	0.00		
					705.42			
3824 PERRYVILLE CATERING, INC.	12-03665	12/31/12	Balance Lunch Theater 2/6/13	Open	851.00	0.00		
AND01 MAUREEN HANDY	12-03285	12/07/12	Refund winter 2012-2013 Zumba	Open	120.00	0.00		
ILL10 CAROLINE HILL	12-03692	12/31/12	CD REFUND	Open	112.73	0.00		
OWE01 ANDREA HOWE & GORDON CANIZIO	12-03681	12/31/12	CD REFUND	Open	242.06	0.00		
4241 INTERNAT'L ASSN OF ASSESSING	12-03211	11/29/12	ANNUAL MEMBERSHIP DUES/SUBSCR	Open	175.00	0.00		
4694 JOHNNY ON THE SPOT, INC.	12-03384	12/11/12	Porter John-Grekoski 12/12	Open	96.10	0.00		
	12-03386	12/11/12	Porter John-Fitzpatrick 12/12	Open	96.10	0.00		
	12-03387	12/11/12	Porter John-Volunteer 12/12	Open	96.10	0.00		
	12-03388	12/11/12	Porter John-Veteran 12/12	Open	96.10	0.00		
	12-03389	12/11/12	Porter John-Dailey 12/12	Open	96.10	0.00		
	12-03390	12/11/12	Porter John-Varga 12/12	Open	<u>96.10</u>	0.00		
					576.60			
4709 DEBRA A. JONES	12-03449	12/17/12	Food Bank Reimbursement	Open	29.94	0.00		
	12-03496	12/20/12	Reimbursement Food Bank	Open	199.11	0.00		
	12-03518	12/27/12	Food Bank Reimbursement	Open	324.34	0.00		
	12-03547	12/27/12	Food Bank Reimbursement	Open	<u>96.86</u>	0.00		
					650.25			
4720 JOSHUA MARCUS GROUP	12-02591	09/28/12	POT HOLDERS / FIRE PREV NIGHT	Open	953.10	0.00		
AIN02 ASHISH JAIN	12-03284	12/07/12	Refund winter 2012-2013 Zumba	Open	30.00	0.00		
AIN03 ANRAW JAIN	12-03472	12/19/12	Basketball Refund	Open	35.00	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
PH100 JOHNNY'S LANDSCAPING SERVICE	12-03495	12/20/12	Transplant of 2 trees -Main St	Open	800.00	0.00		
4813 K I	12-02085	07/26/12	S.R. LIBRARY FURN.& ACCESSORI	Open	54,492.96	0.00		
4981 SAMUEL KLEIN & COMPANY	12-03453	12/19/12	GEN.CAPITAL BOND ORD.#2012-28	Open	345.00	0.00		
	12-03454	12/19/12	WTR&ELEC.CAP.BOND ORD.#2012-27	Open	345.00	0.00		
	12-03462	12/19/12	GEN.CAP.FUND ORD.2012-30	Open	<u>490.00</u>	0.00		
					1,180.00			
AH002 LAURA KAHSE	12-03565	12/31/12	New Year's Party Cupcakes	Open	55.92	0.00		
EIT01 JAMIE KEITH	12-03475	12/19/12	Basketball Refund	Open	35.00	0.00		
EROD10 MARISSA KEROD	12-03476	12/19/12	Basketball refund	Open	35.00	0.00		
OSA01 JOYCE KOSA	12-03287	12/07/12	Refund Winter 2012-2013 Zumba	Open	30.00	0.00		
UZI001 ELEANOR KUZINSKI	12-03580	12/31/12	MEDICARE REIMB. 7/1-12/31/12	Open	599.40	0.00		
UZI002 JOSEPH KUZINSKI	12-03581	12/31/12	MEDICARE REIMB. 7/1-12/31/12	Open	599.40	0.00		
5134 LANGUAGE SERVICES ASSOC.	12-03156	11/21/12	interpreter	Open	12.60	0.00		
	12-03437	12/13/12	spanish interp	Open	<u>16.80</u>	0.00		
					29.40			
5187 LEE'S AUTO PARTS INC.	12-03257	12/04/12	Auto Parts-December	Open	2,100.29	0.00		
5252 LIGHTHOUSE ELECTRIC OF CENTRAL	12-03526	12/27/12	Install Elec. for Elevator	Open	4,500.00	0.00		
5323 GEORGE LOGAN TOWING, INC.	12-03520	12/27/12	Tow Baker #12	Open	80.00	0.00		
5341 LOYA, GARY A.	12-03582	12/31/12	MEDICARE REIMB. 7/1-12/31/12	Open	599.40	0.00		
ATOS01 ALA LATOSH	12-03473	12/19/12	Basketball Refund	Open	35.00	0.00		
LOY01 CAMILLE LLOYD	12-03682	12/31/12	CD REFUND	Open	14.25	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
OWE001 LOWE'S HOME IMPROVEMENT	12-03560	12/27/12	Energy Efficient Light Bulbs	Open	4,000.00	0.00		
5421 W.B.MASON CO.	12-02840	10/24/12	Office Supplies and Cabinets	Open	3,082.69	0.00		
	12-03111	11/15/12	Office Supplies	Open	3,013.75	0.00		
	12-03408	12/11/12	Office Supplies	Open	163.69	0.00		
	12-03448	12/17/12	Office Supplies	Open	<u>1,097.68</u>	0.00		
					7,357.81			
5427 MACKO, FRANK	12-03583	12/31/12	MEDICARE REIMB. 7/1-12/31/12	Open	599.40	0.00		
5697 MGL PRINTING SOLUTIONS	12-03489	12/19/12	Dog and Cat Tags 2013	Open	356.00	0.00		
	12-03494	12/20/12	ENVELOPES/YELLOW TAX SALE CERT	Open	<u>404.00</u>	0.00		
					760.00			
5707 MIDDLESEX WELDING SALES, CO, INC	12-02892	10/26/12	Cylinder Rentals-November	Open	56.00	0.00		
5713 MIDD.CTY.IMPROVEMENT AUTHORITY	12-03521	12/27/12	Yardwaste Collection-November	Open	978.73	0.00		
	12-03522	12/27/12	Commingle Collection-November	Open	<u>11,334.36</u>	0.00		
					12,313.09			
5758 MIRACLE CHEMICAL CO.	12-02755	10/16/12	15% Sodium Hypochlorite	Open	917.50	0.00		
5856 MOTOROLA SOLUTIONS, INC.	12-03030	11/13/12	Radio & Pagers	Open	1,847.25	0.00		
ICCOR002 DIANE MCCORMICK	12-03683	12/31/12	CD REFUND	Open	154.56	0.00		
IKOV01 LAURA MIKOVETZ	12-03684	12/31/12	CD REFUND	Open	304.61	0.00		
16032 NEW PIG, INC.	12-03441	12/17/12	Safety Vests	Open	848.42	0.00		
16061 NJ ST LEAGUE OF MUNICIPALITIES	12-03419	12/12/12	SEM.-JONES,HAUSSERMANN&VAUGHN	Open	345.00	0.00		
	12-03420	12/12/12	NJLDM ELECTED OFF. HANDBOOKS	Open	126.00	0.00		
	12-03421	12/12/12	MAYOR'S SEMINAR-JONES/HAUSSERM	Open	<u>50.00</u>	0.00		
					521.00			
16147 STATE OF NEW JERSEY PWT	12-03653	12/31/12	4TH Q 2012 WATER TAX	Open	641.92	0.00		
16180 NORCIA CORP.	12-03316	12/07/12	LW110-weld Rod & Pin	Open	180.00	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
6190 THOMAS J. NOTO, P.E.	12-03399	12/11/12	Elect. Eng Services-November	Open	5,060.00	0.00		
EWJ010 NJ DEPARTMENT OF COMM.AFFAIRS	12-03616	12/31/12	4th QTR. STATE TRAINING FEES	Open	1,301.00	0.00		
6252 SJSORE MARKETING, LLC	12-03329	12/07/12	CONSTRUCTION APP.PERMIT FOLDER	Open	337.00	0.00		
6508 ONE CALL CONCEPTS	12-03395	12/11/12	One Call Messages-November	Open	98.92	0.00		
6509 ON SITE FLEET SERVICE, INC	12-03398	12/11/12	Repairs to #755-Check Eng Lite	Open	2,729.18	0.00		
6521 OPSOLVE, LLC.	12-03349	12/07/12	ELECTRIC BILLING FOR 11/12	Open	13,171.58	0.00		
	12-03350	12/07/12	WATER BILLING FOR 11/12	Open	<u>3,801.14</u>	0.00		
					16,972.72			
6522 OPSOLVE, LLC.	12-03351	12/07/12	ELECTRIC RETURN CHECKS	Open	193.10	0.00		
6648 ORIENTAL TRADING CO.	12-03276	12/06/12	New Year Eve Gift Boxes 2012	Open	45.90	0.00		
	12-03328	12/07/12	New Years Eve Bash 2012	Open	104.99	0.00		
	12-03436	12/13/12	New Years Eve Bash 2012	Open	212.24	0.00		
	12-03452	12/17/12	AH-3/6153 New Years Eve Hats	Open	<u>156.92</u>	0.00		
					520.05			
6670 OTTEAU VALUATION GROUP INC.	12-03463	12/19/12	APPRAISAL BLK.264.1 LT 12&6.1	Open	2,900.00	0.00		
RTEG01 LILIANA & IGNAC ORTEGA	12-03685	12/31/12	CD REFUND	Open	41.48	0.00		
STOJ01 MILIVOJ OSTOJIC	12-03686	12/31/12	CD REFUND	Open	42.06	0.00		
7084 PISCITELLI, SALVATOR	12-03584	12/31/12	MEDICARE REIMB. 7/1-12/31/12	Open	599.40	0.00		
7169 PRIME-STRIPE	12-03428	12/13/12	Athletic white Paint PS-20-644	Open	314.55	0.00		
7209 PUBLIC SERVICE ELECTRIC & GAS	12-03658	12/31/12	SERVICE FOR 12/12	Open	5,502.61	0.00		
7232 PUBLIC POWER ASSN OF N.J.	12-03450	12/17/12	NYPA Billing November 2012	Open	9,532.40	0.00		
WATEL20 DHRUV & DAKSHA PATEL	12-03687	12/31/12	CD REFUND	Open	218.47	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
EREZ21 ALEX PEREZ	12-03440	12/17/12	Refund Wrestling 2012-2013	Open	35.00	0.00		
7325 RHA COMMUNICATIONS	12-03503	12/20/12	BCD996XT SCANNERS	Open	1,900.00	0.00		
	12-03504	12/20/12	SRD80T SPEAKER DRIVERS	Open	<u>250.00</u>	0.00		
					2,150.00			
7327 RAZOR PRINTING, INC.	12-03038	11/13/12	Business Cards - Soares	Open	34.00	0.00		
	12-03416	12/12/12	Business Cards	Open	<u>102.00</u>	0.00		
					136.00			
7329 V E RALPH & SON INC	12-03282	12/07/12	Medical Supplies	Open	874.60	0.00		
7343 RARITAN VALLEY WILDLIFE	12-03557	12/27/12	wildlife Call Outs - 4th qtr	Open	1,125.00	0.00		
7394 REICHENBACH, ARTHUR R.	12-03585	12/31/12	MEDICARE REIMB. 7/1-12/31/12	Open	599.40	0.00		
7548 THE RODGERS GROUP,LLC.	11-00008	01/13/11	CUSTOMIZED TRAINING MODULE	Open	448.00	0.00		B
	12-03427	12/13/12	QUARTERLY MAINTENANCE	Open	<u>1,875.00</u>	0.00		
					2,323.00			
7560 RON'S OFFICE MAINTENANCE	12-03600	12/31/12	DECEMBER CLEANING SVCS.	Open	1,690.00	0.00		
7607 ROUTE 18 AUTO GROUP	12-03317	12/07/12	Chief #2 - Durango	Open	463.00	0.00		
7641 RUTGERS,THE STATE UNIVERSITY	12-02368	08/31/12	Basics of Turfgrass Mgt.	Open	195.00	0.00		
REIC001 VIRGINIA REICHENBACH	12-03586	12/31/12	MEDICARE REIMB. 7/1-12/31/12	Open	599.40	0.00		
REZE01 MELINDA REZES	12-03688	12/31/12	CD REFUND	Open	21.50	0.00		
RODR10 AMELIA RODRIGUES	12-03293	12/07/12	Refund 3&4th Girls BB 12-13	Open	35.00	0.00		
7684 S&S WORLDWIDE, INC.	12-03393	12/11/12	Fundamental Basketballs	Open	199.75	0.00		
	12-03426	12/13/12	Basketball Equipment	Open	<u>86.13</u>	0.00		
					285.88			
7690 SAMS CLUB	12-03497	12/20/12	Reimbursement -00A-Rec Police	Open	2,033.78	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
7690 SAMS CLUB			Continued					
	12-03551	12/27/12	OOA-FoodBank-Rec Reimbursement	Open	<u>1,443.75</u>	0.00		
					3,477.53			
7720 SAYREVILLE, BORO OF								
	12-03314	12/07/12	Standby 11/19/12 to 11/30/12	Open	2,686.08	0.00		
	12-03516	12/27/12	Standby 12/01/12 to 12/15/12	Open	<u>3,439.48</u>	0.00		
					6,125.56			
7729 SCHAFFER, ROBERT J.								
	12-03587	12/31/12	MEDICARE REIMB. 7/1-12/31/12	Open	599.40	0.00		
7756 GARY M. SCHWARTZ, ESQ.								
	12-02234	08/14/12	PETITION BY ACAPULCO TROPICANA	Open	200.00	0.00		B
	12-03610	12/31/12	DECEMBER 2012 PROF. SVCS.	Open	2,000.00	0.00		
	12-03611	12/31/12	S.R LEGAL O/E 12/31/12	Open	5,750.00	0.00		
	12-03655	12/31/12	S.R.MUN.FAC.BOND ORD.	Open	1,850.00	0.00		
	12-03656	12/31/12	SOUTH RIVER ELECT.UTILITY	Open	<u>112.50</u>	0.00		
					9,912.50			
7767 JANET L. SCHMIDT								
	12-03589	12/31/12	MEDICARE REIMB. 7/1-12/31/12	Open	620.40	0.00		
7783 WILLIAM A. SCHMIDT								
	12-03588	12/31/12	MEDICARE REIMB. 7/1-12/31/12	Open	599.40	0.00		
7786 ALBERT SEAMAN								
	12-03590	12/31/12	MEDICARE REIMB. 7/1-12/31/12	Open	599.40	0.00		
7807 GREATER MEDIA NEWSPAPER								
	12-02564	09/25/12	Fall Hydrant Flushing	Open	342.00	0.00		
7877 SAKER SHOPRITES INC								
	12-03499	12/20/12	Food Bank and Hurricane Reimb	Open	1,933.39	0.00		
8053 SOUTH RIVER PUBLIC LIBRARY								
	12-03566	12/31/12	TO REIMBURSE REMAINING BUDGET	Open	128,855.72	0.00		
8162 STAVOLA COMPANIES								
	12-03266	12/04/12	Paving Part of Appleby Avenue	Open	7,811.23	0.00		
8251 SWIFT ELECTRICAL SUPPLY CO.								
	12-02894	10/26/12	Electrical Supplies-BLANKET	Open	582.34	0.00		
8253 WALTER A SUDNIKOVICH								
	12-03592	12/31/12	MEDICARE REIMB. 7/1-12/31/12	Open	599.40	0.00		
8283 SYSTEMS DISTRIBUTORS, LLC.								
	12-03563	12/31/12	FIRE PREVENTION EQUIPMENT	Open	167.00	0.00		
8AMP01 NATALIE SAMPSON								
	12-03312	12/07/12	Refund 3&4th Boys BB 12-13	Open	35.00	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
ANT02 JEANETTE SANTORO	12-03294	12/07/12	Refund 3&4th Girls BB 12-13	Open	35.00	0.00		
AWE01 AMGED SAWERIS	12-03689	12/31/12	CD REFUND	Open	274.05	0.00		
IGNS01 SIGNS AND SAFETY DEVICES,LLC	12-03229	11/29/12	Cones & Barricades	Open	993.00	0.00		
OD001 SODANO WASTE DISPOSAL LLC	12-03198	11/29/12	Dumpsters for Debris Removal	Open	4,400.00	0.00		
WOB01 RAYMOND SWOBODA	12-03690	12/31/12	ELECT. CURRR. YR. REFUND	Open	30.91	0.00		
8324 TAYLOR OIL CO INC.	12-03394	12/11/12	Fuel Del 11/28/12	Open	2,764.20	0.00		
	12-03519	12/27/12	Fuel Del 12/06/12	Open	1,610.96	0.00		
	12-03572	12/31/12	Fuel Del 12/10/12	Open	2,651.51	0.00		
	12-03574	12/31/12	Fuel Del 12/13/12	Open	<u>3,565.08</u>	0.00		
					10,591.75			
8365 TELE-MEASUREMENTS, INC.	12-03569	12/31/12	TRICASTER 40 PROGRAMMER	Open	5,335.95	0.00		
8382 TEKTON DEVELOPMENT CORP.	11-01234	05/10/11	LIBRARY RENOVATION/ADDITION	Open	15,465.93	0.00		B
8387 TELVUE CORPORATION	12-03040	11/13/12	TECH SUPP.-RELOCATION TO POLIC	Open	500.00	0.00		
8414 LAKISHA THOMAS	12-03548	12/27/12	New Years Eve Balloons	Open	23.33	0.00		
8445 TOSHIBA BUSINESS SOLUTIONS,USA	12-03423	12/13/12	DOCSYSTEM software maintenance	Open	1,866.25	0.00		
8518 TREASURER-STATE OF NEW JERSEY	12-03644	12/31/12	COURSE ID#UC-5500-SP13-2	Open	600.00	0.00		
AR001 TARANTIN INDUSTRIES, INC.	12-03272	12/04/12	GENERATOR 20KW STANDBY	Open	4,384.80	0.00		
ERR001 FERNANDO TERRALHEIRO	12-03295	12/07/12	Refund 3&4th Girls BB 12-13	Open	35.00	0.00		
HOM010 THOMAS TOMPKINS	12-03456	12/19/12	REFUND ESCROW BALANCE # 1319	Open	281.50	0.00		
8802 UNIFIRST CORPORATION	12-03261	12/04/12	Uniform Rental 12-11-12	Open	105.79	0.00		
	12-03262	12/04/12	Uniform Rental 12-18-12	Open	105.79	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
8802 UNIFIRST CORPORATION			Continued					
	12-03263	12/04/12	Uniform Rental 12-25-12	Open	<u>105.79</u>	0.00		
					317.37			
8810 UNITED COMPUTER SALES & SVC.IN								
	12-03043	11/13/12	WEBSERVE RENEWAL-POLICE	Open	2,050.00	0.00		
	12-03044	11/13/12	CISCO SMARTNET SUPPORT ASA5505	Open	97.00	0.00		
	12-03176	11/21/12	REPLACEMENT FUSER-UCC PRINTER	Open	60.00	0.00		
	12-03212	11/29/12	REPLACEMENT PC FOR ELECTRIC DE	Open	947.00	0.00		
	12-03358	12/07/12	SERVICE FOR 12/12	Open	2,740.00	0.00		
	12-03359	12/07/12	REPLACEMENT FUSER COLOR PRINTE	Open	143.81	0.00		
	12-03488	12/19/12	router install/config	Open	<u>270.00</u>	0.00		
					6,307.81			
IMAM01 LOGAN UMAMAGESWAREN								
	12-03481	12/19/12	Basketball refund	Open	35.00	0.00		
'9004 VERIZON WIRELESS								
	12-03604	12/31/12	SERVICE FOR 11/24-12/23/12	Open	4,692.08	0.00		
'9010 VERIZON								
	12-03429	12/13/12	VERIZON MONTHLY MAINTENANCE	Open	1,743.00	0.00		
	12-03544	12/27/12	SERVICE FOR 11/10-12/10/12	Open	<u>4,511.46</u>	0.00		
					6,254.46			
'9353 WISNIEWSKI,ROBERT								
	12-03593	12/31/12	MEDICARE REIMB. 7/1-12/31/12	Open	599.40	0.00		
'9354 JOAN WISNIEWSKI								
	12-03594	12/31/12	MEDICARE REIMB. 7/1-12/31/12	Open	599.40	0.00		
'9471 SHARON WITKOWSKI								
	12-03331	12/07/12	Aerobics Class	Open	35.00	0.00		
	12-03443	12/17/12	Aerobics Class	Open	<u>35.00</u>	0.00		
					70.00			
'EBB01 SUSAN WEBB								
	12-03691	12/31/12	CD REFUND	Open	36.73	0.00		
'OLF10 BETH WOLF								
	12-03693	12/31/12	CD REFUND	Open	92.92	0.00		
'9684 YARDVILLE SUPPLY CO. INC.								
	12-02179	08/09/12	Hydrated Chemical Lime	Open	1,820.00	0.00		
'9796 YUHAS PLUMBING & HEATING, INC.								
	12-03396	12/11/12	Repaired Leaking Toilet-FD	Open	226.00	0.00		
'9998 ZLATEN ZIFOVSKI								
	12-03264	12/04/12	Supplies-BLANKET	Open	126.94	0.00		
'IF10 JORDANA ZIFOUSKI								
	12-03482	12/19/12	Basketball refund	Open	35.00	0.00		

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2:00 PM

Borough of South River
Purchase Order Listing By Vendor Id

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Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
IMM20 EVA ZIMMER	12-03483	12/19/12	Basketball refund	Open	35.00	0.00		

Total Purchase Orders:	288	Total P.O. Line Items:	586	Total List Amount:	498,406.01	Total Void Amount:	0.00
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Fund Description	Fund	Budget Total	Revenue Total
CURRENT FUND	2-01	285,711.16	0.00
WATER UTILITY	2-02	24,046.90	0.00
ELECTRIC UTILITY	2-03	55,133.56	0.00
	2-12	956.00	0.00
	2-15	<u>3,829.16</u>	<u>0.00</u>
Year Total:		369,676.78	0.00
GENERAL CAPITAL	C-06	113,316.71	0.00
ESCROW ACCOUNT	E-17	6,026.25	0.00
ELECTRIC CAPITAL	L-08	1,003.10	0.00
OTHER TRUST ACCOUNTS	T-05	6,233.13	0.00
WATER CAPITAL	W-07	2,150.04	0.00
Total of All Funds:		<u>498,406.01</u>	<u>0.00</u>

