

ORDINANCE 2014-1

AN ORDINANCE ESTABLISHING A TRAFFIC CONTROL SIGNAL AT THE INTERSECTION OF MAIN STREET AND THOMAS STREET IN THE BOROUGH OF SOUTH RIVER

BE IT ORDAINED by the Mayor and Borough Council of the Borough of South River as follows:

SECTION 1. That the intersection of Main Street and Thomas Street, shall be controlled by a Traffic Control Signal in accordance with the as-built plan bearing the date of July, 2013.

SECTION 2. That the Traffic Control Signal shall be in accordance with the provisions of the Manual on Uniform Traffic Control Devices, Title 39 of the Revised Statutes AND the New Jersey Administrative Code, and shall be operated in conformance with the designated plan.

SECTION 3: 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 4. All Ordinances or parts of Ordinances inconsistent with or in conflict with this Ordinance are hereby repealed to the extent of such inconsistency.

SECTION 5. This Ordinance shall take effect after final passage, adoption, and publication according to law.

SECTION 6. Upon adoption, a certified copy of this Ordinance shall be sent by the Borough Clerk to Richard E. Wallner, Middlesex County Engineer, P.O. Box 871, 333 Townsend Street, New Brunswick, NJ 08903 for submission to the Middlesex County Board of Chosen Freeholders for a Consenting Resolution.

Dated:
ATTEST:

JOHN M. KRENZEL, Mayor

PATRICIA O'CONNOR, Registered Municipal Clerk

ORDINANCE 2014-2

AN ORDINANCE TO AMEND THE CODE OF THE BOROUGH OF SOUTH RIVER BY AMENDING CHAPTER 193-31.1 ENTITLED SCHEDULE II: HANDICAPPED PARKING BY REPEALING ORDINANCE 2007-9 CREATING A HANDICAPPED PARKING SPACE AT ROOSEVELT STREET

WHEREAS, the governing body previously created a handicapped parking space in front of the residence located at 48 Roosevelt Street in the Borough of South River which is no longer required.

NOW THEREFORE BE IT ORDAINED by the Mayor and Borough Council of the Borough of South River as follows:

SECTION 1. Ordinance 2007-9 is hereby repealed.

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

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 All Ordinances or parts of Ordinances inconsistent with or in conflict with this Ordinance are hereby repealed to the extent of such inconsistency.

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

Dated:

ATTEST:

JOHN M. KRENZEL, Mayor

PATRICIA O'CONNOR, Registered Municipal Clerk

ORDINANCE 2014-3

**AN ORDINANCE TO AMEND THE CODE OF THE BOROUGH OF SOUTH RIVER
BY AMENDING CHAPTER 72, DEPARTMENT OF PUBLIC SAFETY, ARTICLE III
POLICE DEPARTMENT**

[] denotes elimination

_____ denotes addition

WHEREAS, the governing body has requested to amend Chapter 72, Department of Public Safety, Article III, Police Department; and

NOW, THEREFORE BE IT ORDAINED AND ENACTED, by the Mayor and Borough Council of the Borough of South River, that Chapter 72 entitled "Department of Public Safety, Article III, Police Department be amended as follows:

§72-23 Appointment of regular police officers.

A. Qualifications.

(4) A minimum of a high school diploma or a GED equivalent shall be required at the time of [the written test] appointment.

J. Training Course required.

[Eliminate (4)(a), (b),(c), and (d)]

L. Probationary Period.

[Eliminate (2)]

(New Section)

§72-23.2 Alternate Route Appointments

A. Notwithstanding any eligibility hiring list which may be in existence, the governing body may make appointments to fill vacancies in the police department in accordance with N.J.S.A. 52:17B-69.1 et seq. by hiring individuals via the Alternate Route, who have been individually recommended by the Chief of Police. Individuals appointed pursuant to this section must have completed, prior to appointment, a police training course certified by the New Jersey Police Training Commission and must have passed and received PT certification from the respective Police Academy.

B. The purpose of this subsection is to permit the hiring of individuals who have attended and graduated from a Police Academy and have been certified by the New Jersey Police Training Commission.

- C. The following screening process will be utilized for appointment of such eligible alternative route police officers:
- (1) Alternative route candidates shall:
 - a. Participate and pass an oral interview with the Chief of Police and two superior officers holding the rank of Sergeant or above in the South River Police Department to be designated by the Chief of Police; and
 - b. Undergo and pass a background investigation conducted by the Detective Bureau of the South River Police Department in accordance with Section 72-23.E.
 - (2) Following successful completion of the oral interview and background investigation, and upon recommendation for appointment by the Chief of Police, the governing body may make a conditional offer of employment to a candidate subject to:
 - a. Successful completion of a medical examination confirming that the candidate can perform the essential functions of the position of the position of police officer, with or without accommodation;
 - b. Successful completion of a substance abuse test; and
 - c. Successful completion of a psychological examination confirming that the candidate is fit for duty as a police officer.
 - (3) The governing body may, prior to a conditional offer of employment, interview any candidate recommended for appointment by the Chief of Police.
 - (4) Any candidate failing any phase of section C(2) above will have their conditional offer of employment with the Borough of South River withdrawn.
- D. Upon successful completion of all phases of the hiring process as outlined above, the appointment to the position of regular police officer pursuant to this section shall be probationary for a period of one year from the date of appointment. Upon expiration of the probationary period, the appointment shall become permanent unless, at any time prior thereto, the Chief of Police shall terminate the probationary appointment.

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

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

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

Dated:

ATTEST:

JOHN M. KRENZEL, Mayor

PATRICIA O'CONNOR, Registered Municipal Clerk

MAYOR'S APPOINTMENT

RES:2014-75

JANUARY 27, 2013

RESOLUTION

I, John M. Krenzel, Mayor of the Borough of South River do hereby appoint the following as members of the Mayor's Advisory Committee for Persons with Disabilities:

Mary Witt Term: 1/1/2013 – 12/31/2015

DATED: JANUARY 27, 2014

/s/ _____
John M. Krenzel, Mayor

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>
65-999-860-036 CD	ERNESTO BARBOSA	\$227.32
65-999-860-036 ELEC CURRENT	122 B JOHNSON PL SOUTH RIVER, NJ 08882	\$58.23
65-999-859-079 CD	MARCELO & VALESSA CARDOSO 601 RELLIM DR OLD BRIDGE, NJ 08857	\$57.67
65-999-854-712 CD	PAWEL CHALADAJ 365 JOHN ST SOUTH AMBOY, NJ 08879	\$262.48
65-999-000-302 CD	TARA & JUAN COOK 9 VALIANT RD EAST BRUNSWICK, NJ 08816	\$254.57
65-999-937-465 CD	CORPUS CHRISTI CHURCH 100 JAMES ST SOUTH RIVER, NJ 08882	\$33.38
65-999-000-465 CD	CARLOS & MARIA FERNANDES 100 FRANCES CT UNION, NJ 07083	\$350.06
65-999-853-194 ELEC PREV	LIGHTHOUSE SOUTH RIVER LLC LG	\$96.81
65-999-987-966 ELEC PREV	PO BOX 1524	\$94.09
65-999-988-329 ELEC PREV	ENGLEWOOD, NJ 07632	\$60.43
65-999-001-023 ELEC PREV		\$29.40
65-999-894-037 CD	KEITH & ELLEN MAYER 8 WASHINGTON ST JAMESBURG, NJ 08831	\$97.28
65-999-853-733 CD	HARSH & NIDHI MEHTA 1166 MORNING GLORY DR MONROE, NJ 08831	\$284.84

65-999-000-825	ELEC PREV	MILROM INVESTMENTS LLC 1177 RARITAN AVE 2 ND FL SUITE 2 HIGHLAND PARK, NJ 08904	\$17.68
65-999-997-393	CD	FLORENCE MURASKO 70 MERCER ST SOUTH RIVER, NJ 08882	\$220.29
65-999-947-409	CD	RITA PASCOAL 25 WASHINGTON ST SOUTH RIVER, NJ 08882	\$156.25
66-999-000-081	WTR PREV	LINDA & THOMAS REAGAN 53 RIDGE RD SOUTH RIVER, NJ 08882	\$127.61
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65-999-870-739	CD	CARLOS REYES 53 JEFFRIE AVE APT 9 SOUTH RIVER, NJ 08882	\$117.44
65-999-854-547	CD	MICHELLE & JUSTIN SARNOWSKI 45 LETTS LANDING RD WARETOWN, NJ 08758	\$153.17
65-999-000-420	CD	YAHAIRA TORO 333 SOMERSET ST NEW BRUNSWICK, NJ 08901	\$121.45
65-999-894-037	CD	WILLIAM TRACY 42 OBERT ST APT A SOUTH RIVER, NJ 08882	\$83.77
65-999-870-816	CD	VICTOR VIDALS 11 WATTS ST SOUTH RIVER, NJ 08882	\$113.07

DATED: JANUARY 27, 2014

/s/ _____
Councilmember

/s/ _____
Councilmember

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.

<u>UTILITY CUSTOMER ACCOUNT NUMBER</u>	<u>REASON</u>	<u>AUTH</u>	<u>YEAR</u>	<u>AMOUNT</u>
ALEXANDER, DAISY 340 Whitehead Ave Apt 115 South River, NJ 08882 #65-999-984-039	Elec Credit	Refund	2013	\$225.00
		STATE LIFELINE		
FERNANDES, CARLOS & MARIA 340 Whitehead Ave Apt 103 South River, NJ 08882 #65-999-000-465	Elec Credit	Refund	2013	\$84.78
		STATE LIFELINE		
MURASKO, FLORENCE 70 Mercer St South River, NJ 08882 #65-999-997-393	Elec Credit	Refund	2013	\$48.69
		STATE LIFELINE		
TARNAVSKY, ALFRED 20 Wojie Way Apt 315 South River, NJ 08882 #65-999-997-745	Elec Credit	Refund	2013	\$225.00
		STATE LIFELINE		

DATED: JANUARY 27, 2014

/s/ _____
Councilmember

/s/ _____
Councilmember

RES: 2014-78

JANUARY 27, 2014

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.

<u>UTILITY CUSTOMER</u> <u>ACCOUNT NUMBER</u>	<u>REASON</u>	<u>AUTH</u>	<u>YEAR</u>	<u>AMOUNT</u>
FERNANDES, CARLOS & MARIA \$225.00 340 Whitehead Ave Apt 103 South River, NJ 08882 #65-999-000-465	Elec Credit	Refund	2013	
				MUNICIPAL LIFELINE
MURASKO, FLORENCE 20 Wojie Way apt 208 South River, NJ 08882 #65-999-997-393	Elec Credit	Refund	2013	\$225.00
				MUNICIPAL LIFELINE

DATED: JANUARY 27, 2014

/s/ _____
Councilmember

/s/ _____
Councilmember

RESOLUTION

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

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

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

<u>Block</u>	<u>Lot</u>	<u>Reason</u>	<u>Name& Address</u>	<u>Property Location</u>	<u>Amount</u>
150	2.1	Overpayment	Magdi Mikhail & Khaled Sadek 9 Bennington Ct East Brunswick, NJ 08816	11 Main St	2,888.52
164	26	Overpayment	Estate of Zdrodowski C/O A. Anderson 10113 View Point Ct Fairfax Station, VA 22039	134 Jackson St	1,802.44
304	16	Overpayment	Joyce Tucker 19 Herman St South River, NJ 08882	19 Herman St	626.61
326	2	Overpayment	Callixtus & Ida Ita 184 Kamm Ave South River, NJ 08882	92 Causeway	353.91
327	25	Overpayment	44 Causeway LLC 112 Jackson St South River, NJ 08882	44 Causeway	639.68
364.3	15	Overpayment	Raymond & Donna Basza 28 Frandsen Ave South River, NJ 08882	28 Frandsen Ave	2,275.63

DATED: JANUARY 27, 2014

/s/ _____
Councilmember

/s/ _____
Councilmember

RES:2014-80

JANUARY 27, 2014

RESOLUTION

WHEREAS, the Borough Engineer originally calculated a performance bond to be posted by the developer in connection with the Latosh Minor Subdivision and Variance Application, Block 72, Lot 1.04; 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 January 13, 2014 has recommended that the performance bond be released subject to posting of a two (2) year maintenance bond in the amount of \$1,134.00, 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 \$1,134.00 and payment by the developer of all outstanding engineering inspection fees as well as any other fees due the Borough of South River.

DATED: JANUARY 27, 2014

/s/ _____
Councilmember

/s/ _____
Councilmember

RES:2014-81

JANUARY 27, 2014

RESOLUTION

WHEREAS, the governing body has received a change order request No. 1 from the Architect retained for the project known as Human Services Building Renovations undertaken by Fine Wall Corporation.; and

WHEREAS, the Architect has advised that the change order request allows for the furnishing and installation of three inch thick roxyl AFB insulation at exterior walls, which work is required to satisfactorily complete the aforesaid project due to field conditions encountered; and

WHEREAS, the change order reflects unforeseeable conditions determined during the project and the change in quantities or supplemental items still provides improved municipal services to the residents of the borough; and

WHEREAS, the Architect recommends approval of this change order No. 1 in the amount of \$5,263.50.

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Mayor and Borough Council of the Borough of South River that change order No. 1 be approved.

DATED: JANUARY 27, 2014

/s/ _____
Councilmember

/s/ _____
Councilmember

RES:2014-82

JANUARY 27, 2014

RESOLUTION

BE IT AND IT IS HEREBY RESOLVED, by the Mayor and Borough Council of the Borough of South River that the appropriate Borough officials are hereby authorized to execute the separation agreement, copy attached, with Lieutenant John Casey of the South River Police Department, of the Borough of South River.

DATED: JANUARY 27, 2014

/s/ _____
Councilmember

/s/ _____
Councilmember

SEPARATION AGREEMENT

WHEREAS, Lieutenant John Casey is eligible to retire as a Police Lieutenant from the Borough of South River and receive a pension from the Police and Firemen's Retirement System effective December 1, 2014 and

WHEREAS, Lieutenant Casey has indicated his intent to retire from the South River Police Department and submit retirement papers to the Police and Firemen's Retirement System, and

WHEREAS, Lieutenant John Casey is a member of SOA Local 62 and entitled to certain benefits thereto, and

WHEREAS, the Borough of South River and Lieutenant John Casey desire to express the terms of Lieutenant Casey's retirement from the Borough and retirement from contributions to the pension system;

THEREFORE, the Borough and Lieutenant Casey hereby agree as follows:

1. Beginning on January 20, 2014, Lieutenant Casey will commence utilizing contractual benefits time and upon completion shall begin his terminal leave from the Borough and its Police Department. During this time Lieutenant Casey's Borough-paid health benefits shall continue.
2. Lieutenant Casey shall retire from the Borough effective December 1, 2014.
3. During his terminal leave period, Lieutenant Casey shall remain in a pay status by utilizing 35 vacation days (280 hours), 113 sick days (904 hours), 10 days of personal time (80 hours), and 52 days of terminal leave (416 hours) pay consistent with the Borough Code to carry him in a pay status through November 30, 2014.
4. Any days remaining owed to Lieutenant Casey after November 30, 2014 will be paid to Lieutenant Casey via a payroll check issued January 2015.
5. In addition to the use of paid time off as outlined in paragraph 3 above, following his effective retirement date, Lieutenant Casey shall be paid \$30,000.00 for his accrued but unused sick days, which represents 486 hours, in accordance with Article XIX.D. of the SOA contract, which payment shall be paid in one payroll check in January 2015.

6. Additionally, Lieutenant Casey has 104 hours of remaining XTO time, which he agrees to cash out in 24 hour increments prior to his retirement date of November 30, 2014.
7. The Borough will provide Lieutenant Casey with retiree medical benefits (paid family health and prescription), consistent with the SOA contract under which he retired. If in the future, the State of New Jersey mandates that retirees in the Police and Firemen's Retirement System must contribute to their retiree health benefits provided by municipal employers, Lieutenant Casey agrees that he will contribute any required amount.
8. In the event that Lieutenant Casey is required to testify or appear in any court of law arising out of and directly related to his duties as a South River police officer on or after his effective retirement date (December 1, 2014), in such a circumstance, Lieutenant Casey will be compensated at his hourly rate of \$61.76 for all hours spent testifying or appearing in court.
9. The parties are in agreement with the terms of Lieutenant Casey's retirement and compensation as outlined above. Other than what is outlined above, Lieutenant Casey is not due any further compensation from the Borough.
10. Should any of the provisions of this Agreement be held to be invalid or unenforceable by a court of competent jurisdiction, then such provision(s) shall be so interpreted and applied as necessary to make such provision(s) valid and enforceable. The provisions of this Agreement are separate and independent and the parties agree that the invalidity or unenforceability of one or more of the provisions shall not affect the validity or enforceability of the remaining provisions.

Fred Carr, Borough Administrator

Lieutenant John Casey

Dated:

Dated:

RES:2014-83

JANUARY 27, 2014

RESOLUTION

BE IT AND IT IS HEREBY RESOLVED, by the Mayor and Borough Council of the Borough of South River that the appropriate Borough officials are hereby authorized to execute the separation agreement, copy attached, with Sergeant Brian Barry of the South River Police Department, of the Borough of South River.

DATED: JANUARY 27, 2014

/s/ _____
Councilmember

/s/ _____
Councilmember

SEPARATION AGREEMENT

WHEREAS, Sergeant Brian Barry is eligible to retire as a Police Sergeant from the Borough of South River and receive a pension from the Police and Firemen's Retirement System effective October 1, 2014 and

WHEREAS, Sergeant Barry has indicated his intent to retire from the South River Police Department and submit retirement papers to the Police and Firemen's Retirement System, and

WHEREAS, Sergeant Barry is a member of SOA Local 62 and entitled to certain benefits thereto, and

WHEREAS, the Borough of South River and Sergeant Brian Barry desire to express the terms of Sergeant Barry's retirement from the Borough and retirement from contributions to the pension system;

THEREFORE, the Borough and Sergeant Barry hereby agree as follows:

1. Beginning on January 17, 2014 Sergeant Barry will commence utilizing contractual benefits time and upon completion of his contractual benefits time shall begin his terminal leave (combined referenced herein as "leave time") from the Borough and its Police Department. During this leave time Sergeant Barry's Borough-paid health benefits shall continue.
2. Sergeant Barry shall retire from the Borough effective October 1, 2014.
3. During his leave time period, Sergeant Barry shall remain in a pay status by utilizing 34 vacation days (272 hours), 59 sick days (710 hours), 10 days of personal time (80 hours) and 50 days of terminal leave (400 hours) pay consistent with the Borough Code to carry him in a pay status through September 30, 2014.
4. Any days remaining owed to Sergeant Barry after September 30, 2014 will be paid to Sergeant Barry via a payroll check in October 2014.
5. The Borough will provide Sergeant Barry with retiree medical benefits (paid family health and prescription), consistent with the SOA contract under which he retired. If in the future, the State of New Jersey mandates that retirees in the Police and Firemen's Retirement System must contribute to their retiree health benefits provided

by municipal employers, Sgt. Barry agrees that he will contribute any required amount.

6. In the event that Sergeant Barry is required to testify or appear in any court of law arising out of and directly related to his duties as a South River police officer on or after his effective retirement date (October 1, 2014), in such a circumstance, Sergeant Barry will be compensated at his hourly rate of \$57.28 for all hours spent testifying or appearing in court.
7. The parties are in agreement with the terms of Sergeant Barry's retirement and compensation as outlined above. Other than what is outlined above the parties agree that Sergeant Barry is not due any further compensation from the Borough.
8. Should any of the provisions of this Agreement be held to be invalid or unenforceable by a court of competent jurisdiction, then such provision(s) shall be so interpreted and applied as necessary to make such provision(s) valid and enforceable. The provisions of this Agreement are separate and independent and the parties agree that the invalidity or unenforceability of one or more of the provisions shall not affect the validity or enforceability of the remaining provisions.

Fred Carr, Borough Administrator

Sergeant Brian Barry

Dated:

Dated:

RESOLUTION

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

WHEREAS, a requisition dated December 16, 2013 has been received from the Local School District for the following amount:

CURRENT OPERATING EXPENSE:	\$1,111,756.00
RESTORED FUNDS:	
DEBT SERVICE EXPENSE:	_____
TOTAL	\$1,111,756.00

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Mayor and Borough Council of the Borough of South River that the Chief Financial Officer is hereby authorized and directed to draw the above stated amount from the proper accounts and pay to the Custodian of the School Monies the amount so drawn pursuant to the applicable Statutes of the State of New Jersey by February 11, 2013.

DATED: JANUARY 27, 2014

/s/ _____
Councilmember

/s/ _____
Councilmember

RES:2014-85

JANUARY 27, 2014

RESOLUTION

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

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

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

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

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

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

DATED: JANUARY 27, 2014

/s/ _____
Councilmember

/s/ _____
Councilmember

RES:2014-86

JANUARY 27, 2014

RESOLUTION

WHEREAS, Giseli Leal has submitted an application for a Mercantile License for a business known as SR Multi Services LLC, to be located at 41D Obert Street, in the Borough of South River; and

WHEREAS, the nature of the business is a travel agency; 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 Giseli Leal for a business known as SR Multi Services LLC, to be located at 41D Obert Street, in the Borough of South River, New Jersey is hereby approved.

DATED: JANUARY 27, 2014

/s/ _____
Councilmember

/s/ _____
Councilmember

RES:2014-87

JANUARY 27, 2014

RESOLUTION

WHEREAS, Eurikh Ashurov has submitted an application for a Mercantile License for a business known as Galaxy Automotive, to be located at 127 William Street, in the Borough of South River; and

WHEREAS, the nature of the business is non-emergency medical transportation; 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 Eurikh Ashurov for a business known as Galaxy Automotive, to be located at 127 William Street, in the Borough of South River, New Jersey is hereby approved.

DATED: JANUARY 27, 2014

/s/ _____
Councilmember

/s/ _____
Councilmember

RES:2014-88

JANUARY 27, 2014

RESOLUTION

WHEREAS, Hector Compress Santos has submitted an application for a Mercantile License for a business known as D'Clase Boutique, to be located at 56-58 Main Street, Store #5, in the Borough of South River; and

WHEREAS, the nature of the business is a clothing 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 Hector Compress Santos for a business known as D'Clase Boutique, to be located at 56-58-Main Street, Store #5, in the Borough of South River, New Jersey is hereby approved.

DATED: JANUARY 27, 2014

/s/ _____
Councilmember

/s/ _____
Councilmember

RES:2014-89

JANUARY 27, 2014

RESOLUTION

WHEREAS, Fr. Mark Hanna has submitted an application for a Mercantile License for a business known as St. Mary's Coptic Orthodox Church School/Recreation Center, to be located at 80 David Street, in the Borough of South River; and

WHEREAS, the nature of the business is a school/recreation center; 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 Fr. Mark Hanna for a business known as St. Mary's Coptic Orthodox Church School/Recreation Center, to be located at 80 David Street, in the Borough of South River, New Jersey is hereby approved.

DATED: JANUARY 27, 2014

/s/ _____
Councilmember

/s/ _____
Councilmember

RES:2014-90

JANUARY 27, 2014

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 Class I Special Law Enforcement Officers within the South River Police Department, effective as of February 3, 2014 and to be paid at the rate of \$8.00 per hour:

- Mark S. Delurey

BE IT FURTHER RESOLVED that said appointment is subject to the successful completion of a comprehensive medical and psychological examination.

DATED: JANUARY 27, 2014

/s/ _____
John M. Krenzel, Mayor

/s/ _____
Councilmember

/s/ _____
Councilmember

RES: 2014-91

JANUARY 27, 2014

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 \$1,867,181.27 and previously paid claims in the amount of \$304,989.56, 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 27, 2014

/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
00470 ITA, CALLIXTUS & IDA	14-00158	01/22/14	REFUND OF PRIOR YEAR TAXES	Open	353.91	0.00		
A0128 JOSEPH E. HOLMAN	13-03479	12/24/13	A/C / Alternator Repairs	Open	285.00	0.00		
A0153 AHOLD USA, INC.	13-03620	12/31/13	Food Bank Expenses	Open	586.09	0.00		
A0366 AMERICAN UNIFORM & SUPPLY	13-03565	12/31/13	PT GEAR	Open	11.99	0.00		
	13-03566	12/31/13	PT GEAR	Open	11.99	0.00		
					<u>23.98</u>			
A0502 ARCARI & IOVINO ARCHITECTS	13-00935	03/27/13	ARCHITECTURAL SVCS.-55 REID ST	Open	615.31	0.00		B
A0550 ASSOCIATION OF NJ RECYCLERS	14-00076	01/17/14	2014 Membership	Open	95.00	0.00		
A0561 ATLANTIC SALT INC	13-03432	12/17/13	Treated Rock Salt	Open	6,569.43	0.00		
ACHIEV01 ACHIEVE PLUMBING GROUP	13-03462	12/20/13	RETURN ROAD OPENING BOND #1370	Open	1,000.00	0.00		
ADP001 ADP, INC.	13-03528	12/31/13	SERVICE FOR P.E.12/15/13	Open	772.16	0.00		
	13-03558	12/31/13	SERVICE FOR P.E.12/23/13	Open	191.25	0.00		
					<u>963.41</u>			
APE01 A PEST PLUS, LLC.	14-00025	01/16/14	Pest Control-January	Open	152.00	0.00		
B0750 B & W CONSTRUCTION CO	13-03560	12/31/13	JACKSON ST. PUMP STATION	Open	11,475.11	0.00		
	13-03561	12/31/13	REPLACE BROKEN HOSE/JACKSON ST	Open	1,200.00	0.00		
	13-03562	12/31/13	UNCLOGGED ELECT.PUMP/JACKSON S	Open	780.00	0.00		
					<u>13,455.11</u>			
B0806 THE BANNISTER CO	14-00104	01/17/14	PLAQUE HONORING F. DELMONICO	Open	118.75	0.00		
B0893 BENECARD SERVICES, INC.	14-00107	01/17/14	PRESCRIPTION FOR 1/14	Open	45,887.03	0.00		
B0952 BIGNELL PLANNING CONSULTANTS	14-00110	01/17/14	MACHINERY CENTER # 1438	Open	80.00	0.00		
	14-00111	01/17/14	MACHINERY CENTER # 1438	Open	83.75	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
B0952	BIGNELL PLANNING CONSULTANTS		Continued					
	14-00199	01/23/14	MANUKIAN, O. #1413	Open	822.50	0.00		
	14-00200	01/23/14	MANUKIAN, O. #1413	Open	271.25	0.00		
	14-00201	01/23/14	MANUKIAN, O. #1413	Open	83.75	0.00		
					<u>1,341.25</u>			
B0955	BIO SHINE, INC.							
	13-03486	12/24/13	Premier Ice Melter #BS1398	Open	653.20	0.00		
B0960	BLUE CROSS/BLUE SHIELD OF NJ							
	14-00108	01/17/14	DENTAL INS. FOR 1/14	Open	7,996.94	0.00		
	14-00161	01/22/14	DENTAL INS. 2/14	Open	8,124.10	0.00		
					<u>16,121.04</u>			
B1057	BOULOS, B DR DVM							
	14-00151	01/22/14	Rabies Clinic - vet 1/18/2014	Open	445.00	0.00		
B1073	BRIAN'S LAWN MOWER & SAW SVC							
	13-02955	10/22/13	Mower Supplies-BLANKET	Open	140.50	0.00		
B1083	BRINK'S US, INC.							
	13-03423	12/12/13	SERVICE FOR 11/13	Open	408.89	0.00		
B1167	BURLINGTON SAFETY LAB INC							
	13-01703	06/18/13	Di-electrical Testing	Open	888.26	0.00		
B1202	BYRAM LABORATORIES							
	14-00181	01/22/14	AMI READS FOR 8/13	Open	3,080.85	0.00		
	14-00182	01/22/14	SHIPPING ON A3TL FM16S	Open	20.90	0.00		
					<u>3,101.75</u>			
BAK001	ROBERT BAKER							
	14-00053	01/16/14	2014 Clothing Allowance	Open	500.00	0.00		
BARB02	ERNESTO BARBOSA							
	14-00117	01/17/14	CD & ELECT. CURR.YR. REFUNDS	Open	285.55	0.00		
BASZ001	RAYMOND & DONNA BASZAK							
	14-00160	01/22/14	REFUND OF PRIOR YEAR TAXES	Open	2,275.63	0.00		
BOD002	KEVIN BODEN							
	14-00058	01/16/14	2014 Clothing Allowance	Open	650.00	0.00		
C1336	CENTRAL JERSEY SECURITY,CORP.							
	14-00057	01/16/14	1st Qtr 2014-Alarm Monitoring	Open	2,464.12	0.00		
C1482	CME ASSOCIATES							
	13-01254	05/06/13	REHAB JACKSON,WILLIAM ST. PUMP	Open	12,994.25	0.00		B
	13-02402	09/05/13	ENG.SVCS.BLK.264.01 LOT 1	Open	1,125.25	0.00		B
	13-02403	09/05/13	SURVEY SVCS. 264.01,1,12 &6.01	Open	140.00	0.00		B
	13-03166	11/14/13	IMPROVEMENTS TO KAMM AVE. PH 3	Open	3,856.00	0.00		B
	13-03449	12/20/13	DPW FACILITY GENERATOR	Open	2,061.50	0.00		B
	14-00113	01/17/14	MACHINERY CENTER # 1438	Open	280.00	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
C1482 CME ASSOCIATES			Continued					
	14-00202	01/23/14	MANUKIAN, O.0205.01 #1413	Open	497.00	0.00		
	14-00204	01/23/14	MANUKIAN, O. 0205.01 #1413	Open	378.00	0.00		
					<u>21,332.00</u>			
C1510 COMCAST								
	14-00096	01/17/14	SERVICE FOR 1/1-1/31/14	Open	664.51	0.00		
	14-00105	01/17/14	SERVICE FOR 1/16-2/15/14	Open	69.90	0.00		
	14-00185	01/22/14	SERVICE FOR 1/15-2/14/14	Open	129.85	0.00		
					<u>864.26</u>			
C1528 CONSOLIDATED RAIL CORP								
	14-00098	01/17/14	LEASE OF PIPE - WHITEHEAD	Open	227.76	0.00		
C1555 COOPER ELECTRIC SUPPLY CO.								
	13-03546	12/31/13	Generator Rental - OEM Trailer	Open	500.00	0.00		
	13-03549	12/31/13	Generator Rental - OEM Trailer	Open	450.00	0.00		
					<u>950.00</u>			
C1652 CUSTOM BANDAG INC								
	13-03234	11/22/13	Tires for FP #1	Open	220.68	0.00		
	13-03475	12/24/13	Tires for Truck #7 & Truck #14	Open	869.76	0.00		
					<u>1,090.44</u>			
CARD02 MARCELLO & VALESSA CARDOSO								
	14-00118	01/17/14	CD REFUND	Open	57.67	0.00		
CARR01 FREDERICK CARR								
	14-00174	01/22/14	Reimbursement for ICMA Dues	Open	245.00	0.00		
CAUSE44 44 CAUSEWAY LLC								
	14-00159	01/22/14	REFUND OF PRIOR YEAR TAXES	Open	639.68	0.00		
CHAL01 PAWEL CHALADAJ								
	14-00119	01/17/14	CD REFUND	Open	262.48	0.00		
COOK01 TARA & JUAN COOK								
	14-00120	01/17/14	CD REFUND	Open	254.57	0.00		
CORP01 CORPUS CHRISTI CHURCH								
	14-00121	01/17/14	CD REFUND	Open	33.38	0.00		
D1750 W.S.DARLEY								
	13-03488	12/24/13	OSHA EQUIPMENT	Open	820.41	0.00		
D1794 ALAN DEVRIES								
	14-00051	01/16/14	2014 Clothing Allowance	Open	650.00	0.00		
D1862 DISCOVERY BENEFITS, INC.								
	13-03592	12/31/13	FSA MONTHLY - DEC. 2013	Open	41.66	0.00		
E2025 REINA TIRE SERVICE INC								
	13-02352	08/22/13	Flat Repairs-September	Open	399.45	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
E2025 REINA TIRE SERVICE INC				Continued				
	13-02965	10/22/13	Flat Repairs-November	Open	278.47	0.00		
	13-03239	11/22/13	Flat Repairs-December	Open	<u>216.15</u>	0.00		
					894.07			
E2027 E & G EXTERMINATORS INC								
	13-03235	11/22/13	Pest Control-December	Open	162.00	0.00		
E2044 EAST COAST CUSTOM, LLC.								
	14-00071	01/16/14	TAXI LICENSE DECALS	Open	150.00	0.00		
F2733 FALLON, RICK								
	14-00047	01/16/14	2014 Clothing Allowance	Open	650.00	0.00		
F2816 FINE WALL CORPORATION								
	13-02645	09/24/13	HUMAN SVCS.BLDG. RENOVATIONS	Open	83,398.00	0.00		B
FERN05 CARLOS & MARIA FERNANDES								
	14-00122	01/17/14	CD REFUND	Open	350.06	0.00		
G3020 GALLS INC.								
	13-03212	11/21/13	CROSSING GUARD RAIN COAT	Open	126.50	0.00		
G3074 GENERAL CODE PUBLISHERS CORP.								
	13-03617	12/31/13	Code Analysis - Supplement 27	Open	1,796.60	0.00		
	14-00101	01/17/14	eCode360 Annual Main Fee - 14	Open	<u>1,195.00</u>	0.00		
					2,991.60			
GRE003 STEVEN GREER								
	14-00048	01/16/14	2014 Clothing Allowance	Open	650.00	0.00		
H3547 BOROUGH OF HELMETTA								
	13-03613	12/31/13	Animal Call Outs 12/2013	Open	75.00	0.00		
H3608 HIGH ENERGY ELECT.TESTING, INC.								
	13-00737	03/14/13	WILLETT AVE.SUBSTATION MAINT.	Open	33,264.00	0.00		B
H3719 HOME NEWS TRIBUNE								
	13-03577	12/31/13	2014 Council Meeting Dates	Open	55.12	0.00		
	14-00171	01/22/14	Ord. 2014-1 intro	Open	93.08	0.00		
	14-00172	01/22/14	Jackson St. Pump Station Bid	Open	<u>77.22</u>	0.00		
					225.42			
H3738 HORVATH, ROBERT								
	14-00054	01/16/14	2014 Clothing Allowance	Open	500.00	0.00		
H3739 THE HOSE SHOP, INC.								
	13-03292	11/27/13	Hose Repairs for Vehicles	Open	143.53	0.00		
J4554 JCT ELECTRIC, INC.								
	13-02521	09/17/13	Generator Maintenance-FD	Open	299.00	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
J4625 JERSEY FUSION, LLC.	14-00212	01/23/14	BB Clinic 1/13 &1/15/14	Open	150.00	0.00		
J4660 JOE'S HEATING LLC	14-00009	01/16/14	Replace Burnt Ignitor-PD	Open	166.00	0.00		
	14-00024	01/16/14	1st Qtr HVAC Maint	Open	1,775.00	0.00		
	14-00037	01/16/14	Install 10" Damper-Municipal	Open	222.00	0.00		
					<u>2,163.00</u>			
J4694 JOHNNY ON THE SPOT, INC.	14-00056	01/16/14	Port-a-Johns for Parks-January	Open	576.60	0.00		
KOZIA01 KEITH KOZIATEK	14-00067	01/16/14	2014 Clothing Allowance	Open	500.00	0.00		
L5113 ROBERT LAFALCE	14-00046	01/16/14	2014 Clothing Allowance	Open	650.00	0.00		
L5118 LABOR LAW CENTER INC	13-03402	12/11/13	4 NJ COMPLETE LABOR LAW POSTER	Open	127.75	0.00		
L5256 LINCOLN FINANCIAL GROUP	14-00106	01/17/14	GTD, LIFE AND AD FOR 1/14	Open	1,772.48	0.00		
	14-00162	01/22/14	GTD, LIFE & ADD FOR 2/14	Open	1,848.92	0.00		
					<u>3,621.40</u>			
L5310 LOMBARDI & LOMBARDI PA	14-00112	01/17/14	MACHINERY CENTER # 1438	Open	224.00	0.00		
L5404 LYONS - SHEPSKO	13-03605	12/31/13	11/5/13 Gen. Elect Polling P1	Open	450.00	0.00		
LIGHT1 LIGHTHOUSE SOUTH RIVER LLC LG	14-00124	01/17/14	ELECT PREV.YR.REFUND	Open	280.73	0.00		
M5079 MIDDLESEX COUNTY TREASURER	13-03611	12/31/13	4th quarter billing	Open	44.04	0.00		
M5698 MIDD CTY UTILITY AUTHORITY	13-03327	12/04/13	Landfill Charges-December 2013	Open	39,287.12	0.00		
M5708 MIDDLESEX COUNTY TREASURER	14-00109	01/17/14	2014 HEALTH AID	Open	14,964.89	0.00		
M5709 MIDDLESEX COUNTY TREASURER	14-00093	01/17/14	2014 COUNTY OPEN SPACE	Open	99,620.22	0.00		
M5712 MIDDLESEX COUNTY TREASURER	14-00094	01/17/14	1ST QTR. COUNTY TXS	Open	1,172,235.59	0.00		
M5713 MIDD.CTY.IMPROVEMENT AUTHORITY	13-03507	12/30/13	Commingle Collection-November	Open	11,303.76	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
M5713 MIDD.CTY.IMPROVEMENT AUTHORITY Continued	13-03508	12/30/13	Yardwaste Collection-November	Open	2,054.75 13,358.51	0.00		
M5741 MIDDLESEX COUNTY MUNICIPAL JIF	14-00103	01/17/14	ASSESSMENT BILLING FOR 1/14	Open	179,222.21	0.00		
M5758 W R NEWMANN CO., INC.	13-03374	12/11/13	15% Sodium Hypochlorite	Open	984.96	0.00		
M5885 MUNICIPAL CLERKS ASSN. OF NJ	14-00173	01/22/14	MCANJ Annual Dues - P O'Connor	Open	175.00	0.00		
MAYER01 KEITH & ELLEN MAYER	14-00125	01/17/14	CD REFUND	Open	97.28	0.00		
MEHT01 HARSH & NIDHI MEHTA	14-00126	01/17/14	CD REFUND	Open	284.84	0.00		
MER1001 MERIDIAN OCCUPATIONAL HEALTH	13-03618	12/31/13	Employment Physical - ME	Open	225.00	0.00		
MIKSAD01 MAGDI MIKHAIL & KHALED SADEK	14-00155	01/22/14	REFUND OF PRIOR YEAR TAXES	Open	2,888.52	0.00		
MILR01 MILROM INVESTMENTS LLC	14-00127	01/17/14	ELECT PREV.YR.REFUND	Open	17.68	0.00		
MURA01 FLORENCE MURASKO	14-00128	01/17/14	CD REFUND	Open	220.29	0.00		
N6044 NJ DEPT. OF HEALTH/SENIOR SVCS	14-00116	01/17/14	STATE LIFELINE	Open	583.47	0.00		
N6058 NJ PLANNING OFFICIALS	14-00091	01/17/14	2014 MEMBERSHIP	Open	360.00	0.00		
N6061 NJ ST LEAGUE OF MUNICIPALITIES	14-00085	01/17/14	2014 MEMBERSHIP DUES	Open	1,139.00	0.00		
N6079 NEW JERSEY PRESS MEDIA	14-00184	01/22/14	ANNUAL OPEN TAX BOOK AD	Open	275.52	0.00		
N6180 NORCIA CORP.	13-03480	12/24/13	Snow Plow Parts	Open	404.98	0.00		
NJPB02 STATE OF NEW JERSEY	14-00215	01/23/14	EMPLOYER SHARE - RETROS 2011	Open	296.95	0.00		
O6522 OPSOLVE, LLC.	13-03597	12/31/13	BILLING FOR 12/13	Open	19,509.33	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
P6906 RUSSELL PANCKERTI	14-00050	01/16/14	2014 Clothing Allowance	Open	650.00	0.00		
P7213 PUBLIC SAFETY OUTFITTERS INC	13-03133	11/13/13	EQUIPMENT MAINTENANCE	Open	584.00	0.00		
P7232 PUBLIC POWER ASSN OF N.J.	13-03616	12/31/13	NYPA BILLING FOR DEMAND	Open	14,819.65	0.00		
PASC02 RITA PASCOAL	14-00129	01/17/14	CD REFUND	Open	156.25	0.00		
PET001A PETRIK, JAN	14-00049	01/16/14	2014 Clothing Allowance	Open	650.00	0.00		
PETTY-A FREDERICK CARR	14-00147	01/22/14	2014 Petty Cash - Opening	Open	300.00	0.00		
R7323 MADISON SQUARE GARDEN/RADIO	14-00188	01/22/14	Stage Door Tour 3/21/14	Open	208.00	0.00		
R7329 V E RALPH & SON INC	14-00195	01/23/14	AED BATTERY	Open	320.00	0.00		
R7395 RELIABLE OVERHEAD DOOR INC.	13-03547	12/31/13	Repair door at DPW Garage	Open	637.00	0.00		
R7560 RONALD KIELMAN	14-00236	01/23/14	CLEANING SVCS. FOR 1/14	Open	1,690.00	0.00		
REAG02 LINDA & THOMAS REAGAN	14-00130	01/17/14	WATER PREV.YR. REFUND	Open	127.61	0.00		
REYE20 CARLOS REYES	14-00131	01/17/14	CD REFUND	Open	117.44	0.00		
S0014 SOUTH RIVER BOARD OF ED	13-03607	12/31/13	11/5/13 Election Polling	Open	62.50	0.00		
S7877 SAKER SHOPRITES INC	13-03621	12/31/13	Food Bank Expenses	Open	2,658.65	0.00		
S7953 SIRCHIE FINGERPRINT LABORATORY	13-03376	12/11/13	ARSON INVESTIGATION KITS	Open	579.95	0.00		
S8251 SWIFT ELECTRICAL SUPPLY CO.	13-03478	12/24/13	Electrical Supplies-Blanket	Open	284.02	0.00		
SAMZ01 SAMZIE'S LTD, INC.	13-02557	09/18/13	POLICE BADGES	Open	156.60	0.00		
	13-02911	10/17/13	DISPATCHER UNIFORMS	Open	660.47	0.00		
	13-03335	12/04/13	PTL. MACKIEL UNIFORMS	Open	602.84	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
SAMZ01 SAMZIE'S LTD, INC.				Continued				
	13-03470	12/20/13	POLICE BADGES	Open	522.00	0.00		
					<u>1,941.91</u>			
SARN01 MICHELLE & JUSTIN SARNOWSKI								
	14-00132	01/17/14	CD REFUND	Open	153.17	0.00		
SMIT02 MICHAEL J. SMITH								
	14-00052	01/16/14	2014 Clothing Allowance	Open	500.00	0.00		
STMA30 ST. MARY OF OBSTRABAMA PARISH								
	13-03606	12/31/13	11/5/13 Gen Election Polling	Open	450.00	0.00		
T8467 MARK TINITIGAN								
	14-00139	01/22/14	TRAVEL REIMBURSEMENT	Open	30.00	0.00		
T8526 TREASURER, STATE OF NEW JERSEY								
	14-00180	01/22/14	TREATMENT PERMIT APP. JACKSON	Open	9,020.00	0.00		
T8538 TRYGAR & SONS HARDWARE, INC.								
	13-03572	12/31/13	Repair Lock-Summit Firehouse	Open	198.86	0.00		
T8560 TRITECH SOFTWARE SYSTEMS								
	14-00069	01/16/14	CAD ANNUAL MAINTENANCE	Open	15,795.00	0.00		
TOR002 ASHLEY TOROPIW								
	14-00152	01/22/14	Rabies Clinic Worker1-18-14	Open	75.00	0.00		
TOR001 YAHAIRA TORO								
	14-00133	01/17/14	CD REFUND	Open	121.45	0.00		
TRAC01 WILLIAM TRACY								
	14-00134	01/17/14	CD REFUND	Open	83.77	0.00		
TUCK001 JOYCE TUCKER								
	14-00157	01/22/14	REFUND OF PRIOR YEAR TAXES	Open	626.61	0.00		
U8802 UNIFIRST CORPORATION								
	13-03245	11/22/13	Uniform Rental 12-31-13	Open	239.17	0.00		
U8833 US BANK CUST FRO PRO CAP II								
	14-00114	01/17/14	REFUND OF TAX PREM/13-00018	Open	300.00	0.00		
	14-00115	01/17/14	REFUND OF TAX PREM/13-00039	Open	<u>2,500.00</u>	0.00		
					2,800.00			
V9010 VERIZON								
	14-00209	01/23/14	SERVICE FOR 1/10-2/09/14	Open	2,853.69	0.00		
V9046 VILLAGIOS RESTAURANT								
	14-00097	01/17/14	FOOD FOR SNOWSTORM 1/3/14	Open	254.25	0.00		
	14-00235	01/23/14	FOOD FOR SNOWSTORM 1/21-1/22	Open	<u>318.25</u>	0.00		
					572.50			

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
VIDA01 VICTOR VIDALS	14-00136	01/17/14	CD REFUND	Open	113.07	0.00		
w9471 SHARON WITKOWSKI	14-00062	01/16/14	Aerobics (1)Class 1/9/14	Open	35.00	0.00		
Z9848 ANDREA ZELANKO	14-00150	01/22/14	Rabies Clinic worker 1/18/2014	Open	75.00	0.00		
Z9998 ZLATEN ZIFOVSKI	13-02971	10/22/13	Supplies-BLANKET	Open	110.89	0.00		
ZANGA01 JOSEPH ZANGA	14-00237	01/23/14	REIMB.FOR PPAJ 1/16 & 1/24/14	Open	71.09	0.00		
ZDR001 ESTATE OF ZDRODOWSKI	14-00156	01/22/14	REFUND OF PRIOR YEAR TAXES	Open	1,802.44	0.00		
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Total Purchase Orders:	160	Total P.O. Line Items:	354	Total List Amount:	1,867,181.27	Total Void Amount:		0.00

Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total
CURRENT FUND	3-01	72,719.11	0.00	72,719.11	0.00
WATER UTILITY	3-02	6,889.47	0.00	6,889.47	0.00
ELECTRIC UTILITY	3-03	<u>69,831.98</u>	<u>0.00</u>	<u>69,831.98</u>	<u>0.00</u>
Year Total:		149,440.56	0.00	149,440.56	0.00
CURRENT FUND	4-01	1,464,380.55	0.00	1,464,380.55	0.00
WATER UTILITY	4-02	45,568.87	0.00	45,568.87	0.00
ELECTRIC UTILITY	4-03	69,955.04	0.00	69,955.04	0.00
	4-12	595.00	0.00	595.00	0.00
	4-15	2,533.04	0.00	2,533.04	0.00
	4-16	<u>2,800.00</u>	<u>0.00</u>	<u>2,800.00</u>	<u>0.00</u>
Year Total:		1,585,832.50	0.00	1,585,832.50	0.00
GENERAL CAPITAL	C-06	124,603.92	0.00	124,603.92	0.00
ESCROW ACCOUNT	E-17	3,720.25	0.00	3,720.25	0.00
OTHER TRUST ACCOUNTS	T-05	3,584.04	0.00	3,584.04	0.00
Total Of All Funds:		<u>1,867,181.27</u>	<u>0.00</u>	<u>1,867,181.27</u>	<u>0.00</u>

Previously paid bills for 1/27/14 Bill list

Date	From	Account	Amount	To	Account	Amount	Comment
1/9/2014	PNC Electric Utility Account	8015731646	\$ 8,326.88	PJM Settlement Inc.		\$ 8,326.88	Weekly elect. pymt. 1/1-1/1/14
1/15/2014	PNC Payroll Account	8015731865	\$ 84,889.80	State of NJ - div. of pensions		\$ 84,889.80	Medical Ins. - retired 1/14
1/15/2014	PNC Payroll Account	8015731865	\$ 130,971.66	State of NJ - div. of pensions		\$ 130,971.66	Medical Ins. - active 1/14
1/16/2014	PNC Electric Utility Account	8015731646	\$ 30,149.27	PJM Settlement Inc.		\$ 30,149.27	Weekly elect. pymt. 1/2-1/8/14
1/16/2014	PNC Electric Utility Account	8015731646	\$ 50,651.95	PJM Settlement Inc.		\$ 50,651.95	Weekly elect. pymt. 1/9-1/15/14
			\$ 304,989.56			\$ 304,989.56	