

Proclamation

WHEREAS, the citizens of South River stand firmly committed to promoting reading as the catalyst for our students' future academic success, their preparation for America's jobs of the future, and their ability to compete in a global economy; and

WHEREAS, South River has provided significant leadership in the area of community involvement in the education of our youth, grounded in the principle that educational investment is key to the community's well being and long-term quality of life; and

WHEREAS, NEA's Read Across America, a national Celebration of Dr. Seuss's birthday on March 2nd, promotes reading and adult Involvement in the education of our Community's students; and

WHEREAS, Read Across America-NJ is being Conducted statewide by the New Jersey Education Association, the New Jersey State League of Municipalities, the New Jersey Library Association, and Their local affiliates across the state;

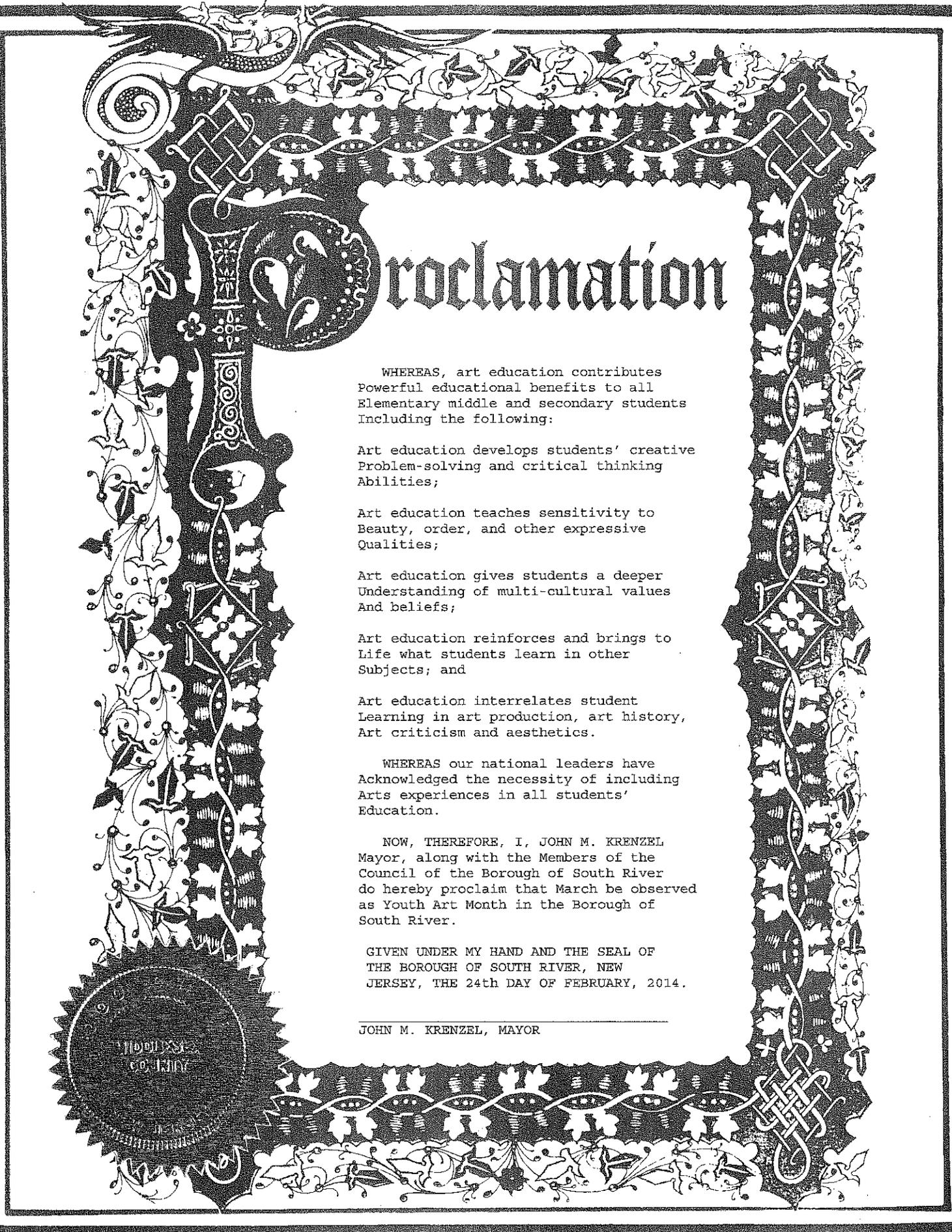
NOW, THEREFORE, I, JOHN M. KRENZEL, Mayor, along with the Members of the Council of the Borough of South River call on the citizens to assure that every child is in a safe place reading together with a caring adult on March 1, 2014.

GIVEN UNDER MY HAND AND THE SEAL OF
THE BOROUGH OF SOUTH RIVER, NEW JERSEY,
THE 24th DAY OF FEBRUARY 2014.

JOHN M. KRENZEL



PROUDLY
PRINTED IN
SOUTH RIVER,
NEW JERSEY



Proclamation

WHEREAS, art education contributes Powerful educational benefits to all Elementary middle and secondary students Including the following:

Art education develops students' creative Problem-solving and critical thinking Abilities;

Art education teaches sensitivity to Beauty, order, and other expressive Qualities;

Art education gives students a deeper Understanding of multi-cultural values And beliefs;

Art education reinforces and brings to Life what students learn in other Subjects; and

Art education interrelates student Learning in art production, art history, Art criticism and aesthetics.

WHEREAS our national leaders have Acknowledged the necessity of including Arts experiences in all students' Education.

NOW, THEREFORE, I, JOHN M. KRENZEL Mayor, along with the Members of the Council of the Borough of South River do hereby proclaim that March be observed as Youth Art Month in the Borough of South River.

GIVEN UNDER MY HAND AND THE SEAL OF THE BOROUGH OF SOUTH RIVER, NEW JERSEY, THE 24th DAY OF FEBRUARY, 2014.

JOHN M. KRENZEL, MAYOR

WILSON
CORP

ORDINANCE 2014-4

**ORDINANCE TO EXCEED THE MUNICIPAL
BUDGET APPROPRIATION LIMITS AND TO
ESTABLISH A CAP BANK FOR
CALENDAR YEAR 2014**

WHEREAS, the Local Government CAP Law, N.J.S.A. 40A: 4-45.1 et seq., provides that in the preparation of its annual budget, a municipality shall limit any increase in said budget to .5% unless authorized by ordinance to increase it to 3.5% over the previous year's final appropriation, subject to certain exceptions; and

WHEREAS, N.J.S.A. 40A: 4-45.15a provides that a municipality may, when authorized by ordinance, appropriate the difference between the amount of its actual final appropriation and the 3.5% percentage rate as an exception to its final appropriations in either of the next two succeeding years; and

WHEREAS, the Mayor and Borough Council of the Borough of South River in the County of Middlesex finds it advisable and necessary to increase its CY 2014 budget by up to 3.5% over the previous year's final appropriations, in the interest of promoting the health, safety and welfare of the citizens; and

WHEREAS, the Mayor and Borough Council hereby determines that a 3.5% increase in the budget for said year, amounting to \$412,391.04 in excess of the increase in final appropriations otherwise permitted by the Local Government Cap Law, is advisable and necessary; and

WHEREAS, the Mayor and Borough Council hereby determines that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years.

NOW, THEREFORE, BE IT ORDAINED by the Mayor and Borough Council of the Borough of South River, County of Middlesex, a majority of the full authorized membership of this governing body affirmatively concurring, that, in the CY 2014 budget year, the final appropriations of the Mayor and Borough Council shall, in accordance with this ordinance and N.J.S.A. 40A: 4-45.14, be increased by 3.5%, amounting to \$412,391.04 and that the CY 2014 municipal budget for the Borough of South River be approved and adopted in accordance with this ordinance.

BE IT FURTHER ORDAINED that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriations in either of the next two succeeding years.

BE IT FURTHER ORDAINED that a certified copy of this ordinance as introduced be filed with the Director of the Division of Local Government Services within 5 days of introduction.

BE IT FURTHER ORDAINED that a certified copy of this ordinance upon adoption, with the recorded vote included thereon, be filed with the said Director within 5 days after such adoption.

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

Dated:

ATTEST:

JOHN M. KRENZEL, Mayor

PATRICIA O'CONNOR, BOROUGH CLERK

First Reading
Final Reading

**BOROUGH OF SOUTH RIVER
COUNTY OF MIDDLESEX**

CAPITAL ORDINANCE NO. 2014-5

CAPITAL ORDINANCE PROVIDING FOR VARIOUS COMPUTER EQUIPMENT AND NETWORK UPGRADES AND APPROPRIATING \$70,000 THEREFOR FROM THE GENERAL CAPITAL, ELECTRIC UTILITY CAPITAL AND WATER UTILITY CAPITAL FUNDS AUTHORIZED IN AND BY THE BOROUGH OF SOUTH RIVER, IN THE COUNTY OF MIDDLESEX, NEW JERSEY

WHEREAS, the Borough Council of the Borough of South River, in the County of Middlesex, New Jersey (the "Borough") has determined to purchase various computer equipment and network upgrades; and

WHEREAS, the Borough has \$35,000 available in the General Capital Fund Balance, \$21,000 available in the Electric Utility Capital Fund Balance and \$14,000 available in the Water Utility Capital Fund Balance.

NOW, THEREFORE, BE IT ORDAINED by the BOROUGH COUNCIL OF THE BOROUGH OF SOUTH RIVER, IN THE COUNTY OF MIDDLESEX, STATE OF NEW JERSEY, AS FOLLOWS:

Section 1. The improvements described in Section 2 of this ordinance are hereby authorized as general capital improvements to be undertaken in and by the Borough. For the improvements or purposes described in Section 2, there is hereby appropriated \$70,000, said sum being inclusive of \$35,000 from the General Capital Fund Balance, \$21,000 Electric Utility Capital Fund Balance and \$14,000 from the Water Utility Capital Fund Balance.

Section 2. The improvements hereby authorized to be undertaken consist of purchasing various computer equipment and network upgrades and including all related costs incidental thereto, and all work and materials necessary therefor and incidental thereto.

Section 3. The 2014 capital budget of the Borough will conform with the provisions of this ordinance to the extent of any inconsistency herewith. The resolution in the form promulgated by the Local Finance Board showing full detail of the amended capital budget and capital program as approved by the Director of the Division of Local Government Services is on file with the Borough Clerk and is available there for public inspection.

Section 4. An aggregate amount not exceeding \$20,000 for interest on said obligations, costs of issuing said obligations, engineering costs, legal fees and other items of expense listed in and permitted under N.J.S.A. 40A:2-20 is included as part of the cost of said improvements and is included in the estimated cost indicated herein for said improvements.

Section 5. The Borough Attorney and other Borough officials and representatives are hereby authorized to do all things necessary to accomplish the purposes of the appropriation made herein.

Section 6. This ordinance shall take effect as provided by law.

Dated:

ATTEST:

JOHN M. KRENZEL, Mayor

PATRICIA O'CONNOR, Municipal Clerk

First Reading
Final Reading

ORDINANCE 2014-6

AN ORDINANCE TO AMEND CHAPTER 155 - FEES TO ADD
ATHLETIC FIELD LIGHTING FEES
(Chapter 155, SECTION 19.1)

WHEREAS, the governing body has established a schedule of miscellaneous Licenses and Fees for the Borough of South River under Ordinance Chapter 155; and

WHEREAS, the governing body incurs an expense for lighting the athletic fields; and

WHEREAS, the governing body does not want the Borough to incur this additional expense; and

WHEREAS, it has been requested that same be amended to reflect a fee for electric use to light the athletic fields;

NOW, THEREFORE BE IT ORDAINED AND ENACTED, by the Mayor and Borough Council of the Borough of South River, that Chapter 155, Section 19.1 be amended to include:

SECTION I. ADDITION:

L. Athletic Field Lighting Fees:

- a) When any sports team or league seeks to reserve the use of a Borough athletic field at night(s), with the use of lighting, it shall be charged a lighting fee for the use of the electricity on lighted fields. The fee shall be \$25.00 per hour, billed in one half-hour increments per use, rounded up, based on the amount of the time reserved. All fees will be collected up front, based on the amount of field time reserved, at the beginning of each season. If there are any hours paid for and not used, due to rain-outs or other cancellations, said fees shall be refunded in a reasonable time following the end of the sports season.
- b) Exemptions. Fees for all Borough Recreation Leagues, Borough Schools and Borough youth teams shall be absorbed by the Borough. Any disputes over what teams or groups are exempt shall be decided by the Borough Administrator.

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:

APPROVED:

JOHN M. KRENZEL, Mayor

ATTEST:

PATRICIA O'CONNOR, Registered Municipal Clerk

MAYOR'S APPOINTMENT

RES:2014-105

FEBRUARY 24, 2014

RESOLUTION

I, John M. Krenzel, Mayor of the Borough of South River, do hereby appoint the following as members of the Environmental/Shade Tree Commission:

Joseph Butewicz

Term: 1/1/2014 – 12/31/2016

DATED: FEBRUARY 24, 2014

/s/ _____
Mayor

RES: 2014-106

FEBRUARY 24, 2014

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>
65-999-938-169 ELEC PRE	ROSE BANACH	\$1022.44
66-999-952-776 WTR PREV	C/O JEAN MONTIGIO – EXECUTRIX 78 TOWER HILL AVE RED BANK, NJ 07701	\$45.18
65-999-000-318 CD	M & C CAAMANO & M MOROCHO 12 MARKS PL SOUTH RIVER, NJ 08882	\$268.22
65-999-000-634 CD	NICK CLAY 4 PRENTICE AVE APT 4 SOUTH RIVER, NJ 08882	\$83.45
65-999-857-121 CD	PAUL & REBECCA COBB 4 SUMMIT RD APT G3A SOUTH RIVER, NJ 08882	\$228.16
65-999-001-221 ELEC CURREN	EMESS MANAGEMENT PO BOX 478 MIDDLESEX, NJ 08846	\$12.83
65-999-000-864 ELEC CURREN	SILVIO & MARTA GREGO 18 JEFFRIE AVE SOUTH RIVER, NJ 08882	\$25.66
65-999-001-108 ELEC CURREN	LIGHTHOUSE SOUTH RIVER LG LLC PO BOX 1524 ENGLEWOOD, NJ 07632	\$19.90

65-999-858-738	ELEC PREV	RICHARD MONEK	\$66.43
66-999-919-688	WTR PREV	20 ELM ST BAYVILLE, NJ 08721	\$370.57
65-999-908-106	CD	PALMIRA RIBEIRA 31 WILLIAM ST APT 5 SOUTH RIVER, NJ 08882	\$198.95
65-999-894-037	ELEC CURREN	WILLIAM TRACY 42 OBERT ST APT A SOUTH RIVER, NJ 08882	\$62.85
65-999-857-517	CD	BETH WIEDERSPIEL 114 COOLIDGE AVE LAWRENCEVILLE, NJ 08648	\$50.30

DATED: FEBRUARY 24, 2014

/s/ _____
Councilmember

/s/ _____
Councilmember

RES:2014-107

FEBRUARY 24, 2014

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 January 24, 2014 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 March 8, 2014.

DATED: FEBRUARY 24, 2014

/s/ _____
Councilmember

/s/ _____
Councilmember

RES:2014-108

FEBRUARY 24, 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 Patrolman Todd Nonestied of the South River Police Department, of the Borough of South River.

DATED: FEBRUARY 24, 2014

/s/ _____
 Councilmember

/s/ _____
 Councilmember

**AGREEMENT ON FINAL PAYMENT OF ACCUMULATED
TIME-RELATED BENEFITS and RETIREE HEALTH INSURANCE**

WHEREAS, Officer Todd Nonesteid was employed by the Borough of South River as a police officer; and

WHEREAS, Officer Todd Nonesteid filed for a disability retirement with the Police and Firemen's Retirement System in 2013, and

WHEREAS, Officer Todd Nonesteid's disability pension application was approved by the Police and Firemen's Retirement System effective January 1, 2014; and

WHEREAS, Officer Todd Nonesteid is a member of PBA Local 62 and entitled to certain benefits under the collective negotiations agreement between the Borough and PBA Local 62, and

WHEREAS, the Borough of South River, PBA Local 62, and Officer Todd Nonesteid desire to delineate the amount of accrued time due and owing to him per the PBA collective negotiations agreement and the benefits he will receive in retirement;

THEREFORE, the Borough, PBA Local 62, and Officer Todd Nonesteid hereby agree as follows:

1. Officer Todd Nonesteid will be paid for the following accrued time-related benefits:
 - a. 269 hours of unused sick time for a total payment of \$13,450 pursuant to Article XIX;
 - b. 148 hours of earned vacation time for a total payment of \$7,400; and
 - c. 43.875 hours of earned compensatory time for a total payment of \$2,193.75.
2. The total amount due and owing to Officer Todd Nonesteid pursuant to paragraph 1 of this Agreement is \$23,043.75, which amount shall be paid by

payroll check following Borough Council resolution approving this agreement.

3. The Borough will provide Officer Nonestied with retiree medical and prescription benefits, consistent with the PBA contract.
4. As a retiree with less than 20 years of service in the pension system as of June 28, 2011, Officer Nonesteid is required by law to contribute to the cost of his Borough-provided health insurance.
5. As a retiree with family coverage, Officer Nonestied must contribute, in 2014, the greater of 1.5% of his retirement allowance or 4.75% of the cost of his health benefits in order to maintain his health benefits. As the cost of benefits increases in future years, Officer Nonestied's contributions may be increased therewith. The Borough shall provide Officer Nonestied with notice before each year as to the cost of his contribution.
6. Officer Nonestied agrees that he will immediately notify the Borough of any change in his monthly retirement allowance, or any change in dependency coverage during his retirement. Officer Nonestied acknowledges that the Borough may request this information from time to time as it deems necessary.
7. Officer Nonestied must remit to the Borough finance office on or before the first of each month during his retirement a check in the amount of \$109.91, which represents his monthly contribution for 2014.
8. The failure to make the payment referenced in paragraph 7 will result in the cancellation of Officer Nonestied's health benefits.

9. If benefits are cancelled for non-payment of his contribution amount, Officer Nonestied will be eligible for re-instatement of health insurance coverage upon payment of any past contribution amounts owed and payment of the next month's contribution amount.
10. In the event that Officer Nonestied 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 following his retirement date, in such a circumstance, Officer Nonesteid will be compensated at his hourly rate of \$50.00 for all hours spent testifying or appearing in court.
11. The parties are in agreement with the terms of Officer Nonestied's compensation and benefits as outlined above. Other than what is outlined above, and consistent with the PBA contract, Officer Nonesteid is not due any further compensation from the Borough.

Frederick C. Carr, Borough Administrator

Dated:

Officer Todd Nonestied

Dated:

Jonathan Minicapelli, President PBA Local 62

Dated:

RESOLUTION AUTHORIZING SUBMISSION OF A
RECYCLING TONNAGE GRANT APPLICATION

WHEREAS, the Mandatory Source Separation and Recycling Act, P.L. 1987, c.102, has established a recycling fund from which tonnage grants may be made to municipalities in order to encourage local source separation and recycling programs; and

WHEREAS, it is the intent and spirit of the Mandatory Source Separation and Recycling Act to use the tonnage grants to develop new municipal recycling programs and to continue to expand existing programs; and

WHEREAS, the New Jersey Department of Environmental Protection has promulgated recycling regulations to implement the Mandatory Source Separation and Recycling Act; and

WHEREAS, the recycling regulations impose on municipalities certain requirements as a condition for applying for tonnage grants, including but not limited to, making and keeping accurate, verifiable records of materials collected and claimed by the municipality; and

WHEREAS, a resolution authorizing this municipality to apply for the 2013 Recycling Tonnage Grant will memorialize the commitment of this municipality to recycling and indicate the assent of the Borough of South River to the efforts undertaken by the municipality and the requirements contained in the Recycling Act and Recycling Regulations.

NOW, THEREFORE, BE IT HEREBY RESOLVED by the Council of the Borough of South River:

1. That the Borough of South River hereby endorses the submission of a Municipal Recycling Tonnage Grant Application to the New Jersey Department of Environmental Protection, and designates Donna M. Stoddard, Recycling Coordinator, to ensure that the said application is properly filed.
2. That the monies received from the recycling tonnage grant be deposited in the Federal and State Grant Fund to be used solely for the purpose of recycling.

DATED: FEBRUARY 24, 2014

/s/ _____
Councilmember

/s/ _____
Councilmember

RES: 2014-110

FEBRUARY 24, 2014

RESOLUTION

WHEREAS, the Borough of South River is desirous of entering into an interlocal agreement with Middlesex County Division of Solid Waste Management for participation in the E-cycle Recovery Program for the proper recycling of consumer electronics; and

WHEREAS, the term of the agreement shall be for a three-year period commencing on January 1, 2014.

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Mayor and Borough Council of the Borough of South River that the Mayor and appropriate Borough Officials are hereby authorized to execute the Inter-local Services Agreement between the Middlesex County Division of Solid Waste Management and the Borough of South River for the E-cycle Recovery Program and that it be forwarded to the Board of Chosen Freeholders for adoption.

DATED: FEBRUARY 25, 2013

/s/ _____
Councilmember

/s/ _____
Councilmember

RES: 2014-111

FEBRUARY 24, 2014

RESOLUTION

WHEREAS, the Borough of South River is desirous of entering into an interlocal agreement with Middlesex County Division of Solid Waste Management for participation in the CFC (chlorofluorocarbons) Recovery Program for the proper recycling of white goods; and

WHEREAS, the term of the agreement shall be for a three-year period commencing on January 1, 2014.

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Mayor and Borough Council of the Borough of South River that the Mayor and appropriate Borough Officials are hereby authorized to execute the Inter-local Services Agreement between the Middlesex County Division of Solid Waste Management and the Borough of South River for the CFC Recovery Program and that it be forwarded to the Board of Chosen Freeholders for adoption.

DATED: FEBRUARY 24, 2014

/s/ _____
Councilmember

/s/ _____
Councilmember

RES: 2014-112

FEBRUARY 24, 2014

RESOLUTION

WHEREAS the governing body of the Borough of South River in the County of Middlesex, State of New Jersey, had previously authorized and directed the Borough Clerk to advertise for receipt of sealed bids for Jackson Street Sewage Pumping Station Modifications in accordance with specifications approved and filed in the Office of the Borough Clerk; and

WHEREAS, said bids were received on February 7, 2014, and opened and read aloud in public and an examination thereof shows that Allied Construction Group, Inc. was the apparent low bidder thereon with a bid of \$1,523,000.00 as noted in the opinion letter of the Borough Engineer dated February 11, 2014; and

WHEREAS, the Borough Attorney has noted that the bid of the apparent low bidder contained no material departures from the bidding documents; and

WHEREAS, the award of this contract be and is hereby subject to the availability of sufficient funds from the Borough;

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the governing body of the Borough of South River in the County of Middlesex, the State of New Jersey, that the above recited bid be and the same is hereby accepted and the appropriate officials are authorized to sign a contract with Allied Construction Group, Inc. when all required bid documents are received.

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

DATED: FEBRUARY 24, 2014

/s/ _____
Council Member

/s/ _____
Council Member

RES:2014-113

FEBRUARY 24, 2014

RESOLUTION

WHEREAS, the Citizens Advisory Committee on Housing and Community Development met on February 10, 2014 and has recommended that the Borough's 2014 funding allocation from the Housing and Community Development Block Grant be made as follows:

- To allocate \$26,000.00 toward the mats in the school gymnasium if the HCD Office advises us it is an eligible project.
- To allocate \$16,978.00 toward the Park Improvements to address the eligible items in the JIF Report.
- To allocate \$26,000.00 toward the Solar Pedestrian Warning Devices and Handicap Access Improvements in the Borough.

If the school proposal is not an eligible expense, \$9,000.00 of that money should go the Park Improvements/Handicap Access Improvement items listed above, bringing that total to \$35,000.00 and the balance of \$19,000.00 to go to 55 Reid Street for furnishings and gym equipment.

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Mayor and Council of the Borough of South River that the Borough Engineer and other appropriate officials prepare and submit the aforesaid project proposals to the Middlesex County Public Housing Agency.

DATED: FEBRUARY 24, 2014

/s/ _____
Councilmember

/s/ _____
Councilmember

RESOLUTION

WHEREAS, the introduced 2014 Municipal Budget has not been finally adopted; and

WHEREAS, additional emergency temporary budget appropriations are required for the normal operation of the government and NJSA 40A:4-20 allows for the creation of emergency temporary appropriations.

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED (not less than two-thirds of all members thereof affirmatively consenting) that in accordance with the provisions of NJSA 40A:4-20 emergency appropriations be made for.

GENERAL APPROPRIATIONS

<u>CURRENT FUND</u>	<u>FROM</u>	<u>TO</u>
<u>PUBLIC WORKS FUNCTIONS:</u>		
ROAD REPAIRS & MAINTENANCE		
Other Expenses	\$ 50,000.00	\$ 75,000.00
Total Operations with "CAPS"	\$ 3,390,050.00	\$ 3,415,050.00
Total Current Fund Appropriations	<u>\$ 3,864,913.00</u>	<u>\$ 3,889,913.00</u>
<u>WATER UTILITY</u>		
<u>Capital Improvements:</u>		
Capital Outlay	\$ 31,900.00	\$ 100,000.00
Total Water Utility Appropriations:	<u>\$ 806,000.00</u>	<u>\$ 874,100.00</u>

DATED: FEBRUARY 24, 2014

/s/ _____
Councilmember

/s/ _____
Councilmember

RES:2014-115

February 24, 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 CME Associates is authorized to provide Remediation Work for Firehouse Redevelopment Site, Block 264.01, Lots 6.01 and 12 in the amount of \$61,550.00 as outlined in the Borough Engineer's letter dated February 21, 2014.

DATE: FEBRUARY 24, 2014

/s/ _____
Councilmember

/s/ _____
Councilmember

RES: 2014-116

FEBRUARY 24 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 \$ 225,722.46 and previously paid claims in the amount of \$ 1,819,551.07, 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: FEBRUARY 24, 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
A0502	ARCARI & IOVINO ARCHITECTS							
	13-00935	03/27/13	ARCHITECTURAL SVCS.-55 REID ST	Open	1,227.65	0.00		B
A0576	ATLANTIC TACTICAL OF NJ							
	13-03564	12/31/13	UNIFORMS	Open	339.94	0.00		
	14-00258	01/28/14	BOOTS	Open	<u>100.95</u>	0.00		
					440.89			
ADP001	ADP, INC.							
	14-00353	02/04/14	SERVICE FOR P.E. 1/26/14	Open	521.35	0.00		
ALMED25	MARIA ALMEIDA							
	14-00405	02/11/14	RETURN DUMPSTER BOND #1460	Open	200.00	0.00		
ASTARITA DANIEL	ASTARITA							
	14-00246	01/28/14	BB Ref(2)Games 1/23/14	Open	70.00	0.00		
	14-00278	01/31/14	BB Ref(2)Games 1/28/14	Open	70.00	0.00		
	14-00350	02/04/14	BB Ref (2)Games 1/31/14	Open	70.00	0.00		
	14-00379	02/07/14	BB Ref (2)Games 2/6/14	Open	<u>70.00</u>	0.00		
					280.00			
B0806	THE BANNISTER CO							
	14-00238	01/28/14	NAME PLATES	Open	80.00	0.00		
B0884	BETTS & HOLT							
	14-00389	02/07/14	Transmission Formula of PSEG	Open	3,801.46	0.00		
B0903	C BENTLEY'S CAR WASH							
	14-00250	01/28/14	CAR WASH MONTHLY MAINTENANCE	Open	31.50	0.00		
B0955	BIO SHINE, INC.							
	14-00193	01/23/14	Premier Ice Melter #BS1398	Open	653.20	0.00		
B0960	BLUE CROSS/BLUE SHIELD OF NJ							
	14-00459	02/19/14	DENTAL INS. FOR 3/14	Open	8,084.80	0.00		
B0988	BLUE BOOK							
	14-00331	02/04/14	NJ POLICE DIRECTORY	Open	38.95	0.00		
B1055	BONGIOVI, LOUIS D.							
	14-00442	02/19/14	REIMB.FOR GAS FOR 2013 TAHOE	Open	80.00	0.00		
B1135	BSN SPORTS, INC.							
	13-02638	09/24/13	Park Baby swings	Open	316.96	0.00		
	14-00213	01/23/14	Basketball Supplies 2014	Open	<u>182.68</u>	0.00		
					499.64			
B1202	BYRAM LABORATORIES							
	14-00403	02/11/14	AMI READS FOR 1/14	Open	3,265.70	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
B1202	BYRAM LABORATORIES			Continued					
		14-00404	02/11/14	AMI READS FOR 2/14	Open	<u>3,265.70</u>	0.00		
						6,531.40			
BAN78	ROSE BANACH								
		14-00390	02/07/14	ELECT & WTR PREV.YR.REFUNDS	Open	1,067.62	0.00		
C1268	MARRIOTT, CALLAHAN, BLAIR &								
		14-00385	02/07/14	SUPERIOR PARALEGAL #1455	Open	478.50	0.00		
C1343	CENTRAL JERSEY PSYCHOLOGICAL								
		14-00299	01/31/14	SLEO I PSYCHOLOGICAL EXAMS	Open	900.00	0.00		
C1482	CME ASSOCIATES								
		13-01254	05/06/13	REHAB JACKSON/WILLIAM ST. PUMP	Open	20,404.13	0.00		B
		13-01255	05/06/13	55 REID ST.GENERATOR/HVAC/ELEC	Open	143.00	0.00		B
		13-02402	09/05/13	ENG.SVCS.BLK.264.01 LOT 1	Open	2,060.00	0.00		B
		13-03166	11/14/13	IMPROVEMENTS TO KAMM AVE. PH 3	Open	280.00	0.00		B
		13-03449	12/20/13	DPW FACILITY GENERATOR	Open	4,058.00	0.00		B
		14-00388	02/07/14	KAMM AVE.IMPROVEMENTS PH.11	Open	35.75	0.00		
		14-00427	02/14/14	LATOSH # 1198	Open	112.00	0.00		
		14-00428	02/14/14	LATOSH #1198	Open	<u>107.25</u>	0.00		
						27,200.13			
C1510	COMCAST								
		14-00479	02/20/14	SERVICE FOR 2/15-3/14/14	Open	129.85	0.00		
C1531	CONFIRE								
		14-00277	01/31/14	Extinguisher Maintenance-PD	Open	119.50	0.00		
C1538	CONTINENTAL FIRE & SAFETY INC								
		13-03308	12/04/13	Road Safety Items	Open	676.50	0.00		
		13-03545	12/31/13	OSHA EQUIPMENT	Open	<u>396.95</u>	0.00		
						1,073.45			
C1555	COOPER ELECTRIC SUPPLY CO.								
		13-03398	12/11/13	PD Generator PM	Open	430.00	0.00		
		14-00307	01/31/14	Generator Rental - OEM Trailer	Open	<u>500.00</u>	0.00		
						930.00			
C1646	CUMMINS-ALLISON CORP								
		14-00205	01/23/14	Shredder Maintenance 2014-2015	Open	699.00	0.00		
CAMM12	M&C CAAMANO & M MOROCHO								
		14-00391	02/07/14	CD REFUND	Open	268.22	0.00		
CLAY4	NICK CLAY								
		14-00392	02/07/14	CD REFUND	Open	83.45	0.00		
COBB4	PAUL & REBECCA COBB								
		14-00393	02/07/14	CD REFUND	Open	228.16	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
D1750 W.S.DARLEY	13-03548	12/31/13	LOCK BREAKER,BRACKETS ETC.	Open	899.35	0.00		
D1780 DELL COMPUTER CORPORATION	14-00045	01/16/14	2 DESKTOPS FOR UCC DEPT.	Open	1,775.62	0.00		
	14-00239	01/28/14	PRINTER CARTRIDGES	Open	<u>839.72</u>	0.00		
					2,615.34			
D1862 DISCOVERY BENEFITS, INC.	14-00402	02/10/14	FSA MONTHLY - JANUARY 2014	Open	41.66	0.00		
D2001 DUNKIN DONUTS STORE #347868	14-00461	02/19/14	FOOD/COFFEE FOR STORM 2/13	Open	219.02	0.00		
E2025 REINA TIRE SERVICE INC	14-00031	01/16/14	Flat Repairs-January	Open	442.30	0.00		
E2036 EAST BRUNSWICK SUPPLY, INC.	14-00039	01/16/14	Plumbing Supplies-BLANKET	Open	17.38	0.00		
E2043 EAST BRUNS POLICE TRN FACILITY	14-00301	01/31/14	EBPD FIREARMS RANGE	Open	920.00	0.00		
E2593 EVP INTERNATIONAL, LLC	13-03134	11/13/13	EQUIPMENT REPAIRS	Open	763.65	0.00		
EMES01 EMESS MANAGEMENT	14-00394	02/07/14	ELECT. CURR.YR. REFUND	Open	12.83	0.00		
F2751 FARWEST LINE SPECIALTIES,LLC.	14-00245	01/28/14	Supplies	Open	817.00	0.00		
F2927 DONNA M. FRICKE	14-00421	02/14/14	January Exercise Classes	Open	315.00	0.00		
G3020 GALLS INC.	14-00073	01/16/14	OC SPRAY INVENTORY	Open	170.00	0.00		
G3027 GAMETIME INC.	13-03563	12/31/13	Repair Dailey's Pond Slide	Open	5,933.06	0.00		
G3038 GARDEN STATE LABORATORIES, INC	14-00055	01/16/14	Coliform Analysis-January	Open	180.00	0.00		
GAFF001 JILL GAFFERY	14-00359	02/06/14	Exercise Class Substitute 2/4	Open	35.00	0.00		
GRECO18 SILVIO & MARTA GRECO	14-00395	02/07/14	ELECT.CURR.YR.REFUND	Open	25.66	0.00		
H3547 BOROUGH OF HELMETTA	14-00316	01/31/14	1st qtr. Animal Control 2014	Open	2,757.75	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
H3708 HOME DEPOT	14-00286	01/31/14	Various Supplies-DPW	Open	103.88	0.00		
H3719 HOME NEWS TRIBUNE	14-00266	01/31/14	ZONING BD. MEETING SCHEDULE	Open	13.52	0.00		
	14-00320	01/31/14	HCD Meeting Notice	Open	11.44	0.00		
	14-00365	02/07/14	Generators - Bid Notice	Open	87.36	0.00		
	14-00423	02/14/14	Willlett Ave Prev Maint Bid	Open	<u>68.12</u>	0.00		
					180.44			
H3739 THE HOSE SHOP, INC.	14-00190	01/23/14	Hose Repairs for Vehicles	Open	53.32	0.00		
I4233 INSTITUTE FOR FORENSIC PSYCH.	14-00378	02/07/14	Psychological Evaluation	Open	175.00	0.00		
J4625 JERSEY FUSION, LLC.	14-00268	01/31/14	K-3rd Grade BB Clinic 1/25/14	Open	150.00	0.00		
JOHN010 JEFFREY JOHNSON	14-00347	02/04/14	BB Ref (2)Games 1/30/14	Open	70.00	0.00		
KIT001 DEVON KITCHENS	14-00280	01/31/14	BB Ref (2)Games 1/28/14	Open	70.00	0.00		
	14-00348	02/04/14	BB Ref (2)Games 1/30/14	Open	70.00	0.00		
	14-00351	02/04/14	BB Ref (2)Games 1/31/14	Open	<u>70.00</u>	0.00		
					210.00			
L5256 LINCOLN FINANCIAL GROUP	14-00460	02/19/14	GTD, LIFE & ADD FOR 3/14	Open	1,853.12	0.00		
LATOSH01 SERGEY & ALA LATOSH	14-00429	02/14/14	RETURN PERFORMANCE BOND #1198	Open	6,206.75	0.00		
LIGHT1 LIGHTHOUSE SOUTH RIVER LLC LG	14-00396	02/07/14	ELECT.CURR.YR.REFUND	Open	19.90	0.00		
M5111 MCMANIMON, SCOTLAND & BAUMANN	13-03612	12/31/13	VARIOUS LABOR MATTERS 12/13	Open	2,397.50	0.00		
M5421 W.B.MASON CO.	14-00075	01/16/14	Office supplies	Open	1,390.55	0.00		
	14-00140	01/22/14	Office supplies	Open	<u>184.80</u>	0.00		
					1,575.35			
M5643 MIDDLESEX CTY FIRE & PROT.ASSO	14-00259	01/28/14	MEMBERSHIP DUES	Open	125.00	0.00		
M5697 MGL PRINTING SOLUTIONS	14-00328	02/04/14	PD5 FORMS	Open	100.00	0.00		
	14-00341	02/04/14	100 1099 MISC FORMS	Open	<u>82.10</u>	0.00		
					182.10			

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
M5698 MIDD CTY UTILITY AUTHORITY	14-00358	02/06/14	Landfill Charges-January 2014	Open	36,783.56	0.00		
M5719 MIDDLESEX CTY FIRE ACADEMY	14-00260	01/28/14	FIRE INSTRUCTOR LEVEL 1 FD	Open	630.00	0.00		
M5758 W R NEWMANN CO., INC.	14-00040	01/16/14	15% Sodium Hypochlorite	Open	820.80	0.00		
M5819 MORPHOTRACK, INC.	14-00481	02/20/14	HARDWARE/SOFTWARE SUPPORT	Open	4,656.00	0.00		
M5908 MUNICIPAL MAINTENANCE CO.	13-03322	12/04/13	Repairs to Tile Yard Pump St	Open	1,330.00	0.00		
MERI001 MERIDIAN OCCUPATIONAL HEALTH	14-00401	02/10/14	Employment Physicals	Open	225.00	0.00		
MONEK20 RICHARD MONEK	14-00397	02/07/14	ELECT.&WTR.PREV.YR.REFUNDS	Open	437.00	0.00		
MUNAS1 MUN. ASSESSORS ASSN OF M.C.	14-00408	02/11/14	ANNUAL DUES	Open	150.00	0.00		
MUS003 MUSIC N' MOTION	14-00430	02/14/14	Fire work display 2014 DJ	Open	60.00	0.00		
	14-00431	02/14/14	Halloween Party 2014 DJ	Open	75.00	0.00		
					<u>135.00</u>			
N6102 NJ STATE ASSN CHIEFS OF POLICE	14-00343	02/04/14	NJSACOP ANNUAL DUES	Open	250.00	0.00		
N6184 JAMES P. NOLAN AND ASSOCIATES	14-00387	02/07/14	MO. RETAINER & LEGAL SVCS 1/14	Open	5,937.50	0.00		
N6190 THOMAS J. NOTO, P.E.	14-00355	02/06/14	Elect. Eng Services-January	Open	4,600.00	0.00		
NCH001 NCH CORPORATION	14-00005	01/16/14	Nuts, Screws, washers	Open	336.78	0.00		
O6505 ONOBO, LLC.	14-00330	02/04/14	MCDOC TELEMETRY	Open	777.60	0.00		
P7232 PUBLIC POWER ASSN OF N.J.	14-00435	02/18/14	NJPA Billing - January 2014	Open	15,306.81	0.00		
PRE001 PRECISION ANALYTICAL SVC, INC.	13-03238	11/22/13	Mandated Samples for December	Open	368.00	0.00		
R7327 RAZOR PRINTING, INC.	14-00207	01/23/14	Business Cards	Open	170.00	0.00		
	14-00262	01/31/14	Recycling Calendar	Open	3,950.00	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
R7327 RAZOR PRINTING, INC. Continued	14-00375	02/07/14	9 SELF INKING STAMPERS	Open	<u>180.00</u>	0.00		
					4,300.00			
R7453 RICOH CORPORATION	14-00271	01/31/14	FINANCE COPIER10/20/13-1/19/14	Open	430.55	0.00		
R7548 THE RODGERS GROUP,LLC.	11-00008	01/13/11	CUSTOMIZED TRAINING MODULE	Open	448.00	0.00		B
R7560 RONALD KIELMAN	14-00434	02/18/14	CLEANING SERVICES FOR 2/14	Open	1,690.00	0.00		
RIBE31 PALMIRA RIBEIRA	14-00398	02/07/14	CD REFUND	Open	198.95	0.00		
S7693 SAFETY KLEEN CORP.	14-00333	02/04/14	Parts Washer Solvent	Open	550.81	0.00		
S7778 SCOTT SERVICE STATION EQUIP.CO	14-00060	01/16/14	Inspect Gas Pumps-Fire Code	Open	358.00	0.00		
S7877 SAKER SHOPRITES INC	14-00327	02/04/14	OOA and Food Bank Expenses	Open	794.79	0.00		
S8161 STATE TOXICOLOGY LAB	14-00176	01/22/14	RANDOM DRUG TEST	Open	315.00	0.00		
S8251 SWIFT ELECTRICAL SUPPLY CO.	14-00032	01/16/14	Electrical Supplies-BLANKET	Open	687.79	0.00		
SACH01 LAWRENCE B. SACHS, ESQ.	14-00409	02/11/14	PROSECUTORS FEE FOR 1/14	Open	1,240.67	0.00		
	14-00410	02/11/14	PROSECUTORS FEE FOR 2/14	Open	<u>1,240.67</u>	0.00		
					2,481.34			
SAMZ01 SAMZIE'S LTD, INC.	13-01859	07/03/13	5-IN-1 COAT	Open	208.74	0.00		
	14-00175	01/22/14	SLEO ACADEMY UNIFORMS	Open	<u>592.50</u>	0.00		
					801.24			
SIGNS01 SIGNS AND SAFETY DEVICES,LLC	14-00004	01/16/14	Fuel Shut-off Sign-Gas Pumps	Open	16.00	0.00		
	14-00081	01/17/14	Various Traffic Signs	Open	<u>942.00</u>	0.00		
					958.00			
STOCK001 RICHARD STOCKTON COLLEGE	13-03151	11/13/13	IA TRAINING-SGT. KUCHARSKI	Open	299.00	0.00		
T8324 TAYLOR OIL CO INC.	14-00244	01/28/14	Kerosene	Open	787.24	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
T8412 THIS & THAT UNIFORMS, LLC	13-03372	12/11/13	OSHA - EQUIPMENT	Open	3,905.00	0.00		
TOWER001 TOWER AS CUST FOR EBURY FUND 1	14-00457	02/19/14	REFUND OF TAX PREM-13-00016	Open	27,000.00	0.00		
TR001 TRAP ROCK INDUSTRIES	14-00166	01/22/14	Asphalt - Cold Patch	Open	364.55	0.00		
TRACY42 WILLIAM TRACY	14-00399	02/07/14	ELECT.CURR.YR.REFUND	Open	62.85	0.00		
U8802 UNIFIRST CORPORATION	14-00016	01/16/14	Uniform Rental 01-28-14	Open	113.72	0.00		
	14-00017	01/16/14	Uniform Rental 02-04-14	Open	<u>113.72</u>	0.00		
					227.44			
V9010 VERIZON	14-00507	02/21/14	FRAME RELAYS 2/7-3/06/14	Open	1,743.00	0.00		
	14-00508	02/21/14	ADVANCED DATA SERVICE	Open	<u>5,179.46</u>	0.00		
					6,922.46			
V9027 VCI EMERGENCY VEHICLE, INC.	14-00196	01/23/14	Repairs to #545 - Rescue	Open	170.00	0.00		
V9046 VILLAGIOS RESTAURANT	14-00472	02/20/14	FOOD FOR SNOWSTORM 2/13/14	Open	369.50	0.00		
W9328 WESCO DISTRIBUTION, INC.	13-02980	10/23/13	Bulbs / Line Clamps	Open	1,216.50	0.00		
	14-00034	01/16/14	Street Light Heads	Open	9,156.40	0.00		
	14-00035	01/16/14	Vinyl Tape	Open	<u>866.00</u>	0.00		
					11,238.90			
W9466 WISNIEWSKI & ASSOCIATES, LLC	14-00456	02/19/14	PUBLIC DEFENDER FEES FOR 2/14	Open	527.09	0.00		
W9471 SHARON WITKOWSKI	14-00349	02/04/14	Aerobics (1)Class 1/30/14	Open	35.00	0.00		
	14-00381	02/07/14	Aerobics (1)Class	Open	<u>35.00</u>	0.00		
					70.00			
WIED114 BETH WIEDERSPIEL	14-00400	02/07/14	CD REFUND	Open	50.30	0.00		
Y9684 YARDVILLE SUPPLY CO. INC.	14-00038	01/16/14	Hydrated Chemical Lime	Open	1,770.00	0.00		
Z9998 ZLATEN ZIFOVSKI	14-00023	01/16/14	Supplies-BLANKET	Open	83.53	0.00		

Total Purchase Orders: 136 Total P.O. Line Items: 257 Total List Amount: 225,722.46 Total Void Amount: 0.00

February 21, 2014
01:08 PM

Borough of South River
Bill List By Vendor Id

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Vendor #	Name						
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type

Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total
CURRENT FUND	3-01	16,997.30	0.00	16,997.30	0.00
WATER UTILITY	3-02	368.00	0.00	368.00	0.00
ELECTRIC UTILITY	3-03	<u>5,274.50</u>	<u>0.00</u>	<u>5,274.50</u>	<u>0.00</u>
Year Total:		22,639.80	0.00	22,639.80	0.00
CURRENT FUND	4-01	84,219.16	0.00	84,219.16	0.00
WATER UTILITY	4-02	6,763.61	0.00	6,763.61	0.00
ELECTRIC UTILITY	4-03	48,816.49	0.00	48,816.49	0.00
	4-15	829.08	0.00	829.08	0.00
	4-16	<u>27,000.00</u>	<u>0.00</u>	<u>27,000.00</u>	<u>0.00</u>
Year Total:		167,628.34	0.00	167,628.34	0.00
GENERAL CAPITAL	C-06	24,598.53	0.00	24,598.53	0.00
ESCROW ACCOUNT	E-17	7,104.50	0.00	7,104.50	0.00
OTHER TRUST ACCOUNTS	T-05	3,751.29	0.00	3,751.29	0.00
Total of All Funds:		<u>225,722.46</u>	<u>0.00</u>	<u>225,722.46</u>	<u>0.00</u>

Previously paid bills for 2/24/14							
Date	From	Account	Amount	To	Account	Amount	Comment
2/11/2014	PNC Current Account	8013657761	\$ 1,111,756.00	South River Board of Ed		\$ 1,111,756.00	February's school tax levy payment
2/12/2014	PNC Electric Utility Account	8015731646	\$ 76,413.23	PJM Settlement Inc.		\$ 76,413.23	Mo. elect.pymt. 2/14
2/12/2014	PNC Electric Utility Account	8015731646	\$ 39,134.90	PJM Settlement Inc.		\$ 39,134.90	Weekly elect.pymt. 2/1-2/5/14
2/14/2014	PNC Payroll Account	8015731865	\$ 83,536.36	State of NJ - Div. of Pensions		\$ 83,536.36	Medical Ins. - Retired 2/14
2/14/2014	PNC Payroll Account	8015731865	\$ 124,558.86	State of NJ - Div. of Pensions		\$ 124,558.86	Medical Ins. - Active 2/14
2/20/2014	PNC Electric Utility Account	8015731646	\$ 45,790.54	PJM Settlement Inc.		\$ 45,790.54	Weekly elect. pymt. 2/6-2/12/14
2/20/2014	PNC Electric Utility Account	8015731646	\$ 246,100.22	PPL Energy Plus LLC		\$ 246,100.22	Monthly elect. Pymt. 2/14
2/20/2014	PNC Electric Utility Account	8015731646	\$ 92,260.96	Exelon Genreation CO LLC		\$ 92,260.96	Monthly elect. Pymt. 2/14
			\$ 1,819,551.07			\$ 1,819,551.07	