

ORDINANCE 2014-32

AN ORDINANCE TO AMEND THE CODE OF THE BOROUGH OF SOUTH RIVER, CHAPTER 155 ENTITLED "FEES" BY AMENDING SECTION 155-4 CHAPTER 99, ALARM SYSTEMS

BE IT ORDAINED by the Mayor and Borough Council of the Borough of South River, that Chapter 155 of the Code of the Borough of South River entitled "Fees" be amended by amending Section 155-4, Chapter 99, Alarm Systems as follows:

SECTION 1.

155-4. Chapter 99, Alarm Systems.

C. Exempt from the above fees are civic, veterans and religious organizations.

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 All Ordinances or parts of Ordinances inconsistent with or in conflict with this Ordinance are hereby repealed to the extent of such inconsistency.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 2014-33

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

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

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

- i. Curb cuts and solar pedestrian warning devices, appropriating \$26,647.00; and
- ii. Park Improvements, appropriating \$16,350.00; and
- iii. School Improvements, appropriating \$24,700.00;

Section 2. That the sum of sixty seven thousand six hundred ninety seven dollars and none cents (\$67,697.00) and the same is hereby appropriated for the purposes stated in Section 1 therefore and that the prior Capital Budget is hereby amended to provide for said appropriation.

Section 3. That there is presently available Federal Housing and Community Development Act funds in the amount of sixty seven thousand six hundred ninety seven dollars and none cents (\$67,697.00), which sum is hereby appropriated for the purpose described in Section 1 thereof.

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

DATED:

JOHN M. KRENZEL, Mayor

ATTEST:

PATRICIA O'CONNOR, Registered Municipal Clerk

RES: 2014-296

OCTOBER 14, 2014

RESOLUTION

WHEREAS, the position of Sergeant became available due to retirements/promotions; and

WHEREAS, Edwin J. Yorek has participated, successfully completed and passed all aspects of the promotional testing procedures pursuant to Chapter 72-24 of the Borough Code; and

WHEREAS, Chief of Police Mark E. Tinitigan recommended to the Mayor and Borough Council that Edwin J. Yorek be promoted to the position of Sergeant in the Police Department of the Borough of South River;

NOW, THEREFORE BE IT RESOLVED that I, John M. Krenzel, Mayor, with the advice and consent of the Borough Council of the Borough of South River, appoint Edwin J. Yorek to the position of Sergeant in the South River Police Department, effective October 14, 2014.

DATED: OCTOBER 14, 2014

/s/ _____
Councilmember

/s/ _____
Councilmember

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>
65-999-000-957 CD	KELLY BARONE 28 CLOVERDALE RD CLIFTON, NJ 07013	\$66.14
65-999-852-677 CD	BOBBY BIGOS & KELLY STAFFA 57B NAOMI WAY JACKSON, NJ 08527	\$58.89
65-999-860-861 CD	PAMELA BRIGGS 120 LEONARDINE AVE B2B SOUTH RIVER, NJ 08882	\$285.58
65-999-948-531 ELEC CURRENT	WALTER DANLEY 12 DEBROW DR MILLSTONE, NJ 08535	\$45.41
65-999-884-412 CD	JOSEPH GALLEGOS 1109 SILVER CT HAMILTON, NJ08690	\$111.45
65-999-000-668 CD	MIDDLESEX CTY BOARD OF SOCIAL SVCS P O BOX 509 181 HOW LANE NEW BRUNSWICK, NJ 08903	\$62.98
65-999-000-784 CD	ALEXANDER GOMEZ & ELIZABETH BULL 32 OAKWOOD AVE PINE BEACH, NJ 08741	\$35.13
65-999-987-647 CD	NANCY GURANIERI PO BOX 7738 NORTH BRUNSWICK, NJ 08902	\$169.70
65-999-984-534 CD	WALTER KRUPSKI 123 PRENTICE AVE SOUTH RIVER, NJ 08882	\$215.69
65-999-000-962 CD	BARI LEFF 10 SUMMIT RD F8A SOUTH RIVER, NJ 08882	\$72.09

65-999-001-573	ELEC CURRENT	LIGHTHOUSE SOUTH RIVER LLC LG P O BOX 1524 ENGLEWOOD, NJ 07632	\$74.96
65-999-000-077	CD	FELICIA NOROTT & SEAN SANCHEZ 9 LOWELL CT FREEHOLD, NJ 07728	\$133.31
66-999-925-122	WTR CURRENT	YSABEL RAMIREZ 14 CHRISTINA DR AVENEL, NJ 07001	\$188.38
65-999-892-519	CD	MARIA SILVA P O BOX 502 SOUTH RIVER, NJ 08882	\$60.46
65-999-001-009	CD	MATTHEW VALENTIN & GISELL POLANCO 5 LISA CT PARLIN, NJ 08859	\$58.08
65-999-001-696	CD	ROSE LI VASCONCELLOS 82 FERRIS ST SOUTH RIVER, NJ 08882	\$106.31
65-999-001-010	CD	AMY WIEWIORSKI 24 BOUNDARY RD MARLBORO, NJ 07746	\$122.19
65-999-857-935	CD	BETTY WILLARD 10 SUMMIT RD F9B SOUTH RIVER, NJ 08882	\$4.32
65-999-931-899	CD	MARTHA ZUMBANA 39 DEVOE ST 2 ND FL SOUTH RIVER, NJ 08882	\$294.71

DATED: OCTOBER 14, 2014

/s/ _____
Councilmember

/s/ _____
Councilmember

RESOLUTION

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

WHEREAS, the Construction Official and Chief Financial Officer recommend the change as listed.

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

<u>Block</u>	<u>Lot</u>	<u>Reason</u>	<u>Name & Address</u>	<u>Property Location</u>	<u>Amount</u>
269	1	Overpayment	Leroy Vanderhorst 25 Stanton St. South River, NJ 08882	25 Stanton St.	\$19.00

DATED: OCTOBER 14, 2014

/s/ _____
Councilmember

/s/ _____
Councilmember

PROCLAMATION AND ORDER

WHEREAS, Friday, October 31, 2014 is Halloween and the evening immediately prior thereto constitutes the traditional "mischief night", and

WHEREAS, in previous years the Borough of South River has experienced numerous acts of malicious mischief during the night of Halloween and the mischief night immediately prior thereto; and

WHEREAS, said acts of malicious mischief present an imminent danger of violence and injury to persons and property within the Borough, all being contrary to the health, safety and welfare of the citizens of the Borough of South River; and

WHEREAS, the Chief of Police of the Borough of South River has issued an urgent request that the Mayor proclaim that an emergency exists with the Borough necessitating a 9:00 P.M. curfew for all persons sixteen (16) years of age and under during the period October 30, 2014 through October 31, 2014; and

WHEREAS, it appears that such emergency exists warranting such curfew; and

WHEREAS, the code of the Borough of South River, Chapter 83 thereof, authorizes the Mayor to issue such orders as are necessary to protect the health and welfare of the Borough.

NOW, THEREFORE, BE IT AND IT IS HEREBY DECLARED AND PROCLAIMED by the Mayor of the Borough of South River, that pursuant to authority vested in me by the Code of the Borough of South River and the Statutes of the State of New Jersey, there is hereby declared to exist a state of emergency within the Borough for the period commencing at sundown of Thursday, October 30, 2014 and continuing until sunrise Saturday, November 1, 2014.

IT IS ORDERED that all person's sixteen (16) years of age and under shall be prohibited from remaining upon the public streets, ways and places in the Borough of South River between the hours of 9:00 P.M. and sunrise the following morning during said period, unless such person or persons are accompanied by a parent or legal guardian.

IT IS FURTHER ORDERED that the Clerk of the Borough of South River shall advise all newspapers, and radio and television stations servicing the Borough of such curfew, and request that they publish and announce the same.

/s/ John M. Krenzel
Mayor

DATED: OCTOBER 14, 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 Improvements to Obert Street Parking Lot in accordance with specifications approved and filed in the Office of the Borough Clerk; and

WHEREAS, said bids were received on September 16, 2014, and opened and read aloud in public and an examination thereof shows that JTG Construction, Inc. was the apparent low bidder thereon with a bid of \$170,687.00; 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 JTG Construction, 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: OCTOBER 14, 2014

/s/ _____
Councilmember

/s/ _____
Councilmember

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 Improvements to Kamm Avenue - Phase III and Various Roadway Improvements in accordance with specifications approved and filed in the Office of the Borough Clerk; and

WHEREAS, said bids were received on October 3, 2014, and opened and read aloud in public and an examination thereof shows that S. Brothers, Inc. was the apparent low bidder thereon with a bid of \$654,559.00; 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 approval of the New Jersey Department of Transportation; 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 S. Brothers, 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: OCTOBER 14, 2014

/s/ _____
Councilmember

/s/ _____
Councilmember

RESOLUTION

WHEREAS, there exists a need to purchase automotive gasoline, fuel oil #1, 2, police protective clothing and equipment, various firefighter equipment and supplies, wireless services and tires in the Borough of South River; and

WHEREAS, there exists a state contract with registered vendors known as Allied Oil LLC under contract number 80914, Taylor Oil Company, contract numbers 80917 and 81392, Samzies Uniforms, contract number 81351, Atlantic Tactical Inc., contract number 81297, Firefighters Equipment Co., contract number 80945, Continental Fire and Safety Inc., contract number 80945 and 80956, Verizon Wireless, contract number 82583, and Custom Bandag, contract number 82527 and 82528, through which contract municipalities are authorized by law to acquire same without meeting the requirements of the public bidding laws of the State of New Jersey; and

WHEREAS, it is the governing body's desire to purchase automotive gasoline, fuel oil #1, 2, police protective clothing and equipment, various firefighter equipment and supplies, wireless services and tires from the said state authorized vendors; and

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Mayor and Council of the Borough of South River that the appropriate officials be and they are hereby authorized to execute the appropriate documents in order to purchase automotive gasoline, fuel oil #1, 2, police protective clothing and equipment, various firefighter equipment and supplies, wireless services and tires from the referenced vendors.

DATED: OCTOBER 14, 2014

/s/ _____
Councilmember

/s/ _____
Councilmember

RES: 2014-303

OCTOBER 14, 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 proceed with construction administration services for Contract B for the 2014 Roadway Improvements, as outlined in the Borough Engineer's letter dated September 29, 2014, at a cost of \$27,950.00.

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

DATED: OCTOBER 14, 2014

/s/ _____
Councilmember

/s/ _____
Councilmember

RESOLUTION

WHEREAS, there exists a need for architectural services to provide estimating services to identify the reconstruction value for a hotel building located at 11-15 Main St.; and

WHEREAS, Arcari and Iovino Architects PC has submitted the proposal for the services aforementioned above at a cost of \$5,500.00, plus expenses for printing and shipping; and

WHEREAS, should the appearance of the estimating professional be required to visit site, there will be a charge of \$1,000.00 per day;

WHEREAS, any additional services and visits would be provided on an hourly basis.

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:

1. That Arcari and Iovino Architects PC is hereby authorized to be retained to provide architectural services aforementioned above.
2. This contract is awarded without competitive bidding as a professional service under the provisions of the Local Public Contracts Law (N.J.S. 40A:11-5 (1) since this contract is for services performed by a person authorized by law to practice a recognized profession and it was not possible to obtain competitive bidding.
3. Notice of this Professional Service contract shall be published in the official newspaper of the Borough of South River within ten (10) days of its passage

DATED: OCTOBER 14, 2014

/s/ _____
Councilmember

/s/ _____
Councilmember

RESOLUTION

WHEREAS, application has been made to the Mayor and Council of the Borough of South River in the County of Middlesex of the State of New Jersey, to permit the Person to Person and Place to Place transfer of Plenary Retail Consumption License No. 1223-32-019-008 from Ramesh Patel to Pantry 1 South River Inc., with premises located at 17 Division Street, South River, New Jersey; and

WHEREAS, said application for such Person to Person and Place to Place transfer was duly advertised as required by N.J.A.C. 13:2-7.4 with Affidavits of Publication of said notice having been filed in the Office of the Borough Clerk; and

WHEREAS, the submitted application form is complete in all respects; and

WHEREAS, the applicant is qualified to be licensed according to all standards established by Title 33 of the New Jersey Statutes and Regulations promulgated hereunder, as well as pertinent local ordinances and conditions consistent with Title 33; and

WHEREAS, the applicant has disclosed and the issuing authority has reviewed the source of all funds in the purchase of the license; and

WHEREAS, no objections have been filed, in writing or verbally by any person, with the Borough Clerk that would prevent such application being approved.

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Mayor and Council of the Borough of South River that the said application for the Person to Person and Place to Place transfer of Plenary Retail Consumption License No. 1223-32-019-008 from Ramesh Patel to Pantry 1 South River Inc., with premises located at 17 Division Street, South River, New Jersey be approved and shall become effective on or after October 15, 2014 at 8:30 a.m. prevailing time.

BE IT FURTHER RESOLVED the Borough Clerk is hereby authorized and directed to execute the endorsement of transfer.

BE IT FURTHER RESOLVED that certified copies of this Resolution be filed with the New Jersey Division of Alcoholic Beverage Control, NJ Division of Taxation, the Chief of Police of the Borough of South River and the applicant.

DATED: OCTOBER 14, 2014

/s/ _____
Councilmember

/s/ _____
Councilmember

RESOLUTION

WHEREAS, Fumiji Aoki has submitted an application for a Mercantile License for a business known as Ms. Fu's Yummy Food LLC to be operated in the Borough of South River; and

WHEREAS, the nature of the business will be a mobile retail food establishment; 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 Fumiji Aoki for a business known as Ms. Fu's Yummy Food LLC to be operated in the Borough of South River, New Jersey is hereby approved.

DATED: OCTOBER 14, 2014

/s/ _____
Councilmember

/s/ _____
Councilmember

RES: 2014-307

OCTOBER 14, 2014

RESOLUTION

WHEREAS, Ahmed Anjum has submitted an application for a Mercantile License for a business known as Safetymed Wholesale, to be located at 82 Willett Avenue, in the Borough of South River; and

WHEREAS, the nature of the business is wholesale/online medical 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 Ahmed Anjum for a business known as Safetymed Wholesale, to be located at 82 Willett Avenue, in the Borough of South River, New Jersey is hereby approved.

DATED: OCTOBER 14, 2014

/s/ _____
Councilmember

/s/ _____
Councilmember

RESOLUTION

WHEREAS, Anthony Barritta has submitted an application for a Mercantile License for a business known as Giant Auto Sales LLC, to be located at 69 Jackson Street, in the Borough of South River; and

WHEREAS, the nature of the business is a used car lot, auto sales and automotive repair; 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 Anthony Barritta for a business known as Giant Auto Sales LLC, to be located at 69 Jackson Street, in the Borough of South River, New Jersey is hereby approved.

DATED: OCTOBER 14, 2014

/s/ _____
Councilmember

/s/ _____
Councilmember

RESOLUTION

WHEREAS, Isabel Cervantes has submitted an application for a Mercantile License for a business known as Juquila Mexican Deli, to be located at 40 Main Street, in the Borough of South River; and

WHEREAS, the nature of the business is a grocery 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 Isabel Cervantes for a business known as Juquila Mexican Deli, to be located at 40 Main Street, in the Borough of South River, New Jersey is hereby approved.

DATED: OCTOBER 14, 2014

/s/ _____
Councilmember

/s/ _____
Councilmember

RESOLUTION

WHEREAS, the Penn State IFC/Panhellenic Dance Marathon (THON) has requested permission to conduct a Canning fundraiser on Saturday, October 18, 2014 from 9:00 a.m. to 4:00 p.m. at the following intersections:

- Old Bridge Turnpike and Prospect St.
- Main Street and Old Bridge Turnpike
- Hillside Avenue and Old Bridge Turnpike
- Hillside Avenue and Main Street

WHEREAS, the mission of Penn State IFC/Panhellenic Dance Marathon (THON) is to raise money for the Four Diamonds Fund at Penn State Children's Hospital in its fight to conquer pediatric cancer.

NOW, THEREFORE, BE IT AND IS HEREBY RESOLVED, by the Mayor and Borough Council of the Borough of South River that the Penn State IFC/Panhellenic Dance Marathon (THON) is hereby authorized to conduct a Canning fundraiser at the aforesaid intersections on Saturday October 18, 2014 from 9:00 a.m. to 4:00 p.m.; and

BE IT FURTHER RESOLVED that permission is granted to conduct a voluntary canning fundraiser at the aforesaid intersections and on the aforesaid date subject to the following:

1. That the individuals conducting the canning shall wear a reflective safety vest while canning.
2. That there will be no interference with the flow of traffic on the roadway.
3. All fundraising shall be conducted by individuals having attained at least the age of eighteen (18) years.

DATED: OCTOBER 14, 2014

/s/ _____
 Councilmember

/s/ _____
 Councilmember

RESOLUTION

WHEREAS, the Borough of South River received a letter from Verizon, dated August 28, 2014, notifying the Borough of Verizon's interpretation of State law that Verizon is exempt from payment of Business Personal Property Taxes of \$14,116.77 to the Borough of South River; and,

WHEREAS, beginning in 2008, Verizon claimed itself tax exempt from the payment of Business Personal Property Taxes in five (5) municipalities, based on its own interpretation of the 1997 law, when it unilaterally determined that it no longer provided dial tone access to at least 51% of the local telephone exchanges; and,

WHEREAS, in 2012, the Tax Court issued a preliminary decision, supporting Verizon's self-serving interpretation of the law; and,

WHEREAS, both the Appellate Division and the State Supreme Court have denied the New Jersey League of Municipalities request to consider this issue, opting instead to await the Tax Court's final decision on the level of Verizon's current service. As the Tax Court proceedings drag on, with no end in sight, the taxpayers in over 100 municipalities including the Borough of South River have been, effectively, denied the opportunity for relief; and,

WHEREAS, the New Jersey League of Municipalities and member municipalities including the Borough of South River oppose the interpretation that Verizon can unilaterally determine whether it is subject to the tax in a given municipality; and,

WHEREAS, the statute specifically provides that those telecommunications carriers formerly subject to the New Jersey Franchise and Gross Receipts Tax Act would continue to be taxed, and that the law contains no provision for an annual "test" to determine whether the tax continues to apply.

NOW, THEREFORE, BE IT RESOLVED, by the Borough Council of the Borough of South River, County of Middlesex, State of New Jersey that it supports A-366/S-1713 as a legislative action to protect taxpayers and to provide clear direction to the court's regarding State Taxation of Telecommunication Providers.

BE IT FURTHER RESOLVED that a copy of this resolution be provided to Governor Christie, Senate Leader Stephen Sweeney, Assembly Leader Jon Bramnick, Senator Peter Barnes, Assemblyman Patrick Diegnan, Jr., Assemblywoman Nancy Pinkin, William Dressel, Executive Director of the New Jersey League of Municipalities.

DATED: OCTOBER 14, 2014

/s/ _____
Councilmember

/s/ _____
Councilmember

RESOLUTION

WHEREAS, Hatch Mott MacDonald is working on the Blue Acres Project located within South River and administered by the New Jersey Division of Property Management and Construction; and

WHEREAS, a request has been made by Hatch Mott MacDonald to waive the Borough fees, such as utility water usage, meters and connections to local fire hydrants, construction permits, utility disconnection services and inspections associated with the demolition of the following 12 residential structures:

- 1 Herman
- 15 Herman
- 27 Herman
- 29 Herman
- 16 Water
- 19 Water
- 38 Water
- 9 Little Martin
- 2 Martin
- 6 Martin
- 4 Maple
- 44 Augusta

NOW, THEREFORE, BE IT RESOLVED that the Borough fees associated with the demolition of the above-referenced structures are hereby waived.

DATED: OCTOBER 14, 2014

/s/ _____
Councilmember

/s/ _____
Councilmember

RESOLUTION

WHEREAS, The RBA Group is working on the Blue Acres Project located within South River and administered by the New Jersey Division of Property Management and Construction; and

WHEREAS, a request has been made by Hatch Mott MacDonald to waive the Borough fees, such as utility water usage, meters and connections to local fire hydrants, construction permits, utility disconnection services and inspections associated with the demolition of the following 12 residential structures:

- 11 Lee
- 15 Armstrong
- 6 Lee
- 20 Belmont
- 13 Maple
- 29 Water
- 1 Washington
- 116 Causeway
- 53 Armstrong
- 14 Elizabeth
- 17 Armstrong
- 1 Lee

NOW, THEREFORE, BE IT RESOLVED that the Borough fees associated with the demolition of the above-referenced structures are hereby waived.

DATED: OCTOBER 14, 2014

/s/ _____
Councilmember

/s/ _____
Councilmember

RES:2014-314

OCTOBER 14, 2014

RESOLUTION

BE IT AND IT IS HEREBY RESOLVED by the Mayor and Council of the Borough of South River that, as required by the State of New Jersey, the governing body has reviewed and discussed the Best Practice Inventory and results for the year 2014 at a public meeting held on this date.

BE IT FURTHER RESOLVED that the Best Practice Inventory and results have been certified by the Chief Administrative Officer and the Chief Financial Officer.

DATED: OCTOBER 14, 2014

/s/ _____
Councilmember

/s/ _____
Councilmember

RES: 2014-315

OCTOBER 14, 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 \$ 436,768.06 and previously paid claims in the amount of \$ 3,195,664.98, 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: OCTOBER 14, 2014

/s/ _____
Councilmember

/s/ _____
Councilmember

October 10, 2014
11:15 AM

Borough of South River
Bill List By Vendor Id

Page No: 1

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
A0051 ACCOLADE DESIGNS	14-01640	06/10/14	PLAQUES FOR SPONSORS	Open	119.60	0.00		
A0128 JOSEPH E. HOLMAN	14-02223	08/11/14	A/C / Alternator Repairs	Open	495.00	0.00		
	14-02262	08/21/14	A/C / Alternator Repairs	Open	219.00	0.00		
					<u>714.00</u>			
A0151 AGIN SIGNS & DESIGNS	14-01443	05/22/14	Baker #6 - MVA	Open	600.00	0.00		
	14-01951	07/15/14	STRIPING/PATCHES DOORS	Open	600.00	0.00		
					<u>1,200.00</u>			
A0305 ALLIED OIL COMPANY LLC	14-02484	09/17/14	Fuel Del 09/10/14	Open	8,076.68	0.00		
A0345 AMERICAN POWERNET MGMT. LP	14-02554	09/23/14	Management Fee 9/2014	Open	3,580.00	0.00		
A0361 AMBROSIO, JOSEPH ESQ	14-02574	09/23/14	STATE VS. J.TORRES/E.LYNCH	Open	600.00	0.00		
A0475 APEX MEDICAL CORPORATION	14-02638	09/29/14	Senior Bathroom Safety Program	Open	925.62	0.00		
A0550 ASSOCIATION OF NJ RECYCLERS	14-02456	09/17/14	Recycling Symposium 10/15/14	Open	80.00	0.00		
A601 APRUZZESE MCDERMOTT MASTRO &	14-02581	09/24/14	General Labor Matters -8/2014	Open	4,144.00	0.00		
ADP001 ADP, INC.	14-02368	09/03/14	SERVICE FOR P.E. 8/24/14	Open	548.74	0.00		
	14-02506	09/17/14	SERVICE P.E 9/7/14	Open	581.63	0.00		
	14-02610	09/24/14	SERVICE FOR 9/11/14	Open	79.01	0.00		
	14-02655	09/30/14	SERVICE FOR P.E. 9/21/14	Open	683.79	0.00		
					<u>1,893.17</u>			
APE01 A PEST PLUS, LLC.	14-02263	08/21/14	Pest Control-September	Open	170.00	0.00		
B0806 THE BANNISTER CO	14-02645	09/30/14	Car Show Trophies - 9/28/2014	Open	68.00	0.00		
B0876 KIM BELL	14-02721	10/08/14	September Reimbursements	Open	101.05	0.00		
B0879 DENNIS BENIGNO	14-02285	08/21/14	student to attend seminar	Open	200.00	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
B0893	BENECARD SERVICES, INC.							
	14-02636	09/29/14	PRESCRIPTION FOR 10/14	Open	48,011.03	0.00		
B0903	C BENTLEY'S CAR WASH							
	14-02513	09/18/14	full service car washes	Open	63.50	0.00		
	14-02529	09/18/14	AUGUST CAR WASH	Open	18.00	0.00		
	14-02530	09/18/14	FULL SERVICE CAR WASH	Open	<u>6.00</u>	0.00		
					87.50			
B0952	BIGNELL PLANNING CONSULTANTS							
	14-02734	10/09/14	SUCHICKI #1424	Open	196.25	0.00		
	14-02735	10/09/14	OLIVEIRA #1484	Open	83.75	0.00		
	14-02736	10/09/14	GASTON #1483	Open	83.75	0.00		
	14-02737	10/09/14	DOMINGUES #1477	Open	147.50	0.00		
	14-02738	10/09/14	ALMEIDA #1474	Open	488.75	0.00		
	14-02739	10/09/14	PLANNING FOR 9/14	Open	<u>400.00</u>	0.00		
					1,400.00			
B0960	BLUE CROSS/BLUE SHIELD OF NJ							
	14-02551	09/18/14	DENTAL INS. FOR 10/14	Open	7,078.09	0.00		
B1040	BOYCE ASSOCIATES INC							
	14-02375	09/04/14	wood Fiber for Playgrounds	Open	2,299.26	0.00		
B1073	BRIAN'S LAWN MOWER & SAW SVC							
	14-02091	07/30/14	Repairs/Parts	Open	119.95	0.00		
	14-02490	09/17/14	Repairs/Parts	Open	<u>454.26</u>	0.00		
					574.21			
B1083	BRINK'S US, INC.							
	14-02404	09/04/14	SERVICE FOR 8/14	Open	425.24	0.00		
B1084	BROADCAST SUPPLY WORLDWIDE, INC							
	14-01982	07/18/14	Marantz Prof. Recorder	Open	596.43	0.00		
B1135	BSN SPORTS, INC.							
	14-02499	09/17/14	Park Equip.	Open	329.97	0.00		
	14-02579	09/23/14	Electric Ball Inflator	Open	<u>65.99</u>	0.00		
					395.96			
B1167	BURLINGTON SAFETY LAB INC							
	14-02238	08/18/14	Di-electrical Testing	Open	749.25	0.00		
BAR028	KELLY BARONE							
	14-02532	09/18/14	CD REFUND	Open	66.14	0.00		
BIG057	BOBBY BIGOS & KELLY STAFFA							
	14-02533	09/18/14	CD REFUND	Open	58.89	0.00		
BREU4	ROBERT BREUER							
	14-02727	10/08/14	RETURN OF DUMPSTER BOND #1487	Open	200.00	0.00		

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BRIG120 PAMELA BRIGGS	14-02534	09/18/14	CD REFUND	Open	285.58	0.00		
C1236 CAESARS ATLANTIC CITY	14-01611	06/10/14	NJSLOM - 2014 Conference - AC	Open	4,452.00	0.00		
C1256 CAMBRIA MACK	14-01881	07/08/14	Repair Transmission #757	Open	11,291.65	0.00		
C1261 INFOSINO, INC.	14-02639	09/29/14	Deposit Holiday Party 12/12	Open	500.00	0.00		
C1268 MARRIOTT, CALLAHAN, BLAIR &	14-02521	09/18/14	SERVICES - ZONING BD.5/21-5/22	Open	466.50	0.00		
	14-02522	09/18/14	YACOVELLI #1470	Open	163.25	0.00		
	14-02523	09/18/14	SUCHICKI #1424	Open	291.75	0.00		
	14-02524	09/18/14	PATRICK #1461	Open	583.50	0.00		
	14-02525	09/18/14	MATVIYISHN #1423	Open	140.00	0.00		
	14-02526	09/18/14	HUSSAIN #1368	Open	583.50	0.00		
	14-02642	09/30/14	ALLEYNE, L. #1475	Open	350.00	0.00		
	14-02675	10/06/14	NEVES, C. #1472	Open	455.00	0.00		
	14-02676	10/06/14	LOCKMAN, N. #1467	Open	396.50	0.00		
					3,430.00			
C1300 CARROT TOP INDUSTRIES, INC.	14-02494	09/17/14	Sept. 11th Memorial Flag	Open	116.85	0.00		
C1336 CENTRAL JERSEY SECURITY, CORP.	14-02641	09/30/14	4th Qtr 2014-Alarm Monitoring	Open	2,464.12	0.00		
C1343 CENTRAL JERSEY PSYCHOLOGICAL	14-02495	09/17/14	psychological tests	Open	2,100.00	0.00		
C1433 CITY CONNECTIONS, LLC	14-00850	03/26/14	WEB SVCS. 10/1-12/31/14	Open	764.50	0.00		
C1441 VINCENT QUILES, JR.	14-02379	09/04/14	Janitorial supplies	Open	225.45	0.00		
C1482 CME ASSOCIATES	13-01254	05/06/13	REHAB JACKSON/WILLIAM ST. PUMP	Open	780.75	0.00		B
	13-01255	05/06/13	55 REID ST.GENERATOR/HVAC/ELEC	Open	426.50	0.00		B
	13-03166	11/14/13	IMPROVEMENTS TO KAMM AVE. PH 3	Open	403.00	0.00		B
	14-00855	03/27/14	REMEDIATION WORK-FIREHOUSE	Open	4,078.20	0.00		B
	14-01763	06/25/14	SVCS.- 2014 ROADWAY IMPROVEMEN	Open	19,533.75	0.00		B
	14-01975	07/17/14	2014 ROADWAY IMPROVEMENTS	Open	2,196.75	0.00		B
	14-02323	08/26/14	OBERT ST.PARKING LOT IMPROVEME	Open	10,134.50	0.00		B
	14-02327	08/26/14	PHASE 11 SUBM.-MAIN/REID/FERRY	Open	953.25	0.00		B
	14-02519	09/18/14	PROPOSED FIREHOUSE-ENGINEERING	Open	8,084.25	0.00		B
	14-02520	09/18/14	STANDBY GENERATOR-DPW	Open	2,061.50	0.00		B
	14-02527	09/18/14	NJDOT 2015 TRUST FUND APPLICAT	Open	596.75	0.00		B
	14-02568	09/23/14	JACKSON ST. PUMP STATION	Open	4,372.00	0.00		
	14-02570	09/23/14	INSPECT CURBS	Open	70.00	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
C1482			CME ASSOCIATES	Continued				
	14-02571	09/23/14	RALPH'S AUTO 0073.04 #1447	Open	140.00	0.00		
	14-02572	09/23/14	MOORE VAR. 0363.05 #1486	Open	107.25	0.00		
	14-02643	09/30/14	ALLEYNE VAR.0363.04 #1475	Open	107.25	0.00		
	14-02674	10/06/14	NEVES,C. VAR. 0284.01 #1472	Open	107.25	0.00		
	14-02711	10/08/14	ANDRE/VIRGINIA ST.0143.01#1456	Open	286.00	0.00		
	14-02712	10/08/14	ALMEIDA 0164.04 #1474	Open	107.25	0.00		
	14-02713	10/08/14	JADS CONST. 0284.01 #165311	Open	841.50	0.00		
	14-02717	10/08/14	INSPECT CURBS	Open	329.75	0.00		
	14-02718	10/08/14	KAMM AVE. IMPROV. PHASE 11	Open	490.00	0.00		
	14-02719	10/08/14	MAIN ST. REID/FERRY IMPROV.11	Open	527.50	0.00		
	14-02720	10/08/14	JACKSON ST. PUMP STATION	Open	3,725.75	0.00		
					<u>60,460.70</u>			
C1508			COMPLETE SECURITY SYSTEMS INC					
	14-01524	06/03/14	ADD'L WORK DUE TO INSPECTION	Open	1,125.00	0.00		
C1510			COMCAST					
	14-02648	09/30/14	SERVICE FOR OCTOBER 2014	Open	434.62	0.00		
	14-02668	10/06/14	10/1-10/31/14 bill	Open	122.90	0.00		
					<u>557.52</u>			
C1532			CONRAD MECHANICAL INC					
	14-01632	06/10/14	Calibrate well Meters	Open	1,800.00	0.00		
C1555			COOPER ELECTRIC SUPPLY CO.					
	14-02374	09/04/14	Generator Rental - OEM Trailer	Open	500.00	0.00		
	14-02608	09/24/14	Generator Rental - OEM Trailer	Open	500.00	0.00		
					<u>1,000.00</u>			
C1596			CROWN AWARDS					
	14-02653	09/30/14	Halloween 2014 Supplies	Open	32.80	0.00		
	14-02657	09/30/14	Trpohies and Medals for FOTP	Open	214.00	0.00		
					<u>246.80</u>			
C1652			CUSTOM BANDAG INC					
	14-02107	07/30/14	RETREAD TIRES	Open	1,187.36	0.00		
	14-02108	07/30/14	Rear Tires - Truck #13	Open	1,037.56	0.00		
	14-02182	08/07/14	Tires for PD Cars	Open	2,817.50	0.00		
	14-02420	09/10/14	Tires for Landscape Trailer	Open	318.64	0.00		
	14-02433	09/10/14	Tires-Leaf Machines	Open	1,208.22	0.00		
					<u>6,569.28</u>			
CARR01			FREDERICK CARR					
	14-02620	09/29/14	Mileage Reimbursement	Open	62.55	0.00		
CORE003			CORELOGIC TAX SERVICES					
	14-02722	10/08/14	REFUND OF OVERPAYMENT-224/4	Open	1,449.38	0.00		
D1779			DECALS BY DESIGN, INC.					
	14-02646	09/30/14	Update FOTP Banner	Open	35.00	0.00		

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D1780 DELL COMPUTER CORPORATION	14-02583	09/24/14	toner cartridges	Open	188.08	0.00		
D1877 WAYNE HANDWERK JR	14-02672	10/06/14	DJ Service for Car Show 9/28	Open	100.00	0.00		
DANL12 WALTER DANLEY	14-02535	09/18/14	ELECT. CURR.YR.REFUND	Open	45.41	0.00		
DELUR32 MARK DELUREY	14-02614	09/24/14	clothing allowance	Open	250.00	0.00		
E2036 EAST BRUNSWICK SUPPLY, INC.	14-02259	08/21/14	Plumbing Supplies-Blanket	Open	62.15	0.00		
	14-02586	09/24/14	Plumbing Supplies-Blanket	Open	<u>173.19</u>	0.00		
					235.34			
E2039 TOWNSHIP OF EAST BRUNSWICK	14-02582	09/24/14	SERVICE FOR 8/1-9/1/14	Open	76,180.97	0.00		
E2040 TOWNSHIP OF EAST BRUNSWICK	14-02692	10/06/14	RADIO COMMUNICATION 12/13	Open	75,453.62	0.00		
E2044 EAST COAST CUSTOM, LLC.	14-02531	09/18/14	Fall 2014 Hockey shirts	Open	306.00	0.00		
	14-02580	09/24/14	Add'l Hockey Shirts Fall 2014	Open	<u>84.00</u>	0.00		
					390.00			
F2835 FIRE FIGHTERS EQUIPMENT CO.	14-01973	07/17/14	SCOTT AIR CYLINDER HYDRO TEST	Open	550.30	0.00		
G3024 GALETON GLOVES, INC	14-02563	09/23/14	Safety Gloves	Open	648.32	0.00		
G3038 GARDEN STATE LABORATORIES, INC	14-02264	08/21/14	Sample Analysis-September	Open	268.00	0.00		
G3315 GUARDIAN	14-02627	09/29/14	GTD, LIFE & ADD FOR 9/14	Open	1,326.47	0.00		
	14-02628	09/29/14	GTD, LIFE & ADD FOR 10/14	Open	<u>1,326.47</u>	0.00		
					2,652.94			
GALLE110 JOSEPH GALLEGOS	14-02536	09/18/14	CD REFUND	Open	111.45	0.00		
GOMEZ32 ALEXANDER GOMEZ &	14-02538	09/18/14	CD REFUND	Open	35.13	0.00		
GUAR7738 NANCY GURANIERI	14-02539	09/18/14	CD REFUND	Open	169.70	0.00		
H3461 ZAYDA HARRIS	14-02654	09/30/14	Zumba 9/29/14 (1)Class	Open	35.00	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
H3545	HELMETTA REGIONAL ANIMAL SHEL							
	14-02626	09/29/14	Animal Shelter Services 8/14	Open	481.00	0.00		
H3547	BOROUGH OF HELMETTA							
	14-02624	09/29/14	Animal Control Call Outs 8/14	Open	153.00	0.00		
	14-02625	09/29/14	4th Qtr. - Interlocal A.C.S.	Open	<u>2,757.75</u>	0.00		
					2,910.75			
H3719	HOME NEWS TRIBUNE							
	14-02509	09/18/14	Bid Notice-Kamm Ave III Imp.	Open	119.68	0.00		
	14-02612	09/24/14	Bond Ord. 2014-30 - final	Open	29.04	0.00		
	14-02623	09/29/14	Ord. 2014-31 - final	Open	<u>12.76</u>	0.00		
					161.48			
I4225	INSTITUTE FOR PROF.DEVELOPMENT							
	14-02414	09/08/14	PENSION RULES SEM. 10/3/14	Open	99.00	0.00		
I4239	ITS, INC.							
	14-02459	09/17/14	Repair well #6	Open	1,907.55	0.00		
	14-02460	09/17/14	Control Panel-Treatment Plant	Open	<u>912.95</u>	0.00		
					2,820.50			
J4609	JET VAC INC.							
	14-02134	08/04/14	3/4" x 10' Leader	Open	116.11	0.00		
J4694	JOHNNY ON THE SPOT, INC.							
	14-02461	09/17/14	Port-a-Johns for Parks-Sept	Open	537.60	0.00		
J4709	DEBRA A. JONES							
	14-02644	09/30/14	Refreshments for Car Show	Open	50.99	0.00		
JOH100	JOHNNY'S LANDSCAPING SERVICE							
	14-02746	10/09/14	Property Maintenance	Open	1,230.00	0.00		
K4811	KENNETH L. BERG							
	14-02377	09/04/14	Mower Supplies	Open	166.22	0.00		
KRUP123	WALTER KRUPSKI							
	14-02540	09/18/14	CD REFUND	Open	215.69	0.00		
L5134	LANGUAGE SERVICES ASSOC.							
	14-02451	09/12/14	interpreter	Open	35.70	0.00		
L5187	LEE'S AUTO PARTS INC.							
	14-02266	08/21/14	Auto Parts-September	Open	4,035.65	0.00		
L5252	LIGHTHOUSE ELECTRIC OF CENTRAL							
	14-02476	09/17/14	55 REID ST.INSTALLED 20 AMP SV	Open	565.00	0.00		
L5310	LOMBARDI & LOMBARDI PA							
	14-02576	09/23/14	ANDRE, E. #1456	Open	56.00	0.00		
	14-02714	10/08/14	PLANNING BD.MEET.8/19	Open	300.00	0.00		

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L5310 LOMBARDI & LOMBARDI PA			Continued					
	14-02715	10/08/14	LINCOLN SCH.OVERLAY ZONE	Open	<u>154.00</u>	0.00		
					510.00			
LANG013 MARC LANGE								
	14-02647	09/30/14	Hockey Ref 9/27/14 (3)Games	Open	105.00	0.00		
LEFF10 BARI LEFF								
	14-02541	09/18/14	CD REFUND	Open	72.09	0.00		
LIG002 LIGHTHOUSE SOUTH RIVER LLC LG								
	14-02542	09/18/14	ELECT.CURR.YR.REFUND	Open	74.96	0.00		
M5421 W.B.MASON CO.								
	14-02310	08/26/14	Water for Food Bank	Open	53.82	0.00		
	14-02425	09/10/14	Office Supplies	Open	<u>1,015.78</u>	0.00		
					1,069.60			
M5439 MAIN ELECTRIC SUPPLY CO., INC.								
	14-02512	09/18/14	Supplies for Extension Cord	Open	100.63	0.00		
M5506 MATECKI'S SERVICE								
	14-02658	09/30/14	REFUND ON 1/2 SEPT.PARKING	Open	112.50	0.00		
M5697 MGL PRINTING SOLUTIONS								
	14-02559	09/23/14	Vehicle Inspections Forms	Open	481.50	0.00		
	14-02663	10/06/14	Shred Event Flyers	Open	<u>244.75</u>	0.00		
					726.25			
M5707 MIDDLESEX WELDING SALES,CO,INC								
	14-02096	07/30/14	Cylinder Rentals-August	Open	61.50	0.00		
M5713 MIDD.CTY.IMPROVEMENT AUTHORITY								
	14-02587	09/24/14	Commingle Collection-August	Open	11,258.28	0.00		
	14-02588	09/24/14	Yardwaste Collection-August	Open	<u>2,665.18</u>	0.00		
					13,923.46			
M5758 W R NEWMANN CO., INC.								
	14-02417	09/10/14	15% Sodium Hypochlorite	Open	912.00	0.00		
MID004 M.C. BOARD OF SOCIAL SERVICES								
	14-02537	09/18/14	CD REFUND - ANGELA GALVEZ	Open	62.98	0.00		
N6032 NEW PIG, INC.								
	14-02565	09/23/14	Safety Vests	Open	520.04	0.00		
N6061 NJ ST LEAGUE OF MUNICIPALITIES								
	14-02453	09/12/14	Posting for Laborer A - DPW	Open	110.00	0.00		
N6147 STATE OF NEW JERSEY PWT								
	14-02633	09/29/14	SF-WTR INT. 9/2012	Open	4.63	0.00		

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N6147	STATE OF NEW JERSEY PWT		Continued					
	14-02695	10/06/14	3RD QTR. 2014 WATER TAX	Open	<u>746.46</u>	0.00		
					751.09			
N6184	JAMES P. NOLAN AND ASSOCIATES							
	14-02740	10/09/14	RETAINER & LEGAL SVCS.- 9/14	Open	5,912.50	0.00		
N6190	THOMAS J. NOTO, P.E.							
	14-02667	10/06/14	Elect. Eng Services-September	Open	3,450.00	0.00		
NEW01	NJ DEPT.HEALTH/SENIOR SVCS.							
	14-02688	10/06/14	NJ State Dog Fees September 14	Open	112.20	0.00		
NEWJ010	NJ DEPARTMENT OF COMM.AFFAIRS							
	14-02679	10/06/14	3RD QTR.STATE UCC FEES	Open	2,176.00	0.00		
NOR09	FELICIA NOROTT & SEAN SANCHEZ							
	14-02543	09/18/14	CD REFUND	Open	133.31	0.00		
O6508	ONE CALL CONCEPTS							
	14-02458	09/17/14	One Call Messages-August	Open	69.66	0.00		
O6509	ON SITE FLEET SERVICE, INC							
	14-02361	09/02/14	INSPECTION ON 2000 BUS	Open	167.50	0.00		
	14-02466	09/17/14	Repair Coolant Leak-#546	Open	<u>876.52</u>	0.00		
					1,044.02			
P6909	EDMUND F. PARMA							
	14-02479	09/17/14	Aug. Fitness Training Classes	Open	105.00	0.00		
P7011	PERTH AMBOY SPRING							
	14-02514	09/18/14	Repairs to Truck #26	Open	1,541.30	0.00		
P7142	POSITIVE PROMOTIONS, INC.							
	14-02337	08/29/14	Caring for the Community bags	Open	323.21	0.00		
P7209	PUBLIC SERVICE ELECTRIC & GAS							
	14-02611	09/24/14	SERVICE FOR 9/14	Open	11.17	0.00		
	14-02705	10/08/14	SERVICE FOR 9/14	Open	<u>283.85</u>	0.00		
					295.02			
PANK001	MARTIN PANKIEWICZ LLC							
	14-02723	10/08/14	REFUND OF OVERPAYMENT-224/4	Open	1,466.76	0.00		
PR002	PRINCETON SUPPLY							
	14-02378	09/04/14	Janitorial Supplies	Open	992.69	0.00		
PRI4	MARGARET W. PRIBYL							
	14-02555	09/23/14	Reimbursement for FOTP-Shirts	Open	360.55	0.00		
R7327	RAZOR PRINTING, INC.							
	14-02389	09/04/14	FIELD CORRECTION NOTICES	Open	129.00	0.00		

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R7386 REESE REPAIR LLC								
	14-02437	09/10/14	Reseal Rescue Squad Roof	Open	1,700.00	0.00		
	14-02438	09/10/14	Repair Roof at 55 Reid Street	Open	<u>450.00</u>	0.00		
					2,150.00			
R7548 THE RODGERS GROUP,LLC.								
	11-00008	01/13/11	CUSTOMIZED TRAINING MODULE	Open	448.00	0.00		B
RAMIR14 YSABEL RAMIREZ								
	14-02544	09/18/14	WATER CURR.YR.REFUND	Open	188.38	0.00		
S510 SCALES INDUSTRIAL TECH INC								
	14-02237	08/18/14	PM Air Compressor	Open	552.00	0.00		
S7684 S&S WORLDWIDE, INC.								
	14-02501	09/17/14	Hockey Game Goals	Open	259.19	0.00		
S7690 SAMS CLUB								
	14-02659	10/06/14	OOA/Food Bank/Clerk/Rec-Exp.	Open	3,755.23	0.00		
S7693 SAFETY KLEEN CORP.								
	14-02493	09/17/14	Parts washer Solvent	Open	550.81	0.00		
S8040 SOMERSET CTY POLICE ACADEMY								
	14-02621	09/29/14	Essentials of Effective Super	Open	300.00	0.00		
S8053 SOUTH RIVER PUBLIC LIBRARY								
	14-02699	10/08/14	STATE AID - LIBRARY	Open	6,958.00	0.00		
S8086 SPECTROTEL								
	14-02552	09/18/14	SERVICE FOR 9/15-10/14/14	Open	4,101.48	0.00		
S8115 BOROUGH OF SOUTH RIVER								
	14-02573	09/23/14	P/Y RECONCILING ITEMS VOIDED	Open	127.00	0.00		
S8162 STAVOLA COMPANIES								
	14-02510	09/18/14	Hi Performance Cold Patch	Open	275.93	0.00		
S8251 SWIFT ELECTRICAL SUPPLY CO.								
	14-02250	08/21/14	Electrical Supplies-BLANKET	Open	140.24	0.00		
SAM201 SAMZIE'S LTD, INC.								
	14-01874	07/08/14	BLACK PACA VEST LEV.111A	Open	5,340.00	0.00		
	14-02278	08/21/14	blackinton serving since plate	Open	96.00	0.00		
	14-02386	09/04/14	whistle & lanyards	Open	<u>446.40</u>	0.00		
					5,882.40			
SILV502 MARIA SILVA								
	14-02545	09/18/14	CD REFUND	Open	60.46	0.00		
T5001 TAX COLLECTORS \$ TREAS ASSN NJ								
	14-02360	08/29/14	TAX,FINANCE,ETHICS 10/2 2 PART	Open	70.00	0.00		

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Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
T8324 TAYLOR OIL CO INC.	14-02516	09/18/14	Fuel Del 09/10/14	Open	2,601.88	0.00		
	14-02637	09/29/14	Fuel Del 09/18/14	Open	<u>2,071.65</u>	0.00		
					4,673.53			
T8369 TELX INC	14-02629	09/29/14	SERVICE 9/9/14 - OOA	Open	540.00	0.00		
T8387 TELVUE CORPORATION	14-00849	03/26/14	PEG.TV SVC. 10/1/14-12/31/14	Open	750.00	0.00		
T8538 TRYGAR & SONS HARDWARE, INC.	14-02556	09/23/14	Padlocks & Keys	Open	327.92	0.00		
U8802 UNIFIRST CORPORATION	14-02270	08/21/14	Uniform Rental 09-09-14	Open	115.72	0.00		
	14-02271	08/21/14	Uniform Rental 09-16-14	Open	117.37	0.00		
	14-02272	08/21/14	Uniform Rental 09-23-14	Open	107.87	0.00		
	14-02273	08/21/14	Uniform Rental 09-30-14	Open	<u>107.87</u>	0.00		
					448.83			
U8803 UNION CTY PROSECUTORS OFFICE	14-02673	10/06/14	class for J. Guimano, D. Nale	Open	60.00	0.00		
V9001 VERIZON	14-02670	10/06/14	9/7/14-10/6/14 monthly charge	Open	1,743.00	0.00		
V9004 VERIZON WIRELESS	14-02706	10/08/14	SERVICE FOR 9/24-10/23/14	Open	3,214.72	0.00		
V9008 VERIZON WIRELESS	14-02707	10/08/14	SERVICE FOR 9/24-10/23/14	Open	96.02	0.00		
V9014 VERIZON	14-02710	10/08/14	SERVICE FOR 9/25-10/24/14	Open	197.10	0.00		
V9018 VERIZON	14-02669	10/06/14	emergency 911 service	Open	12.01	0.00		
VALEN5 MATTHEW VALENTIN &	14-02546	09/18/14	CD REFUND	Open	58.08	0.00		
VASC82 ROSE LI VASCONCELLOS	14-02547	09/18/14	CD REFUND	Open	106.31	0.00		
W9328 WESCO DISTRIBUTION, INC.	14-01658	06/16/14	Supplies	Open	4,795.00	0.00		
	14-02488	09/17/14	Insulator Pin Type #HP1-15	Open	<u>852.00</u>	0.00		
					5,647.00			
W9471 SHARON WITKOWSKI	14-02578	09/23/14	Aerobics 9/18/14	Open	35.00	0.00		

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Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
W9471 SHARON WITKOWSKI				Continued				
	14-02631	09/29/14	Aerobics 9/25/14	Open	<u>35.00</u> 70.00	0.00		
WIEW24 AMY WIEWIORSKI								
	14-02548	09/18/14	CD REFUND	Open	122.19	0.00		
WILB20 JAMIE WILBERT								
	14-02618	09/26/14	REFUND ROAD OPENING #1422	Open	1,000.00	0.00		
WILF01 WILFRED MACDONALD, INC.								
	14-02492	09/17/14	Parts for Smithco Field Swpr	Open	659.43	0.00		
WILL10 BETTY WILLARD								
	14-02549	09/18/14	CD REFUND	Open	4.32	0.00		
Y9796 YUHAS PLUMBING & HEATING, INC.								
	14-02564	09/23/14	Repairs - Police Department	Open	210.00	0.00		
ZUMB39 MARTHA ZUMBANA								
	14-02550	09/18/14	CD REFUND	Open	294.71	0.00		

Total Purchase Orders: 220 Total P.O. Line Items: 448 Total List Amount: 436,768.06 Total Void Amount: 0.00

Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total
CURRENT FUND	3-01	3,429.71	0.00	3,429.71	0.00
WATER UTILITY	3-02	1,371.88	0.00	1,371.88	0.00
ELECTRIC UTILITY	3-03	<u>2,057.83</u>	<u>0.00</u>	<u>2,057.83</u>	<u>0.00</u>
Year Total:		6,859.42	0.00	6,859.42	0.00
CURRENT FUND	4-01	167,891.86	0.00	167,891.86	0.00
WATER UTILITY	4-02	114,465.65	0.00	114,465.65	0.00
ELECTRIC UTILITY	4-03	73,463.37	0.00	73,463.37	0.00
	4-12	112.20	0.00	112.20	0.00
	4-15	1,857.03	0.00	1,857.03	0.00
PARKING UTILITY	4-20	<u>112.50</u>	<u>0.00</u>	<u>112.50</u>	<u>0.00</u>
Year Total:		357,902.61	0.00	357,902.61	0.00
GENERAL CAPITAL	C-06	47,218.95	0.00	47,218.95	0.00
ESCROW ACCOUNT	E-17	6,916.00	0.00	6,916.00	0.00
ELECTRIC CAPITAL	L-08	2,061.50	0.00	2,061.50	0.00
	P-21	10,134.50	0.00	10,134.50	0.00
OTHER TRUST ACCOUNTS	T-05	5,675.08	0.00	5,675.08	0.00
Total of All Funds:		<u>436,768.06</u>	<u>0.00</u>	<u>436,768.06</u>	<u>0.00</u>

