



RESOLUTION

WHEREAS, there is a need for additional police officers in order to maintain proper coverage in the Borough and bring the police department to appropriate strength to allow for its efficient operation as required by law, and

WHEREAS, the governing body has considered Sean Sullivan for the position of regular police officer based on the recommendation of the Chief of Police and on the financial ability of the Borough to appoint a regular police officer.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Borough Council of the Borough of South River in the County of Middlesex, State of New Jersey, that Sean Sullivan be and he is hereby appointed as a regular police officer within the Police Department of the Borough of South River at the starting salary level for a regular police officer in accordance with law, with said appointment being effective December 16, 2014.

DATED: DECEMBER 15, 2014

/s/ \_\_\_\_\_  
Councilmember

/s/ \_\_\_\_\_  
Councilmember

RESOLUTION

WHEREAS, Jaclyn Marottoli was hired by the Borough of South River on November 19, 2012 to fill a vacancy in the Police Department Communications/Dispatcher Union; and

WHEREAS, as a result of a vacancy in the South River Police Administrative Assistant Position, Jaclyn Marottoli applied for the position and has been chosen by the Chief of Police to fill this vacancy; and

WHEREAS, this position is an internal transfer within the Borough of South River and Jaclyn Marottoli will be transferring to the Local 255 of the United Service Workers Union; and

WHEREAS, Jaclyn Marottoli is in agreement with transferring from the Communications/Dispatcher Union to Local 255, United Services Workers Union IUJAT

NOW, THEREFORE BE IT RESOLVED THAT I, John M. Krenzel, Mayor, with the advice and consent of the Council of the Borough of South River, do hereby appoint Jaclyn Marottoli to the position of Administrative Assistant within the Police Department of the Borough of South River at a salary of \$38,547.54 along with benefits and guidelines as established per, United Service Workers Union IUJAT contract Local 255, effective January 1, 2015.

DATED: DECEMBER 15, 2014

/s/ \_\_\_\_\_  
John M. Krenzel, Mayor

/s/ \_\_\_\_\_  
Councilmember

/s/ \_\_\_\_\_  
Councilmember

RES:2014-354

DECEMBER 15, 2014

RESOLUTION

I, John M. Krenzel, Mayor, with the advice and consent of the Council of the Borough of South River, do hereby appoint Jonathan Noto to the position of Laborer "A" within the Sanitation Department, Department of Public Works, pending results from background check, physical and drug screening, at a salary of \$17.06/per hour, per Local 255, United Service Workers Union contract effective December 16, 2014.

DATED: DECEMBER 15, 2014

/s/ \_\_\_\_\_  
John M. Krenzel, Mayor

/s/ \_\_\_\_\_  
Councilmember

/s/ \_\_\_\_\_  
Councilmember

RESOLUTION

WHEREAS, Joseph Zanga was appointed as Chief Financial Officer of the Borough of South River effective January 1, 2011 for a term of four (4) years ending on December 31, 2014; and

WHEREAS, the Mayor and Borough Council desire to effect the reappointment of Joseph Zanga to the position of Chief Financial Officer pursuant to N.J.S.A. 40A:9-140.10.

BE IT AND IT IS HEREBY RESOLVED by the Mayor and Borough Council of the Borough of South River that Joseph Zanga be and is hereby re-appointed as Chief Financial Officer effective January 1, 2015 for a term pursuant to law.

DATED: DECEMBER 15, 2014

/s/ \_\_\_\_\_  
Councilmember

/s/ \_\_\_\_\_  
Councilmember

RESOLUTION

WHEREAS, Richard Dudas was appointed as Tax Collector of the Borough of South River effective January 1, 2011 for a term of four (4) years ending on December 31, 2014; and

WHEREAS, the Mayor and Borough Council desire to effect the reappointment of Richard Dudas to the position of Tax Collector pursuant to N.J.S.A. 40A:9-142.

BE IT AND IT IS HEREBY RESOLVED by the Mayor and Borough Council of the Borough of South River that Richard Dudas be and is hereby re-appointed as Tax Collector effective January 1, 2015 for a term pursuant to law.

DATED: DECEMBER 15, 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>
65-999-000-264 CD	MOHAMMED ABDELHAFEZ	\$114.70
65-999-000-264 ELEC CURRENT	426 MAIN ST APT 392 SPOTSWOOD, NJ 08884	\$86.16
65-999-000-329 CD	STACY & TRAVIS ALLEN 28 CYPRESS DR PARLIN, NJ 08859	\$294.23
65-999-001-057 CD	JARRELL CURD 3 CIVIC CENTER DR EAST BRUNSWICK, NJ 08816	\$92.75
65-999-984-490 CD	MARY ANN HOWARTH C/O DAWN KOTARA 26 REX PL SOUTH RIVER, NJ 08882	\$159.87
65-999-869-276 CD	MARK KORSAK 152 VLIET ST SPOTSWOOD, NJ 08884	\$116.33
65-999-001-530 CD	CHRISTINE LUKA & GEORGE GIRGIS 10 EASY CT SPOTSWOOD, NJ 08884	\$118.25
65-999-876-778 CD	MARICEL & RODRIGO PEIXOTO	\$132.19
65-999-876-778 ELEC CURRENT	23 JACKSON ST APT B SOUTH RIVER, NJ 08882	\$87.75
65-999-001-212 CD	YOUNG RICK PO BOX 6665 EAST BRUNSWICK, NJ 08816	\$128.09
65-999-000-213 CD	ISAAC TORRES & GLORIA VARGAS 42 AMHERST ST SOUTH RIVER, NJ 08882	\$247.60

65-999-001-172 CD

LUIS & MARABEL VARELA  
21 WOOD ACRES DR  
NORTH BRUNSWICK, NJ 08902

\$35.23

DATED: DECEMBER 15, 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.

UTILITY CUSTOMER ACCOUNT NUMBER	REASON	AUTH	YEAR	AMOUNT
HOWARTH, MARY ANN 340 Whitehead Ave Apt 201 South River, NJ 08882 #65-999-984-490	Elec Credit	Refund	2014	\$115.32
	MUNICIPAL LIFELINE			

DATED: DECEMBER 15, 2014

/s/ \_\_\_\_\_  
Councilmember

/s/ \_\_\_\_\_  
Councilmember

RESOLUTION

WHEREAS, the official utility records of the Borough of South River, New Jersey show a certain electric refund should be made; and

WHEREAS, the Collector of Utility Revenue recommends that the following refund 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 refund and adjustment indicated below and any attached list.

<u>ACCOUNT #</u>	<u>PAYABLE TO:</u>	<u>AMOUNT OF CHECK</u>
65-999-945-814 ELEC CURRENT	STEVE & NANCY MATTHEWS 79 JACKSON ST. SOUTH RIVER, NJ 08882	\$158.14

DATED: DECEMBER 15, 2014

/s/ \_\_\_\_\_  
Councilmember

/s/ \_\_\_\_\_  
Councilmember

RESOLUTION

WHEREAS, the official Borough Clerk records of the Borough of South River, New Jersey show a refund should be made on a payment received from a mercantile license; and

WHEREAS, the Borough Clerk and Chief Financial Officer recommend the change as listed.

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

<u>Block</u>	<u>Lot</u>	<u>Reason</u>	<u>Name &amp; Address</u>	<u>Property Location</u>	<u>Amount</u>
162	2	Overpayment	Law Office of Antonio J. Toto 106 Main St. South River, NJ 08882	Same	\$50.00

DATED: DECEMBER 15, 2014

/s/ \_\_\_\_\_  
Councilmember

/s/ \_\_\_\_\_  
Councilmember

RES:2014-361

DECEMBER 15, 2014

RESOLUTION

WHEREAS, current ordinance requires that the Governing Body act on a recommendation of the Borough Administrator for an adjustment to the Annual Power Cost Adjustment Factor at the first meeting in December; and

WHEREAS, the Borough Administrator has recommended that there be no Annual Power Cost Adjustment for 2015.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Borough Council of the Borough of South River that there will be no Annual Power Cost Adjustment for the year 2015.

DATED: DECEMBER 15, 2014

/s/ \_\_\_\_\_  
Councilmember

/s/ \_\_\_\_\_  
Councilmember

RESOLUTION OF THE BOROUGH COUNCIL OF THE BOROUGH OF  
SOUTH RIVER TO PROVIDE FOR THE TRANSFER OF YEAR 2014  
BUDGET APPROPRIATION

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WHEREAS, there appears to be insufficient funds in certain accounts of the 2014 Budget to meet the demands thereon for the balance of the year;

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

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

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

**CURRENT FUND****From:****Other Expenses:**

Volunteer Fire Department	<u>\$ 1,167.92</u>	\$ 1,167.92	
<b>Total</b>			<b>\$ 1,167.92</b>

**To:****Other Expenses:**

Volunteer Fire Department - Clothing	<u>1,167.92</u>	\$ 1,167.92	
<b>Total</b>			<b>\$ 1,167.92</b>

**ELECTRIC OPERATING FUND****From:****Other Expenses:**

Purchase of Power	<u>\$42,000.00</u>	\$42,000.00	
<b>Total</b>			<b>\$42,000.00</b>

**To:****Other Expenses:**

Operating	\$20,000.00		
Professional Services	\$20,000.00		
Social Security	<u>\$ 2,000.00</u>		
		\$42,000.00	
<b>Total</b>			<b>\$42,000.00</b>

**WATER OPERATING FUND**

**From:**

Salaries and Wages	<u>\$25,000.00</u>	\$25,000.00
<b>Other Expenses:</b>		
Purchase of Water	<u>20,000.00</u>	\$20,000.00
	<b>Total</b>	<b>\$45,000.00</b>

**To:**

**Other Expenses:**

Operating	\$10,000.00	
Professional Services	<u>\$15,000.00</u>	\$25,000.00
<b>Capital Improvements:</b>		
Capital Outlay	<u>\$20,000.00</u>	\$20,000.00
	<b>Total</b>	<b>\$45,000.00</b>

BE IT FURTHER RESOLVED that any additional transfer required prior to January 1, 2015, shall be by the recommendation of the Chief Financial Officer, approved in writing by the Borough Administrator and ratified by the Borough Council.

DATED: DECEMBER 15, 2014

/s/ \_\_\_\_\_  
Councilmember

/s/ \_\_\_\_\_  
Councilmember

RESOLUTION CANCELLING UNEXPENDED CAPITAL FUND – RESERVE FOR ENCUMBRANCES

WHEREAS, the Chief Financial Officer has recently performed a review of unexpended balance of Capital Fund – Reserve for Encumbrances; and

WHEREAS, as a result of his review of the various Capital Fund – Reserve for Encumbrances, it was determined that various inactive, unexpended and unneeded Capital Fund - Reserve for Encumbrances balances exist that should be considered for cancellation; and

WHEREAS, it is essential to sound financial practices in a municipality to review Capital Fund – Reserve for Encumbrances and other accounts from time to time for cancellation; and

NOW, THEREFORE, BE IT RESOLVED that the following Capital Fund – Reserve for Encumbrances are hereby cancelled and returned to the appropriate ordinance as follows:

General Capital Fund

<u>Vendor</u>	<u>Description</u>	<u>Ordinance Number</u>	<u>Date(s) Adopted</u>	<u>Authorization</u>
<u>Canceled</u>				
American Interfile & Library	Planning, Site Acquisition and Construction of Municipal Facilities	08-19/11-20/ 13-14/14-08/ 14-13	04/28/08, 06/13/11, 08/12/13, 03/24/14, 05/27/14	\$ 1,450.00
TRS Container	Acquisition of Various Equipment, Roads Improvements and Various Other Improvements	10-09/11-26/ 13-09	04/26/10, 08/08/11, 04/08/13	\$ 3,100.00
Canceled to General Capital Fund Improvement Authorization				\$ <u>4,550.00</u>

Electric Capital Fund

Elster Electricity LLC	Acquisition of Installation of Electric Meters	03-35/06-42	09/29/03, 12/18/06	\$ 6,900.70
JBL Electric	Acquisition of Installation of Electric Meters	03-35/06-42	09/29/03, 12/18/06	\$167,935.86
Alfred Frey	Acquisition of and Improvements to Various Capital Equipment	08-27/08-47	07/14/08, 12/23/08	\$ 16,750.00
Canceled to Electric Utility Capital Fund Improvement Authorization				\$ <u>191,406.56</u>

BE IT FURTHER RESOLVED that:

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

DATED: DECEMBER 15, 2014

/s/ \_\_\_\_\_  
Councilmember  
/s/ \_\_\_\_\_  
Councilmember

RES: 2014-364

DECEMBER 15, 2014

RESOLUTION

WHEREAS, the official tax, utility, consumer deposit and developer escrow 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 Tax Collector, Utility Collector and Chief Financial Officer recommend these changes.

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED that the Borough Tax Collector, Utility Collector and Chief Financial Officer be and are hereby authorized to cancel all balances less than \$10.00.

DATED: DECEMBER 15, 2014

/s/ \_\_\_\_\_  
Councilmember

/s/ \_\_\_\_\_  
Councilmember

RESOLUTION CANCELLING ELECTRIC CONSUMER DEPOSIT RESERVE

WHEREAS, the Chief Financial Officer has recently performed a review of the Electric Consumer Deposit Reserve; and

WHEREAS, as a result of his review of the Electric Consumer Deposit Reserve, it was determined that an excess cash reserve balance of \$300,000 exists that should be considered for cancellation; and

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

NOW, THEREFORE, BE IT RESOLVED that the Electric Consumer Deposit Reserve is hereby cancelled and/or transferred to the Electric Utility Operating Fund.

BE IT FURTHER RESOLVED that:

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

DATED: DECEMBER 15, 2014

/s/ \_\_\_\_\_  
Councilmember

/s/ \_\_\_\_\_  
Councilmember

RESOLUTION

WHEREAS, the Borough of South River has participated as a member of the Middlesex County Municipal Joint Insurance Fund (hereinafter the "Fund") existing pursuant to Chapter 372, Laws of 1983 (N.J.S.A. 40A:10-36 et seq.) and is desirous of continuing said membership for a term expiring on December 31, 2017; and

WHEREAS, the governing body of the Borough of South River has determined that continued membership in the Fund is in the best interest of the municipality.

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

SECTION 1. The Borough of South River hereby agrees to continue as a Member of the Fund for a period commencing January 1, 2015 and terminating on December 31, 2017 for the purpose of securing the following types of insurance coverage:

- a) Workers Compensation and Employer's Liability.
- b) General Liability Coverage (including Public Official, Police Professional).
- c) Motor Vehicle and Equipment Liability Coverage.
- d) Property Damage Coverage (including Building and Contents, Automobile Physical Damage, Contractors Equipment, Boiler and Machinery, and Public Employee Blanket Bonds).

After the expiration of the said three (3) year period of membership, participation may be canceled or extended in accordance with the Bylaws of the Fund.

SECTION 2. For the purposes of contribution of sums into the Fund to be designated for administrative costs and claims, the Borough of South River hereby agrees to obtain the types of coverage from the Fund as are set forth in Section 1 of this Resolution and the Indemnity and Trust Agreement to be signed by it.

SECTION 3. The By-Laws of the Middlesex County Municipal Joint Insurance Fund are hereby adopted and accepted.

SECTION 4. The Mayor and Borough Clerk are hereby authorized and directed to execute an Indemnity and Trust Agreement signifying continued membership.

DATED: DECEMBER 15, 2014

/s/ \_\_\_\_\_  
Councilmember

/s/ \_\_\_\_\_  
Councilmember

RES:2014-367

DECEMBER 15, 2014

RESOLUTION

WHEREAS, the Borough of South River entered into a contract in prior years with B & W Construction Co. of NJ, Inc. for Public Works Functions and Utility Maintenance; and

WHEREAS, the terms of said contract has an option to renew on a calendar year basis upon both parties agreeing to the extension no less than thirty (30) days prior to the expiration of the current award; and

WHEREAS, said written confirmation has been received by aforesaid vendor; and

WHEREAS, the option to renew shall be solely at the discretion and approval of the Borough Council.

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 contract with the aforesaid vendor is renewed for the calendar year 2015.

DATED: DECEMBER 15, 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 the receipt of sealed bids for Janitorial Services for the year 2015 in accordance with specifications approved and filed in the Office of the Borough Clerk; and

WHEREAS, said bids were received on November 13, 2014 and opened and read aloud in public and an examination thereof shows that Ronald Kielman of Ron's Floor Waxing and Maintenance was the low bidder thereon with a bid of \$23,880.00.

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 that a contract be and the same is hereby awarded to Ronald Kielman of Ron's Floor Waxing and Maintenance as per the bid so submitted.

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 upon receipt of all documents required in the bid specifications.

DATED: DECEMBER 15, 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 the receipt of sealed bids for Motor Vehicle Parts and Supplies in accordance with specifications approved and filed in the Office of the Borough Clerk; and

WHEREAS, said bids were received on November 13, 2014 and opened and read aloud in public and an examination thereof shows that National Parts Supply Inc. was the apparent low bidder on proposals one, two and three with a bid of sixty-two and three-tenths percent (62.3%) off list price for parts; and

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

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 National Parts Supply 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: DECEMBER 15, 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 the receipt of sealed bids for Motor Vehicle Parts and Supplies in accordance with specifications approved and filed in the Office of the Borough Clerk; and

WHEREAS, said bids were received on November 13, 2014 and opened and read aloud in public and an examination thereof shows that Freehold Ford, Inc. was the apparent low bidder on proposal four with a bid of forty percent (40%) off list price for parts and for power train assemblies; and

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

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 Freehold Ford, 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: DECEMBER 15, 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 the receipt of sealed bids for Property Maintenance in accordance with specifications approved and filed in the Office of the Borough Clerk; and

WHEREAS, said bids were received on November 13, 2014 and opened and read aloud in public and an examination thereof shows that All Seasons Maintenance Inc. was the apparent low bidder thereon with a bid of \$27.79/man hour as set forth in the bidding documents.

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 above recited bid be and the same is hereby accepted and that a contract be and the same is hereby awarded to All Seasons Maintenance Inc., as per the bid so submitted.

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 but only upon submission of all documents required by the bid specifications and approval of same by the appropriate borough officials.

DATED: DECEMBER 15, 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 the receipt of sealed bids for a Electric Utility Department Materials in accordance with specifications approved and filed in the Office of the Borough Clerk; and

WHEREAS, said bids were received on November 13, 2014 and opened and read aloud in public and an examination thereof shows that Wesco Distribution Inc. was the apparent low bidder thereon with a bid setting forth various unit prices according to the listing for said materials in the bid specifications; and

WHEREAS, the Borough Attorney has noted that there were no major departures from the bid specifications.

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 that a contract be and the same is hereby awarded to Wesco Distribution Inc., as per the bid so submitted subject to the contractor submitting the executed contract together with all documents required by the specifications.

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 but only upon receipt of the documents required above.

DATED: DECEMBER 15, 2014

/s/ \_\_\_\_\_  
Councilmember

/s/ \_\_\_\_\_  
Councilmember

RESOLUTION

WHEREAS, the Borough has declared an emergency repair to Ladder Truck #1 of the Volunteer Fire Department; and

WHEREAS, such repairs and replacements are and have been required immediately since the conditions have created an imminent danger to the health, safety and welfare of the residents of the Borough of South River; and

WHEREAS, pursuant to N.J.S.A. 40A:11-6 the governing body hereby determines that such an emergency condition affects the public health, safety and welfare of the residents of the Borough of South River as described above and such circumstances and substantial expense could not have reasonably been foreseen; and

WHEREAS, the appropriate municipal officials have obtained the services of Campbell Supply Co. for the cost to repair the ladder truck in order to relieve this emergency situation and provide essential services to borough residents; and

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Mayor and Council of the Borough of South River that the award of a contract to Campbell Supply Co. in the amount of \$24,812.32 is hereby ratified since bid submissions for such repairs/replacements could not and cannot be effectuated due to the circumstances recited above and the appropriate officials of the borough are hereby authorized make payment to Campbell Supply Co. for said repairs and replacements.

DATED: DECEMBER 15, 2014

/s/ \_\_\_\_\_  
Councilmember

/s/ \_\_\_\_\_  
Councilmember

RES:2014-374

DECEMBER 15, 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 retirement/separation agreement, copy attached, with Steven Molnar, Crossing Guard of the Borough of South River.

DATED:      DECEMBER 15, 2014

/s/ \_\_\_\_\_  
Councilmember

/s/ \_\_\_\_\_  
Councilmember

DEC 10 2014

**SEPARATION AGREEMENT & GENERAL RELEASE**

**WHEREAS**, Steven Molnar is eligible to retire as a Crossing Guard from the Borough of South River effective December 5, 2014 and

**WHEREAS**, the Borough of South River and Steven Molnar desire to set forth the terms of Molnar's retirement from the Borough in this Separation Agreement & General Release:

**THEREFORE**, the Borough and Crossing Guard Steven Molnar hereby agree as follows:

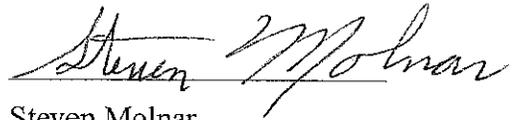
1. Crossing Guard Molnar shall retire from the Borough effective December 6, 2014.
2. Crossing Guard Molnar shall be paid for his accrued but unused sick days. Crossing Guard Molnar will be paid for 8.5 days (or 34 hours) of accrued but unused sick time for a total payment of \$624.24, which shall be paid in one payroll check commencing with the first payroll in January 2015.
3. The parties agree and understand that this Separation Agreement & General Release extends to any and all claims, rights or causes of action of every nature and kind, known and unknown, past and present, which have accrued or may have accrued at any time up to and including the date of this Separation Agreement and General Release, which Crossing Guard Molnar may have relating to her employment with the Borough, and Crossing Guard Molnar hereby releases any and all such claims, rights and causes of action or similar rights of any type, against the Borough.
4. This Separation Agreement and General Release contain the entire agreement between the parties regarding Crossing Guard Molnar's retirement from the Borough. Any prior agreements, understandings, representations, oral agreements and writings are expressly superseded by this Separation Agreement and General Release and are of no force and effect.
5. Crossing Guard Molnar acknowledges that he has read and fully understands all of the provisions of this Separation Agreement & General Release and that it is accurate and fully reflects the agreement between the parties regarding his retirement from the Borough. Crossing Guard Molnar further acknowledges and agrees that he has had an opportunity to review the terms of the Separation Agreement & General Release with an attorney of his choosing.

6. Should any of the provisions of this Separation Agreement and General Release 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 Separation Agreement and General Release 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.



Frederick Carr  
Borough Administrator

Dated: 10 DEC 2014



Steven Molnar  
Crossing Guard

Dated: 12 / 9 / 14

RES:2014-375

DECEMBER 15, 2014

RESOLUTION

WHEREAS, several municipal employees, have requested that they be allowed to carry over unused vacation time into the next calendar (2015) year; and

WHEREAS, Chapter 68 of the Code of the Borough of South River permits the Governing Body to grant requests based on exceptional unforeseen circumstances which prevents the usage in the current year; and

WHEREAS, after careful deliberation, the Governing Body has agreed that employment circumstances did prevent the use of said vacation time.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of South River that said employees are granted permission to carry-over their unused 2014 vacation time to the following year of 2015 with the condition that said vacation time be used by March 31, 2015.

<u>Name</u>	<u>Amount to be Carried Over</u>
Joni O'Brien	5 days
Ronnie Zammit	5 days
Simon Fonseca	5 days
Mark Tinitigan	10 days
Kim Bell	10 days
Sheryl Nevin	2 days

DATED:       DECEMBER 15, 2014

/s/ \_\_\_\_\_  
Councilmember

/s/ \_\_\_\_\_  
Councilmember

RESOLUTION

WHEREAS, the Borough Attorney and Business Administrator have reviewed the minutes of 2014 closed sessions held by the governing body and have advised the governing body that there is no longer any need for confidentiality to be maintained.

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Mayor and Council of the Borough of South River, in the County of Middlesex, the State of New Jersey that the below listed minutes of 2014 closed sessions are hereby approved and the Borough Clerk is authorized to release same.

- January 13, 2014
- January 27, 2014
- February 10, 2014
- March 10, 2014
- April 14, 2014
- May 12, 2014
- June 9, 2014
- June 23, 2014
- July 14, 2014
- September 8, 2014
- September 22, 2014
- October 14, 2014
- October 27, 2014
- November 10, 2014

DATED: DECEMBER 15, 2014

/s/ \_\_\_\_\_  
Councilmember

/s/ \_\_\_\_\_  
Councilmember

RES:2014-377

DECEMBER 15, 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 November 26, 2014 has been received from the Local School District for the following amount:

CURRENT OPERATING EXPENSE: \$1,163,248.00

RESTORED FUNDS:

DEBT SERVICE EXPENSE: \_\_\_\_\_

TOTAL \$1,163,248.00

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 January 6, 2015.

DATED: DECEMBER 15, 2014

/s/ \_\_\_\_\_  
Councilmember

/s/ \_\_\_\_\_  
Councilmember

RES: 2014-378

DECEMBER 15, 2014

RESOLUTION

WHEREAS, Shuhua Liu has submitted an application for a Mercantile License for a business known as S&L Health Center LLC, to be located at 704 Old Bridge Turnpike, in the Borough of South River; and

WHEREAS, the nature of the business is reflexology; 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 Shuhua Liu for a business known as S&L Health Center LLC to be located at 704 Old Bridge Turnpike, in the Borough of South River, New Jersey is hereby approved.

DATED: DECEMBER 15, 2014

/s/ \_\_\_\_\_  
Councilmember

/s/ \_\_\_\_\_  
Councilmember

RES: 2014-379

DECEMBER 15, 2014

RESOLUTION

WHEREAS, Elsayed Azzababdalla has submitted an application for a Mercantile License for a business known as Alrahrea Halal Meat and Grocery, to be located at 85 Main St., in the Borough of South River; and

WHEREAS, the nature of the business is meat market and grocery; 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 Elsayed Azzababdalla for a business known as Alrahrea Halal Meat and Grocery to be located at 85 Main St., in the Borough of South River, New Jersey is hereby approved.

DATED: DECEMBER 15, 2014

/s/ \_\_\_\_\_  
Councilmember

/s/ \_\_\_\_\_  
Councilmember

RES: 2014-380

DECEMBER 15, 2014

RESOLUTION

BE IT AND IT IS HEREBY RESOLVED by the Mayor and Borough Council of the Borough of South River that the following member has completed the requirements for Active Life Membership and has met the current criteria for Active Life Membership of the South River Rescue Squad pursuant to Chapter 72, Paragraph 65-A and 65-B-1 of the Code of the Borough of South River:

- Wayne S. Hodges

DATED: DECEMBER 15, 2014

/s/ \_\_\_\_\_  
Councilmember

/s/ \_\_\_\_\_  
Councilmember

RESOLUTION

WHEREAS, the Borough Engineer originally calculated a performance bond to be posted by the developer in connection with the Santos Minor Subdivision and Variance Application, Block 144, Lots 2 and 2.01; 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 December 8, 2014 has recommended that the performance bond be released subject to posting of a two (2) year maintenance bond in the amount of \$2,120.94, 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 \$2,120.94 and payment by the developer of all outstanding engineering inspection fees as well as any other fees due the Borough of South River.

DATED: DECEMBER 15, 2014

/s/ \_\_\_\_\_  
Councilmember

/s/ \_\_\_\_\_  
Councilmember

RES: 2014-382

DECEMBER 15, 201

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 \$614,542.10 and previously paid claims in the amount of \$2,632,540.52, 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: DECEMBER 15, 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
76050 MIGUT, RAYMOND	14-02984	11/04/14	CLOTHING ALLOWANCE-SUMMIT CO	Open	505.00	0.00		
76131 MILLER, CRAIG	14-02986	11/04/14	CLOTHING ALLOWANCE-SUMMIT CO	Open	850.00	0.00		
A0128 JOSEPH E. HOLMAN	14-02822	10/20/14	A/C / Alternator Repairs	Open	627.00	0.00		
	14-02827	10/20/14	A/C / Alternator Repairs	Open	875.00	0.00		
					<u>1,502.00</u>			
A0305 ALLIED OIL COMPANY LLC	14-03127	11/17/14	Fuel Del 11/07/14	Open	4,740.02	0.00		
A0334 ALTEC INDUSTRIES INC	14-02869	10/22/14	High Pressure Hose Assembly	Open	892.02	0.00		
A0340 AMERICAN SAFETY UTILITY CORP	14-02463	09/17/14	Aerial Basket Tool Holders	Open	884.83	0.00		
	14-02491	09/17/14	Utility Work Ahead Signs	Open	826.79	0.00		
					<u>1,711.62</u>			
A0345 AMERICAN POWERNET MGMT. LP	14-03191	11/19/14	Management Fee for Nov. 2014	Open	3,330.00	0.00		
A0576 ATLANTIC TACTICAL OF NJ	14-03134	11/17/14	COLT RIFLES	Open	1,217.85	0.00		
A601 APRUZZESE MCDERMOTT MASTRO &	14-03273	11/25/14	General Labor Matters-10/2014	Open	2,493.00	0.00		
ABD426 MOHAMMED ABDELHAFEZ	14-03209	11/20/14	CD & ELECT.CURR.YR.REFUNDS	Open	200.86	0.00		
ACAD001 ACADEMY OF NATURAL SCIENCES	14-03421	12/10/14	Chocolate Exhibit 1/7/15	Open	216.00	0.00		
ADP001 ADP, INC.	14-03130	11/17/14	SERVICE FOR P.E. 11/02/14	Open	498.91	0.00		
	14-03336	12/02/14	SERVICE FOR P.E. 11/13/14	Open	641.67	0.00		
					<u>1,140.58</u>			
ALLEN28 STACY & TRAVIS ALLEN	14-03210	11/20/14	CD REFUND	Open	294.23	0.00		
APE01 A PEST PLUS, LLC.	14-02828	10/20/14	Pest Control-November	Open	145.00	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
B0750	B & W CONSTRUCTION CO							
	14-03118	11/17/14	Repair Water Main-whitehead	Open	31,203.69	0.00		
	14-03119	11/17/14	Replace Fire Hydrant	Open	13,581.56	0.00		
	14-03126	11/17/14	Rep. Water Main-Claremont	Open	<u>10,183.08</u>	0.00		
					54,968.33			
B0876	KIM BELL							
	14-03448	12/11/14	Misc. Reimbursements	Open	255.02	0.00		
B0884	BETTS & HOLT							
	14-03433	12/10/14	EEI CONTRACT - LEGAL SERVICES	Open	268.56	0.00		
B0893	BENECARD SERVICES, INC.							
	14-03300	12/01/14	PRESCRIPTION FOR 12/14	Open	47,673.83	0.00		
B0903	C BENTLEY'S CAR WASH							
	14-03199	11/20/14	service for 10/1-10/31/14	Open	155.50	0.00		
B0952	BIGNELL PLANNING CONSULTANTS							
	14-03252	11/25/14	ALMEIDA, F. #1474	Open	271.25	0.00		
	14-03337	12/02/14	DOMINGUEZ, P. #1477	Open	196.25	0.00		
	14-03365	12/03/14	PLANNING SVCS. FOR 11/14	Open	400.00	0.00		
	14-03367	12/03/14	YACOVELLI #1470	Open	158.75	0.00		
	14-03368	12/03/14	PEDREIRO, L. #1493	Open	353.75	0.00		
	14-03370	12/03/14	HUTCHISON #1494	Open	320.00	0.00		
	14-03371	12/03/14	DIAMAR, LLC #1491	Open	488.75	0.00		
	14-03372	12/03/14	CARDE, L. #1481	Open	<u>83.75</u>	0.00		
					2,272.50			
B0996	BOEHLER ENTERPRISES, LLC							
	14-03362	12/03/14	Grab bar installation	Open	1,096.44	0.00		
	14-03449	12/11/14	Grab bar installation 12/10	Open	<u>707.63</u>	0.00		
					1,804.07			
B1073	BRIAN'S LAWN MOWER & SAW SVC							
	14-03052	11/05/14	Repairs/Parts	Open	248.58	0.00		
B1083	BRINK'S US, INC.							
	14-03197	11/19/14	SERVICE FOR 10/14	Open	422.43	0.00		
B1135	BSN SPORTS, INC.							
	14-03086	11/07/14	Supplies	Open	32.97	0.00		
	14-03092	11/10/14	Supplies	Open	19.98	0.00		
	14-03102	11/10/14	Yellow Cooler	Open	<u>59.99</u>	0.00		
					112.94			
B1163	BURLINGTON TRUCK & TRAILER CTR							
	14-03263	11/25/14	TRAILER FOR GOLF CART	Open	3,400.00	0.00		
B1202	BYRAM LABORATORIES							
	14-03335	12/02/14	AMI READS FOR 12/14	Open	3,265.70	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
C1261	INFOSINO, INC.							
	14-03414	12/10/14	Balance Holiday Party 12/12	Open	3,550.00	0.00		
C1268	MARRIOTT, CALLAHAN, BLAIR &							
	14-03142	11/17/14	SOUTH RIVER STORAGE	Open	905.00	0.00		
	14-03143	11/17/14	SOUTH RIVER STORAGE	Open	653.50	0.00		
	14-03144	11/17/14	SOUTH RIVER STORAGE	Open	1,417.32	0.00		
	14-03185	11/19/14	PATRICK, S. #1461	Open	473.50	0.00		
	14-03196	11/19/14	SOUTH RIVER STORAGE	Open	<u>502.00</u>	0.00		
					3,951.32			
C1336	CENTRAL JERSEY SECURITY,CORP.							
	14-03172	11/19/14	Replace Battery-PD	Open	50.00	0.00		
C1343	CENTRAL JERSEY PSYCHOLOGICAL							
	14-03201	11/20/14	evaluation for Sgt	Open	350.00	0.00		
C1433	CITY CONNECTIONS,LLC							
	14-03186	11/19/14	ONLINE FORMS-EMPLOYMENT APPS	Open	520.00	0.00		
C1482	CME ASSOCIATES							
	13-01254	05/06/13	REHAB JACKSON/WILLIAM ST. PUMP	Open	70.50	0.00		B
	13-03166	11/14/13	IMPROVEMENTS TO KAMM AVE. PH 3	Open	1,126.00	0.00		B
	13-03173	11/14/13	2013 RESIDENTAL CURB/SIDEWALK	Open	18.00	0.00		B
	14-00855	03/27/14	REMEDATION WORK-FIREHOUSE	Open	112.00	0.00		B
	14-01763	06/25/14	SVCS.- 2014 ROADWAY IMPROVEMEN	Open	17,065.50	0.00		B
	14-02323	08/26/14	OBERT ST.PARKING LOT IMPROVEME	Open	375.25	0.00		B
	14-02519	09/18/14	PROPOSED FIREHOUSE-ENGINEERING	Open	11,847.00	0.00		B
	14-02520	09/18/14	STANDBY GENERATOR-DPW	Open	8,684.25	0.00		B
	14-02799	10/16/14	2014 ROADWAY IMPROVEMENTS	Open	11,218.50	0.00		B
	14-03251	11/25/14	OLIVEIRA VAR.0175.01 #1484	Open	107.25	0.00		
	14-03253	11/25/14	VASILEV VAR. 0033.01 #1479	Open	35.75	0.00		
	14-03259	11/25/14	ANDRE,E.VIRGINIA ST. #1456	Open	178.75	0.00		
	14-03260	11/25/14	153 WHITEHEAD AVE.0305.02#1464	Open	213.00	0.00		
	14-03261	11/25/14	HOLMES AVE.0319.02 #1463	Open	143.00	0.00		
	14-03275	11/25/14	WILLETT AVE. VACATION	Open	352.50	0.00		
	14-03276	11/25/14	INSPECT CURBS	Open	268.75	0.00		
	14-03294	12/01/14	INSPECT CURBS	Open	376.00	0.00		
	14-03295	12/01/14	2010 ROADWAY IMPROVEMENTS	Open	357.50	0.00		
	14-03296	12/01/14	PEDREIRO VAR. 0284.02 #1493	Open	71.50	0.00		
	14-03301	12/01/14	HUTCHISON VAR.0120.01 #1494	Open	71.50	0.00		
	14-03302	12/01/14	HOLMES AVE.0319.02 #1463	Open	35.75	0.00		
	14-03338	12/02/14	DOMINGUEZ,P.0209.01 #1477	Open	286.00	0.00		
	14-03339	12/02/14	DOMINGUEZ 0209.01 #1477	Open	178.75	0.00		
	14-03340	12/02/14	DOMINGUEZ 0209.01 #1477	Open	35.75	0.00		
	14-03369	12/03/14	MIRZA,M.0158.04 #1212	Open	<u>598.75</u>	0.00		
					53,827.50			
C1510	COMCAST							
	14-03334	12/02/14	SERVICE FOR 12/1-1/2/15	Open	504.57	0.00		
	14-03374	12/05/14	cable for 12/1/14-12/31/14	Open	<u>122.90</u>	0.00		
					627.47			

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
C1538 CONTINENTAL FIRE & SAFETY INC	14-02923	10/29/14	STRUCTURAL F.F. LEATHER BOOTS	Open	1,328.00	0.00		
CARR01 FREDERICK CARR	14-03444	12/10/14	REIMB.FOR MILEAGE-VARIOUS AREA	Open	45.60	0.00		
CURD3 JARRELL CURD	14-03211	11/20/14	CD REFUND	Open	92.75	0.00		
D1715 DANO GROUP	14-01774	06/25/14	Biodegradable Leaf Bags	Open	4,890.00	0.00		
D1780 DELL COMPUTER CORPORATION	14-02932	10/30/14	black toner cartridge	Open	94.99	0.00		
	14-03024	11/04/14	black toner cartridge	Open	94.99	0.00		
					<u>189.98</u>			
D1862 DISCOVERY BENEFITS, INC.	14-03106	11/10/14	FSA MONTHLY FOR 10/14	Open	41.66	0.00		
D1871 DISCOVERY BENEFITS, INC.	14-03430	12/10/14	FSA MONTHLY - 11/14	Open	41.66	0.00		
	14-03472	12/11/14	FSA MONTHLY - 12/14	Open	41.66	0.00		
					<u>83.32</u>			
DEER001 ANGELA DEERSON	14-02946	10/30/14	Yoga 10/29/14 (1)Class	Open	35.00	0.00		
	14-03081	11/07/14	Yoga 11/5/14 (1)Class	Open	35.00	0.00		
	14-03133	11/17/14	Yoga 11/12/14 (1)Class	Open	35.00	0.00		
	14-03208	11/20/14	Yoga 11/19/14 (1)Class	Open	35.00	0.00		
					<u>140.00</u>			
DES001 JOHN M. DE SOUSA	14-03384	12/05/14	PERMIT CODES - UCC	Open	500.00	0.00		
E2025 REINA TIRE SERVICE INC	14-02834	10/20/14	Flat Repairs-November	Open	274.25	0.00		
E2036 EAST BRUNSWICK SUPPLY, INC.	14-02829	10/20/14	Plumbing Supplies-Blanket	Open	272.68	0.00		
E2044 EAST COAST CUSTOM, LLC.	14-03346	12/03/14	patches	Open	128.00	0.00		
	14-03347	12/03/14	patches, jackets, visor	Open	147.00	0.00		
					<u>275.00</u>			
E2048 O.A.A., INC.	14-03356	12/03/14	TITLE SEARCH - 60 WILLETT AVE	Open	325.00	0.00		
E2246 EL MUSEO DEL BARRIO	14-03391	12/05/14	Senior group tour 1/28/15	Open	125.00	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
F2731			FAIL SAFE FIRE TESTING, INC.					
	14-01614	06/10/14	ANNUAL HOSE TESTING	Open	3,531.00	0.00		
	14-01616	06/10/14	ANNUAL GROUND LADDER TESTING	Open	901.50	0.00		
	14-01617	06/10/14	ANNUAL FIRE PUMP TESTING	Open	<u>1,225.00</u>	0.00		
					5,657.50			
F2810			FIRE APPARATUS REPAIR, INC.					
	14-02729	10/09/14	2014 Annual PM LT#1 & SU7	Open	790.00	0.00		
	14-02730	10/09/14	2014 Annual PM E-3 & E-4	Open	<u>1,105.00</u>	0.00		
					1,895.00			
F2835			FIRE FIGHTERS EQUIPMENT CO.					
	14-03165	11/17/14	SCBA FLOW TEST & REPAIR	Open	444.33	0.00		
F2871			FOREMOST FIRE PROTECTION LLC					
	14-02830	10/20/14	4th Qtr-Backflow Testing	Open	200.00	0.00		
F2872			FOREST ELECTRIC CORP.					
	14-01974	07/17/14	1 MG DETROIT DIESEL GENERATOR	Open	11,221.00	0.00		B
F2927			DONNA M. FRICKE					
	14-03361	12/03/14	November Exercise Classes	Open	400.00	0.00		
F2928			FREEHOLD FORD INC.					
	14-02824	10/20/14	Repairs to Vehicles-BLANKET	Open	547.32	0.00		
G3038			GARDEN STATE LABORATORIES, INC					
	14-02831	10/20/14	Sample Analysis-November	Open	652.00	0.00		
GIRG10			CHRISTINE LUKA & GEORGE GIRGIS					
	14-03214	11/20/14	CD REFUND	Open	118.25	0.00		
GOZ9			COREY GOZICK					
	14-03082	11/07/14	Hockey Ref 11/5/14 (3)Games	Open	105.00	0.00		
	14-03114	11/13/14	Hockey Ref 11/10/14 (1)Game	Open	35.00	0.00		
	14-03184	11/19/14	Hockey Ref 11/15/14 (4)Games	Open	<u>140.00</u>	0.00		
					280.00			
H3545			HELMETTA REGIONAL ANIMAL SHELTER					
	14-03079	11/07/14	Animal Shelter Serv - 9/2014	Open	903.00	0.00		
H3683			HODULIK & MORRISON, P.A.					
	14-03136	11/17/14	VERIFICATION OF BANK BALANCES	Open	115.00	0.00		
H3708			HOME DEPOT					
	14-03179	11/19/14	Various Supplies-DPW	Open	570.93	0.00		
	14-03373	12/05/14	Freezer and Refrigerator	Open	<u>1,215.99</u>	0.00		
					1,786.92			
H3719			HOME NEWS TRIBUNE					
	14-03187	11/19/14	DECISION OF ZONING BD. 9/30/14	Open	14.08	0.00		
	14-03188	11/19/14	DECISION OF ZONING BD. 10/28	Open	12.76	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
H3719	HOME NEWS TRIBUNE			Continued					
		14-03285	12/01/14	Reid St. Rehabilitation Notice	Open	<u>73.92</u>	0.00		
						100.76			
H3739	THE HOSE SHOP, INC.								
		14-03056	11/05/14	Hose Repairs for Vehicles	Open	113.82	0.00		
HOW26	MARY ANN HOWARTH								
		14-03212	11/20/14	CD REFUND	Open	159.87	0.00		
HUTCH01	TERESA HUTCHISON								
		14-03438	12/10/14	REIMBURSEMENT FOR 3 SASHES	Open	214.85	0.00		
J4625	JERSEY FUSION, LLC.								
		14-03427	12/10/14	Fund BB (1) class 12/6/14	Open	75.00	0.00		
J4636	THE JEWISH MUSEUM								
		14-03254	11/25/14	Deposit Group Tour 3/6/15	Open	100.00	0.00		
KORS152	MARK KORSAK								
		14-03213	11/20/14	CD REFUND	Open	116.33	0.00		
KUE001	GEORGE & ELIZABETH KUEBLER								
		14-03255	11/25/14	Refund/cancel New Year's Eve	Open	120.00	0.00		
L5187	LEE'S AUTO PARTS INC.								
		14-02832	10/20/14	Auto Parts-November	Open	5,576.33	0.00		
L5319	LONDENSKY, ARTHUR								
		14-03297	12/01/14	2014 OEM CLOTHING ALLOWANCE	Open	1,400.00	0.00		
L5323	GEORGE LOGAN TOWING, INC.								
		14-03235	11/25/14	Tow PD Mercedes to DPW Garage	Open	185.00	0.00		
L5404	LYONS - SHEPSKO								
		14-03416	12/10/14	11/4/14 Gen Elec Polling Place	Open	450.00	0.00		
LANG013	MARC LANGE								
		14-03183	11/19/14	Hockey Ref 11/15/14 (4)Games	Open	140.00	0.00		
M5421	W.B.MASON CO.								
		14-02929	10/29/14	Office Supplies	Open	559.05	0.00		
		14-03061	11/05/14	Skid of Copy Paper	Open	1,119.60	0.00		
		14-03098	11/10/14	Office Supplies	Open	<u>662.30</u>	0.00		
						2,340.95			
M5443	MAIN STREET FLORIST								
		14-03272	11/25/14	Basket for Pearl Harbor Day	Open	60.00	0.00		
M5697	MGL PRINTING SOLUTIONS								
		14-02888	10/23/14	2014 1099 MISC & INT FORMS	Open	198.85	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
M5698 MIDD CTY UTILITY AUTHORITY	14-03354	12/03/14	Landfill Charges-Nov. 2014	Open	32,480.28	0.00		
M5707 MIDDLESEX WELDING SALES,CO,INC	14-02517	09/18/14	Cylinder Rentals-October	Open	61.50	0.00		
M5708 MIDDLESEX COUNTY TREASURER	14-02937	10/30/14	2014 ADDED & OMITTED TAX	Open	7,856.61	0.00		
M5713 MIDD.CTY.IMPROVEMENT AUTHORITY	14-03266	11/25/14	Commingle Collection-October	Open	11,132.28	0.00		
	14-03267	11/25/14	Yardwaste Collection-October	Open	<u>1,581.82</u>	0.00		
					12,714.10			
M5826 MIDDLESEX COUNTY TREASURER	14-03171	11/19/14	firearm range - 9/9, 9/11-9/12	Open	300.00	0.00		
M5909 MUNIDEX INC	14-03380	12/05/14	CH.75 POSTCARDS	Open	925.16	0.00		
MAIN181 MAIN STREET FLORIST	14-03420	12/10/14	Holiday Party balloons 12/12	Open	116.00	0.00		
MATTH79 STEVE & NANCY MATTHEWS	14-03445	12/10/14	OVERPAYMENT-ELEC. ACCT.	Open	158.14	0.00		
MCFIRE01 MIDDLESEX COUNTY FIRE ACADEMY	14-02943	10/30/14	CLASS - 11/19 & 11/21/2014	Open	157.00	0.00		
MID009 MIDDLESEX COUNTY UTIL. AUTH.	14-03193	11/19/14	2015 Decals for Boro Trucks	Open	55.00	0.00		
MITC01 MITCHELL ASSOCIATES ARCH.	13-01628	06/12/13	ARCHITECT SVCS-NEW FIREHOUSE	Open	1,636.25	0.00		B
MUS003 MUSIC N' MOTION	14-03026	11/04/14	DJ 2014 Holiday Bash	Open	215.00	0.00		
N6180 NORCIA CORP.	14-02128	08/04/14	Repairs to Field Sweeper	Open	135.00	0.00		
	14-02372	09/04/14	Repairs to Leaf Vac	Open	585.00	0.00		
	14-02373	09/04/14	Repairs to Truck #26	Open	1,413.00	0.00		
	14-03123	11/17/14	Filter Elements-Garbage Trucks	Open	160.24	0.00		
	14-03278	12/01/14	Plow Parts	Open	2,280.08	0.00		
	14-03350	12/03/14	Coils & Valves-Plow Motors	Open	<u>960.96</u>	0.00		
					5,534.28			
N6184 JAMES P. NOLAN AND ASSOCIATES	14-03357	12/03/14	RETAINER & LEGAL SVCS - 11/14	Open	6,062.50	0.00		
N6190 THOMAS J. NOTO, P.E.	13-01004	04/05/13	REMOVE/REPLACE OCB'S WILLETT	Open	2,875.00	0.00		B
	13-03450	12/20/13	DPW FACILITY GENERATOR	Open	920.00	0.00		B

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
N6190 THOMAS J. NOTO, P.E. Continued	14-03348	12/03/14	Elect. Eng Services-November	Open	<u>3,680.00</u> 7,475.00	0.00		
NESTLE01 NESTLE WATERS NORTH AMERICA	14-03225	11/25/14	Gym water cooler & supplies	Open	23.03	0.00		
NEW01 NJ DEPT.HEALTH/SENIOR SVCS.	14-03293	12/01/14	NJ State Dog Fees - 11-2014	Open	19.20	0.00		
06508 ONE CALL CONCEPTS	14-03117	11/17/14	One Call Messages-October	Open	68.44	0.00		
06522 OPSOLVE, LLC.	14-03227	11/25/14	BILLING FOR 10/14	Open	20,737.44	0.00		
	14-03440	12/10/14	BILLING FOR 11/14	Open	<u>17,361.45</u> 38,098.89	0.00		
06648 ORIENTAL TRADING CO.	14-02948	11/04/14	Holiday Bash Supplies 2014	Open	265.54	0.00		
	14-03091	11/07/14	Holiday Bash 2014 Supplies	Open	<u>59.50</u> 325.04	0.00		
P5000 PROFESSIONAL GOV'T EDUCATORS	14-02357	08/29/14	TAX SALE SEMINAR 12/3 - DUDAS	Open	90.00	0.00		
P6979 PENGUIN MANAGEMENT INC.	14-03137	11/17/14	CHARGES FOR CALLS	Open	18.60	0.00		
P6984 PENN STATE JUSTICE & SAFETY	14-02666	10/06/14	School for Det. Maclosky	Open	450.00	0.00		
P7209 PUBLIC SERVICE ELECTRIC & GAS	14-03265	11/25/14	SERVICE FOR 11/14	Open	11.17	0.00		
	14-03363	12/03/14	SERVICE FOR 11/14	Open	<u>2,658.97</u> 2,670.14	0.00		
P8687 PARKER, IBRAHIM & BERG, LLC	14-03147	11/17/14	SPEC.COUNCIL-AMC IND. BANKRUPT	Open	1,800.00	0.00		B
PEIX23 MARICEL & RODRIGO PEIXOTO	14-03215	11/20/14	CD & ELECT.CURR.YR.REFUNDS	Open	219.94	0.00		
PETTY-FI PETTY CASH - FINANCE	14-03473	12/11/14	PETTY CASH REIMBURSEMENT	Open	258.52	0.00		
R7327 RAZOR PRINTING, INC.	14-03277	11/25/14	Dog and Cat License Forms	Open	183.00	0.00		
R7454 RICOH USA, INC.	14-03360	12/03/14	Copier Service Contract	Open	252.00	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
R7605 RT. #18 SPORTS, LLC.								
	14-03224	11/24/14	Basketball shirts 2014	Open	803.00	0.00		
	14-03271	11/25/14	wrestling Supplies 2014-2015	Open	1,375.00	0.00		
	14-03415	12/10/14	Mesh Basketball Bags	Open	35.00	0.00		
					<u>2,213.00</u>			
R7609 RUZICKI, JOHN								
	14-03298	12/01/14	2014 OEM CLOTHING ALLOWANCE	Open	700.00	0.00		
RICK6665 YOUNG RICK								
	14-03216	11/20/14	CD REFUND	Open	128.09	0.00		
RJS422 RICHARD R JOLIN								
	14-03286	12/01/14	PARKING METER HOODS	Open	253.75	0.00		
S0014 SOUTH RIVER BOARD OF ED								
	14-03262	11/25/14	REIMB.TO SCHOOL - HCD FUNDS	Open	24,700.00	0.00		
S7681 S BROTHERS, INC.								
	14-02609	09/24/14	2014 ROADWAY IMPROVEMENTS	Open	106,245.18	0.00		B
S7739 DAVID J. SAMUEL, P.E.								
	14-02934	10/30/14	2014 ANNUAL RETAINER	Open	3,113.00	0.00		
S7752 A C SCHULTES INC								
	14-01910	07/10/14	Tile Yard-Lift Pump Repair	Open	6,830.00	0.00		
S7754 SCHULMAN, WIEGMANN & ASSOC.INC								
	14-03202	11/20/14	transcript of tape recorded	Open	1,006.25	0.00		
S7859 SHERWIN WILLIAMS CO.								
	14-02678	10/06/14	Road/Curb Paint	Open	235.20	0.00		
S8040 SOMERSET CTY POLICE ACADEMY								
	14-03200	11/20/14	school for Det. Castellano	Open	90.00	0.00		
S8053 SOUTH RIVER PUBLIC LIBRARY								
	14-03359	12/03/14	PARTIAL BUDGET PAYMENT	Open	50,000.00	0.00		
S8086 SPECTROTEL								
	14-03264	11/25/14	SERVICE FOR 11/15-12/14/14	Open	4,346.03	0.00		
S8132 SS PETER & PAUL CHURCH								
	14-03101	11/10/14	Holiday Bash Hall Rental 2014	Open	300.00	0.00		
S8162 STAVOLA COMPANIES								
	14-02825	10/20/14	Asphalt	Open	105.30	0.00		
S8227 SUN BADGE COMPANY								
	14-02122	07/31/14	police badges	Open	503.50	0.00		
S8244 SUPERIOR OFFICE SYSTEMS, INC.								
	14-03169	11/19/14	11/1/14-11/30/14 coverage	Open	254.69	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
S8251 SWIFT ELECTRICAL SUPPLY CO.	14-02489	09/17/14	Electrical Supplies-BLANKET	Open	262.93	0.00		
SACH01 LAWRENCE B. SACHS, ESQ.	14-03378	12/05/14	PROSECUTOR SVCS. FOR 12/14	Open	1,240.63	0.00		
SIGNS01 SIGNS AND SAFETY DEVICES,LLC	14-03125	11/17/14	Signs & Posts	Open	689.50	0.00		
SOD001 SODANO WASTE DISPOSAL LLC	14-02865	10/22/14	Dumpster for Concrete Removal	Open	3,000.00	0.00		
STMA30 ST. MARY OF OBSTRABAMA PARISH	14-03417	12/10/14	11/4/14 GenElec Polling Place	Open	450.00	0.00		
SZEB02 JOSEPH SZEBENYI	14-03299	12/01/14	2014 OEM CLOTHING ALLOWANCE	Open	150.00	0.00		
T8309 T.REAGAN TRUCKING, INC.	14-03116	11/17/14	Screened Topsoil for Fields	Open	800.00	0.00		
T8324 TAYLOR OIL CO INC.	14-03181	11/19/14	Fuel Del 11/06/14	Open	1,647.47	0.00		
	14-03234	11/25/14	Fuel Del 11/14/14	Open	<u>1,582.26</u>	0.00		
					3,229.73			
T8369 TELX INC	14-03148	11/17/14	PHONES DAMAGED FROM SANDY	Open	815.00	0.00		
	14-03274	11/25/14	SERVICE AT FOOD BANK	Open	<u>135.00</u>	0.00		
					950.00			
T8447 THYSSENKRUPP ELEVATOR CORP.	14-03268	11/25/14	Elev Maint. 4th Qtr 2014 -PD	Open	893.31	0.00		
T8560 TRITECH SOFTWARE SYSTEMS	14-03164	11/17/14	2015 CAD System	Open	1,340.00	0.00		
TK1 TK1 SOLUTIONS, LLC	14-03256	11/25/14	IT SERVICES FOR 11/14	Open	2,400.00	0.00		
	14-03257	11/25/14	IT SERVICES FOR 12/14	Open	2,400.00	0.00		
	14-03432	12/10/14	CFO LAPTOP - RAM	Open	<u>49.99</u>	0.00		
					4,849.99			
TOTO106 LAW OFFICE OF ANTHONY J. TOTO	14-03447	12/10/14	REFUND OF MERCANTILE LICENSE	Open	50.00	0.00		
U8802 UNIFIRST CORPORATION	14-02836	10/20/14	Uniform Rental 11-11-14	Open	107.87	0.00		
	14-02837	10/20/14	Uniform Rental 11-18-14	Open	107.87	0.00		
	14-02838	10/20/14	Uniform Rental 11-25-14	Open	107.87	0.00		
	14-02839	10/20/14	Uniform Rental 12-02-14	Open	<u>123.57</u>	0.00		
					447.18			

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
U8814 UNITED STATES POSTAL SERVICE	14-03381	12/05/14	POSTAGE FOR CH.75 POSTCARDS	Open	1,653.08	0.00		
V9008 VERIZON WIRELESS	14-03397	12/10/14	SERVICE FOR 11/24-12/23/14	Open	96.02	0.00		
V9010 VERIZON	14-03386	12/05/14	SERVICE FOR 11/24-12/23/14	Open	3,254.12	0.00		
V9014 VERIZON	14-03343	12/03/14	11/7/14-12/6/14	Open	1,743.00	0.00		
V9018 VERIZON	14-03344	12/03/14	11/16/14-12/15/14	Open	7.01	0.00		
V9046 VILLAGIOS RESTAURANT	14-03205	11/20/14	Holiday Bash 2014	Open	200.00	0.00		
VAR42 ISSAC TORRES & GLORIA VARGAS	14-03217	11/20/14	CD REFUND	Open	247.60	0.00		
VARE21 LUIS & MARABEL VARELA	14-03218	11/20/14	CD REFUND	Open	35.23	0.00		
W9328 WESCO DISTRIBUTION, INC.	14-02515	09/18/14	Cutouts & Arrestors	Open	6,702.60	0.00		
W9411 WILENTZ, GOLDMAN, & SPITZER	14-03392	12/10/14	BOND COUNSEL SERVICES	Open	18,698.70	0.00		
W9466 WISNIEWSKI & ASSOCIATES, LLC	14-03379	12/05/14	PUB.DEFENDER FEES FOR 12/14	Open	527.01	0.00		
W9470 WIRELESS ELECTRONICS, INC.	14-03170	11/19/14	11/1/2014-11/30/2014 coverage	Open	300.00	0.00		
W9471 SHARON WITKOWSKI	14-03113	11/13/14	Zumba 11/10/14 (1)Class	Open	35.00	0.00		
	14-03182	11/19/14	Aerobics 11/13/14 (1)Class	Open	35.00	0.00		
	14-03203	11/20/14	Zumba 11/17/14 (1)Class	Open	35.00	0.00		
	14-03223	11/24/14	Aerobics 11/20/14 (1)Class	Open	35.00	0.00		
	14-03270	11/25/14	Zumba 11/24/14 (1)Class	Open	35.00	0.00		
					<u>175.00</u>			
Z9998 ZLATEN ZIFOVSKI	14-02840	10/20/14	Supplies-BLANKET	Open	69.85	0.00		
ZANGA01 JOSEPH ZANGA	14-03385	12/05/14	MILEAGE REIMB.-JIF MEETS.2014	Open	114.75	0.00		
<hr/> Total Purchase Orders: 235 Total P.O. Line Items: 506 Total List Amount: 614,542.10 Total Void Amount: 0.00								

December 12, 2014  
12:01 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

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Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total
ELECTRIC UTILITY	3-03	3,795.00	0.00	3,795.00	0.00
CURRENT FUND	4-01	229,759.08	0.00	229,759.08	0.00
WATER UTILITY	4-02	80,843.66	0.00	80,843.66	0.00
ELECTRIC UTILITY	4-03	72,829.68	0.00	72,829.68	0.00
	4-12	202.20	0.00	202.20	0.00
	4-15	1,439.24	0.00	1,439.24	0.00
PARKING UTILITY	4-20	253.75	0.00	253.75	0.00
Year Total:		385,327.61	0.00	385,327.61	0.00
GENERAL CAPITAL	C-06	190,869.92	0.00	190,869.92	0.00
ESCROW ACCOUNT	E-17	4,301.75	0.00	4,301.75	0.00
ELECTRIC CAPITAL	L-08	21,478.28	0.00	21,478.28	0.00
	P-21	940.97	0.00	940.97	0.00
OTHER TRUST ACCOUNTS	T-05	4,545.07	0.00	4,545.07	0.00
WATER CAPITAL	W-07	3,283.50	0.00	3,283.50	0.00
Total of All Funds:		614,542.10	0.00	614,542.10	0.00

Previously paid bills for 12/15/14

Date	From	Account	Amount	To	Account	Amount	Comment
11/21/2014	PNC Electric Utility Account	8015731646	\$ 44,332.80	PJM Settlement Inc.		\$ 44,332.80	Weekly Elect. Pymt. 11/06-11/12/14
11/26/2014	PNC Electric Utility Account	8015731646	\$ 47,989.43	PJM Settlement Inc.		\$ 47,989.43	Weekly Elect. Pymt. 11/13-11/19/14
11/26/2014	PNC Electric Utility Account	8015731646	\$ 220,234.39	Depository Trust Company		\$ 220,234.39	2007 General & Electric Bond Interest
11/26/2014	PNC Electric Utility Account	8015731646	\$ 900,000.00	Depository Trust Company		\$ 900,000.00	2007 General & Electric Bonds
12/5/2014	PNC Current Account	8013857761	\$ 1,163,248.00	South River Board of Ed		\$ 1,163,248.00	December's school tax levy
12/11/2014	PNC Electric Utility Account	8015731646	\$ 18,054.44	PJM Settlement Inc.		\$ 18,054.44	Weekly Elect. Pymt. 12/1-12/3/14
12/11/2014	PNC Electric Utility Account	8015731646	\$ 24,208.94	PJM Settlement Inc.		\$ 24,208.94	Weekly Elect. Pymt. 11/20-11/30/14
12/15/2014	PNC Payroll Account	8015731865	\$ 122,748.68	State of NJ - Div. of Pensions		\$ 122,748.68	Medical Ins. - active 12/14
12/15/2014	PNC Payroll Account	8015731865	\$ 91,723.84	State of NJ - Div. of Pensions		\$ 91,723.84	Medical Ins. - retired 12/14
			\$ 2,632,540.52			\$ 2,632,540.52	