



Ord. 2014-15 Amend Ch. 350 Zoning, Sec. 350-23.1 - Educational Institution  
Overlay District

1.\_\_\_\_ 2.\_\_\_\_ 6/9/14

PUBLIC COMMENTS-(agenda items only)

LICENSES

Mobile Retail - Frank's Ices & Ice Cream/Jimmy's 1.\_\_\_\_ 2.\_\_\_\_

Consent Resolution: 1.\_\_\_\_ 2.\_\_\_\_

- 164. Refund of electric consumer deposits
- 165. Dedication by Rider – Cultural Arts and Heritage Commission
- 166. Post-Sandy Planning Assistance Grant Application – Dept. of Community Affairs
- 167. Block Party request – Theresa Place
- 168. Cancel Res. 2014-108 – Ptl. Todd Nonestied
- 169. Retirement/Separation Agreement – Det. Joseph Zyskowski – SRPD
- 170. Library Board of Trustees Appointment
- 171. Ch. 159 Insertion of Special Item of Revenue
- 172. Authorize 2014 Temporary Budget Emergency

BILLS ORDERED PAID

173. 1.\_\_\_\_ 2.\_\_\_\_

PUBLIC COMMENTS-(good & welfare of Borough)

COUNCIL COMMENTS

ADJOURNMENT

## PROCLAMATION

- Whereas,** Fibrodysplasia Ossificans Progressiva is an illness characterized by normal bone forming in muscles and connective tissue, forming an extra skeleton that immobilizes the body; and
- Whereas,** Fibrodysplasia Ossificans Progressiva affects children, usually in the first or second decade of life being diagnosed by the age of ten, depriving them of normal development; and
- Whereas,** it is estimated that 2,500 people worldwide afflicted with Fibrodysplasia Ossificans Progressiva, with 200 diagnosed cases in the United States and 12 cases in New Jersey; and
- Whereas,** currently the University of Pennsylvania is the only medical research facility investigating a cure for Fibrodysplasia Ossificans Progressiva; and
- Whereas,** numerous states, countries and international organizations have joined together to increase public awareness of this devastating, rare genetic disorder, to promote research to find the cure; and
- Whereas,** the Mayor and Borough Council of the Borough of South River wish to help to increase awareness of Fibrodysplasia Ossificans Progressiva and to provide public support to find a cause and a cure for this devastating disorder.
- Now, Therefore,** I, John M. Krenzel, Mayor, along with the members of the Borough Council, wish to raise awareness of this devastating disease and support research to find a cause and cure for Fibrodysplasia Ossificans Progressiva. We urge all residents of the Borough of South River to learn about this devastating disorder with the hope of developing a treatment and cure.

Given under my hand and the seal of the Borough of South River, New Jersey, this 12th Day of May, 2014.

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John M. Krenzel, Mayor

SECTION 2 - UPON ADOPTION FOR YEAR 2014  
(Only to be included in the Budget as Finally Adopted)

Be it resolved by the \_\_\_\_\_ County of \_\_\_\_\_ Mayor and Borough Council \_\_\_\_\_ of the Borough of South River, Middlesex \_\_\_\_\_ that the budget heretofore set forth is hereby adopted and shall constitute an appropriation for the purposes stated in the sums therein set forth as appropriations, and authorization of the amount of: \_\_\_\_\_

- (a) \$ 7,823,561.00 (Item 2 below) for municipal purposes; and
- (b) \$ \_\_\_\_\_ (Item 3 below) for school purposes in Type I School Districts only (N.J.S. 18A:9-2) to be raised by taxation; and
- (c) \$ \_\_\_\_\_ (Item 4 below) to be added to the certificate of amount to be raised by taxation for local school purposes in Type II School Districts only (N.J.S. 18A:9-3) and certification to the County Board of Taxation of the following summary of general revenues and appropriations.
- (d) \$ \_\_\_\_\_ (Sheet 43) Open Space, Recreation, Farmland and Historic Preservation Trust Fund Levy.
- (e) \$ 437,365.00 (Item 5 below) Minimum Library Levy (R.S. 40:54-8 et seq.)

RECORDED VOTE  
(Insert last name)

Ayes	Nays	Abstained	Absent

SUMMARY OF REVENUES

1. GENERAL REVENUES			
Surplus Anticipated		08-100	\$ 1,339,848.00
Miscellaneous Revenues Anticipated		40004-10	\$ 6,387,002.22
Receipts from Delinquent Taxes		15-499	\$ 625,000.00
2. AMOUNT TO BE RAISED BY TAXATION FOR MUNICIPAL PURPOSES (Item 6(a), Sheet 11)		07-190	\$ 7,823,561.00
3. AMOUNT TO BE RAISED BY TAXATION FOR SCHOOLS IN TYPE I SCHOOL DISTRICTS ONLY:			
Item 6, Sheet 42		07-195	\$
Item 6(b), Sheet 11 (N.J.S. 40A:4-14)		07-191	\$
Total Amount to be Raised by Taxation for Schools in Type I School Districts Only			
4. TO BE ADDED TO THE CERTIFICATE FOR AMOUNT TO BE RAISED BY TAXATION FOR SCHOOLS IN TYPE II SCHOOL DISTRICTS ONLY:			
Item 6(b), Sheet 11 (N.J.S. 40A:4-14)		07-191	\$
		07-192	\$ 437,365.00
5. AMOUNT TO BE RAISED BY TAXATION FOR MINIMUM LIBRARY LEVY (Item 6(c), Sheet 11)			
Total Revenues		40009-00	\$ 16,612,776.22

SUMMARY OF APPROPRIATIONS

5. GENERAL APPROPRIATIONS:		XXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXX
Within "CAPS"		XXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXX
(a) Operations Including Contingent		30001-00	\$ 10,747,495.00
(e) Deferred Charges and Statutory Expenditures - Municipal		30004-00	\$ 1,316,230.00
(g) Cash Deficit		46-885	\$
Excluded from "CAPS"		XXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXX
(a) Operations - Total Operations Excluded from "CAPS"		60023-00	\$ 1,787,774.22
(c) Capital Improvements		60002-00	\$ 75,000.00
(d) Municipal Debt Service		60003-00	\$ 1,886,277.00
(e) Deferred Charges - Municipal		60024-00	\$
(f) Judgments		37-480	\$
(n) Transferred to Board of Education for Use of Local Schools (N.J.S. 40:48-17.1 & 17.3)		29-405	\$
(g) Cash Deficit		46-885	\$
(k) For Local District School Purposes		60008-00	\$
(m) Reserve for Uncollected Taxes		50-899	\$ 790,000.00
6. SCHOOL APPROPRIATIONS - TYPE I SCHOOL DISTRICTS ONLY (N.J.S. 40A:4-13)		60010-00	\$
Total Appropriations		30000-00	\$ 16,612,776.22

It is hereby certified that the within budget is a true copy of the budget finally adopted by resolution of the Governing Body on the 28th day of April, 2014. It is further certified that each item of revenue and appropriation is set forth in the same amount and by the same title as appeared in the 2014 approved budget and all amendments thereto, if any, which have been previously approved by the Director of Local Government Services.

Certified by me this \_\_\_\_\_ 28th \_\_\_\_\_ day of \_\_\_\_\_ April \_\_\_\_\_, 2014 \_\_\_\_\_ Clerk \_\_\_\_\_

First Reading 4/28/14  
Final Reading

ORDINANCE 2014-10

AN ORDINANCE TO AMEND CHAPTER 257 – PRECIOUS METALS AND GEMS

WHEREAS, the governing body has established an ordinance that regulates the purchase and sale of precious metals and gems within the Borough of South River; and

WHEREAS, the State of New Jersey has revised a previously enacted a State Statute regarding the sale of precious metals and gems; and

WHEREAS, the governing body would like to amend its existing ordinance pertaining to the regulation of the purchase and sale of precious metals and gems;

NOW, THEREFORE BE IT ORDAINED AND ENACTED, by the Mayor and Borough Council of the Borough of South River, that Chapter 257 be amended as follows:

SECTION I. AMENDMENTS:

257-6(A) (1) (a) This paragraph shall be deleted and replaced with the following: “The name address and telephone number of the seller of the item.”

257-6(A) (1) (c) This paragraph shall be deleted and replaced with the following: “A complete description of each item bought, along with a digital photograph of each item of used jewelry.”

257-6(A)(1)(e) This paragraph shall be deleted and replaced with the following: “A photocopy of the seller’s photograph-bearing, valid State or Federal issued driver’s license or other government issued form of identification bearing a photograph.”

257-6(B) Delete “one year” and replace with “five years.”

257-8(A) This paragraph shall be deleted in its entirety and replaced with the following: “The licensee under this chapter shall retain any articles or goods referred to in the definition of “secondhand dealer” in § 257-3 herein in the form in which they were purchased for a period not less than ten business days following the delivery of the record of the purchase of that jewelry to the police department.”

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

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

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

Dated:

APPROVED:

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JOHN M. KRENZEL MAYOR

ATTEST:

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PATRICIA O'CONNOR, Registered Municipal Clerk

First Reading 5/12/14  
Final Reading

ORDINANCE 2014-11

AN ORDINANCE TO AMEND CHAPTER 310 – TAXICABS AND LIMOUSINES

WHEREAS, the governing body has established an ordinance that regulates taxicabs and limousines operated within the Borough of South River; and

WHEREAS, the governing body would like to amend its existing ordinance pertaining to enforcement of the taxicab and limousine ordinance;

NOW, THEREFORE BE IT ORDAINED AND ENACTED, by the Mayor and Borough Council of the Borough of South River, that Chapter 310 be amended as follows:

SECTION I. AMENDMENTS:

310-4 This paragraph shall be deleted and replaced with the following: “Any taxicab which is operated anywhere within this Borough that is not licensed in another jurisdiction must possess a valid taxicab owner’s license. A taxicab owner’s license shall entitle the taxicab therein described to be operated anywhere within this Borough by a driver duly licensed hereunder, until such license either expires or is surrendered, suspended or revoked, and shall not be transferable. The number of taxicab owner’s licenses shall not exceed 25. However, nothing herein shall prevent the Municipal Council from increasing or decreasing, by resolution, the number of licenses should the public convenience and necessity so require. The number of taxicab owner’s licenses issued to and held by any single taxicab company and/or owner shall not exceed 15. No individual, corporation, partnership or other business entity shall have an ownership interest or share in more than one taxicab business.”

310-38 This paragraph shall be deleted and replaced with the following: “This article shall be enforced by the Police Department of the Borough of South River. Violations of this article that occur upon private property may be enforced by either the Police Department of the Borough of South River or the Code Enforcement Officer of the Borough of South River.”

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

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

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

Dated:

APPROVED:

\_\_\_\_\_  
JOHN M. KRENZEL MAYOR

ATTEST:

\_\_\_\_\_  
PATRICIA O’CONNOR, Registered Municipal Clerk

BOROUGH OF SOUTH RIVER  
BOND ORDINANCE NUMBER 2014-12

BOND ORDINANCE PROVIDING FOR THE ACQUISITION AND INSTALLATION OF A STANDBY GENERATOR FOR THE ELECTRIC UTILITY, BY AND IN THE BOROUGH OF SOUTH RIVER, IN THE COUNTY OF MIDDLESEX, STATE OF NEW JERSEY; APPROPRIATING \$1,500,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$1,500,000 BONDS OR NOTES OF THE BOROUGH TO FINANCE PART OF THE COST THEREOF

BE IT ORDAINED AND ENACTED BY THE BOROUGH COUNCIL OF THE BOROUGH OF SOUTH RIVER, IN THE COUNTY OF MIDDLESEX, STATE OF NEW JERSEY (not less than two-thirds of all the members thereof affirmatively concurring), AS FOLLOWS:

**SECTION 1.** The improvement or purpose described in Section 3 of this bond ordinance are hereby authorized as general improvement or purpose to be undertaken by the Borough of South River, in the County of Middlesex, State of New Jersey (the "Borough"). For the said improvement or purpose stated in Section 3, there is hereby appropriated the sum of \$1,500,000, said sum being inclusive of all appropriations heretofore made therefor. Pursuant to the provisions of N.J.S.A. 40A:2-7(h) and 40A:2-11(c) of the Local Bond Law, N.J.S.A. 40A:2-1 et seq. (the "Local Bond Law"), no down payment is required as the Electric Utility as self-liquidating.

**SECTION 2.** For the financing of said improvement or purpose described in Section 3 hereof and to meet the part of said \$1,500,000, negotiable bonds of the Borough are hereby authorized to be issued in the aggregate principal amount of \$1,500,000 pursuant to the Local Bond Law. In anticipation of the issuance of said bonds and to temporarily finance said improvement or purpose, negotiable notes of the Borough in an aggregate principal amount not exceeding \$1,500,000 are hereby authorized to be issued pursuant to and within the limitations prescribed by said Local Bond Law.

**SECTION 3. (a)** The improvement hereby authorized and purpose for the financing of which said obligations are to be issued is the acquisition and installation of a standby generator for the Electric Utility, including all work, materials, equipment, labor and appurtenances necessary therefore or incidental thereto;

(b) The above improvement and purpose set forth in Section 3(a) shall also include all work, materials, equipment, labor and appurtenances as necessary therefor or incidental thereto.

(c) The aggregate estimated maximum amount of bonds or notes to be issued for said purpose is \$1,500,000.

(d) The aggregate estimated cost of said improvement or purpose is \$1,500,000.

**SECTION 4.** In the event the United States of America, the State of New Jersey and/or the County of Middlesex make a contribution or grant in aid to the Borough, for the improvement and purpose authorized herein and the same shall be received by the Borough prior to the issuance of the bonds or notes authorized in Section 2 hereof, then the amount of such bonds or notes to be issued shall be reduced by the amount so received from the United States of America, the State of New Jersey and/or the County of Middlesex. In the event, however, that any amount so contributed or granted by the United States of America, the State of New Jersey and/or the County of Middlesex, shall be received by the Borough after the issuance of the bonds or notes authorized in Section 2 hereof, then such funds shall be applied to the payment of the bonds or notes so issued and shall be used for no other purpose.

**SECTION 5.** All bond anticipation notes issued hereunder shall mature at such times as may be determined by the Chief Financial Officer of the Borough (the "Chief Financial Officer"), provided that no note shall mature later than one (1) year from its date. The notes shall bear interest at such rate or rates and be in such form as may be determined by the Chief Financial Officer. The Chief Financial Officer shall determine all matters in connection with the notes issued pursuant to this bond ordinance, and the signature of the Chief Financial Officer upon the notes shall be conclusive evidence as to all such determinations. All notes issued hereunder may be renewed from time to time in accordance with the provisions of N.J.S.A. 40A:2-8.1. The Chief Financial Officer is hereby authorized to sell part or all of the notes from time to time at public or private sale and to deliver them to the purchaser thereof upon receipt of payment of the purchase price and accrued interest thereon from their dates to the date of delivery thereof. The Chief Financial Officer is directed to report in writing to the governing body at the meeting next

succeeding the date when any sale or delivery of the notes pursuant to this bond ordinance is made. Such report must include the principal amount, the description, the interest rate and the maturity schedule of the notes so sold, the price obtained and the name of the purchaser.

**SECTION 6.** The capital budget of the Borough is hereby amended to conform with the provisions of this bond ordinance to the extent of any inconsistency herewith and a resolution in the form promulgated by the Local Finance Board showing full detail of the amended capital budget and capital programs as approved by the Director of the Division of Local Government Services, New Jersey Department of Community Affairs, is on file in the office of the Clerk and is available for public inspection.

**SECTION 7.** The following additional matters are hereby determined, declared, recited and stated:

(a) The improvement or purpose described in Section 3 of this bond ordinance are not current expenses and are improvement or purpose which the Borough may lawfully undertake as general improvement or purpose, and no part of the cost thereof has been or shall be specially assessed on property specially benefited thereby.

(b) The average period of usefulness of said improvement or purpose within the limitations of said Local Bond Law, according to the reasonable life thereof computed from the date of the said bonds authorized by this bond ordinance, is 15 years.

(c) The supplemental debt statement required by the Local Bond Law has been duly made and filed in the Office of the Clerk of the Borough and a complete executed duplicate thereof has been filed in the Office of the Director of the Division of Local Government Services, New Jersey Department of Community Affairs, and such statement shows that the gross debt of the Borough as defined in the Local Bond Law is increased by the authorization of the bonds or notes provided for in this bond ordinance by \$1,500,000 and the said obligations authorized by this bond ordinance will be within all debt limitations prescribed by said Local Bond Law.

(d) An aggregate amount not exceeding \$300,000 for items of expense listed in and permitted under N.J.S.A. 40A:2-20 is included in the estimated cost indicated herein for the improvement or purpose herein before described.

**SECTION 8.** The full faith and credit of the Borough are hereby pledged to the punctual payment of the principal of and the interest on the obligations authorized by this bond ordinance. The obligations shall be direct, unlimited obligations of the Borough, and the Borough shall be obligated to levy *ad valorem* taxes upon all the taxable property within the Borough for the payment of the obligations and the interest thereon without limitation as to rate or amount.

**SECTION 9.** The Borough reasonably expects to reimburse any expenditures toward the costs of the improvement or purpose described in Section 3 hereof and paid prior to the issuance of any bonds or notes authorized by this bond ordinance with the proceeds of such bonds or notes. This Section 9 is intended to be and hereby is a declaration of the Borough's official intent to reimburse any expenditures toward the costs of the improvement or purpose described in Section 3 hereof to be incurred and paid prior to the issuance of bonds or notes authorized herein in accordance with Treasury Regulations §1.150-2. No reimbursement allocation will employ an "abusive arbitrage device" under Treasury Regulations §1.148-10 to avoid the arbitrage restrictions or to avoid the restrictions under Sections 142 through 147, inclusive, of the Internal Revenue Code of 1986, as amended (the "Code"). The proceeds of any bonds or notes authorized herein used to reimburse the Borough for costs of the improvement or purpose described in Section 3 hereof, or funds corresponding to such amounts, will not be used in a manner that results in the creation of "replacement proceeds", including "sinking funds", "pledged funds" or funds subject to a "negative pledge" (as such terms are defined in Treasury Regulations §1.148-1), of any bonds or notes authorized herein or another issue of debt obligations of the Borough other than amounts deposited into a "bona fide debt service fund" (as defined in Treasury Regulations §1.148-1). The bonds or notes authorized herein to reimburse the Borough for any expenditures toward the costs of the improvement or purpose described in Section 3 hereof will be issued in an amount not to exceed \$1,500,000. The costs to be reimbursed with the proceeds of the bonds or notes authorized herein will be "capital expenditures" in accordance with the meaning of section 150 of the Code. All reimbursement allocations will occur not later than eighteen (18) months after the later of (i) the date the expenditure from a source other than any bonds or notes authorized herein is paid, or (ii) the date the improvement or purpose described in

Section 3 hereof is "placed in service" (within the meaning of Treasury Regulations §1.150-2) or abandoned, but in no event more than three (3) years after the expenditure is paid.

**SECTION 10.** The Borough covenants to maintain the exclusion from gross income under section 103(a) of the Code, of the interest on all bonds and notes issued under this ordinance.

SECTION 11. This bond ordinance shall take effect twenty (20) days after the first publication thereof after final adoption and approval by the Mayor, as provided by the Local Bond Law.

ADOPTED ON FIRST READING  
DATED: MAY 12, 2014

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PATRICIA O'CONNOR,  
Clerk of the Borough of South River

ADOPTED ON SECOND READING  
DATED: MAY 27, 2014

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PATRICIA O'CONNOR,  
Clerk of the Borough of South River

APPROVAL BY THE MAYOR ON THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2014

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JOHN KRENZEL, Mayor

BOROUGH OF SOUTH RIVER  
ORDINANCE NUMBER 2014-13

BOND ORDINANCE AMENDING BOND ORDINANCE NUMBER 2008-19 FINALLY ADOPTED BY THE BOROUGH COUNCIL OF THE BOROUGH OF SOUTH RIVER, IN THE COUNTY OF MIDDLESEX, STATE OF NEW JERSEY ON APRIL 28, 2008, AS AMENDED AND SUPPLEMENTED, TO INCREASE THE APPROPRIATION THEREIN BY \$800,000 AND TO INCREASE THE AUTHORIZATION OF BONDS OR NOTES THEREIN BY \$760,000 TO FINANCE PART OF THE ADDITIONAL COSTS THEREOF

BE IT ORDAINED AND ENACTED BY THE BOROUGH COUNCIL OF THE BOROUGH OF SOUTH RIVER, IN THE COUNTY OF MIDDLESEX, STATE OF NEW JERSEY (not less than two-thirds of all members thereof affirmatively concurring), AS FOLLOWS:

**SECTION 1.** The bond ordinance of the Borough of South River, in the County of Middlesex, State of New Jersey (the "Borough") heretofore finally adopted by the Borough Council on April 28, 2008, numbered 2008-19 and entitled, "BOND ORDINANCE PROVIDING FOR THE PLANNING, SITE ACQUISITION, AND CONSTRUCTION OF MUNICIPAL FACILITIES, AND APPROPRIATING \$4,500,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$4,275,000 BONDS AND NOTES TO FINANCE A PORTION OF THE COSTS THEREOF, AND CANCELING THE UNFUNDED DEBT AUTHORIZED IN BOND ORDINANCE NO. 2003-22 ADOPTED ON JULY 21, 2003, AS AMENDED BY BOND ORDINANCE NO. 2006-11 ADOPTED ON MAY 15, 2006, AS AMENDED BY BOND ORDINANCE 2007-13 ADOPTED ON JUNE 11, 2007, IN THE AMOUNT OF \$4,926,000 AUTHORIZED IN AND BY THE BOROUGH OF SOUTH RIVER, IN THE COUNTY OF MIDDLESEX, NEW JERSEY," as amended and supplemented by Bond Ordinance Number 2011-20 finally adopted on June 13, 2011, Bond Ordinance Number 2013-14 finally adopted on August 26, 2013 and Bond Ordinance Number 2014-8 finally adopted on March 24, 2014 (collectively the "Original Ordinance"), is hereby amended and supplemented to the extent and with the effect as follows:

**SECTION 2.** For the improvement or purpose described in Section 5 of the Original Ordinance there is hereby appropriated the additional sum of \$800,000, said sum

to be inclusive of \$40,000 as the amount of an additional down payment required by the Local Bond Law, N.J.S.A. 40A:2-1 et seq. (the "Local Bond Law"), now available therefor by virtue of a provision or provisions in a previously adopted budget or budgets of the Borough for down payment or for capital improvement purposes. Therefore, the total appropriation contained in the Original Ordinance, as amended and supplemented hereby, shall be increased from \$4,500,000 and shall equal the aggregate principal amount of \$5,300,000, said sum being inclusive of the total amount of down payment, which sum shall be increased from \$225,000 and shall equal the aggregate principal amount of \$265,000.

**SECTION 3.** (a) In order to finance the additional cost of the improvement or purpose set forth in Section 5 of the Original Ordinance, as amended and supplemented hereby, not covered by the additional down payment, additional negotiable bonds or notes of the Borough in the amount of \$760,000 are hereby authorized to be issued by the Borough. Therefore, the total authorization of negotiable bonds or notes to be issued by the Borough for the improvement or purpose stated in Section 5 of the Original Ordinance, as amended and supplemented hereby, shall be increased from \$4,275,000 and shall equal the aggregate principal amount of \$5,035,000.

(b) The estimated maximum amount of bonds or notes to be issued for said purpose is purpose stated in the Original Ordinance, as amended and supplemented hereby, is equal to \$5,035,000.

(c) The estimated maximum cost of the improvement or purpose contained in the Original Ordinance, as amended and supplemented hereby, is equal to \$5,300,000.

**SECTION 4.** In the event the United States of America, the State of New Jersey, and/or the County of Middlesex make a contribution or grant in aid to the Borough (including the Grant and Loan defined and referred to in the Original Ordinance) for the improvements and purposes authorized by the Original Ordinance, as amended and supplemented, and the same shall be received by the Borough prior to the issuance of the bonds or notes authorized in Section 4 of the Original Ordinance, as amended and supplemented, then the amount of such bonds or notes to be issued shall be reduced by the amount so received from the United States of America, the State of New Jersey, and/or the County of Middlesex. In the event, however, that any amount so contributed or

granted by the United States of America, the State of New Jersey, and/or the County of Middlesex shall be received by the Borough after the issuance of the bonds or notes authorized in Section 4 of the Original Ordinance, as amended and supplemented, then such funds shall be applied to the payment of the bonds or notes so issued and shall be used for no other purpose.

**SECTION 5.** The Capital Budget of the Borough is hereby amended, as necessary, to conform with the provisions of this amendatory and supplemental bond ordinance and to the extent of any inconsistency herewith, a resolution in the form promulgated by the Local Finance Board showing full detail of the amended Capital Budget and Capital Program as approved by the Director of the Division of Local Government Services, New Jersey Department of Community Affairs (the "Director of the Division of Local Government Services"), will be on file in the office of the Clerk and will be available for public inspection.

**SECTION 6.** The following additional matters are hereby determined, declared, recited and stated:

(a) The Supplemental Debt Statement required by the Local Bond Law has been duly made and filed in the Office of the Clerk of the Borough and a complete executed duplicate thereof has been filed in the Office of the Director of the Division of Local Government Services, and such statement shows that the gross debt of the Borough as defined in the Local Bond Law is increased by the authorization of the bonds and notes provided for in this amendatory and supplemental bond ordinance by \$760,000 and the said obligations authorized herein will be within all debt limitations prescribed by law.

(b) For the improvement or purpose set forth in the Original Ordinance, as amended and supplemented hereby, the additional sum of \$200,000 is hereby included for items of expense listed in and permitted under N.J.S.A 40A:2-20, making the total amount for such items of expense \$1,365,000, such total amount being included in the estimated cost indicated herein for the improvement or purpose set forth in the Original Ordinance, as amended and supplemented hereby.

**SECTION 7.** The Borough covenants to maintain the exclusion from gross income under section 103(a) of the Code, of the interest on all bonds and notes issued under the Original Ordinance, as amended and supplemented hereby.

**SECTION 8.** Except as expressly amended and supplemented hereby, the Original Ordinance shall remain in full force and effect.

SECTION 9. This bond ordinance shall take effect twenty (20) days after the first publication thereof after final adoption, as provided by the Local Bond Law.

ADOPTED ON FIRST READING  
DATED: May 12, 2014

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PATRICIA O'CONNOR,  
Clerk of the Borough of South River

ADOPTED ON SECOND READING  
DATED: May 27, 2014

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PATRICIA O'CONNOR,  
Clerk of the Borough of South River

APPROVAL BY THE MAYOR ON THIS \_\_\_\_ DAY OF \_\_\_\_\_, 2014.

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JOHN KRENZEL,  
Mayor

BOROUGH OF SOUTH RIVER  
BOND ORDINANCE NUMBER 2014-14

BOND ORDINANCE PROVIDING FOR VARIOUS 2014  
ROAD IMPROVEMENTS, BY AND IN THE BOROUGH OF  
SOUTH RIVER, IN THE COUNTY OF MIDDLESEX, STATE  
OF NEW JERSEY; APPROPRIATING \$700,000 THEREFOR  
AND AUTHORIZING THE ISSUANCE OF \$665,000 BONDS  
OR NOTES OF THE BOROUGH TO FINANCE PART OF  
THE COST THEREOF

BE IT ORDAINED AND ENACTED BY THE BOROUGH COUNCIL OF THE  
BOROUGH OF SOUTH RIVER, IN THE COUNTY OF MIDDLESEX, STATE OF NEW  
JERSEY (not less than two-thirds of all the members thereof affirmatively concurring), AS  
FOLLOWS:

SECTION 1. The improvement described in Section 3 of this bond ordinance is hereby authorized as a general improvement or purpose to be undertaken by the Borough of South River, in the County of Middlesex, State of New Jersey (the "Borough"). For the said improvement or purpose stated in Section 3, there is hereby appropriated the sum of \$700,000, said sum being inclusive of \$35,000 as the amount of down payments for said improvements or purposes as required by the Local Bond Law, N.J.S.A. 40A:2-1 et seq. (the "Local Bond Law"). The down payment is now available by virtue of a provision or provisions in a previously adopted budget or budgets of the Borough for down payment or for capital improvement purposes.

SECTION 2. For the financing of said improvement or purpose described in Section 3 hereof, and to meet the part of said \$700,000 appropriation not provided for by application hereunder of said down payment, negotiable bonds of the Borough are hereby authorized to be issued in the principal amount of \$665,000 pursuant to the Local Bond Law. In anticipation of the issuance of said bonds and to temporarily finance said improvement or purpose, negotiable notes of the Borough in a principal amount not exceeding \$665,000 are hereby authorized to be issued pursuant to and within the limitations prescribed by said Local Bond Law.

SECTION 3. (a) The improvements hereby authorized and purpose for the financing of which said obligations are to be issued is for the resurfacing of various roadways, including but not limited to, Pettit Avenue from Old Bridge Turnpike to Rubin Street, the entire length of Edgewood Street, Virginia Street from Main Street to George Street, Rose Street from Monush Street to Prospect Street, Cleveland Avenue from Old Bridge Turnpike to Albourne Street, Essex Street from Willet Avenue to Johnson Place,

Union Avenue from East Street to Center Street, Morningside Avenue from Montgomery Street to Willet Avenue, Monush Street from Prospect Street to John Street and any other streets or portions thereof as on file with the Borough Clerk. Such improvements or purposes are to include milling, paving, striping, ancillary drainage improvements, storm water/sewer improvements, construction/reconstruction of curbs, sidewalks and ramps, construction of inlets and concrete headwalls as well as site restoration, and all materials, equipment, accessories and work necessary therefore or incidental thereto.

(b) The estimated maximum amount of bonds or notes to be issued for said purpose is \$665,000.

(c) The estimated cost of said purpose is \$700,000.

SECTION 4. In the event the United States of America, the State of New Jersey and/or the County of Middlesex make a contribution or grant in aid to the Borough for the improvement and purpose authorized hereby and the same shall be received by the Borough *prior* to the issuance of the bonds or notes authorized in Section 2 hereof, then the amount of such bonds or notes to be issued shall be reduced by the amount so received from the United States of America, the State of New Jersey and/or the County of Middlesex. In the event, however, that any amount so contributed or granted by the United States of America, the State of New Jersey and/or the County of Middlesex shall be received by the Borough after the issuance of the bonds or notes authorized in Section 2 hereof, then such funds shall be applied to the payment of the bonds or notes so issued and shall be used for no other purpose. This Section 4 shall not apply, however, with respect to any contribution or grant in aid received by the Borough as a result of using funds from this bond ordinance as "matching local funds" to receive such contribution or grant in aid.

SECTION 5. All bond anticipation notes issued hereunder shall mature at such times as may be determined by the Chief Financial Officer of the Borough, provided that no note shall mature later than one (1) year from its date. The notes shall bear interest at such rate or rates and be in such form as may be determined by the Chief Financial Officer of the Borough. The Chief Financial Officer of the Borough shall determine all matters in connection with the notes issued pursuant to this bond ordinance, and the signature of the Chief Financial Officer of the Borough upon the notes shall be conclusive evidence as to all such determinations. All notes issued hereunder may be renewed from time to time in accordance with the provisions of N.J.S.A. 40A:2-8.1. The

Chief Financial Officer of the Borough is hereby authorized to sell part or all of the notes from time to time at public or private sale and to deliver them to the purchaser thereof upon receipt of payment of the purchase price and accrued interest thereon from their dates to the date of delivery thereof. The Chief Financial Officer of the Borough is directed to report in writing to the governing body at the meeting next succeeding the date when any sale or delivery of the notes pursuant to this bond ordinance is made. Such report must include the principal amount, the description, the interest rate, and the maturity schedule of the notes so sold, the price obtained and the name of the purchaser.

SECTION 6. The capital budget of the Borough is hereby amended to conform with the provisions of this bond ordinance and to the extent of any inconsistency herewith, a resolution in the form promulgated by the Local Finance Board showing full detail of the amended capital budget and capital programs as approved by the Director of the Division of Local Government Services will be on file in the office of the Clerk and will be available for public inspection.

SECTION 7. The following additional matters are hereby determined, declared, recited and stated:

(a) The purpose described in Section 3 of this bond ordinance is not a current expense and is an improvement which the Borough may lawfully undertake as a general improvement, and no part of the cost thereof has been or shall be specially assessed on property specially benefited thereby.

(b) The period of usefulness of said purposes within the limitations of said Local Bond Law, according to the reasonable life thereof computed from the date of the said bonds authorized by this bond ordinance, is ten (10) years.

(c) The supplemental debt statement required by the Local Bond Law has been duly made and filed in the Office of the Clerk of the Borough and a complete executed duplicate thereof has been filed in the Office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey, and such statement shows that the gross debt of the Borough as defined in the Local Bond Law is increased by the authorization of the bonds or notes provided for in this bond ordinance by \$665,000, and the said obligations authorized by this bond ordinance will be within all debt limitations prescribed by said Local Bond Law.

(d) An aggregate amount not exceeding \$150,000 for items of expense listed in and permitted under N.J.S.A. 40A:2-20 is included in the estimated cost indicated herein for the purpose or improvement herein before described.

SECTION 8. The full faith and credit of the Borough are hereby pledged to the punctual payment of the principal of and the interest on the obligations authorized by this bond ordinance. The obligations shall be direct, unlimited obligations of the Borough, and the Borough shall be obligated to levy *ad valorem* taxes upon all the taxable property within the Borough for the payment of the obligations and the interest thereon without limitation as to rate or amount.

SECTION 9. The Borough reasonably expects to reimburse any expenditures toward the costs of the improvement or purpose described in Section 3 hereof and paid prior to the issuance of any bonds or notes authorized by this bond ordinance with the proceeds of such bonds or notes. This Section 9 is intended to be and hereby is a declaration of the Borough's official intent to reimburse any expenditures toward the costs of the improvement or purpose described in Section 3 hereof to be incurred and paid prior to the issuance of bonds or notes authorized herein in accordance with Treasury Regulations §150-2. No reimbursement allocation will employ an "abusive arbitrage device" under Treasury Regulations §1.148-10 to avoid the arbitrage restrictions or to avoid the restrictions under Sections 142 through 147, inclusive, of the Internal Revenue Code of 1986, as amended (the "Code"). The proceeds of any bonds or notes authorized by this bond ordinance used to reimburse the Borough for costs of the improvement or purpose described in Section 3 hereof, or funds corresponding to such amounts, will not be used in a manner that results in the creation of "replacement proceeds", including "sinking funds", "pledged funds" or funds subject to a "negative pledge" (as such terms are defined in Treasury Regulations §1.148-1), of any bonds or notes authorized by this bond ordinance or another issue of debt obligations of the Borough, other than amounts deposited into a "bona fide debt service fund" (as defined in Treasury Regulations §1.148-1). The bonds or notes authorized herein to reimburse the Borough for any expenditures toward the costs of the improvement or purpose described in Section 3 hereof will be issued in an amount not to exceed \$665,000. The costs to be reimbursed with the proceeds of the bonds or notes authorized herein will be "capital expenditures" in accordance with the meaning of Section 150 of the Code. All reimbursement allocations will occur not later than 18 months after the later of (i) the date

the expenditure from a source other than any bonds or notes authorized by this bond ordinance is paid, or (ii) the date the improvement or purpose described in Section 3 hereof is "placed in service" (within the meaning of Treasury Regulations §1.150-2) or abandoned, but in no event more than three years after the expenditure is paid.

SECTION 10. The Borough covenants to maintain the exclusion from gross income under section 103(a) of the Code of the interest on all bonds and notes issued under this bond ordinance.

SECTION 11. This bond ordinance shall take effect twenty (20) days after the first publication thereof after final adoption, as provided by the Local Bond Law.

**ADOPTED ON FIRST READING  
DATED: MAY 12, 2014**

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**PATRICIA O'CONNOR,  
Clerk of the Borough of South River**

**ADOPTED ON SECOND READING  
DATED: MAY 27, 2014**

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**PATRICIA O'CONNOR,  
Clerk of the Borough of South River**

**APPROVAL BY THE MAYOR ON THIS \_\_\_\_ DAY OF \_\_\_\_\_, 2014**

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**JOHN KRENZEL, Mayor**

First Reading  
Final Reading

**ORDINANCE 2014-15**

**AN ORDINANCE AMENDING BOROUGH CODE CHAPTER 350 – ZONING**

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

Borough Code Ch. 350 – ZONING be and is hereby amended as follows:

**Land Use and Development Ordinance: §350-23.1. Educational Institution Overlay District**

A. Intent.

The Educational Institution Overlay District (E-IO) is intended as a means of revitalizing former educational facilities sites in the Borough's E-I Educational Institutional Zone. It provides the standards to transform vacant, underutilized and obsolete properties into a viable land use, thus improving and stabilizing the economic and fiscal health of the Borough. Ancillary intents shall also be to:

1. Promote the effective re-development of selected properties in the existing Educational Institution (E-I) Zone;
2. Provide for regulation of bulk height, parking and setback elements of future site development;
3. Incorporate appropriate traffic flow volumes and patterns and access points to the site to minimize impacts to nearby existing residential neighborhoods;
4. Ensure that capacity of all utility and infrastructure systems serving the site is adequate to support any proposed development;
5. Encourage re-development through an enhanced but appropriate density as stipulated in this sub-chapter;

B. Overlay.

The Educational Institution Overlay District (E-IO) shall overlay the existing requirements of the (E-I) District and shall exist as an alternative set of requirements only for the properties located within the boundaries of the overlay district. When proposing development, a developer may utilize the existing regulations of the E-I District or may opt to utilize the requirements of the Educational Institution Overlay District (E-IO) set forth with in this sub-chapter. The adoption of this ordinance shall signify an amendment to the Zoning Map of the Borough of South River, amending the following properties in the Educational Institutional (E-I) District to also be included in the Educational Institution Overlay District (E-IO):

Block 30 Lot 18  
Block 30 Lot 10

C. Principal permitted uses.

Multi-family dwellings shall be a permitted use in this overlay district.

D. Permitted accessory uses.

Any accessory use on the same lot and which is customary and incidental to the principal use on the lot shall be a permitted accessory use.

E. Prohibited uses.

The following uses shall be prohibited;

1. All uses prohibited or not specifically permitted in the R-75 Single Family Residential and/or E-1 Educational Institution District.
2. All uses not specifically permitted by zone or by State or Federal law are prohibited, inclusive of, but by no means limited to, refineries, cement manufacturing, slaughterhouses, explosives manufacturing, adult bookstores/movies and the like.

F. Bulk requirements.

1. Minimum lot area shall be 1 acre (43,560 square feet).
2. Minimum lot width shall be 150'.
3. Minimum lot depth shall be 150'.
4. Principal Building:
  - i. Minimum front yard shall be 50 feet on all sides of a lot fronting on a county road, collector road, or arterial street as shown on the Borough Master Plan, and shall be 30' on all other streets.
  - ii. Minimum one side yard shall be 30 feet.
  - iii. Minimum both side yards is 60 feet.
  - iv. Minimum rear yard shall be 65 feet.Accessory building:
  - i. Minimum side yard shall be 5 feet.
  - ii. Minimum rear yard shall be 5 feet.
5. Maximum percent of lot coverage by all buildings shall be 40%.
6. Maximum percent of impervious coverage by all buildings and pavement shall be 70%.
7. Maximum building height shall be 2.5 stories and shall not be greater 35'. However, when an on-grade parking lot is proposed to be located on the ground level or first floor level of a building, and where two (2) or more levels of habitable space is proposed above said parking level, the permitted building height may be increased to 3.5 stories and no greater than 40'.
8. The maximum gross density shall be 18 d.u. per acre.

G. Parking, loading & lighting requirements.

1. All parking requirements provided for in the Residential Site Improvement Standards (RSIS) and in §350-27: Off Street Parking requirements of the Borough of Borough of South River shall apply.
2. Off-street parking spaces, together with appropriate access thereto, shall be provided on the same lot as the building it is intended to serve in accordance with the standards of §350-27: Off Street Parking requirements of the Borough of Borough of South River.
3. Off-street parking spaces may be located in side and rear yards only.
4. No parking space be nearer than fifteen (15) feet to any street line nor nearer than five (5) feet to any lot line or principal building, and further provided that complete building perimeter parking is prohibited.
5. When a property shall have frontage on more than one street, parking access shall be arranged so as to be provided on the street(s) of lower traffic volume.
6. All proposed development shall be accompanied by a parking/traffic impact report.

H. Signs.

1. No freestanding or façade signs shall be permitted in the Educational Institution Overlay (E-IO) District.
  2. However, when proposed in a variance situation, signs shall be as regulated in §350-26: Signs of this Ordinance.
- I. Landscaping and buffering.
1. All landscaping, buffering, street tree, shade tree, screening, and tree replacement requirements of this Chapter shall apply.
  2. When abutting an E-I District property, E-I District boundary or when abutting a single-family or two-family residential zone or use, a 5' deep, 8' high landscape buffer of screening trees, plantings and fencing shall be provided on the perimeter of the site in the Educational Institution Overlay (E-IO) District development area.
- J. Pedestrian accommodations and access.
1. Pedestrian connections shall be provided along the fronts of buildings, between buildings and to the public sidewalk and crosswalk areas.
  2. Where pedestrian routes that connect buildings and/or open plazas with vehicular drives or routes, the pedestrian crossings shall be adequately striped for safety.
- K. Storm water management.  
Development shall conform to the Borough of South River's storm water regulations.
- L. Solid waste and recycling.  
Each building shall be designed to provide for adequate storage of solid waste disposal, including provisions for recycled materials. All areas for solid waste and recycling collection shall be located within buildings or parking facilities in side or rear yards. All exterior trash and recycling locations shall be enclosed and located in a manner which is obscured from view of parking lots, streets and adjacent residential uses or zoning districts by a fence, wall, planting or combination the three. If located outside the building, the container shall be situated on the same horizontal plane as the driveway providing access to the container.
- M. Curbs, sidewalks, utilities, and all other public improvements.  
The developer is expected to install necessary public improvements on the property they control as well as abutting rights of way. The developer is expected to construct any off-tract improvements necessitated by their development. All utility improvements necessary to support the redevelopment shall be the responsibility of the redeveloper. The redeveloper shall be responsible for providing the necessary reports to indicate that there is sufficient municipal water and sewer capacity available for the maximum build-out of the project. Utilitarian improvements such as utility transformers or meter banks shall be located in screened areas in side or rear yards only. Placement of these or similar utilities in front yards or on front facades is prohibited.
- N. Environmental requirements.  
A preliminary environmental assessment shall be required when demolition, rehabilitation and/or remediation is proposed of any former educational or institutional building older than 25 years old at the time of Zoning application. Any on-site remediation shall be conducted to the approval of the New Jersey Department of Environmental Protection for the use proposed for this site. The work and cost of all such remediation shall be the sole cost of the developer.

O. Fiscal impact requirements.

All applications for development in the E-IO District shall be accompanied by a fiscal impact report analyzing the economic impact of the proposed development to the Borough.

P. Architectural appearance.

Any application for development shall be accompanied by architectural exhibits showing an extremely attractive building of significantly high architectural quality. No specific building style is required, however, brick, natural stone, precast concrete and other materials shall be provided to reflect permanence and resilience. Dormers, parapets, mansard roofs, varied rooflines, dental mouldings, quoins, should be proposed. Building should have a clear base, middle and top. Residential windows should contain grids and mullions along with shutters, French balconies, or other decorative brickwork window trims. Appropriate screening should be provide for ground level parking structures. Clock towers, cupolas, turrets, or other elements should be considered and should respect the alignment of surrounding streets, intersections and street views. Vinyl siding, stucco, and External Insulation Finishing Systems should not be proposed in visible areas.

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

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

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

Dated:

ATTEST:

\_\_\_\_\_  
JOHN M. KRENZEL MAYOR

\_\_\_\_\_  
PATRICIA O'CONNOR, Registered Municipal Clerk

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>
65-999-000-675 ELEC CURRENT	ARTHUR ALVINE 612 DEEPPDALE CT UNION, NJ 07083	\$42.59
65-999-000-660 CD	STEVE AREY & JILL CUMMINGS 495 THOMAS RIVER ROAD JACKSON, NJ 08527	\$20.88
65-999-000-129 CD	SUSAN DADDIO 35 OBERT ST 2 <sup>ND</sup> FL REAR APT 4 SOUTH RIVER, NJ 08882	\$279.23
65-999-001-240 ELEC CURRENT	ZLANTON & ZVONKO ZIFOVSKI 28 MAIN STREET SOUTH RIVER, NJ 08882	\$149.70

DATED: MAY 12, 2014

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

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



RESOLUTION

WHEREAS, the Governing Body of The Borough of South River, Middlesex County desires to apply for and obtain a Post-Sandy Planning Assistance grant from the New Jersey Department of Community Affairs (DCA); and

WHEREAS, The Borough of South River, Middlesex County has reviewed and is familiar with the New Jersey Department of Community Affairs grant application process; and

WHEREAS, The Borough of South River, Middlesex County has applied for Post-Sandy Planning Assistance grant funding for the following planning activities and in the following amounts:

1. A Strategic Recovery Planning Report in an amount not to exceed \$10,000.00; and
2. A Community Development and Neighborhood Resiliency Plan; Repetitive Loss & Flood Hazard Area Acquisition & Management Plan in an amount not to exceed \$50,000.00; and

WHEREAS, The Borough of South River, Middlesex County now desires to separate the above Community Development and Neighborhood Resiliency Plan into two (2) sub-plan elements and apply for funding for each separately, and now intends to apply for an additional Post-Sandy Planning Assistance Grant funding for a Ratable Replacement Plan/Fiscal Impact Analysis Plan in an amount not to exceed \$20,000.00;

NOW THEREFORE BE IT RESOLVED that the Governing Body of The Borough of South River, Middlesex County does hereby authorize the application for the above grant(s); and

BE IT FURTHER RESOLVED that The Borough of South River, Middlesex County has sustained a loss attributable to Superstorm Sandy of at least three million, eight-hundred-ninety thousand, six-hundred (\$3,890,600.00) dollars of assessed value, corresponding to a (2014) property tax loss of approximately two-hundred-sixty-eight thousand, eight-hundred forty (\$268,840.00) dollars as indicated by the attached documentation from the tax assessor; and

BE IT FURTHER RESOLVED that The Borough of South River, Middlesex County recognizes and accepts that DCA may offer a lesser or greater amount of grant funding than that requested; and

BE IT FURTHER RESOLVED that The Borough of South River, Middlesex County authorizes the execution of the grant agreement in the amount offered and approved by DCA and further authorizes the expenditure of funds pursuant to the terms of the grant agreement entered into by The Borough of South River, Middlesex County and DCA; and

BE IT FURTHER RESOLVED that The Borough of South River, Middlesex County agrees to comply with all CDBG-DR regulations, Post Sandy Planning Assistance Guidelines and also accepts that the proposed use(s) of CDBG-DR funds are not reimbursable by FEMA or other federal agencies; and

BE IT FURTHER RESOLVED the persons whose names appear below (or any successor or assign) are authorized to sign the grant agreement or any other document in connection therewith.

DATED: MAY 12, 2014

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

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

RESOLUTION

WHEREAS, the Borough of South River, in an effort to provide for harmonious relations between neighbors and residents of the Borough of South River, does encourage block parties to take place; and

WHEREAS, said block parties do improve neighborhood cooperation, friendliness and harmonious relations between neighborhood residents; and

WHEREAS, Mike Beck and Mike Pytel residing at 5 Theresa Place and 3 Theresa Place, respectively have requested that Theresa Place be barricaded to allow a block party to take place on Wednesday, July 2, 2014 from the hours of 5:00 p.m. to 10:00 p.m.

WHEREAS, in the event of rain on Wednesday, July 2, 2014, it is requested that Theresa Place be barricaded to allow a block party to take place on Thursday, July 3, 2014.

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Mayor and Borough Council of the Borough of South River that the block party request by Mike Beck and Mike Pytel for Theresa Place is hereby granted contingent upon the following:

1. No alcoholic beverages shall be located upon the street or public right-of-way;
2. The residents requesting said block party shall be responsible for the cleanup of any and all litter and debris upon the street at the close of the block party;
3. Police barricades be removed at the end of the block party and at any time during the block party, if needed, to allow emergency vehicles to enter said street;
4. That Mike Pytel shall be responsible for contacting the Police Department at the start of the block party and at the conclusion of the block party to advise that the street has been opened to traffic; and
5. The block party shall commence at 5:00 p.m. and conclude at 10:00 p.m. on Wednesday, July 2, 2014.

BE IT FURTHER RESOLVED that in the event of rain on Wednesday, July 2, 2014, the block party shall commence at 5:00 p.m. and conclude at 10:00 p.m. on Thursday, July 3, 2014.

DATED: MAY 12, 2014

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

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

RES: 2014-168

MAY 12, 2014

RESOLUTION

BE IT AND IT IS HEREBY RESOLVED, by the Mayor and Borough Council of the Borough of South River that Res. 2014-108 adopted on February 24, 2014 authorizing a separation agreement with Patrolman Todd Nonestied of the South River Police Department, is hereby cancelled until such time a new separation agreement is agreed upon.

DATED:      MAY 12, 2014

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

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

RES: 2014-169

MAY 12, 2014

RESOLUTION

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

DATED:      MAY 12, 2014

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

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

## SEPARATION AGREEMENT

**WHEREAS**, Patrolman Joseph Zyskowski is eligible to resign as a Police Officer from the Borough of South River and receive a pension from the Police and Firemen's Retirement System effective January 1, 2015 and

**WHEREAS**, Patrolman Joseph Zyskowski has indicated his intent to resign from the South River Police Department and submit retirement papers to the Police and Firemen's Retirement System, and

**WHEREAS**, Patrolman Joseph Zyskowski is a member of PBA Local 62 and entitled to certain benefits thereto, and

**WHEREAS**, the Borough of South River and Patrolman Joseph Zyskowski desire to express the terms of Patrolman Zyskowski's resignation from the Borough and retirement from the Police and Fireman's Pension System ("PFRS");

**THEREFORE**, the Borough and Patrolman Joseph Zyskowski hereby agree as follows:

1. Beginning on May 28, 2014 Patrolman Zyskowski will commence utilizing contractual benefits time and upon completion of his contractual benefit time shall begin his terminal leave (hereinafter referred together as "leave time") from the Borough and its Police Department. During this leave time Patrolman Zyskowski's Borough-paid health benefits shall continue.
2. Patrolman Zyskowski shall resign from the Borough effective December 31, 2014 and retire from PFRS effective January 1, 2015.
3. During his leave time period, Patrolman Zyskowski shall remain in a pay status by utilizing 30 vacation days (240 hours), 61 sick days (488 hours), 08 days of personal time (64 hours) and 50 days of terminal leave (400 hours) pay consistent with the Borough Code to carry him in a pay status through December 31, 2014.
4. Any days remaining owed to Patrolman Zyskowski after December 31, 2014 will be paid to Patrolman Zyskowski via a payroll check issued in January 2015.
5. In addition to the use of paid time off as outlined in paragraph 3 above, following his effective retirement date, Patrolman Zyskowski shall be paid for his accrued but unused sick days pursuant to Article XIX.U. of the PBA collective negotiations agreement. Ptl. Zyskowski will be paid for 289 accrued but unused sick hours for a

total payment of \$14,999.10, which shall be paid in twenty-four (24) monthly installments by payroll check commencing with the second payroll in January 2015.

6. The Borough will provide Patrolman Zyskowski with retiree medical benefits (paid family health and prescription), consistent with the PBA collective negotiations agreement. If in the future, the State of New Jersey mandates that retirees in PFRS must contribute to their retiree health benefits provided by municipal employers, Patrolman Zyskowski agrees that he will contribute any required amount.
7. In the event that Patrolman Zyskowski is required to testify or appear in any court of law arising out of and directly related to his duties as a South River police officer on or after his effective retirement date (January 1, 2015), in such a circumstance, Patrolman Zyskowski will be compensated at his hourly rate of \$51.90 for all hours spent testifying or appearing in court.
8. The parties are in agreement with the terms of Patrolman Zyskowski's resignation, retirement and compensation as outlined above. Other than what is outlined above the parties agree that Patrolman Zyskowski is not due any further compensation from the Borough.
9. Should any of the provisions of this Agreement be held to be invalid or unenforceable by a court of competent jurisdiction, then such provision(s) shall be so interpreted and applied as necessary to make such provision(s) valid and enforceable. The provisions of this Agreement are separate and independent and the parties agree that the invalidity or unenforceability of one or more of the provisions shall not affect the validity or enforceability of the remaining provisions.

  
Frederick C. Carr  
Borough Administrator

  
Joseph Zyskowski  
Patrolman

Dated: 9 May 2014

Dated: 05/09/2014

RES: 2014-170

MAY 12, 2014

RESOLUTION

I, John M. Krenzel, Mayor of the Borough of South River, with the advice and consent of the Council of South River, do hereby appoint the following as a member of the South River Library Board of Trustees:

\_\_\_\_\_ Unexpired Term: 1/1/2011 – 12/31/2015

DATED: MAY 12, 2014

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

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

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

RESOLUTION PROVIDING FOR THE INSERTION OF ANY SPECIAL ITEM OF REVENUE IN THE BUDGET OF ANY COUNTY OR MUNICIPALITY PURSUANT TO N.J.S.A. 40A:4-87 (CHAPTER 159.P.L. 1948)

WHEREAS, N.J.S.A. 40A:4-87 provided that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any County or Municipality when such item shall have been made available by law and the amount thereof was not determined at the time of the adoption of the budget; and

WHEREAS, said Director may also approve the insertion of any item of appropriation for an equal amount.

SECTION 1.

NOW, THEREFORE, BE IT RESOLVED that the Governing Body of the Borough of South River hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget under the caption of:

Miscellaneous Revenues  
Public and Private Programs offset with appropriations:

CBDG-DR-	
Post Sandy Planning Assistance Grant	\$10,000.00
NJDL & PS – Click it or Ticket	4,000.00

SECTION 2.

BE IT FURTHER RESOLVED, that a like sum be hereby appropriated under the caption of:

Operation: Excluded from Cap  
Public and Private Programs offset by revenues

CBDG-DR-	
Post Sandy Planning Assistance Grant	\$10,000.00
NJDL & PS - Click it or Ticket	4,000.00

DATED: MAY 12, 2014

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

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

RESOLUTION

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

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

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

GENERAL APPROPRIATIONS

<u>CURRENT FUND</u>	<u>FROM</u>	<u>TO</u>
<u>PUBLIC AND PRIVATE PROGRAMS OFFSET BY REVENUES:</u>		
Click It or Ticket	\$ 0.00	\$ 4,000.00
CBDG - Post Sandy Planning Assistance Grant	\$ 0.00	\$ 10,000.00
Total Operations outside "CAPS"	\$ 875,531.50	\$ 889,531.50
Total Current Fund Appropriations	<u>\$ 8,401,561.50</u>	<u>\$ 8,415,561.50</u>

DATED: MAY 12, 2014

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

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

RES: 2014-173

MAY 12, 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 \$479,044.54 and previously paid claims in the amount of \$55,142.91 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: MAY 12, 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
A0153 AHOLD USA, INC.	14-00992	04/10/14	Food Bank Expenses	Open	515.03	0.00		
A0327 ATAK TRUCKING, INC.	14-00956	04/04/14	3/4 Clean Stone & DGA Stone	Open	824.62	0.00		
A0345 AMERICAN POWERNET MGMT. LP	14-01127	04/23/14	Management Fee for April 2014	Open	3,330.00	0.00		
A0495 AQUA THERM PLUMBING & HEATING	14-01163	04/30/14	MAINT.BOND-ROAD OPENING #1401	Open	1,000.00	0.00		
A0683 AWARENESS PROTECTIVE	14-00736	03/17/14	DISPATCHER TRAINING	Open	200.00	0.00		
ADP001 ADP, INC.	14-01076	04/16/14	SERVICE FOR P.E. 4/06/14	Open	517.68	0.00		
	14-01104	04/22/14	SERVICE FOR P.E. 3/23/14	Open	266.85	0.00		
					784.53			
ALVIN612 ARTHUR ALVINE	14-01138	04/24/14	ELECT.CURR.YR.REFUND	Open	42.59	0.00		
AMER001 AMERICAN LEGION POST 214	14-01159	04/30/14	OOA April Rental Fee	Open	1,000.00	0.00		
APE01 A PEST PLUS, LLC.	14-00878	03/28/14	Pest Control-April	Open	170.00	0.00		
AREY495 STEVE AREY & JILL CUMMINGS	14-01139	04/24/14	CD REFUND	Open	20.88	0.00		
B0750 B & W CONSTRUCTION CO	14-00924	04/03/14	20" WATER MAIN BREAK-WHITEHEAD	Open	35,524.41	0.00		
	14-01069	04/16/14	PUMP & RENTALS 3/18-4/14/14	Open	11,475.11	0.00		
	14-01106	04/22/14	Causeway-Broken Water Valve	Open	13,014.22	0.00		
	14-01107	04/22/14	Broken Sewer Main-Hillside Ave	Open	3,489.49	0.00		
	14-01147	04/25/14	Unclog Elec Pump-Jackson St PS	Open	780.00	0.00		
					64,283.23			
B0893 BENECARD SERVICES, INC.	14-01209	05/01/14	PRESCRIPTION INS. FOR 5/14	Open	41,760.36	0.00		
B0952 BIGNELL PLANNING CONSULTANTS	14-01162	04/30/14	BRAVO, J. #1465	Open	83.75	0.00		
	14-01226	05/05/14	BASZAK, R. #1420	Open	83.75	0.00		
	14-01262	05/07/14	PLANNING SVCS. FOR 4/14	Open	400.00	0.00		
	14-01263	05/07/14	E.ANDRE - VIRGINIA ST. #1456	Open	308.75	0.00		
	14-01264	05/07/14	BIG APPLE ACADEMY #1466	Open	1,175.00	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
B0952			BIGNELL PLANNING CONSULTANTS	Continued				
	14-01265	05/07/14	MIRZA #1212	Open	623.75	0.00		
	14-01266	05/07/14	RAFAT AWAD #1447	Open	121.25	0.00		
	14-01267	05/07/14	STEPHEN PATRICK #1461	Open	826.25	0.00		
	14-01268	05/07/14	153 WHITEHEAD #1464	Open	233.75	0.00		
	14-01269	05/07/14	LOCKMAN, N. #1467	Open	158.75	0.00		
	14-01270	05/07/14	HUSSEIN, M. # 1368	Open	151.25	0.00		
	14-01271	05/07/14	YACOVELL, R. #1470	Open	586.25	0.00		
	14-01272	05/07/14	NEVES, C. #1472	Open	286.25	0.00		
	14-01273	05/07/14	S.R.LINCOLN SCHOOL REZONING	Open	<u>1,227.50</u>	0.00		
					6,266.25			
B1073			BRIAN'S LAWN MOWER & SAW SVC					
	14-01065	04/16/14	Repairs/Parts	Open	181.93	0.00		
B1202			BYRAM LABORATORIES					
	14-01098	04/22/14	MeterCat Software Version 3.5	Open	816.59	0.00		
C1441			VINCENT QUILES, JR.					
	14-01048	04/16/14	Janitorial Supplies	Open	290.80	0.00		
C1482			CME ASSOCIATES					
	13-01254	05/06/13	REHAB JACKSON/WILLIAM ST. PUMP	Open	20,603.00	0.00		B
	13-01255	05/06/13	55 REID ST.GENERATOR/HVAC/ELEC	Open	561.00	0.00		B
	13-03166	11/14/13	IMPROVEMENTS TO KAMM AVE. PH 3	Open	2,660.00	0.00		B
	14-00855	03/27/14	REMEDICATION WORK-FIREHOUSE	Open	11,753.30	0.00		B
	14-01161	04/30/14	BRAVO, J. #1465	Open	35.75	0.00		
	14-01190	04/30/14	ANNUAL STORMWATER REPORT	Open	423.00	0.00		B
	14-01235	05/06/14	INSPECT CURBS	Open	<u>224.00</u>	0.00		
					36,260.05			
C1494			ANDREW COGSWELL					
	13-02715	10/03/13	2013 Clothing Allowance	Open	200.00	0.00		
C1510			COMCAST					
	14-01196	04/30/14	SERVICE FOR 5/1-5/31/14	Open	424.71	0.00		
	14-01249	05/07/14	High Speed Internet Service	Open	<u>119.90</u>	0.00		
					544.61			
C1528			CONSOLIDATED RAIL CORP					
	14-00686	03/14/14	LASE OF PIPE 3/1/14-2/28/15	Open	2,100.00	0.00		
C1538			CONTINENTAL FIRE & SAFETY INC					
	14-01201	05/01/14	STREAMLIGHT LED SURVIVOR	Open	972.50	0.00		
C1555			COOPER ELECTRIC SUPPLY CO.					
	14-01091	04/22/14	Generator Rental - OEM Trailer	Open	500.00	0.00		
C1609			CROHN'S & COLITIS FOUNDATION					
	14-01137	04/24/14	GUARANTEED REFUNDABLE DONATION	Open	250.00	0.00		
C1652			CUSTOM BANDAG INC					
	14-01001	04/10/14	Tires-Truck #761 & Truck #13	Open	1,171.26	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
D1721 DARKS CORP. T/A LEGENDS DELI	14-01208	05/01/14	Grand Opening Catering 5/5	Open	196.30	0.00		
D1780 DELL COMPUTER CORPORATION	14-00845	03/26/14	OPTIPLEX 3020 DESKTOPS	Open	7,671.10	0.00		
	14-00905	03/31/14	SOFTWARE LIC. - ALL LOCATIONS	Open	23,484.00	0.00		
	14-00937	04/04/14	DELL TONER CARTRIDGES	Open	457.96	0.00		
	14-00963	04/04/14	DB PRINTER CARTRIDGE	Open	137.74	0.00		
					<u>31,750.80</u>			
D1867 DIV CRIMINAL JUSTICE ACADEMY	14-01123	04/23/14	4/4-4/11-FIREARMS INSTR.COURSE	Open	400.00	0.00		
DADD35 SUSAN DADDIO	14-01140	04/24/14	CD REFUND	Open	279.23	0.00		
E2025 REINA TIRE SERVICE INC	14-00885	03/28/14	Flat Repairs-April	Open	303.50	0.00		
E2044 EAST COAST CUSTOM, LLC.	14-01101	04/22/14	Softball Shirts&Hats SP/14	Open	346.50	0.00		
E2387 EN POINTE TECH SALES, INC.	14-01008	04/10/14	IBM SOFTWARE - SKU#D55V1LL-GOV	Open	3,845.80	0.00		
F2771 FBI NATIONAL ACAD ASSOC NJ CHA	14-00335	02/04/14	TRAINING SEMINAR-FBINAA	Open	125.00	0.00		
F2928 FREEHOLD FORD INC.	14-00877	03/28/14	Repairs-#545	Open	3,904.56	0.00		
F2929 FRIENDLY SONS OF SHILLELAGH	14-01135	04/23/14	MEMORIAL DAY PARADE BAND	Open	1,000.00	0.00		
G3024 GALETON GLOVES, INC	14-00971	04/04/14	Gloves & Safety Glasses	Open	780.17	0.00		
G3043 GAMKA SALES COMPANY, INC.	14-00974	04/04/14	wacker Plate #107044	Open	1,950.00	0.00		
G3074 GENERAL CODE PUBLISHERS CORP.	14-01203	05/01/14	Supplement No. 28-Codification	Open	1,243.49	0.00		
G3179 GOFFCO INDUSTRIES, INC	14-01132	04/23/14	no. 10 envelopes	Open	158.45	0.00		
G3196 GOV CONNECTION	14-00240	01/28/14	BOOKING ROOM CAMERA	Open	110.00	0.00		
H3461 ZAYDA HARRIS	14-01191	04/30/14	Zumba (1)Class 4/28/14	Open	35.00	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
H3461 ZAYDA HARRIS			Continued					
	14-01241	05/06/14	Zumba (1)Class 5/5/14	Open	<u>35.00</u>	0.00		
					70.00			
H3708 HOME DEPOT								
	14-01064	04/16/14	Various Supplies-DPW	Open	637.90	0.00		
H3719 HOME NEWS TRIBUNE								
	14-00595	03/04/14	DECISION OF ZONING BD 2/25/14	Open	13.00	0.00		
	14-00976	04/10/14	Ad for Spring Hydrant Flushing	Open	988.25	0.00		
	14-01199	04/30/14	Ord. 2014-9 - final	Open	<u>38.48</u>	0.00		
					1,039.73			
H3739 THE HOSE SHOP, INC.								
	14-00558	02/27/14	Hose Repairs for Vehicles	Open	164.58	0.00		
HADD001 JOE HADDAD								
	14-01126	04/23/14	Softball Ump(1)Game 4/22/14	Open	35.00	0.00		
	14-01166	04/30/14	Umpire (1)Game 4/24/14	Open	<u>35.00</u>	0.00		
					70.00			
HEIND001 H.E INDUSTRIES LLC								
	14-01217	05/02/14	VARIOUS KINDS OF BATTERIES	Open	928.80	0.00		
HOLT28 CHRISTOPHER HOLTJE								
	14-01194	04/30/14	Umpire (1)Game 4/28/14	Open	35.00	0.00		
J4555 JWB MARKETING, LLC								
	14-01100	04/22/14	GooseGard #PA-15	Open	1,740.00	0.00		
L5134 LANGUAGE SERVICES ASSOC.								
	14-01133	04/23/14	INTERPRETING VIA PHONE	Open	10.50	0.00		
L5187 LEE'S AUTO PARTS INC.								
	14-00882	03/28/14	Auto Parts-April	Open	3,163.99	0.00		
L5310 LOMBARDI & LOMBARDI PA								
	14-01150	04/30/14	E.ANDRE #1448	Open	420.00	0.00		
LANG013 MARC LANGE								
	14-01167	04/30/14	Ref (3)Games 4/26/14	Open	105.00	0.00		
	14-01231	05/06/14	Hockey Ref (3)Games 5/3/14	Open	<u>105.00</u>	0.00		
					210.00			
M5443 MAIN STREET FLORIST								
	14-01225	05/05/14	Grand Opening Ribbon/Balloons	Open	43.00	0.00		
M5704 MIDDLESEX COUNTY UTILITIES								
	14-01219	05/05/14	2ND QTR. 2014 SEWER CHARGE	Open	175,803.14	0.00		
M5713 MIDD.CTY.IMPROVEMENT AUTHORITY								
	14-01075	04/16/14	Commingle Collection-March	Open	11,224.08	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
M5713 MIDD.CTY.IMPROVEMENT AUTHORITY Continued	14-01080	04/22/14	Yardwaste Collection-March	Open	<u>10,580.84</u> 21,804.92	0.00		
M5723 MIDDLESEX CTY ASSN.OF CHIEFS	14-01122	04/23/14	2014 ANNUAL MEMBERSHIP DUES	Open	100.00	0.00		
M5725 MIDD CTY. ASSN. CHIEFS OF	14-00646	03/05/14	2014 ANNUAL MBSHP. 30 OFFICERS	Open	300.00	0.00		
M5818 MICRO SYSTEMS-NJ.COM LLC	14-00866	03/28/14	2014 MOD IV COMPUTER MAINT.	Open	2,018.12	0.00		
M5854 MOTOROLA SOLUTIONS C/O	14-00602	03/04/14	3 Motorola Radios	Open	5,122.00	0.00		
MACK01 SANDRA MACKIEWICZ	14-01168	04/30/14	RETURN DUMPSTER PERMIT #1469	Open	200.00	0.00		
MELR01 MELROSE BLACKHAWKS SR DRUM &	14-01134	04/23/14	MEMORIAL DAY PARADE BAND	Open	1,000.00	0.00		
N6032 NEW PIG, INC.	14-01012	04/10/14	Oil Absorbent Mats #MAT240	Open	738.76	0.00		
N6184 JAMES P. NOLAN AND ASSOCIATES	14-01257	05/07/14	4/14 RETAINER & LEGAL SERVICES	Open	5,737.50	0.00		
N6190 THOMAS J. NOTO, P.E.	13-03450	12/20/13	DPW FACILITY GENERATOR	Open	920.00	0.00		B
OXF93 93 OXFORD AVENUE, LLC	14-01195	04/30/14	FLOOR CLEANING SVCS.-RENOVATIO	Open	1,600.00	0.00		
P7011 PERTH AMBOY SPRING	14-00999	04/10/14	Replace Springs - Truck #26	Open	3,601.09	0.00		
P7209 PUBLIC SERVICE ELECTRIC & GAS	14-01149	04/25/14	SERVICE FOR 3/14	Open	11.00	0.00		
POROW01 CLAIRE POROWSKI	14-01109	04/22/14	Refund/cancel HHills 4/23	Open	48.00	0.00		
PR002 PRINCETON SUPPLY	14-01049	04/16/14	Janitorial Supplies	Open	740.36	0.00		
Q7280 QUALITY COMMUNICATIONS	14-01120	04/22/14	ZETRON MAINT. FOR 2/1-2/28/14	Open	350.00	0.00		
	14-01121	04/22/14	ZETRON MAINT. FOR 4/1-4/30/14	Open	<u>350.00</u> 700.00	0.00		
R7453 RICOH CORPORATION	14-01156	04/30/14	FINANCE COPIER SVC.1/1-4/19/14	Open	728.12	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
R7548 THE RODGERS GROUP,LLC.	11-00008	01/13/11	CUSTOMIZED TRAINING MODULE	Open	448.00	0.00		B
REIN54 JOHN REINHARDT	14-01192	04/30/14	Umpire (1)Game 4/28/14	Open	35.00	0.00		
RICO001 RICOCHET MANUFACTURING CO. INC	14-00775	03/18/14	FIRE CHIEFS TURNOUT COATS	Open	1,703.82	0.00		
ROS005 KELLY ROSA	14-00744	03/17/14	Refund Spring 2014 Minor	Open	35.00	0.00		
S7684 S&S WORLDWIDE, INC.	14-00908	03/31/14	Spring Sports Equip 2014	Open	120.70	0.00		
	14-00981	04/10/14	Hockey Balls Spring 2014	Open	120.50	0.00		
	14-01010	04/10/14	Baseball/Softball Supplies	Open	294.52	0.00		
	14-01019	04/11/14	Baseball/Softball Helmets	Open	80.48	0.00		
					<u>616.20</u>			
S7690 SAMS CLUB	14-01204	05/01/14	OOA and Food Bank Expenses	Open	1,306.26	0.00		
S7778 SCOTT SERVICE STATION EQUIP.CO	14-01005	04/10/14	Hose for Gas Pump	Open	256.23	0.00		
S7803 SENSUS TECHNOLOGIES INC.	14-00576	02/27/14	3/4"ECR WATER METERS	Open	876.00	0.00		
S7877 SAKER SHOPPRITES INC	14-00991	04/10/14	OOA and Food Bank Expenses	Open	1,296.83	0.00		
S8085 AMY SPORER	14-00786	03/19/14	Major Refund Spring 2014	Open	35.00	0.00		
S8086 SPECTROTEL	14-01093	04/22/14	SERVICE FOR 4/15-5/14/14	Open	1,439.68	0.00		
S8094 CATSKILL SPRING WATER CO.,INC	14-01105	04/22/14	Cooler Rental 4/12-07/12/14	Open	30.00	0.00		
S8157 STATE OF NEW JERSEY	14-01157	04/30/14	UNEMPLOYMENT FOR 1/1-3/31/14	Open	3,040.07	0.00		
S8227 SUN BADGE COMPANY	14-00642	03/05/14	DETECTIVE BADGES & CASE	Open	202.25	0.00		
S8251 SWIFT ELECTRICAL SUPPLY CO.	14-01066	04/16/14	Electrical Supplies-BLANKET	Open	542.77	0.00		
	14-01090	04/22/14	Ballasts & Bulbs-All Bldgs	Open	2,154.00	0.00		
					<u>2,696.77</u>			
SIGNS01 SIGNS AND SAFETY DEVICES,LLC	14-01097	04/22/14	Signs for OOA Overflow Parking	Open	35.00	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
T8309 T.REAGAN TRUCKING, INC.	14-01145	04/25/14	Screened Topsoil for Fields	Open	903.00	0.00		
T8324 TAYLOR OIL CO INC.	14-01082	04/22/14	Fuel Del 04/11/14	Open	2,645.93	0.00		
	14-01172	04/30/14	Fuel Del 04/23/14	Open	<u>2,676.36</u>	0.00		
					5,322.29			
T8387 TELVUE CORPORATION	14-01084	04/22/14	WEBUS SUPPORT 4/1-6/30/14	Open	600.00	0.00		
T8447 THYSSENKRUPP ELEVATOR CORP.	14-00985	04/10/14	Elev Maint. 2nd Qtr 2014 -PD	Open	893.31	0.00		
T8532 TREASURER, STATE OF NEW JERSEY	14-01169	04/30/14	TIDELANDS LICENCE & LEASE FEE	Open	230.00	0.00		
TRI368 TRI-STATE ENVIRON.MGMT.SVCS	14-01186	04/30/14	RETURN ROAD OPENING BOND #1399	Open	1,000.00	0.00		
U8802 UNIFIRST CORPORATION	14-00888	03/28/14	Uniform Rental 04-15-14	Open	115.72	0.00		
	14-00890	03/28/14	Uniform Rental 04-22-14	Open	<u>123.12</u>	0.00		
					238.84			
UNI001 UNIVERSAL FITNESS STORE, INC.	14-01111	04/22/14	Fitness Room Equipment/Install	Open	6,075.00	0.00		
	14-01113	04/22/14	Installation/cardio equipment	Open	<u>775.00</u>	0.00		
					6,850.00			
V9004 VERIZON WIRELESS	14-01228	05/05/14	SERVICE FOR 4/24-5/23/14	Open	3,281.36	0.00		
V9008 VERIZON WIRELESS	14-01227	05/05/14	SERVICE FOR 4/24-5/23/14	Open	96.02	0.00		
V9010 VERIZON	14-01189	04/30/14	Frame Relays 4/7/14 - 5/6/14	Open	1,743.00	0.00		
V9013 VERSALIFT EAST, INC.	14-00691	03/14/14	Di-Electric Test All Trucks	Open	3,870.00	0.00		
V9046 VILLAGIOS RESTAURANT	14-01185	04/30/14	FOOD FOR STANDY BY COMPANY	Open	61.00	0.00		
w9471 SHARON WITKOWSKI	14-01164	04/30/14	Aerobics (1)Class 4/24/14	Open	35.00	0.00		
Z9998 ZLATEN ZIFOVSKI	14-00893	03/28/14	Supplies-BLANKET	Open	133.37	0.00		
ZIFOV28 ZLANTON & ZVONKO ZIFOVSKI	14-01141	04/24/14	ELECT.CURR.YR.REFUND	Open	149.70	0.00		

May 9, 2014  
12:23 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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Total Purchase Orders:	144	Total P.O. Line Items:	318	Total List Amount:	479,044.54	Total Void Amount:	0.00
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Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total
CURRENT FUND	3-01	200.00	0.00	200.00	0.00
ELECTRIC UTILITY	3-03	920.00	0.00	920.00	0.00
Year Total:		1,120.00	0.00	1,120.00	0.00
CURRENT FUND	4-01	276,132.47	0.00	276,132.47	0.00
WATER UTILITY	4-02	65,237.16	0.00	65,237.16	0.00
ELECTRIC UTILITY	4-03	30,047.62	0.00	30,047.62	0.00
Year Total:	4-15	300.11	0.00	300.11	0.00
		371,717.36	0.00	371,717.36	0.00
GENERAL CAPITAL	C-06	78,108.83	0.00	78,108.83	0.00
ESCROW ACCOUNT	E-17	7,294.50	0.00	7,294.50	0.00
ELECTRIC CAPITAL	L-08	10,500.27	0.00	10,500.27	0.00
OTHER TRUST ACCOUNTS	T-05	3,303.40	0.00	3,303.40	0.00
WATER CAPITAL	w-07	7,000.18	0.00	7,000.18	0.00
Total of All Funds:		479,044.54	0.00	479,044.54	0.00

Previously paid bills for 5/12/14									
Date	From	Account	Amount	To	Account	Amount	Comment		
5/1/2014	PNC Electric Utility Account	8015731646	\$ 55,142.91	PJM Settlement Inc.		\$ 55,142.91	Weekly elect pymt. 4/17-4/23/14		