



ORDINANCES-FIRST READING BY TITLE ONLY

G H H J T R

Ord. 2014-26 – Bond Ordinance Amending Bond Ord. 2014-14 Finally Adopted by the Borough Council of the Borough of South River, County of Middlesex, State of New Jersey on May 27, 2014, to Increase Appropriation Therein by \$200,000 and to Increase Authorization of Bonds or Notes Therin by \$190,000 to Finance Part of the Additional Costs Thereof

8/11/14

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

Ord. 2014-27 – Ordinance to Vacate and Extinguish the Public Right of Way of a Portion of a Street Known as Monush Street and Jacob Place in the Borough of South River, County of Middlesex and Releasing and Extinguishing the Public Rights to Same

8/11/14

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

Ord. 2014-28 – Ordinance to Amend Borough Code Chapter 350 – Zoning (B-2 Zone)

8/25/14

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

PUBLIC COMMENTS-(agenda items only)

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

LICENSES

Precious Metals and Gems – D’Clase Boutique  
South River Jewelry and Clock  
Jewelry Transfer  
St. Mark Nile Grill

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

Consent Resolution:

- 226. Appoint Sgt. Michael T. Kucharski to Lieutenant
- 227. Appoint Sgt. John J. McKenna to Lieutenant
- 228. Appoint Ptl. Robert S. Maclosky to Sergeant
- 229. Appoint Ptl. Kevin J. Nielsen to Sergeant
- 230. Appoint Ptl. Edward C. Avallon to Sergeant
- 231. Appoint Ptl. Peter M. Roselli to Sergeant
- 232. Refund of electric consumer deposits
- 233. Refund of State Lifeline deposit
- 234. Property Tax refund – Block 395, Lot 15
- 235. Capital Budget Amendment No. 1
- 236. Extend Tax Grace Period for Third Quarter Taxes
- 237. Approve Liquor License Renewal for 2014-15 Term – Michael J. Barry
- 238. Approve SR Board of Education Tax Requisition – Operating Expenses
- 239. Approve SR Board of Education Shared Services Agreement (CDBG)
- 240. Approve Mercantile license – Big Apple Academy
- 241. Approve Canning fundraiser for South River Knights, Inc. Pop Warner
- 242. Authorize CME – Engineering/Land Surveying Services for Obert St. Parking Lot
- 243. Award contract to Allied Construction Group Inc. for Willett Ave. Electrical Substation System Equipment Upgrades

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

BILLS ORDERED PAID

244.

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

PUBLIC COMMENTS-(good & welfare of Borough)

COUNCIL COMMENTS

ADJOURNMENT

**ORDINANCE 2014-20**

**AN ORDINANCE TO AMEND THE CODE OF THE BOROUGH OF SOUTH RIVER, CHAPTER 155 ENTITLED "FEES" BY AMENDING SECTION 155-11 CHAPTER 147, ELECTRICAL CONNECTIONS**

**BE IT ORDAINED** by the Mayor and Borough Council of the Borough of South River, that Chapter 155 of the Code of the Borough of South River entitled "Fees" be amended by amending Section 155-11, Chapter 147, Electrical Connections as follows:

**SECTION 1.**

**155-11. Chapter 147, Electrical Connections, Article I**

The schedule of charges for electrical energy consumption is as follows:

A. Class A: Residential Consumption.

(1) Service charge: \$8.75

(2) Charge per kilowatt-hour

<b>Number of Kilowatt-hours</b>	<b>Charge (per kilowatt-hour)</b>
All Consumption	\$0.2270

B. Class B: General Service/Nondemand Consumption.

Service charge: \$35.00

<b>Number of Kilowatt-Hours</b>	<b>Charge (per kilowatt-hours)</b>
All Consumption	\$0.3272

C. Class C: Retail Power/Demand Consumption.

(1) Service charge: \$25.00

(2) Demand charge (all kilowatts). The kilowatt demand charge for all kilowatts of monthly demand shall be as follows:

(a) June 1 through September 30: \$17.70

(b) October 1 through May 31: \$15.60

(3) Kilowatt-hour charge.

All Consumption	\$0.2300
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(4) Minimum monthly charge: \$81.30.

D. Class F: Streetlighting Consumption.

(1) Charge per kilowatt-hour.

<b>Number of Kilowatt-Hours</b>	<b>Charge (per kilowatt-hour)</b>
All consumption	\$0.2210

(2) Pole rental: \$4.82 per month.

E. Class G: Yard Lighting.

Charges:

<b>Size in Watts</b>	<b>Rental Charge/Lamp</b>	<b>Monthly Charge/Pole</b>
100 (Mercury Vapor)	\$38.87	\$4.82
250 (Mercury Vapor)	\$49.40	\$4.82
400 (Mercury Vapor)	\$95.70	\$4.82
100 (H.P. Sodium)	\$38.87	\$4.82
150 (H.P. Sodium)	--	\$4.82
250 (H.P. Sodium)	\$95.70	\$4.82
400 (H.P. Sodium)	--	\$4.82

F. Class H: Standby Emergency Service.

(1) Service charge: \$25.00

(2) Demand charge (all kilowatts). The kilowatt demand charge for all kilowatts of monthly demand shall be as follows:

(a) June through September 30:	\$17.70
(b) October 1 through May 31:	\$15.60

(3) Kilowatt hour charge.  
All Consumption \$0.2300

G. Class I: Commercial Demand Rate: General purpose at secondary - distribution voltages.

(1) Service charge: \$20.00

(2) Demand charge (all kilowatts). The kilowatt demand charge for all kilowatts of monthly demand shall be as follows:

(a) June 1 through September 30:	After first 15 kilowatt-hours - \$20.66
(b) October 1 through May 31:	After first 15 kilowatt-hours - \$18.22

(3) Kilowatt-hour charge.

(a) Up to 4,500 KWH:	\$0.3270
(b) 4,501 KWH and up:	\$0.2660

(4) Minimum monthly charge: \$81.30

H. Class J: Public School Building operated by the South River Board of Education with Demand Metering.

(1) Service charge: \$27.00

(2) Demand charge (all kilowatts). The kilowatt demand charge for all kilowatts of monthly demand shall be as follows:

(a) June 1 through September 30: \$5.00

(b) October 1 through May 31: \$3.30

(3) Kilowatt-hour charge.

(a) June 1 through September 30: \$0.2230

(b) October 1 through May 31: \$0.2160

(4) Minimum monthly charge: \$292.50.

I. Application fee for opening an account: \$25.

J. Final read fee for closing an existing account: \$25.

K. Tenant deposit: Residential \$200

Commercial \$500

L. Interest shall be charged on all unpaid account balances at 8% per annum on the first \$1,500 of delinquency and 18% per annum on any amount in excess of \$1,500 from the billing date if the balance is not paid within thirty (30) days of the billing date.

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

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

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

Dated:

ATTEST:

\_\_\_\_\_  
JOHN M. KRENZEL, Mayor

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

First Reading 7/14/14  
Final Reading

ORDINANCE 2014-23

AN ORDINANCE REGULATING THE STATUTORY AUTHORITY OF VERIZON NEW JERSEY INC., ITS SUCCESSORS AND ASSIGNS TO USE THE VARIOUS PUBLIC STREETS, ROADS, AVENUES, HIGHWAYS AND OTHER PUBLIC WAYS IN THE BOROUGH OF SOUTH RIVER, MIDDLESEX COUNTY, NEW JERSEY, FOR ITS LOCAL AND THROUGH LINES AND OTHER COMMUNICATIONS FACILITIES AND PRESCRIBING THE CONDITIONS THEREOF.

WHEREAS, the governing body would like to renew an ordinance that will allow Verizon New Jersey Inc., its successors and assigns to continue to use the various public streets, roads, avenues, highways and other public ways in the Borough of South River, Middlesex County, State of New Jersey, for its local and through lines and other communications facilities,

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

PART I.

SECTION 1: Pursuant to the provisions of N.J.S.A. 48:17-10, N.J.S.A. 48:17-11, and N.J.S.A. 48:17-12, permission and consent is hereby granted to Verizon New Jersey Inc., (the "Company"), its successors and assigns, to install, operate, inspect, maintain, repair, replace and remove its communications facilities and other transmission or process equipment, including underground facilities, such as conduits, manholes, cables, wires, and all other facilities appurtenant thereto, and above-ground facilities, such as cables, wires, antennas, poles, posts, supports, guys, pedestals, cable termination and distribution cabinets and all other facilities appurtenant thereto, in, through, upon, along, over, under, and across all of the various public streets and ways, which include the roads, avenues, right-of-way, sidewalks, highways, bridges, waterways, and other public places, and parts thereof, throughout their entire length, and to effect the necessary street openings and lateral connections to curb poles, property lines and other facilities in the Borough of South River (the "Borough") for said Company's local and through lines and other communications facilities in connection with the transaction of its business. In the event that any public street or way where the Company has facilities is vacated by the Borough, the Borough agrees to reserve unto said Company the rights granted the Company by the present Ordinance.

SECTION 2: All poles, posts, pedestals, cabinets, or other facilities shall be located and placed back of the curb lines where shown on the official map(s) of the Borough the poles and posts, however, shall be located within eighteen (18) inches of the face of such curb line or as may otherwise be mutually agreed by both parties, or at the points or places now occupied by the poles, posts, pedestals, cabinets, or other facilities of the Company, its successors and assigns, and where there are no curb lines, at other convenient points or places in, upon, along, adjacent, or across the public streets and ways as may be mutually agreed upon between the parties.

SECTION 3: The Company may bury its local and through communications facilities such as cables, conduit, manholes and associated equipment, fixtures, process equipment and appurtenances within the right-of-way of the various public streets and ways and at such locations as shall be mutually agreed upon by the parties for said Company's local and through lines and communications facilities. Underground conduits and associated facilities, as aforementioned, shall be placed at least eighteen (18) inches below the surface of said public streets and ways and with the exception of lateral branches to curb poles and property lines and other facilities, the same shall generally not be constructed more than ten (10) feet from the curb line, unless obstructions make it necessary to deviate from such course or unless the parties mutually agree to another location. Manholes shall be located at such points along the line of underground conduits as may be necessary or convenient for placing, maintaining, and operating the facilities, as aforementioned, which the Company may from time to time use in connection with its underground conduit system and shall be so constructed as to conform to the cross-sectional and longitudinal grade of the surface so as not to interfere with the safety or convenience of persons or vehicles.

SECTION 4: Before proceeding with any new construction or relocation work in an area covered by this Ordinance, the Company shall give prior notice in writing thereof to the Borough, through its designated representative, of its intention to perform such work. The Company shall obtain such street opening or excavation permits as may be lawfully required by any applicable ordinances regulating such openings or excavations. Any such area affected by the Company in constructing its facilities shall be restored to as good condition as it was before the commencement of work thereon. No public streets or ways shall be encumbered for a period longer than shall be reasonable to execute the work.

SECTION 5: The Company agrees to indemnify and save harmless the Borough from and against all claims and liabilities resulting from any injury or damage to the person or property of any person, firm or corporation caused by or arising out of road conditions resulting from any negligent or faulty excavations, installation or maintenance connected with the work or equipment of said Company, and not attributable to the fault or negligence of the Borough, except that if such injury or damage shall be caused by the joint or concurring negligence or fault of the Company and the Borough, the same shall be borne by them to the extent of their respective fault or negligence.

SECTION 6: Whenever a curb line shall be established on streets where one does not now exist or where an established curb line shall be relocated in order to widen an existing street in conjunction with road construction being performed by the Borough the Company shall change the location of its above-ground facilities covered by this Ordinance in accordance with applicable law, so that the same shall be back of, and adjacent to, the new curb line so long as the Borough has acted in accordance with applicable law and with reasonable care in establishing the new curb line and providing notice thereof.

SECTION 7: Any company or corporation having legal authority to place its facilities in the public streets and ways of the Borough may jointly use the Company's poles, posts, pedestals or other structures for all lawful purposes, provided the Company consents to such use, on terms and conditions acceptable to the Company and not inconsistent with the provisions of the present Ordinance.

SECTION 8: The Company shall provide space, to the extent available, on its poles so long as said poles are occupied by the Company and space, to the extent available, in its main conduits existing on the date of passage of this Ordinance, but not exceeding one (1) duct of standard size, for the sole benefit of the Borough during the pendency of this Ordinance. Such space shall be provided for the exclusive use of the Borough which use shall be limited to accommodating the wires or electrical conductors required for one-way signal control in connection with municipal police patrol, fire alarm signal control and traffic signal control systems only; but for no other uses or purposes, either alone or in conjunction therewith; nor for circuits for the supply of electrical energy for traffic or other signals; nor for wires, conductors, cable or the equivalent which provide a means of transmitting any signal to a private, commercial or residential location, and which is normally provided by a nongovernmental supplier; provided, further, that no such use or attachment by the Borough shall interfere with the plant or facilities of or the use thereof by the Company. All costs or expenses incurred by the Company in connection therewith shall be paid by the Borough. It shall be the obligation of the Borough to attach its wires to the poles or place its electric conductors in the conduits or manholes of the Company, provided that before proceeding with said work, either by itself or by a person, firm or corporation engaged to perform such work, the Borough shall give the Company thirty (30) days prior notice in writing. All such work shall be performed under the supervision of said Company. The Borough agrees to indemnify and save harmless the Company from and against all claims and liabilities resulting from any injury or damage to the person or property of any person, firm or corporation caused by or arising out of the Borough's installation maintenance, operation or removal of wires or facilities or the Borough's use or enjoyment of the Company's plant or facilities as provided under this section, except that if such injury or damage shall be caused by joint or concurring negligence of the Company and Borough, the same shall be borne by them to the extent of their respective fault or negligence.

SECTION 9: If any or all of the said streets or ways are later taken over by the County of Middlesex or the State of New Jersey, such County or State shall have such rights and privileges and be subject to the same terms, conditions and limitations of use as apply herein to the Borough, provided, however, that satisfactory prior arrangements as may be necessary are made with the Borough and the Company for the full protection of the respective interest of each.

SECTION 10: The term "Borough" as used in this Ordinance shall be held to apply to and include any form of municipality or government into which the Borough or any part thereof may at any time hereafter be changed, annexed, or merged.

SECTION 11: The permission and consent hereby granted shall apply to and cover all communications facilities of the Company existing at any time, and related structures, process equipment, and appurtenances heretofore or hereafter erected, constructed, reconstructed, removed, located, relocated, replaced, maintained, repaired, or operated by the Company, its predecessors, successors, or assigns within the Borough. This Ordinance shall cancel and supersede all prior consent ordinances between the Borough and the Company regarding the subject matter hereof.

SECTION 12: This Ordinance shall continue in full force and effect for a period of fifty (50) years from the date it becomes effective subject to the right of the Company to seek such changes herein as may be deemed necessary from time to time prior to the expiration of said period, said changes to be approved by the Borough. The Company shall maintain its property within the Borough and shall comply with applicable law for the provision of safe, adequate and proper service at just and reasonable rates at and after the term of this Ordinance, the Company shall safeguard the public interest in continuous and uninterrupted service within the Borough.

SECTION 13: In the event that any provision herein shall for any reason be illegal or unenforceable under applicable law, such illegality or unenforceability shall not affect any other provisions of this Ordinance, and this Ordinance shall be construed as if such illegal or unenforceable provision(s) had never been contained herein.

SECTION 14: The Company shall pay the expenses incurred for advertising required in connection with the passage of this Ordinance, after the date of its first reading, within thirty (30) days after the Company has received a bill for said advertising from the publisher. Following final passage of this Ordinance, the Borough Clerk shall provide the Company with written notice thereof by certified mail. As provided by applicable law, this Ordinance, and any subsequent amendments, shall not become effective until acceptance thereof by the Company and approval thereof by the Board of Public Utilities.

PART 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.

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

PART 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:

PATRICIA O'CONNOR, Registered Municipal Clerk

First Reading  
Final Reading

ORDINANCE 2014-24

AN ORDINANCE AMENDING AMENDING CHAPTER 22, BOARDS AND COMMISSIONS,  
ARTICLE XVII, SECTION 22-83, MUNICIPAL ALLIANCE COMMITTEE FOR PREVENTION OF  
ALCOHOLISM AND DRUG ABUSE

WHEREAS, the governing body has established a Municipal Alliance Committee under Chapter 22, Article XVII, Section 22-83;

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:

SECTION I.

Chapter 22, Article XVII, Section 22-83 be and is hereby amended as follows:

§ 22-83. Establishment; purpose.

The Borough of South River hereby establishes a Municipal Alliance Committee for the Prevention of Alcoholism and Drug Abuse. The purposes of this Committee shall be to:

- A. Organize and coordinate efforts involving schools, law enforcement, business groups and other community organizations for the purpose of reducing alcoholism and drug abuse.
- B. In cooperation with local school districts, develop comprehensive and effective alcoholism and drug abuse programs in grades kindergarten through 12.
- C. In cooperation with local school districts, develop procedures for the intervention, treatment and discipline of students abusing alcohol or drugs.
- D. Develop comprehensive alcoholism and drug abuse education, support and outreach efforts for parents in the community.
- E. Develop comprehensive alcoholism and drug abuse community awareness programs.

22-84 – Membership; terms of office

- A. Said Municipal Alliance shall consist of seven members and two alternate members. The members shall be appointed by the Mayor with the advice and consent of the Borough Council. Of the members first appointed, two shall hold office for a term of one year, two shall hold office for terms of two years and three shall hold office for terms of three years. Thereafter, all appointments shall be for terms of three years. The alternate members shall be designated at the time of appointment as Alternate No. 1 and Alternate No. 2, and their terms shall be for two years, except that the terms of the alternate members first appointed shall be two years for Alternate No. 1 and one year for Alternate No. 2. Thereafter, all members appointed shall hold office for terms of three years, except that appointments to fill vacancies shall be for the expired term only.
- B. An alternate member shall not be permitted to act on any matter in which he has, either directly or indirectly, any personal or financial interest. An alternate member may, after public hearing if he requests one, be removed by the governing body for cause. An alternate member may participate in discussions of Board proceedings but may not vote except in the absence or disqualification of a regular member. A vote shall not be delayed in order that a regular member may vote instead of an alternate member. In the event that a choice must be made as to which alternate member is to vote, Alternate No. 1 shall vote first.

22-85 – Removal; absenteeism; vacancies

- a. The Borough Council may remove any members of the alliance for cause after written notice has been served upon the member and after a hearing on the issues raised, at which time the members shall be entitled to be heard in person or by counsel. At the discretion of the member, the hearing may be in private.
- b. Members are required to attend all meetings unless being excused for sickness or other valid reason. Eight consecutive weeks or four consecutive regular meetings, whichever shall be of longer duration in a calendar year shall constitute automatic resignation. Unexcused absences shall be at the pleasure of the board and duly noted.
- c. In the event of a vacancy occurring in the alliance other than by expiration of term, such vacancy shall be filled for the unexpired term in the same manner as the original appointment.

22-86 – Officers; elections

- a. The alliance shall elect from among its voting members a President, a vice-president, a recording secretary, each for a one-year term. The Municipal Alliance Coordinator will perform the Treasurer duties for a one-year term.
- b. Election of all officers shall be held annually at the January meeting.

22-87 – Meetings; rules; quorum.

- a. The alliance shall meet once a month within a calendar of meetings established in advance.
- b. The alliance shall have the power to establish bylaws and rules for the conduct of its meetings.
- c. A quorum shall be a simple majority of the total voting members of the alliance.

22-88 – Responsibilities, functions and duties; records

- A. The functions of the Alliance Committee shall include, but not be limited to:
  1. Creating a network of community leaders, private citizens and representatives from public and private human service agencies who are dedicated to a comprehensive and coordinated effort to promote and support drug and alcohol prevention and education programs and related activities with an emphasis on youth.
  2. Conducting an assessment of the community to determine the needs of the community in relation to alcoholism and drug abuse issues.
  3. Identifying existing efforts and services acting to reduce alcoholism and drug abuse.
  4. Coordinating projects within the Borough to avoid fragmentation and duplication.
  5. Developing programs to be implemented at the Borough level or participating in regionally developed programs that accomplish the purpose of the Alliance's effort and the purposes of the Committee.
  6. Assisting the Borough in acquiring funds for alliance programs.

B. The alliance shall keep records of its meetings and activities.

22-89 - Conflicts of Interest; recusal

A conflict of interest may exist if a MAC member can reasonably expect that his or her conduct will directly result in a financial benefit to him or herself, his or her family members, his or her business associates, his or her employers, or to businesses that the member represents. In situations where a conflict of interest may exist, the MAC member must recuse him or herself.

“Recusal” means that the individual is not participating in deliberations or debates, making recommendations, giving advice, considering findings, voting or in any other way assuming responsibility for or participating in any aspect of the decision making regarding the matter, where there are potential conflicts of interest.

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:

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JOHN M. KRENZEL MAYOR

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PATRICIA O’CONNOR, Registered Municipal Clerk

**BOROUGH OF SOUTH RIVER  
BOND ORDINANCE NUMBER 2014-25**

**BOND ORDINANCE PROVIDING FOR OBERT STREET  
PARKING LOT IMPROVEMENTS BY AND IN THE  
BOROUGH OF SOUTH RIVER, IN THE COUNTY OF  
MIDDLESEX, STATE OF NEW JERSEY; APPROPRIATING  
\$200,000 THEREFOR AND AUTHORIZING THE ISSUANCE  
OF \$190,000 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 \$200,000, said sum being inclusive of a \$10,000 down payment for said improvement or purpose as required by the Local Bond Law, N.J.S.A. 40A:2-1 et seq. (the "Local Bond Law"). Said down payment is now available therefor by virtue of an appropriation in a previously adopted budget or budgets of the Borough for down payment or for capital improvement.

**SECTION 2.** For the financing of said improvement or purpose described in Section 3 hereof and to meet the part of said \$200,000 and not provided for by application hereunder of said down payment, negotiable bonds of the Borough are hereby authorized to be issued in the aggregate principal amount of \$190,000 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 \$190,000 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 parking lot improvements to Obert Street including new pavement surface course, concrete apron, curbs, sidewalks, striping, traffic control signals and ADA compliance improvements;

**(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 \$190,000.

**(d)** The aggregate estimated cost of said improvement or purpose is \$200,000.

**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 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, 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 \$190,000 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 \$50,000 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 \$190,000. 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: JULY 28, 2014**

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

**ADOPTED ON SECOND READING  
DATED: \_\_\_\_\_, 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 2014-26**

**BOND ORDINANCE AMENDING BOND ORDINANCE  
NUMBER 2014-14 FINALLY ADOPTED BY THE  
BOROUGH COUNCIL OF THE BOROUGH OF SOUTH  
RIVER, IN THE COUNTY OF MIDDLESEX, STATE OF NEW  
JERSEY ON MAY 27, 2014, TO INCREASE THE  
APPROPRIATION THEREIN BY \$200,000 AND TO  
INCREASE THE AUTHORIZATION OF BONDS OR NOTES  
THEREIN BY \$190,000 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 May 27, 2014, numbered 2014-14 and entitled "**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**", (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 3 of the Original Ordinance there is hereby appropriated the additional sum of \$200,000, said sum to be inclusive of \$10,000 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 \$700,000 and shall equal the aggregate principal amount of \$900,000, said sum being inclusive of the total amount of down payment, which sum shall be increased from \$35,000 and shall equal the aggregate principal amount of \$45,000.

**SECTION 3.** (a) In order to finance the additional cost of the improvement or purpose set forth in Section 3 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 \$190,000 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 \$665,000 and shall equal the aggregate principal amount of \$855,000.

(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 \$855,000.

(c) The estimated maximum cost of the improvement or purpose contained in the Original Ordinance, as amended and supplemented hereby, is equal to \$900,000.

**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 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 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 \$190,000 and the said obligations authorized herein will be within all debt limitations prescribed by law.

**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: July 28, 2014**

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

**ADOPTED ON SECOND READING  
DATED: \_\_\_\_\_, 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 2014-27

AN ORDINANCE TO VACATE AND EXTINGUISH THE PUBLIC  
RIGHT OF WAY OF A PORTION OF A STREET KNOWN AS MONUSH STREET AND JACOB  
PLACE IN THE BOROUGH OF SOUTH RIVER, COUNTY OF MIDDLESEX AND RELEASING  
AND EXTINGUISHING THE PUBIC RIGHTS TO SAME

WHEREAS, the governing body has agreed to vacate the paper street known as Monush Street, within the Borough of South River, and

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

SECTION I. That a portion of Monush Street and Jacob Place located in the Borough of South River hereinafter more particularly described as to the paper street known as "Monush Street" running roughly north to south, between Block 58, Lots 1 and 2 on the East and Block 59, Lot 1 and Lot 60, Lot 1.01 on the West as set forth on Tax Map #8, dated January 1985 and the paper street known as "Jacob Place" running roughly East to West between Block 60, Lots 1.01, 1, and 2 on the North and, Block 54, Lot 1 on the South, as depicted on the Tax Map #8 dated January 1985, be and the same is hereby vacated and the public rights arising from the dedication thereof are hereby released and extinguished.

SECTION II. The various parts, sections, and 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

RES: 2014-226

JULY 28, 2014

RESOLUTION

WHEREAS, the position of Lieutenant became available due to retirements;  
and

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

WHEREAS, Chief of Police Mark E. Tinitigan has recommended to the Mayor  
and Borough Council that Michael T. Kucharski be promoted to the position of  
Lieutenant in the Police Department of the Borough of South River;

NOW, THEREFORE BE IT RESOLVED that I, John M. Krenzel, Mayor,  
with the advice and consent of the Borough Council of the Borough of South River,  
appoint Michael T. Kucharski to the position of Lieutenant in the South River Police  
Department, effective July 28, 2014.

DATED: JULY 28, 2014

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

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

RES: 2014-227

JULY 28, 2014

RESOLUTION

WHEREAS, the position of Lieutenant became available due to retirements;  
and

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

WHEREAS, Chief of Police Mark E. Tinitigan has recommended to the Mayor and Borough Council that John J. McKenna be promoted to the position of Lieutenant in the Police Department of the Borough of South River;

NOW, THEREFORE BE IT RESOLVED that I, John M. Krenzel, Mayor, with the advice and consent of the Borough Council of the Borough of South River, appoint John J. McKenna to the position of Lieutenant in the South River Police Department, effective July 29, 2014.

DATED: JULY 28, 2014

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

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

RES: 2014-228

JULY 28, 2014

RESOLUTION

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

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

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

NOW, THEREFORE BE IT RESOLVED that I, John M. Krenzel, Mayor, with the advice and consent of the Borough Council of the Borough of South River, appoint Robert S. Maclosky to the position of Sergeant in the South River Police Department, effective July 28, 2014.

DATED: JULY 28, 2014

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

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

RES: 2014-229

JULY 28, 2014

RESOLUTION

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

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

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

NOW, THEREFORE BE IT RESOLVED that I, John M. Krenzel, Mayor, with the advice and consent of the Borough Council of the Borough of South River, appoint Kevin J. Nielsen to the position of Sergeant in the South River Police Department, effective July 29, 2014.

DATED: JULY 28, 2014

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

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

RES: 2014-230

JULY 28, 2014

RESOLUTION

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

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

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

NOW, THEREFORE BE IT RESOLVED that I, John M. Krenzel, Mayor, with the advice and consent of the Borough Council of the Borough of South River, appoint Edward C. Avallon to the position of Sergeant in the South River Police Department, effective July 30, 2014.

DATED: JULY 28, 2014

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

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

RES: 2014-231

JULY 28, 2014

RESOLUTION

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

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

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

NOW, THEREFORE BE IT RESOLVED that I, John M. Krenzel, Mayor, with the advice and consent of the Borough Council of the Borough of South River, appoint Peter M. Roselli to the position of Sergeant in the South River Police Department, effective July 31, 2014.

DATED: JULY 28, 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>
65-999-000-775 CD	KATHERINE BAGNATO 293 COZZENS CT EAST BRUNSWICK, NJ 08816	\$36.63
65-999-000-452 CD	BRIDGEWAY REHAB 720 KING GEORGE RD SUITE 111 FORDS, NJ 08863	\$32.91
65-999-001-006 CD	KENNETH BROTZ 146 NEW ST NEW BRUNSWICK, NJ 08901	\$137.71
65-999-001-270 CD	BRIDGET BYRD 10 SUMMIT RD F10A SOUTH RIVER, NJ 08882	\$112.51
65-999-000-400 CD	SHANNON DEMARTINI 3071 ENGLISHTOWN RD. MONROE TOWNSHIP, NJ 08831	\$72.91
65-999-853-205 CD	P DENBLEYKER & K MASON 385 RIDGE RD DAYTON, NJ 08810	\$96.78
65-999-000-410ELEC CURRENT	M DRUDY, J MILNER & P MCCUTCHEON 40 EAST ST SOUTH RIVER, NJ 08882	\$48.00
65-999-000-452 CD	FAMILY & CHILDREN'S SERVICE REP PAYEE FOR SS BENEFICIARIES 191 BATH AVE PO BOX 505 LONG BRANCH, NJ 07740	\$170.39

65-999-000-804	CD	JUAN C FERREIRA & NINOSKA P PEREZ 139 KAMM AVE SOUTH RIVER, NJ 08882	\$10.84
65-999-000-649	CD	GUADALUPE GALINDO & NOEL SANCHEZ 16 MILLSTONE RD SOMERSET, NJ 08873	\$12.16
65-999-868-022	CD	HAIR MILLENUM 27 DUCHESS DRIVE MONROE TOWNSHIP, NJ 08831	\$19.83
65-999-001-242	CD	CHAD HAUCK 518 GREGORY AVE APT A301 WEEHAWKEN, NJ 07086	\$89.11
65-999-000-731	CD	BRIAN KREMPECKI & LAUREN BENNETT 43 WILCOX AVE SOUTH RIVER, NJ 08882	\$52.05
65-999-854-041	CD	LIZBETH LOPEZ & NANAYAW OFORI 48 B PHELPS AVE NEW BRUNSWICK, NJ 08901	\$262.97
65-999-852-897	CD	SUSAN MARKOWSKI 20 WOJIE WAY APT 319 SOUTH RIVER, NJ 08882	\$281.66
65-999-852-897	CD	SUSAN MCHUGH P O BOX 6291 MONROE TOWNSHIP, NJ 08831	\$66.77
65-999-001-410	CD	PANSY PETERSON 10 W ALTON ST OLD BRIDGE, NJ 08857	\$69.86
65-999-000-655	CD	ANA RAMOS 64 ARMSTRONG AVE SOUTH RIVER, NJ 08882	\$59.22
66-999-924-319	WTR CURRENT	BONNIE ROMAN 29 NEWELL AVE NEW BRUNSWICK, NJ 08901	\$351.21
65-999-873-225	CD	CARLOS SANABRIA 725 PARALLEL AVE KANSAS CITY KS 66101	\$105.03
65-999-001-008	ELEC CURRENT	KSHITIJ & BHAWNA SAZENA 22 CONTINENTAL CT SOUTH RIVER, NJ 08882	\$35.60
66-999-935-727	ELEC CURRENT	JEFFREY WATSON 232 NELSON AVE STATEN ISLAND, NY 10308	\$16.93

66-999-921-954WTR PREV	VALENTINA ZELAGIN & D POPOW 31 PRENTICE AVE SOUTH RIVER, NJ 08882	\$23.99
66-999-919-006WTR CURRENT	ZLATAN & LUBA ZIFOVSKI 28 MAIN ST SOUTH RIVER, NJ 08882	\$4.00

DATED: JULY 28 2014

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

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

RES: 201-233

JULY 28, 2014

RESOLUTION

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

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

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

**UTILITY CUSTOMER**

**ACCOUNT NUMBER      REASON      AUTH      YEAR      AMOUNT**

KIRKIEWICZ, ELEANOR 10 Darrow Street South River, NJ 08882 #65-999-949-213	Elec Credit	Refund	2014	\$32.26
			STATE LIFELINE	

DATED:

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

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

RES-2014-234

JULY 28, 2014

RESOLUTION

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

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

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

<u>Block</u>	<u>Lot</u>	<u>Reason</u>	<u>Name&amp; Addres</u>	<u>Property Location</u>	<u>Amount</u>
395	15	Overpayment	Linda & Scott Gervasi 15 Mako Ct South River, NJ 08882	15 Mako Ct	1,904.56

DATED: JULY 28, 2014

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

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

**Resolution #2014-235**  
**BOROUGH OF SOUTH RIVER**  
**CAPITAL BUDGET AMENDMENT NO.1**

WHEREAS, the local capital budget for the year 2014 was adopted on the 12th of May 2014; and;  
 WHEREAS, it is desired to amend said 2014 capital budget section;  
 NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of South River, County of Middlesex, that the following amendment to the adopted section of the Budget be made:

MOTION 1st 2nd RECORDED VOTE: AYES \_\_\_\_\_ NAYS \_\_\_\_\_ ABSENT \_\_\_\_\_ ABSTAIN \_\_\_\_\_

Peter Guindi  
 Shawn Haussermann  
 James Hutchison  
 James C. Jones  
 Thomas Roselli  
 Michael Tenga

CAPITAL BUDGET (Current Year Action)  
 2014

PROJECT TITLE	PROJECT NUMBER	ESTIMATED TOTAL COST	AMOUNTS RESERVED IN PRIOR YEARS	PLANNED FUNDING SOURCES FOR CURRENT YEAR - 2014						
				5a 2014 BUDGET APPROPRIATIONS	5b CAPITAL IMPROVEMENT FUND	5c CAPITAL SURPLUS	5d GRANTS IN AID AND OTHER FUNDS	5e DEBT AUTHORIZED	6 TO BE FUNDED IN FUTURE YEARS	
Road Milling and Paving Program	G-2	800,000.00			20,000.00				380,000.00	400,000.00
Obert Street Parking Lot Improvements	P-1	200,000.00			10,000.00				190,000.00	
<b>TOTALS - ALL PROJECTS</b>		<b>23,145,000.00</b>			<b>458,750.00</b>	<b>800,000.00</b>	<b>80,000.00</b>		<b>9,616,250.00</b>	<b>12,390,000.00</b>

BOROUGH OF SOUTH RIVER  
CAPITAL BUDGET AMENDMENT NO. 1 (CONTINUED)

6 YEAR CAPITAL PROGRAM - 2014 - 2019

PROJECT TITLE	PROJECT NUMBER	ESTIMATED TOTAL COST	ESTIMATED COMPLETION TIME	FUNDING AMOUNTS PER BUDGET YEAR						
				5a 2014	5b 2015	5c 2016	5d 2017	5e 2018	5f 2019	
Road Milling and Paving Program	G-2	800,000.00	2014	400,000.00						
Obert Street Parking Lot Improvements	P-1	200,000.00	2014	200,000.00						
<b>TOTALS - ALL PROJECTS</b>		<b>23,145,000.00</b>		<b>10,755,000.00</b>	<b>2,210,000.00</b>	<b>2,480,000.00</b>	<b>2,730,000.00</b>	<b>2,480,000.00</b>	<b>2,490,000.00</b>	

BOROUGH OF SOUTH RIVER  
CAPITAL BUDGET AMENDMENT NO. 1 (CONTINUED)

6 YEAR CAPITAL PROGRAM - 2014 - 2019

1 PROJECT TITLE	2 ESTIMATED TOTAL COST	3 BUDGET APPROPRIATIONS		4 CAPITAL IMPROVE- MENT FUND	5 CAPITAL SURPLUS	6 GRANTS-IN- AID AND OTHER FUNDS	7 BONDS AND NOTES				
		3a CURRENT YEAR 2014	3b FUTURE YEARS				7a GENERAL	7b SELF LIQUIDATING	7c ASSESSMENT	7d SCHOOL	
Read Milling and Paving Program	800,000.00			40,000.00			760,000.00	190,000.00			
Obert Street Parking Lot Improvements	200,000.00			10,000.00							
<b>TOTALS - ALL PROJECTS</b>	<b>23,145,000.00</b>			<b>806,250.00</b>	<b>600,000.00</b>	<b>1,440,000.00</b>	<b>15,128,750.00</b>	<b>5,170,000.00</b>			

BE IT FURTHER RESOLVED that two certified copies of this resolution be filed forthwith in the office of the Director of Local Government Services.

IT IS HEREBY CERTIFIED that this is a true copy of a resolution amending the capital budget section adopted by the governing body on the 28th day of July, 2014.

CERTIFIED BY ME

\_\_\_\_\_  
Patricia O'Connor, Registered Municipal Clerk

For acknowledgement of receipt of Annual Debt  
Statement, Supplemental Debt Statement or Capital  
Budget Amendment.

TRENTON, NEW JERSEY

APPROVED \_\_\_\_\_, 2014

\_\_\_\_\_  
Director, Local Government Services

RES:2014-236

JULY 28, 2014

RESOLUTION

BE IT RESOLVED by the Mayor and Borough Council of the Borough of South River that the Tax Collector is hereby authorized to extend the grace period for the payment of third quarter taxes to August 22, 2014.

DATED: . JULY 28, 2014

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

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

RESOLUTION GRANTING RENEWAL TO  
PLENARY LICENSES IN THE BOROUGH  
OF SOUTH RIVER FOR THE PERIOD  
JULY 1, 2014 TO JUNE 30, 2015

WHEREAS, the Borough Council of the Borough of South River in the County of Middlesex, New Jersey, has received an application for the renewal of Plenary License for the period of July 1, 2014 until June 30, 2015; and

WHEREAS, said application is complete and on file in the Office of the Borough Clerk for public inspection; and

WHEREAS, all requirements have been complied with and the Borough Council thereon has determined that no protests have been filed against the granting of the said renewal application for such plenary license; and

WHEREAS, the New Jersey Division of Alcoholic Beverage Control has granted permission for the renewal of said license, pursuant to N.J.S.A. 33:1-12.39.

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Borough Council of the Borough of South River in the County of Middlesex, New Jersey, that approval is hereby granted to said application, subject to the Rules and Regulations of the Alcoholic Beverage Control Commission and Code of the Borough of South River; and

BE IT FURTHER RESOLVED that the certified copies of this resolution be filed with the Division of Alcoholic Beverage Control Commission, the applicant for their record purposes, the Beverage Tax Bureau, and the Chief of Police of the Borough.

PLENARY RETAIL CONSUMPTION LICENSE:

STATE/LOCAL  
NUMBERS:

HOLDER

TRADE NAME

C-15  
1223-33-026-007

Michael J. Barry  
P. O. Box 26  
Normandy Beach, NJ 08739

(Pocket)

DATED: JULY 28, 2014

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

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

RES: 2014-238

JULY 28, 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 June 26, 2014 has been received from the Local School District for the following amount:

CURRENT OPERATING EXPENSE:	\$2,382,559.00
RESTORED FUNDS:	
DEBT SERVICE EXPENSE:	_____
TOTAL	\$2,382,559.00

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 August 7, 2014.

DATED: JULY 28, 2014

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

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

RES:2014-239

JULY 28, 2014

RESOLUTION

WHEREAS, the Borough of South River and the South River Board of Education are desirous of entering into a Shared Services Agreement, copy attached, for the purchase and installation of new equipment at the gymnasium in the South River Middle School/Elementary School.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of South River that the appropriate Borough Officials are hereby authorized to sign the attached Agreement with the South River Board of Education.

DATED: JULY 28, 2014

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

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

**SHARED SERVICES AGREEMENT**

**THIS AGREEMENT** is entered into on this \_\_\_\_\_ day of \_\_\_\_\_, 2014,  
by and between:

**THE SOUTH RIVER BOARD of EDUCATION**, a body corporate and politic with central offices located at 15 Montgomery Street, South River, New Jersey, 08882, referred to herein as “the Board”

and

**THE BOROUGH OF SOUTH RIVER**, a body corporate and politic with central offices located at 48 Washington Street, South River, New Jersey 08882, referred to herein as “the Borough.”

**WHEREAS**, the “Uniform Shared Services and Consolidation Act”, N.J.S.A. 40A:65-1 et seq. (the “Act”), authorizes local units of this State to enter into an agreement with any other local unit or units to provide or receive any service that each local unit participating in the agreement is empowered to provide or receive in its own jurisdiction, and

**WHEREAS**, the parties have discussed a cooperative mechanism by which new equipment can be purchased and installed at the gymnasiums in the South River Middle School / Elementary School building:

**NOW, THEREFORE**, in consideration of the mutual covenants and terms herein contained, and with the authority to do so pursuant to law, the parties agree as set forth below:

1. The Borough has passed Resolution 2014-113, allocating twenty-four thousand, seven hundred dollars (\$24,700.00) of Block Grant monies from the Department of Housing and Urban Development (HUD) towards the costs of the purchase and installation of new wall mats in the referenced gymnasiums, which allocation is contingent upon the HUD’s issuance of funding and consent for the allocation of said funding for this purpose.
2. The Board will take all necessary steps, commencing on July 1, 2014, for the specification, advertisement, bid, award, and installation of the wall mats, which processes shall be undertaken at the exclusive expense of the Board and in compliance with the Public School Contracts Law, N.J.S.A. 18A:18A-1 et seq.
3. Upon the request of the Borough, the Board will provide the Borough with all requested, available documents and information pertaining to the approval of the gymnasium wall mats project for HUD funding.
4. In the event that the HUD issues all monies as anticipated and approves the use of said monies, in part, for the purchase and installation of the wall mats, the Borough shall forthwith upon receipt of said funds forward funding consistent with Paragraph 1, above, to the Board.
5. In the event that the HUD issues only some portion of the full amount anticipated, the Borough shall present the Board with documentation of such pro-rated allocation, and shall then issue to the Board, consistent with Paragraphs 1 and 3, above, a commensurately pro-rated amount of the funding for the wall mats.

6. In the event that the HUD does not issue any funding as anticipated and/or the HUD does not approve the use of said funding for the wall mats and/or the HUD rescinds its approval of such use by no fault of the Borough, the Borough shall present the Board with documentation of such non-allocation, disapproval and/or rescission, and shall then allocate the funds, if any, for the alternative pursues listed in its Resolution 2014-113.
7. In the event of such non-allocation, disapproval or rescission by HUD as set forth in Paragraph 5, above, the Board shall waive any and all claims to allocation of said monies by the Borough, or, if such monies have already been issued by the Borough, the Board and Borough shall meet immediately to negotiate terms of reimbursement from the Board back to the Borough of any such funds.
8. In the event that the funding is issued and allocated as set forth in Paragraphs 3 or 4, above, the Board acknowledges and represents that the referenced gymnasiums shall continue to be accessible for Borough and community uses by citizens of South River and others, outside of the regular school day of the South River Middle School and South River Elementary School.
9. Both parties represent, which representation is understood to be of the essence for this Agreement, that they are fully insured for the recreational usage of all property which may be utilized under the auspices of this Agreement. The parties further represent that they shall strictly enforce all insurance requirements of their respective Policies, Regulations and Ordinances with regard to the use of any affected facilities by any third parties under the auspices of this Agreement.
10. The Board shall indemnify and hold the Borough, its officers, employees and agents, harmless from and against any and all claims of whatever nature or type arising from the provision of the services to the Board, so long as the actions upon which the demand or claim, or assertion of liability, are founded were performed in the course of carrying out official duties on behalf of the Board, and were not out of the scope of performing official duties or performed in bad faith, and did not constitute actual fraud, actual malice, willful misconduct, an intentional wrong or a criminal act. Likewise, the Borough shall indemnify and hold the Board, its officers, employees and agents, harmless from and against any and all claims of whatever nature or type arising from the provision of the services to the Borough, so long as the actions upon which the demand or claim, or assertion of liability, are founded were performed in the course of carrying out official duties on behalf of the Borough, and were not out of the scope of performing official duties or performed in bad faith, and did not constitute actual fraud, actual malice, willful misconduct, an intentional wrong or a criminal act. Such indemnification shall include payment of reasonable attorney's fees and costs in the defense of any claim made by a third party.
11. If any part of this Agreement shall be held to be illegal or unenforceable, all remaining provisions of this Agreement shall nevertheless remain in full force and effect.
12. The failure by either party to insist upon strict compliance with any of the terms, covenants, or conditions of this Agreement at any one time shall not be deemed a waiver of such term, covenant, or condition at any other time, nor shall any waiver or relinquishment of any right or power herein at any time be deemed a waiver or relinquishment of the same or any other right or power at any other time.

13. The parties mutually agree and acknowledge that upon adoption this Agreement is a public document as defined by the Open Public Records Act, N.J.S.A. 47:1A-1 et seq., and is accessible to members of the public consistent with said law.
14. The parties agree to meet and negotiate in good faith with regard to any dispute that arises regarding the terms and operation of this Agreement. Pursuant to N.J.S.A. 40:8A-6(b), in the event that the parties are unable to reach a resolution of such dispute, the parties agree to refer such dispute to binding arbitration, with all costs thereof being equally shared between them.
15. This Agreement is entered under, and is subject to interpretation under, the laws of the State of New Jersey. Subject to the Disputes provision, above, legal jurisdiction over this Agreement shall lie in the Superior Court of New Jersey, Law Division, Civil Part, Middlesex County, or to the degree that specific performance or other equitable relief is sought, jurisdiction shall lie in the Chancery Division, General Equity Part, Middlesex County.
16. This Agreement may not be changed orally, and may only be modified or amended by a written document signed by authorized representatives of both parties.
17. This document represents the entire agreement between the parties, and cannot be changed or modified orally. This Agreement may be supplemented, amended or revised only by a written document signed by authorized representatives of the parties. However, the parties mutually acknowledge their rights to bind their successors consistent with the terms of the Uniform Shared Services and Consolidation Act, N.J.S.A. 40A:65-1 et seq.

**WHEREFORE**, the parties place their signatures on this Agreement on the date first written above.

**ATTEST:**

**SOUTH RIVER BOARD of EDUCATION**

\_\_\_\_\_  
Kenneth J. Kokoszka, School Business  
Administrator / Board Secretary

By: \_\_\_\_\_  
Regis Wyluda, President

**ATTEST:**

**BOROUGH OF SOUTH RIVER**

\_\_\_\_\_

By: \_\_\_\_\_

RES: 2014-240

JULY 28, 2014

RESOLUTION

WHEREAS, Brooke Campbell has submitted an application for a Mercantile License for a business known as Big Apple Academy, to be located at 14 Old Bridge Turnpike , in the Borough of South River; and

WHEREAS, the nature of the business is a child care center; and

WHEREAS, the Mercantile License application was distributed to the appropriate agencies as provided by Code of the Borough of South River; and

WHEREAS, recommendations for approval have been submitted by all departments investigating same.

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Mayor and Borough Council of the Borough of South River that the Mercantile License Application submitted by Brooke Campbell for a business known as Big Apple Academy, to be located at 14 Old Bridge Turnpike, in the Borough of South River, New Jersey is hereby approved.

DATED: JULY 28, 2014

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

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

RESOLUTION

WHEREAS, the South River Knights, Inc. has requested permission to conduct a voluntary Coin Toss/Canning fundraiser on behalf of the South River Knights Pop Warner Football and Cheer programs at the intersections of Old Bridge Turnpike and Main Street, Old Bridge Turnpike and Prospect Street, and Main Street and Thomas Street on Saturday, August 16, 2014 and Sunday, August 17, 2014 and Saturday, September 6, 2014 and Saturday, September 13, 2014 from 9:00 a.m. to 2:00 p.m.; and

WHEREAS, the South River Knights, Inc. is a not for profit organization and the proceeds from the Coin Toss Fundraiser will benefit the South River Knights Pop Warner Football and Cheer programs; and

NOW, THEREFORE, BE IT AND IS HEREBY RESOLVED, by the Mayor and Borough Council of the Borough of South River that South River Knights, Inc. has permission to conduct a voluntary Coin Toss/Canning fundraiser at the intersections of Old Bridge Turnpike and Main Street, Old Bridge Turnpike and Prospect Street, and Main Street and Thomas Street on Saturday, August 16, 2014 and Sunday, August 17, 2014 and Saturday, September 6, 2014 and Saturday, September 13, 2014 from 9:00 a.m. to 2:00 p.m. subject to the following:

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

DATED: JULY 28, 2014

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

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

RES: 2014-242

JULY 28, 2014

RESOLUTION

BE IT AND IT IS HEREBY RESOLVED by the Mayor and Council of the Borough of South River, in the County of Middlesex and the State of New Jersey that CME Associates is authorized to proceed with professional engineering and land surveying services for Improvements to the Obert Street Parking Lot, as outlined in the Borough Engineer's letter dated July 21, 2014, at a cost of \$32,240.00.

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

DATED: JULY 28, 2014

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

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

RESOLUTION

WHEREAS the governing body of the Borough of South River in the County of Middlesex, State of New Jersey, had previously authorized and directed the Borough Clerk to advertise for receipt of sealed bids for Willett Avenue Electrical Substation System Equipment Upgrades Capital Improvement Project in accordance with specifications approved and filed in the Office of the Borough Clerk; and

WHEREAS, said bids were received on July 16, 2013, and opened and read aloud in public and an examination thereof shows that Allied Construction Group Inc. was the apparent low bidder thereon with a bid of \$159,850.00 as noted in the letter of the Electrical Engineer dated July 17, 2014; and

WHEREAS, the Borough Attorney has noted that the bid of the apparent low bidder is in order; and

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

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

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

DATED: JULY 28, 2014

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

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

RES: 2014-244

JULY 28, 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 \$214,941.44 and previously paid claims in the amount of \$744,045.71, 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: JULY 28, 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
A0128 JOSEPH E. HOLMAN								
	14-01695	06/18/14	A/C / Alternator Repairs	Open	443.00	0.00		
	14-01858	07/08/14	A/C / Alternator Repairs	Open	<u>725.00</u>	0.00		
					1,168.00			
A0263 ALLIED CONSTRUCTION GROUP, INC.								
	14-00550	02/26/14	JACKSON ST. SEWAGE PUMP STATIO	Open	71,050.00	0.00		B
A0327 ATAK TRUCKING, INC.								
	14-01896	07/10/14	3/4 Clean Stone & DGA Stone	Open	838.73	0.00		
A0487 APPLIED CONCEPTS INC								
	14-01827	06/30/14	ERGONOMIC REMOTE & TUNING FORK	Open	359.00	0.00		
ADP001 ADP, INC.								
	14-01905	07/10/14	SERVICES FOR P.E. 6/29/14	Open	504.87	0.00		
APE01 A PEST PLUS, LLC.								
	14-01775	06/25/14	Pest Control-July	Open	170.00	0.00		
	14-01902	07/10/14	Treat Swarming Carpenter Ants	Open	<u>195.00</u>	0.00		
					365.00			
B0815 ROBERT BARGE								
	14-01967	07/16/14	MEDICARE REIMB. 1/1-6/30/14	Open	623.40	0.00		
B0903 C BENTLEY'S CAR WASH								
	14-01952	07/15/14	JUNE CAR WASH	Open	18.00	0.00		
	14-01984	07/18/14	Car wash maintance	Open	<u>125.50</u>	0.00		
					143.50			
B0952 BIGNELL PLANNING CONSULTANTS								
	14-01985	07/18/14	PLANNING SERVICES FOR 6/14	Open	400.00	0.00		
	14-01986	07/18/14	P.DOMINGUES #1477	Open	83.75	0.00		
	14-01987	07/18/14	ALLEYNE, L. #1475	Open	83.75	0.00		
	14-01988	07/18/14	YACOVELLI, R. #1470	Open	46.25	0.00		
	14-01989	07/18/14	HUSSAIN, M. #1368	Open	323.75	0.00		
	14-01990	07/18/14	PATRICK, S. #1461	Open	271.25	0.00		
	14-01991	07/18/14	MATVIYISHYM, Y. #1423	Open	46.25	0.00		
	14-02042	07/24/14	LOCKMANN,N. #1467	Open	<u>282.50</u>	0.00		
					1,537.50			
B0960 BLUE CROSS/BLUE SHIELD OF NJ								
	14-02038	07/23/14	DENTAL INS. FOR 8/14	Open	7,928.61	0.00		
B1075 BRENNTAG NORTHEAST, INC.								
	14-01771	06/25/14	Potassium Permanganate	Open	1,157.52	0.00		
BAGN293 KATHERINE BAGNATO								
	14-01922	07/11/14	CD REFUND	Open	36.63	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
BRID720 BRIDGEWAY REHAB	14-01923	07/11/14	CD REFUND	Open	32.91	0.00		
BROT146 KENNETH BROTZ	14-01925	07/11/14	CD REFUND	Open	137.71	0.00		
BYRD10 BRIDGET BYRD	14-01926	07/11/14	CD REFUND	Open	112.51	0.00		
C1268 MARRIOTT, CALLAHAN, BLAIR &	14-01992	07/18/14	MATVIYISHYN, Y. #1423	Open	198.00	0.00		
C1330 CENTRAL JERSEY FENCE INC	14-01628	06/10/14	Replace Guard Rail-Kamm Ave	Open	1,720.00	0.00		
C1482 CME ASSOCIATES	14-02041	07/24/14	LOCKMANN,N. 0114.01 #1467	Open	598.75	0.00		
C1510 COMCAST	14-01953	07/15/14	SERVICE FOR 7/16-8/15/14	Open	83.81	0.00		
	14-01954	07/15/14	SERVICE FOR 7/15-8/14/14	Open	133.76	0.00		
	14-01993	07/18/14	COMCAST BILL	Open	<u>122.90</u>	0.00		
					340.47			
C1538 CONTINENTAL FIRE & SAFETY INC	14-01256	05/07/14	ICS Safety Vests	Open	647.00	0.00		
	14-01906	07/10/14	SUPPLIES	Open	<u>228.92</u>	0.00		
					875.92			
C1593 CPR SAVERS&FIRST AID SUPP.,LLC	14-01465	05/23/14	First Aid Supplies	Open	214.00	0.00		
CARR01 FREDERICK CARR	14-02003	07/18/14	Mileage Reimbursement to FCC	Open	41.41	0.00		
D1789 DELL MARKETING LP	14-01875	07/08/14	Printer Toner Cartridges	Open	685.94	0.00		
	14-01876	07/08/14	Printer Toner Cartridge	Open	<u>254.99</u>	0.00		
					940.93			
D1862 DISCOVERY BENEFITS, INC.	14-01919	07/11/14	FSA MONTHLY - 6/14	Open	41.66	0.00		
D732 STEVEN DRUGOS	14-01977	07/17/14	REIMB. FIRE DEPT. MEETING	Open	100.00	0.00		
	14-01978	07/17/14	REIMB. SUPPLIES	Open	<u>32.10</u>	0.00		
					132.10			
DEMA3071 SHANNON DEMARTINI	14-01927	07/11/14	CD REFUND	Open	72.91	0.00		
DENB385 P.DENBLEYKER & K MASON	14-01928	07/11/14	CD REFUND	Open	96.78	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
DRUD40 M.DRUDY, J.MILNER& P.MCCUTCHEON	14-01929	07/11/14	ELECT.CURR.YR.REFUND	Open	48.00	0.00		
E2025 REINA TIRE SERVICE INC	14-01472	05/29/14	Flat Repairs-June	Open	476.00	0.00		
E2029 EARTHSPIRITS NET, INC.	14-01849	07/02/14	2014 FUJI POLICE BIKES	Open	1,470.00	0.00		
E2036 EAST BRUNSWICK SUPPLY, INC.	14-01776	06/25/14	Plumbing Supplies-BLANKET	Open	69.19	0.00		
E2044 EAST COAST CUSTOM, LLC.	14-01811	06/27/14	Junior Police Academy - Shorts	Open	387.00	0.00		
E2046 EAST COAST EMERGENCY LIGHTING	14-01893	07/10/14	Whelen Emergency Light Install	Open	343.32	0.00		
E2600 EZ PASS	14-01948	07/15/14	REPLENISH TOLLS	Open	500.00	0.00		
F2805 FIRST PRIORITY EMERGENCY	14-00802	03/20/14	REPAIR PARTS -1999 KME ENGINE	Open	2,574.83	0.00		
FAMIL191 FAMILY & CHILDRENS SERVICES	14-01930	07/11/14	CD REFUND	Open	170.39	0.00		
FERR139 JUAN C.FERREIRA & NIKOSKA	14-01931	07/11/14	CD REFUND	Open	10.84	0.00		
G3038 GARDEN STATE LABORATORIES, INC	14-01469	05/29/14	Sample Analysis-June	Open	568.00	0.00		
G3058 GEN-EL SAFETY & IND. PROD.,LLC	14-01693	06/18/14	GAS METERS / CALIBRATION EQUIP	Open	9,127.00	0.00		
GALI16 GUADALUPE GALINDO & NOEL	14-01932	07/11/14	CD REFUND	Open	12.16	0.00		
H3651 HISTORIC HUDSON VALLEY	14-01924	07/11/14	Jack O'Lantern Blaze 10/23/14	Open	240.00	0.00		
H3708 HOME DEPOT	14-01699	06/18/14	Various Supplies-DPW	Open	167.79	0.00		
H3719 HOME NEWS TRIBUNE	14-01738	06/20/14	DECISION OF PLANNG BD. 6/17/14	Open	16.12	0.00		
	14-01809	06/27/14	Bid Notice-willett Ave Substn	Open	54.60	0.00		
	14-01873	07/08/14	DECISION OF ZONING BD.6/24/14	Open	13.52	0.00		
	14-01968	07/16/14	2014-19 - final	Open	71.76	0.00		
					<u>156.00</u>			

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
HAUC518 CHAD HAUCK	14-01934	07/11/14	CD REFUND	Open	89.11	0.00		
I4239 ITS, INC.	14-01887	07/08/14	Emergency Repair-Well #6	Open	3,826.30	0.00		
J4580 JERSEY SHORE ENTERTAINMENT,LLC	14-01634	06/10/14	Game n RIDE NNO 8/5/2014	Open	1,800.00	0.00		
J4694 JOHNNY ON THE SPOT, INC.	14-01947	07/15/14	Port-a-Johns for Parks-July	Open	576.60	0.00		
JOH100 JOHNNY'S LANDSCAPING SERVICE	14-02050	07/24/14	Property Maintenance	Open	1,935.00	0.00		
KREM43 BRIAN KREMPECKI & LAUREN	14-01935	07/11/14	CD REFUND	Open	52.05	0.00		
L5134 LANGUAGE SERVICES ASSOC.	14-01842	07/02/14	interpreter services	Open	46.20	0.00		
L5256 LINCOLN FINANCIAL GROUP	14-01955	07/15/14	GTD, LIFE & ADD FOR 8/14	Open	1,797.70	0.00		
LOPE48 LIZABETH LOPEZ & NANAYAW OFORI	14-01936	07/11/14	CD REFUND	Open	262.97	0.00		
M5079 MIDDLESEX COUNTY TREASURER	14-01882	07/08/14	2nd Quarter billing	Open	44.04	0.00		
M5421 W.B.MASON CO.	14-01643	06/10/14	Office Supplies	Open	1,142.39	0.00		
	14-01715	06/19/14	Office Supplies	Open	541.40	0.00		
	14-01788	06/25/14	Office Supplies	Open	243.29	0.00		
	14-01843	07/02/14	Office Supplies	Open	982.43	0.00		
					<u>2,909.51</u>			
M5447 MALOUF BUICK-PONTIAC GMC	14-01908	07/10/14	Repair Fuse Box-Chief #1	Open	550.00	0.00		
M5513 MATT MILIUS	14-02049	07/24/14	Petting Zoo w/Pony for ESYF	Open	700.00	0.00		
M5698 MIDD CTY UTILITY AUTHORITY	14-01856	07/08/14	Landfill Charges-June 2014	Open	40,360.67	0.00		
M5707 MIDDLESEX WELDING SALES,CO,INC	14-01956	07/15/14	Cylinder Rentals-June	Open	61.50	0.00		
M5758 W R NEWMANN CO., INC.	14-01177	04/30/14	15% Sodium Hypochlorite	Open	1,231.20	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
MARK20 SUSAN MARKOWSKI	14-01937	07/11/14	CD REFUND	Open	281.66	0.00		
MCHU6291 SUSAN MCHUGH	14-01938	07/11/14	CD REFUND	Open	66.77	0.00		
MERID24 MERIDIAN ENVIRON. SVCS, INC.	14-01872	07/08/14	REFUND OF UCC FEES	Open	260.00	0.00		
MILL27 HAIR MILLENIUM	14-01933	07/11/14	CD REFUND	Open	19.83	0.00		
N6044 NJ DEPT. OF HEALTH/SENIOR SVCS	14-01921	07/11/14	KIRKIEWICZ, E.	Open	32.26	0.00		
N6102 NJ STATE ASSN CHIEFS OF POLICE	14-01756	06/24/14	In Service Training Seminar	Open	200.00	0.00		
N6190 THOMAS J. NOTO, P.E.	14-01878	07/08/14	Elect. Eng Services-June	Open	4,740.00	0.00		
NEW01 NJ DEPT.HEALTH/SENIOR SVCS.	14-02006	07/18/14	NJ State Reports - June 2014	Open	13.20	0.00		
O6508 ONE CALL CONCEPTS	14-01894	07/10/14	One Call Messages-June	Open	50.02	0.00		
P7232 PUBLIC POWER ASSN OF N.J.	14-02017	07/23/14	NYPA Billing for 6/2014	Open	11,765.74	0.00		
PETER10 PANSY PETERSON	14-01939	07/11/14	CD REFUND	Open	69.86	0.00		
Q7293 QUEST DIAGNOSTICS, INC.	14-01641	06/10/14	Drug Testing - DP - Fire	Open	78.25	0.00		
R7327 RAZOR PRINTING, INC.	14-01649	06/12/14	Receipt Books	Open	236.00	0.00		
R7548 THE RODGERS GROUP, LLC.	11-00008	01/13/11	CUSTOMIZED TRAINING MODULE	Open	448.00	0.00		B
R7560 RONALD KIELMAN	14-01965	07/16/14	CLEANING SVCS. FOR 7/14	Open	2,190.00	0.00		
R7644 RUTGERS, THE STATE UNIVERSITY	14-01855	07/08/14	CPWM Classes-Adriano Soares	Open	1,157.00	0.00		
RAMOS64 ANA RAMOS	14-01940	07/11/14	CD REFUND	Open	59.22	0.00		
ROMAN29 BONNIE ROMAN	14-01941	07/11/14	WATER CURR.YR.REFUND	Open	351.21	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
S7684 S&S WORLDWIDE, INC.	14-01716	06/19/14	Summer Rec Supplies 2014	Open	446.80	0.00		
	14-01754	06/24/14	Summer Rec Supplies 2014	Open	<u>139.60</u>	0.00		
					586.40			
S7953 SIRCHIE FINGERPRINT LABORATORY	14-01757	06/24/14	Various Police Supplis for JPA	Open	819.73	0.00		
S8086 SPECTROTEL	14-02035	07/23/14	SERVICE FOR 7/15-8/14/14	Open	1,474.21	0.00		
S8157 STATE OF NEW JERSEY	14-02002	07/18/14	UNEMPLOYMENT FOR 4/1-6/30/14	Open	2,837.01	0.00		
S8162 STAVOLA COMPANIES	14-01560	06/05/14	Hi Performace Cold Patch	Open	354.93	0.00		
S8251 SWIFT ELECTRICAL SUPPLY CO.	14-01473	05/29/14	Electrical Supplies-BLANKET	Open	401.96	0.00		
SACH01 LAWRENCE B. SACHS, ESQ.	14-01918	07/11/14	PROSECUTOR FEES FOR 7/14	Open	1,240.67	0.00		
SANA725 CARLOS SANABRIA	14-01942	07/11/14	CD REFUND	Open	105.03	0.00		
SAZE22 KSHITU & BHAWNA SAZENA	14-01943	07/11/14	ELECT.CURR.YR.REFUND	Open	35.60	0.00		
SIGNS01 SIGNS AND SAFETY DEVICES,LLC	14-01839	07/02/14	Curve Ahead Signs-Reid Street	Open	64.00	0.00		
T8324 TAYLOR OIL CO INC.	14-01895	07/10/14	Fuel Del 06/27/14	Open	2,215.15	0.00		
T8447 THYSSENKRUPP ELEVATOR CORP.	14-01899	07/10/14	Elev Maint. 3rd Qtr 2014 -PD	Open	893.31	0.00		
T8521 TREASURER-STATE OF NEW JERSEY	14-01884	07/08/14	Ground Water General Permit	Open	900.00	0.00		
	14-01885	07/08/14	Stormwater Discharge Permit	Open	<u>4,050.00</u>	0.00		
					4,950.00			
TK1 TK1 SOLUTIONS, LLC	14-01904	07/10/14	SERVICES FOR 7/14	Open	2,400.00	0.00		
TOWER001 TOWER AS CUST FOR EBURY FUND 1	14-02020	07/23/14	REFUND OF TAX PREM 13-00012	Open	1,400.00	0.00		
TRA002 TRANSPORTATION SAFETY APPAREL	14-01599	06/10/14	Hi-Vis T-shirts	Open	1,381.52	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
U8802 UNIFIRST CORPORATION								
	14-01781	06/25/14	Uniform Rental 07-08-14	Open	107.87	0.00		
	14-01782	06/25/14	Uniform Rental 07-15-14	Open	230.07	0.00		
					<u>337.94</u>			
U8915 UTILITY FINANCIAL SOLUTIONS								
	14-01574	06/06/14	PCA REVIEW	Open	760.00	0.00		
V9001 VERIZON								
	14-02036	07/23/14	SERVICE FOR 6/10-7/10/14	Open	1,759.09	0.00		
V9010 VERIZON								
	14-01971	07/17/14	Circuit/Line/Site Charges	Open	1,743.00	0.00		
V9013 VERSALIFT EAST, INC.								
	14-01053	04/16/14	Replace Bucket & Liner	Open	2,233.83	0.00		
V9014 VERIZON								
	14-01970	07/17/14	Track Basic Emergency 911 Svc	Open	7.01	0.00		
V9023 VFW LADIES AUXILIARY								
	14-01836	07/02/14	MEMORIAL DAY PARADE REIMB.	Open	232.83	0.00		
V9046 VILLAGIOS RESTAURANT								
	14-02032	07/23/14	Summer Rec Pizza Party 2014	Open	285.00	0.00		
W9466 WISNIEWSKI & ASSOCIATES, LLC								
	14-01917	07/11/14	PUB.DEF. FEES FOR 7/14	Open	527.09	0.00		
WATS232 JEFFREY WATSON								
	14-01944	07/11/14	ELECT.CURR.YR.REFUND	Open	16.93	0.00		
ZELA31 VALENTINA ZELAGIN & D POPOW								
	14-01945	07/11/14	WATER PREV.YR.REFUND	Open	23.99	0.00		
ZIV20 ZLATAN & LUBA ZIFOVSKI								
	14-01946	07/11/14	WATER CURR.YR. REFUND	Open	4.00	0.00		
<hr/> Total Purchase Orders: 129 Total P.O. Line Items: 319 Total List Amount: 214,941.44 Total Void Amount: 0.00								

Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total
CURRENT FUND	4-01	86,928.95	0.00	86,928.95	0.00
WATER UTILITY	4-02	17,292.34	0.00	17,292.34	0.00
ELECTRIC UTILITY	4-03	27,695.12	0.00	27,695.12	0.00
	4-12	13.20	0.00	13.20	0.00
	4-15	1,689.34	0.00	1,689.34	0.00
	4-16	1,400.00	0.00	1,400.00	0.00
Year Total:		135,018.95	0.00	135,018.95	0.00
GENERAL CAPITAL	C-06	72,968.00	0.00	72,968.00	0.00
ESCROW ACCOUNT	E-17	1,934.25	0.00	1,934.25	0.00
OTHER TRUST ACCOUNTS	T-05	5,020.24	0.00	5,020.24	0.00
Total of All Funds:		214,941.44	0.00	214,941.44	0.00



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
A0128	JOSEPH E. HOLMAN							
	14-01695	06/18/14	A/C / Alternator Repairs	Open	443.00	0.00		
	14-01858	07/08/14	A/C / Alternator Repairs	Open	<u>725.00</u>	0.00		
					1,168.00			
A0263	ALLIED CONSTRUCTION GROUP, INC.							
	14-00550	02/26/14	JACKSON ST. SEWAGE PUMP STATIO	Open	71,050.00	0.00		B
A0327	ATAK TRUCKING, INC.							
	14-01896	07/10/14	3/4 Clean Stone & DGA Stone	Open	838.73	0.00		
A0487	APPLIED CONCEPTS INC							
	14-01827	06/30/14	ERGONOMIC REMOTE & TUNING FORK	Open	359.00	0.00		
ADP001	ADP, INC.							
	14-01905	07/10/14	SERVICES FOR P.E. 6/29/14	Open	504.87	0.00		
APE01	A PEST PLUS, LLC.							
	14-01775	06/25/14	Pest Control-July	Open	170.00	0.00		
	14-01902	07/10/14	Treat Swarming Carpenter Ants	Open	<u>195.00</u>	0.00		
					365.00			
B0815	ROBERT BARGE							
	14-01967	07/16/14	MEDICARE REIMB. 1/1-6/30/14	Open	623.40	0.00		
B0903	C BENTLEY'S CAR WASH							
	14-01952	07/15/14	JUNE CAR WASH	Open	18.00	0.00		
	14-01984	07/18/14	Car wash maintance	Open	<u>125.50</u>	0.00		
					143.50			
B0952	BIGNELL PLANNING CONSULTANTS							
	14-01985	07/18/14	PLANNING SERVICES FOR 6/14	Open	400.00	0.00		
	14-01986	07/18/14	P.DOMINGUES #1477	Open	83.75	0.00		
	14-01987	07/18/14	ALLEYNE, L. #1475	Open	83.75	0.00		
	14-01988	07/18/14	YACOVELLI, R. #1470	Open	46.25	0.00		
	14-01989	07/18/14	HUSSAIN, M. #1368	Open	323.75	0.00		
	14-01990	07/18/14	PATRICK, S. #1461	Open	271.25	0.00		
	14-01991	07/18/14	MATVIYISHYM, Y. #1423	Open	46.25	0.00		
	14-02042	07/24/14	LOCKMANN, N. #1467	Open	<u>282.50</u>	0.00		
					1,537.50			
B0960	BLUE CROSS/BLUE SHIELD OF NJ							
	14-02038	07/23/14	DENTAL INS. FOR 8/14	Open	7,928.61	0.00		
B1075	BRENNTAG NORTHEAST, INC.							
	14-01771	06/25/14	Potassium Permanganate	Open	1,157.52	0.00		
BAGN293	KATHERINE BAGNATO							
	14-01922	07/11/14	CD REFUND	Open	36.63	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
BRID720 BRIDGEWAY REHAB	14-01923	07/11/14	CD REFUND	Open	32.91	0.00		
BROT146 KENNETH BROTZ	14-01925	07/11/14	CD REFUND	Open	137.71	0.00		
BYRD10 BRIDGET BYRD	14-01926	07/11/14	CD REFUND	Open	112.51	0.00		
C1268 MARRIOTT, CALLAHAN, BLAIR &	14-01992	07/18/14	MATVIYISHYN, Y. #1423	Open	198.00	0.00		
C1330 CENTRAL JERSEY FENCE INC	14-01628	06/10/14	Replace Guard Rail-Kamm Ave	Open	1,720.00	0.00		
C1482 CME ASSOCIATES	14-02041	07/24/14	LOCKMANN,N. 0114.01 #1467	Open	598.75	0.00		
C1510 COMCAST	14-01953	07/15/14	SERVICE FOR 7/16-8/15/14	Open	83.81	0.00		
	14-01954	07/15/14	SERVICE FOR 7/15-8/14/14	Open	133.76	0.00		
	14-01993	07/18/14	COMCAST BILL	Open	<u>122.90</u>	0.00		
					340.47			
C1538 CONTINENTAL FIRE & SAFETY INC	14-01256	05/07/14	ICS Safety Vests	Open	647.00	0.00		
	14-01906	07/10/14	SUPPLIES	Open	<u>228.92</u>	0.00		
					875.92			
C1593 CPR SAVERS&FIRST AID SUPP.,LLC	14-01465	05/23/14	First Aid Supplies	Open	214.00	0.00		
CARR01 FREDERICK CARR	14-02003	07/18/14	Mileage Reimbursement to FCC	Open	41.41	0.00		
D1789 DELL MARKETING LP	14-01875	07/08/14	Printer Toner Cartridges	Open	685.94	0.00		
	14-01876	07/08/14	Printer Toner Cartridge	Open	<u>254.99</u>	0.00		
					940.93			
D1862 DISCOVERY BENEFITS, INC.	14-01919	07/11/14	FSA MONTHLY - 6/14	Open	41.66	0.00		
D732 STEVEN DRUGOS	14-01977	07/17/14	REIMB. FIRE DEPT. MEETING	Open	100.00	0.00		
	14-01978	07/17/14	REIMB. SUPPLIES	Open	<u>32.10</u>	0.00		
					132.10			
DEMA3071 SHANNON DEMARTINI	14-01927	07/11/14	CD REFUND	Open	72.91	0.00		
DENB385 P.DENBLEYKER & K MASON	14-01928	07/11/14	CD REFUND	Open	96.78	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
DRUD40 M.DRUDY, J.MILNER & P.MCCUTCHEON	14-01929	07/11/14	ELECT.CURR.YR.REFUND	Open	48.00	0.00		
E2025 REINA TIRE SERVICE INC	14-01472	05/29/14	Flat Repairs-June	Open	476.00	0.00		
E2029 EARTHSPIRITS NET, INC.	14-01849	07/02/14	2014 FUJI POLICE BIKES	Open	1,470.00	0.00		
E2036 EAST BRUNSWICK SUPPLY, INC.	14-01776	06/25/14	Plumbing Supplies-BLANKET	Open	69.19	0.00		
E2044 EAST COAST CUSTOM, LLC.	14-01811	06/27/14	Junior Police Academy - Shorts	Open	387.00	0.00		
E2046 EAST COAST EMERGENCY LIGHTING	14-01893	07/10/14	Whelen Emergency Light Install	Open	343.32	0.00		
E2600 EZ PASS	14-01948	07/15/14	REPLENISH TOLLS	Open	500.00	0.00		
F2805 FIRST PRIORITY EMERGENCY	14-00802	03/20/14	REPAIR PARTS -1999 KME ENGINE	Open	2,574.83	0.00		
FAMIL191 FAMILY & CHILDRENS SERVICES	14-01930	07/11/14	CD REFUND	Open	170.39	0.00		
FERR139 JUAN C.FERREIRA & NIKOSKA	14-01931	07/11/14	CD REFUND	Open	10.84	0.00		
G3038 GARDEN STATE LABORATORIES, INC	14-01469	05/29/14	Sample Analysis-June	Open	568.00	0.00		
G3058 GEN-EL SAFETY & IND. PROD., LLC	14-01693	06/18/14	GAS METERS / CALIBRATION EQUIP	Open	9,127.00	0.00		
GALI16 GUADALUPE GALINDO & NOEL	14-01932	07/11/14	CD REFUND	Open	12.16	0.00		
H3651 HISTORIC HUDSON VALLEY	14-01924	07/11/14	Jack o'Lantern Blaze 10/23/14	Open	240.00	0.00		
H3708 HOME DEPOT	14-01699	06/18/14	Various Supplies-DPW	Open	167.79	0.00		
H3719 HOME NEWS TRIBUNE	14-01738	06/20/14	DECISION OF PLANNG BD. 6/17/14	Open	16.12	0.00		
	14-01809	06/27/14	Bid Notice-willett Ave Substn	Open	54.60	0.00		
	14-01873	07/08/14	DECISION OF ZONING BD.6/24/14	Open	13.52	0.00		
	14-01968	07/16/14	2014-19 - final	Open	71.76	0.00		
					<u>156.00</u>			

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
HAUC518 CHAD HAUCK	14-01934	07/11/14	CD REFUND	Open	89.11	0.00		
I4239 ITS, INC.	14-01887	07/08/14	Emergency Repair-well #6	Open	3,826.30	0.00		
J4580 JERSEY SHORE ENTERTAINMENT,LLC	14-01634	06/10/14	Game n Ride NNO 8/5/2014	Open	1,800.00	0.00		
J4694 JOHNNY ON THE SPOT, INC.	14-01947	07/15/14	Port-a-Johns for Parks-July	Open	576.60	0.00		
JOH100 JOHNNY'S LANDSCAPING SERVICE	14-02050	07/24/14	Property Maintenance	Open	1,935.00	0.00		
KREM43 BRIAN KREMPECKI & LAUREN	14-01935	07/11/14	CD REFUND	Open	52.05	0.00		
L5134 LANGUAGE SERVICES ASSOC.	14-01842	07/02/14	interpreter services	Open	46.20	0.00		
L5256 LINCOLN FINANCIAL GROUP	14-01955	07/15/14	GTD, LIFE & ADD FOR 8/14	Open	1,797.70	0.00		
LOPE48 LIZABETH LOPEZ & NANAYAW OFORI	14-01936	07/11/14	CD REFUND	Open	262.97	0.00		
M5079 MIDDLESEX COUNTY TREASURER	14-01882	07/08/14	2nd Quarter billing	Open	44.04	0.00		
M5421 W.B.MASON CO.	14-01643	06/10/14	Office Supplies	Open	1,142.39	0.00		
	14-01715	06/19/14	Office Supplies	Open	541.40	0.00		
	14-01788	06/25/14	Office Supplies	Open	243.29	0.00		
	14-01843	07/02/14	Office Supplies	Open	982.43	0.00		
					<u>2,909.51</u>			
M5447 MALOUF BUICK-PONTIAC GMC	14-01908	07/10/14	Repair Fuse Box-Chief #1	Open	550.00	0.00		
M5513 MATT MILIUS	14-02049	07/24/14	Petting Zoo w/Pony for ESYF	Open	700.00	0.00		
M5698 MIDD CTY UTILITY AUTHORITY	14-01856	07/08/14	Landfill Charges-June 2014	Open	40,360.67	0.00		
M5707 MIDDLESEX WELDING SALES,CO,INC	14-01956	07/15/14	Cylinder Rentals-June	Open	61.50	0.00		
M5758 W R NEWMANN CO., INC.	14-01177	04/30/14	15% Sodium Hypochlorite	Open	1,231.20	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
MARK20	SUSAN MARKOWSKI	14-01937	07/11/14	CD REFUND	Open	281.66	0.00		
MCHU6291	SUSAN MCHUGH	14-01938	07/11/14	CD REFUND	Open	66.77	0.00		
MERID24	MERIDIAN ENVIRON. SVCS, INC.	14-01872	07/08/14	REFUND OF UCC FEES	Open	260.00	0.00		
MILL27	HAIR MILLENIUM	14-01933	07/11/14	CD REFUND	Open	19.83	0.00		
N6044	NJ DEPT. OF HEALTH/SENIOR SVCS	14-01921	07/11/14	KIRKIEWICZ, E.	Open	32.26	0.00		
N6102	NJ STATE ASSN CHIEFS OF POLICE	14-01756	06/24/14	In Service Training Seminar	Open	200.00	0.00		
N6190	THOMAS J. NOTO, P.E.	14-01878	07/08/14	Elect. Eng Services-June	Open	4,740.00	0.00		
NEW01	NJ DEPT.HEALTH/SENIOR SVCS.	14-02006	07/18/14	NJ State Reports - June 2014	Open	13.20	0.00		
O6508	ONE CALL CONCEPTS	14-01894	07/10/14	One Call Messages-June	Open	50.02	0.00		
P7232	PUBLIC POWER ASSN OF N.J.	14-02017	07/23/14	NYPA Billing for 6/2014	Open	11,765.74	0.00		
PETER10	PANSY PETERSON	14-01939	07/11/14	CD REFUND	Open	69.86	0.00		
Q7293	QUEST DIAGNOSTICS , INC.	14-01641	06/10/14	Drug Testing - DP - Fire	Open	78.25	0.00		
R7327	RAZOR PRINTING, INC.	14-01649	06/12/14	Receipt Books	Open	236.00	0.00		
R7548	THE RODGERS GROUP, LLC.	11-00008	01/13/11	CUSTOMIZED TRAINING MODULE	Open	448.00	0.00		B
R7560	RONALD KIELMAN	14-01965	07/16/14	CLEANING SVCS. FOR 7/14	Open	2,190.00	0.00		
R7644	RUTGERS, THE STATE UNIVERSITY	14-01855	07/08/14	CPWM Classes-Adriano Soares	Open	1,157.00	0.00		
RAMOS64	ANA RAMOS	14-01940	07/11/14	CD REFUND	Open	59.22	0.00		
ROMAN29	BONNIE ROMAN	14-01941	07/11/14	WATER CURR.YR.REFUND	Open	351.21	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
S7684	S&S WORLDWIDE, INC.								
		14-01716	06/19/14	Summer Rec Supplies 2014	Open	446.80	0.00		
		14-01754	06/24/14	Summer Rec Supplies 2014	Open	<u>139.60</u>	0.00		
						586.40			
S7953	SIRCHIE FINGERPRINT LABORATORY								
		14-01757	06/24/14	Various Police Supplis for JPA	Open	819.73	0.00		
S8086	SPECTROTEL								
		14-02035	07/23/14	SERVICE FOR 7/15-8/14/14	Open	1,474.21	0.00		
S8157	STATE OF NEW JERSEY								
		14-02002	07/18/14	UNEMPLOYMENT FOR 4/1-6/30/14	Open	2,837.01	0.00		
S8162	STAVOLA COMPANIES								
		14-01560	06/05/14	Hi Performace Cold Patch	Open	354.93	0.00		
S8251	SWIFT ELECTRICAL SUPPLY CO.								
		14-01473	05/29/14	Electrical Supplies-BLANKET	Open	401.96	0.00		
SACH01	LAWRENCE B. SACHS, ESQ.								
		14-01918	07/11/14	PROSECUTOR FEES FOR 7/14	Open	1,240.67	0.00		
SANA725	CARLOS SANABRIA								
		14-01942	07/11/14	CD REFUND	Open	105.03	0.00		
SAZE22	KSHITU & BHAWNA SAZENA								
		14-01943	07/11/14	ELECT.CURR.YR.REFUND	Open	35.60	0.00		
SIGNS01	SIGNS AND SAFETY DEVICES,LLC								
		14-01839	07/02/14	Curve Ahead Signs-Reid Street	Open	64.00	0.00		
T8324	TAYLOR OIL CO INC.								
		14-01895	07/10/14	Fuel Del 06/27/14	Open	2,215.15	0.00		
T8447	THYSSENKRUPP ELEVATOR CORP.								
		14-01899	07/10/14	Elev Maint. 3rd Qtr 2014 -PD	Open	893.31	0.00		
T8521	TREASURER-STATE OF NEW JERSEY								
		14-01884	07/08/14	Ground water General Permit	Open	900.00	0.00		
		14-01885	07/08/14	Stormwater Discharge Permit	Open	<u>4,050.00</u>	0.00		
						4,950.00			
TK1	TK1 SOLUTIONS, LLC								
		14-01904	07/10/14	SERVICES FOR 7/14	Open	2,400.00	0.00		
TOWER001	TOWER AS CUST FOR EBURY FUND 1								
		14-02020	07/23/14	REFUND OF TAX PREM 13-00012	Open	1,400.00	0.00		
TRA002	TRANSPORTATION SAFETY APPAREL								
		14-01599	06/10/14	Hi-Vis T-shirts	Open	1,381.52	0.00		

July 25, 2014  
11:04 AM

Borough of South River  
Bill List By Vendor Id

Page No: 7

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
U8802 UNIFIRST CORPORATION								
	14-01781	06/25/14	Uniform Rental 07-08-14	Open	107.87	0.00		
	14-01782	06/25/14	Uniform Rental 07-15-14	Open	<u>230.07</u>	0.00		
					337.94			
U8915 UTILITY FINANCIAL SOLUTIONS								
	14-01574	06/06/14	PCA REVIEW	Open	760.00	0.00		
V9001 VERIZON								
	14-02036	07/23/14	SERVICE FOR 6/10-7/10/14	Open	1,759.09	0.00		
V9010 VERIZON								
	14-01971	07/17/14	Circuit/Line/Site Charges	Open	1,743.00	0.00		
V9013 VERSALIFT EAST, INC.								
	14-01053	04/16/14	Replace Bucket & Liner	Open	2,233.83	0.00		
V9014 VERIZON								
	14-01970	07/17/14	Track Basic Emergency 911 Svc	Open	7.01	0.00		
V9023 VFW LADIES AUXILIARY								
	14-01836	07/02/14	MEMORIAL DAY PARADE REIMB.	Open	232.83	0.00		
V9046 VILLAGIOS RESTAURANT								
	14-02032	07/23/14	Summer Rec Pizza Party 2014	Open	285.00	0.00		
W9466 WISNIEWSKI & ASSOCIATES, LLC								
	14-01917	07/11/14	PUB.DEF. FEES FOR 7/14	Open	527.09	0.00		
WATS232 JEFFREY WATSON								
	14-01944	07/11/14	ELECT.CURR.YR.REFUND	Open	16.93	0.00		
ZELA31 VALENTINA ZELAGIN & D POPOW								
	14-01945	07/11/14	WATER PREV.YR.REFUND	Open	23.99	0.00		
ZIV20 ZLATAN & LUBA ZIFOVSKI								
	14-01946	07/11/14	WATER CURR.YR. REFUND	Open	4.00	0.00		
<hr/>								
Total Purchase Orders:	129	Total P.O. Line Items:	319	Total List Amount:	214,941.44	Total Void Amount:		0.00

Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total
CURRENT FUND	4-01	86,928.95	0.00	86,928.95	0.00
WATER UTILITY	4-02	17,292.34	0.00	17,292.34	0.00
ELECTRIC UTILITY	4-03	27,695.12	0.00	27,695.12	0.00
	4-12	13.20	0.00	13.20	0.00
	4-15	1,689.34	0.00	1,689.34	0.00
	4-16	1,400.00	0.00	1,400.00	0.00
Year Total:		135,018.95	0.00	135,018.95	0.00
GENERAL CAPITAL	C-06	72,968.00	0.00	72,968.00	0.00
ESCROW ACCOUNT	E-17	1,934.25	0.00	1,934.25	0.00
OTHER TRUST ACCOUNTS	T-05	5,020.24	0.00	5,020.24	0.00
Total of All Funds:		214,941.44	0.00	214,941.44	0.00

