

DISCLAIMER

THIS IS AN UNOFFICIAL DOCUMENT UNTIL APPROVED BY GOVERNING BODY

AGENDA
 MAYOR AND BOROUGH COUNCIL
 MEETING NO. 22
 DATE: 10/27/14

Time: 8:00 P.M.

BUSINESS ()
 REGULAR (X)
 SPECIAL ()
 OTHER _____

ROLL CALL: Mayor Krenzel () Atty: _____
 Clm. Guindi () Clm. Jones () Eng: _____
 Clm. Haussermann () Clm. Trenga () Adm: _____
 Clm. Hutchison () Clm. Roselli () :

Public Announcement - Chapter 231, P. L. 1975

	G	H	H	J	T	R
<u>MINUTES</u>						
Minutes of Meeting No. 21 held on October 14, 2014						
1. _____ 2. _____						
<u>PUBLIC COMMENTS</u> -(agenda items only)						
1. _____ 2. _____						
<u>ORDINANCES – SECOND READING & PUBLIC HEARING</u>						
Ord. 2014-32 – Amend Ch. 155 Fees, Sec. 155-4, Ch. 99 Alarm Systems						
1. _____ 2. _____						
Ord. 2014-33 – Authorize Various Federal Housing and Community Development Grant Improvements and Equipment located in the Borough of South River in the County of Middlesex, NJ						
1. _____ 2. _____						
Ord. 2014-34 – Authorize Sale of Certain Property Owned by Borough of South River Middlesex, County, NJ and not Required for Public Purposes pursuant to N.J.S.A. 40A:12-13(a) eq seq.						
1. _____ 2. _____						
<u>ORDINANCES – FIRST READING BY TITLE ONLY</u>						
Ord. 2014-35 – Amend Ch. 193-30 – No Parking to Prohibit Parking on a Portion of Monticello Way (Chapter 193, Section 30)						
1. _____ 2. _____ 11/10/14						
<u>Consent Resolution:</u>						
1. _____ 2. _____						
316. Refund of electric consumer deposits						
317. Refund of TAF (Tenant Administration Fees)						
318. Property tax refund – Block 224, Lot 4						
319. Amend Arcari and Iovino Agreement for additional construction administration services - Human Services Building						
320. Approve Change Order No. 5 and Final Close Out Change Order No. 6 for Fine Wall Corp. - Human Services Building						
321. Approve SR Board of Education Tax Requisition - Operating Expense						
322. Approve Person to Person and Place to Place Transfer Application – Patel to Pantry 1 South River Inc.						
323. Approve Mercantile license for Rainone’s School of Music						
324. 2015 Professional Services RFP						
325. Middlesex County Wastewater Management Plan Proposed Amendment						
326. Appoint Probationary Members to SR Rescue Squad: Christina Krackowski, Angela Alvarado, Michelle Sudul, Jazmine Torres						
327. Appoint Economic Development Commission member: Norman Dias						
328. Appoint Jacquitter Brown as Substitute Crossing Guard						
329. Award emergency contract for Rescue Squad Building repairs to Lavaco, LLC						
<u>BILLS ORDERED PAID</u>						
330. 1. _____ 2. _____						
<u>PUBLIC COMMENTS</u> -(good & welfare of Borough)						
<u>COUNCIL COMMENTS</u>						
<u>ADJOURNMENT</u>						
10/24/2014 1:31:21 PM						

ORDINANCE 2014-32

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

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

SECTION 1.

155-4. Chapter 99, Alarm Systems.

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

SECTION 2. If any section, paragraph, subdivision, clause 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

ORDINANCE 2014-33

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

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

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

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

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

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

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

DATED:

JOHN M. KRENZEL, Mayor

ATTEST:

PATRICIA O'CONNOR, Registered Municipal Clerk

ORDINANCE 2014-34

**AN ORDINANCE AUTHORIZING THE SALE OF CERTAIN
PROPERTY OWNED BY THE BOROUGH OF SOUTH RIVER,
MIDDLESEX COUNTY, NEW JERSEY AND NOT REQUIRED
FOR PUBLIC PURPOSES PURSUANT TO N.J.S.A. 40A: 12-13(a) ET SEQ.**

WHEREAS, the Local Lands and Buildings Law, N.J.S.A. 40A12-13(a) authorizes the sale by municipalities of any real property, capital improvements or personal property, or interests therein, not needed for public use by open public sale at auction to the highest bidder after the required newspaper advertisements; and

WHEREAS, the Borough of South River is the owner of certain real property not needed for public use, more particularly described as Block 38, lots 18.01 and 10 and more commonly known as 85 Prospect Street and 8-10 Maple Avenue, herein referred to as the Lincoln School Site, and the Municipal Council has determined that it is in the best interest of the Borough to sell the property in an effort to put it back on the active tax rolls; and

WHEREAS, the Borough of South River conducted a public auction on October 8, 2014, at which time it received bids from various bidders for the purchase of the Lincoln School Site; and

WHEREAS, the bid in the amount of \$456,500, plus associated costs and buyer's premium as set forth in the contract submitted by John Andre represents the highest bid submitted for the purchase of the property;

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

SECTION I. That the Lincoln School Site as described herein shall be sold to John Andre for the sum of \$456,500, plus costs and buyer's premium as set forth in the contract attached hereto as Exhibit "A". The Mayor is hereby authorized to execute all documents necessary in connection with the closing of title, including but not limited to the contract for sale, deed and affidavit of title.

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:

JOHN M. KRENZEL MAYOR

ATTEST:

PATRICIA O'CONNOR, Registered Municipal Clerk

First Reading
Final Reading

ORDINANCE 2014-35

AN ORDINANCE TO AMEND CHAPTER 193-30 – NO PARKING TO PROHIBIT PARKING
ON A PORTION OF MONTICELLO WAY
(Chapter 193, SECTION 30)

WHEREAS, the governing body has established a schedule of streets and portions of streets within the Borough of South River where parking is prohibited under Ordinance Chapter 193, Section 30; and

WHEREAS, the governing body would like to add a portion of Monticello Way to the “No Parking” Schedule;

NOW, THEREFORE BE IT ORDAINED AND ENACTED, by the Mayor and Borough Council of the Borough of South River, that Chapter 193, Section 30 be amended to add the following:

SECTION I. ADDITION:

Name of Street	Side	Location
Monticello Way	Even-numbered side of the street	Entire length

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

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

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

Dated:

APPROVED:

JOHN M. KRENZEL MAYOR

ATTEST:

PATRICIA O’CONNOR, Registered Municipal Clerk

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>
65-999-000-122 CD	LORRAINE BOWERS & JAMES HAUCK 2540 NAZARETH RD EASTON, PA 18045	\$83.50
65-999-000-299 CD	KATHRYN CAPERTON 177 WEST 51 ST ST BAYONNE, NJ 07002	\$102.19
65-999-001-620 ELEC CURRENT	CENTURY 21 256 ROUTE 206 HILLSBOROUGH, NJ 08844	\$29.29
65-999-000-099 CD	COORDINATED FAMILY CARE 30 SILVER LINE DRIVE SUITE 1 NORTH BRUNSWICK, NJ 08902	\$289.51
65-999-000-334 CD	MARCONE DASILVA 14 WILSON ST APT B SOUTH RIVER, NJ 08882	\$182.67
65-999-000-376 CD	AMANDA FOUNTAIN 21 STANTON ST #1 SOUTH RIVER, NJ 08882	\$266.88
65-999-000-204 CD	ZAINAB KAIKER & SAFFA KEMOKAI 31 PAULUS BLVD NEW BRUNSWICK, NJ 08901	\$218.71
65-999-936-948 CD	STACEY KENNEDY 2 BRANT ST SOUTH RIVER, NJ 08882	\$135.81
65-999-000-633 CD	CARLINE LEVEILLE 16 SCHACK AVE #1 SOUTH RIVER, NJ 08882	\$3.52

65-999-001-514	ELEC CURRENT	LIGHTHOUSE SOUTH RIVER LLC LG	\$47.68
65-999-001-548	ELEC CURRENT	P O BOX 1524	\$48.55
65-999-001-571	ELEC CURRENT	ENGLEWOOD, NJ 07632	\$20.65
65-999-001-352	CD	LOUIS LOFFREDO	\$61.40
		67 S MAIN ST 2 ND FL	
		MILLTOWN, NJ 08850	
65-999-899-845	CD	CESAR & JULIO MENDEZ	\$147.98
		31 B PRENTICE AVE	
		SOUTH RIVER, NJ 08882	
66-999-924-176	WTR CURRENT	ANTONIO PALAEZ	\$29.74
		18 DEVOE ST	
		SOUTH RIVER, NJ 08882	
65-999-996-326	ELEC CURRENT	PETER SEAMAN	\$159.90
		2220 WATERS EDGE DR	
		TOMS RIVER, NJ 08753	
65-999-859-706	ELEC CURRENT	ERIC & MICHELLE SEAWRIGHT	\$45.16
		96 OLD BRIDGE TPKE	
		SOUTH RIVER, NJ 08882	
65-999-000-514	CD	J SILVER & L SERAFINE	\$302.06
		1185 SOMERS POINT RD	
		EGG HARBOR TWSP, NJ 08234	
65-999-990-122	CD	ATANAS ZAPREV	\$79.78
		61 ESSEX ST	
		SOUTH RIVER, NJ 08882	

DATED: OCTOBER 27, 2014

/s/ _____
Councilmember

/s/ _____
Councilmember

RESOLUTION

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

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

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

UTILITY CUSTOMER

<u>ACCOUNT NUMBER</u>	<u>REASON</u>	<u>AUTH</u>	<u>YEAR</u>	<u>AMOUNT</u>
K OLIVEIRA & R FERREIRA 22 Fairview Ave South River, NJ 08882 #65-999-001-886 #66-999-000-665	TAF	Refund CURRENT	2014	\$50.00
TRINITY PROPERTY MANAGEMENT LLC 20 Twain Ave Old Bridge, NJ 08857 #66-999-000-677	TAF	Refund CURRENT	2014	\$25.00

DATED: OCTOBER 27, 2014

/s/ _____
Councilmember

/s/ _____
Councilmember

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& Address</u>	<u>Property Location</u>	<u>Amount</u>
224	4	Overpayment	Corelogic Tax Services 1 Corelogic Dr Westlake, TX 76262	57 New St	\$1,449.38
224	4	Overpayment	Martin Pankiewicz LLC 204 North Wood Avenue Linden, NJ 07036	57 New St	\$1,466.76

DATED: OCTOBER 27, 2014

/s/ _____
Councilmember

/s/ _____
Councilmember

RES:2014-319

OCTOBER 27, 2014

RESOLUTION

WHEREAS, Arcari and Iovino Architects, P.C. were authorized on March 25, 2013, June 10, 2013 and September 9, 2013 to assist the Borough of South River with repairs to the Human Services Building, located at 55 Reid Street, Block 90, Lot 8.1 in the Borough of South River; and

WHEREAS, the scope of services has been amended to include additional construction administration services at a cost of \$3,000.00;

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Mayor and Council of the Borough of South River, in the County of Middlesex, State of New Jersey that the amended fee in the amount of \$3,000.00 for additional construction administration services for repairs to the Human Services Building is hereby approved.

BE IT FURTHER RESOLVED that the total cost of the services provided by Arcari and Iovino Architects, P.C. is \$32,700.00.

DATED: OCTOBER 27, 2014

/s/ _____
Councilmember

/s/ _____
Councilmember

RESOLUTION

WHEREAS, the governing body has received change order request No. 5 and Final closeout change order request No. 6 from the Architect retained for the project known as Human Services Building Renovations undertaken by Fine Wall Corporation.; and

WHEREAS, the Architect has advised that change order request No. 5 allows for an additional work as requested by the Building Inspector and Final closeout change order request No. 6 allows for additional wiring for the generator, for a total of \$6,400.88, which work is required to satisfactorily complete the aforesaid project due to field conditions encountered; and

WHEREAS, the change orders reflect unforeseeable conditions determined during the project and the change in quantities or supplemental items still provides improved municipal services to the residents of the borough; and

WHEREAS, the Architect recommends approval of change order No. 5 and change order No. 6 in the amount of \$6,400.88.

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Mayor and Borough Council of the Borough of South River that change order No. 5 and Final closeout change order No. 6 be approved.

DATED: OCTOBER 27, 2014

/s/ _____
Councilmember

/s/ _____
Councilmember

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 August 29, 2014 has been received from the Local School District for the following amount:

CURRENT OPERATING EXPENSE:	\$1,163,248.00
RESTORED FUNDS:	
DEBT SERVICE EXPENSE:	_____
TOTAL	\$1,163,248.00

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Mayor and Borough Council of the Borough of South River that the Chief Financial Officer is hereby authorized and directed to draw the above stated amount from the proper accounts and pay to the Custodian of the School Monies the amount so drawn pursuant to the applicable Statutes of the State of New Jersey by November 12, 2014.

DATED: OCTOBER 27, 2014

/s/ _____
Councilmember

/s/ _____
Councilmember

RESOLUTION

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

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

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

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

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

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

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Mayor and Council of the Borough of South River that the said application for the Person to Person and Place to Place transfer of Plenary Retail Consumption License No. 1223-32-019-008 from Ramesh Patel to Pantry 1 South River Inc., with premises located at 17 Division Street, South River, New Jersey be approved and shall become effective on or after October 28, 2014 at 8:30 a.m. prevailing time.

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

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

DATED: OCTOBER 27, 2014

/s/ _____
Councilmember

/s/ _____
Councilmember

RESOLUTION

WHEREAS, Lyudmila Rainone has submitted an application for a Mercantile License for a business known as Rainone's School of Music, to be located at 8 Old Bridge Turnpike, in the Borough of South River; and

WHEREAS, the nature of the business is private individual music lessons; 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 Lyudmila Rainone for a business known as Rainone's School of Music, to be located at 8 Old Bridge Turnpike, in the Borough of South River, New Jersey is hereby approved.

DATED: OCTOBER 27, 2014

/s/ _____
Councilmember

/s/ _____
Councilmember

RESOLUTION

WHEREAS, the State of New Jersey implemented the “New Jersey Local Unit Pay- to-Play” Law under P.L. 2004, Chapter 19 (as amended by P.L. 2005, c.51) N.J.S.A. 19:44A-20.4 et seq.; and

WHEREAS, said Statute affects all Municipalities and Counties, and their agencies that enter into contracts with a value over \$17,500.00 and further requires that all such contracts with a value over \$17,500.00 (aggregation rules apply) be awarded pursuant to a “Fair and Open” or a “Non-fair and Open” process, both of which are defined by law; and

WHEREAS, the Borough of South River has determined to solicit proposals of qualifications for professional services under a “Fair and Open Process”; and

WHEREAS, the Borough of South River shall also establish criteria for its proposal/qualification evaluation in considering a fair and open contract award.

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Mayor and Borough Council of the Borough of South River that the Borough of South River shall proceed with a notice for solicitation of proposals and qualifications for professional services under a “Fair and Open Process” for the positions of:

- Borough Attorney
- Borough Engineer
- Borough Auditor
- Borough Planner
- Bond Counsel
- Special Tax Counsel
- Special Employment/Labor Counsel
- Borough Prosecutor
- Borough Public Defender
- Electrical Engineer
- Electric Attorney
- Utility Rate Allocation Consultant
- Energy Axis Automated Meter System Support
- Risk Management – Property Casualty
- Risk Management – Health Benefits
- Information Technology Specialist
- Web Master
- Phone Service Provider
- Planning Board Attorney
- Planning Board Engineer
- Planning Board Planner
- Zoning Board Attorney
- Zoning Board Engineer
- Zoning Board Planner

BE IT FURTHER RESOLVED that each of the proposals that are submitted will be evaluated by the Mayor and Borough Council of the Borough of South River by determining those deemed to be the most advantageous and beneficial to the Borough of South River including the following criteria:

- a) Experience and reputation in the field;
- b) Knowledge of the Borough of South River and the subject matter to be addressed under the proposed contract as well as familiarity with the Borough of South River and its procedures as well as its ongoing matters;
- c) Availability to accommodate any required meetings of the agency;
- d) Such other factors, if demonstrated, to be in the best interest of the Borough of South River.

BE IT FURTHER RESOLVED that the Borough Clerk shall utilize the attached Public Notice and have the same placed on the Borough website or such other location as determined by the Mayor and Council to be appropriate permitting receipt of proposals and qualifications for a period of not less than 10 days.

BE IT FURTHER RESOLVED, that upon receipt of said proposals and qualifications by the Borough Administrator the same shall be reviewed for compliance with the criteria aforesaid and provided to the Borough Clerk for the appropriate appointments to be made by the Mayor with the advice and consent of the Borough Council pursuant to statute.

DATED: OCTOBER 27, 2014

/s/ _____
Councilmember

/s/ _____
Councilmember

**BOROUGH OF SOUTH RIVER
REQUEST FOR PROPOSALS AND QUALIFICATIONS
FOR PROFESSIONAL SERVICES FOR 2015
UNDER A FAIR AND OPEN PROCESS**

Notice is hereby given that proposals and qualifications for professional services, not subject to bidding pursuant to NJSA 40A:11-5, shall be submitted to the Borough Administrator of the Borough of South River, 48 Washington St., South River, New Jersey 08882 no later than ***Thursday, December 4, 2014, 4:00 p.m. EST.*** Proposals for the following professional services will be accepted:

- Borough Attorney
- Borough Engineer
- Borough Auditor
- Borough Planner
- Bond Counsel
- Special Tax Counsel
- Special Employment/Labor Counsel
- Borough Prosecutor
- Borough Public Defender
- Electrical Engineer
- Electric Attorney
- Utility Rate Allocation Consultant
- Energy Axis Automated Meter System Support
- Risk Management – Property Casualty
- Risk Management – Health Benefits
- Information Technology Specialist
- Web Master
- Phone Service Provider
- Planning Board Attorney
- Planning Board Engineer
- Planning Board Planner
- Zoning Board Attorney
- Zoning Board Engineer
- Zoning Board Planner

Each submission to be considered shall comport to the criteria set forth herein:

- (1) Four (4) copies of the proposal shall be submitted.
- (2) If the applicant shall be a professional requiring licensing in the State of New Jersey; said applicant shall be licensed for a period of not less than five (5) years;
- (3) The applicant shall submit a “Certificate in Good Standing”, an Affidavit or other similar document evidencing and confirming that the professional’s license is not presently suspended or revoked;

(4) The applicant shall submit a resume, which shall set forth information including, but not limited to the following (as applicable to a business entity or individual professional):

- (a) Full name and business address;
- (b) A listing of all post high school education of the applicant;
- (c) Dates of licensure in the State of New Jersey and any other State;
- (d) A listing of any professional affiliations or memberships in any professional societies or organizations, with an indication as to any offices held therein;
- (e) The number of licensed professionals employed by/affiliated with the business entity or the entity which employs the applicant;
- (f) A listing of all special accreditations held by the individual licensed professional or business entity;
- (g) A listing of all previous public entities served by the business entity or licensed professional, indication the dates of service and position held.

(5) Fee Schedule for services to be rendered including cost details and hourly rates of individual rendering services.

Additional Requirements

1. Professional to comply with the requirements of P.L. 1975, C.127 (Affirmative Action). Professional must provide a copy of a Certificate of Employment Information Report Approval issued by the State of New Jersey Affirmative Action Office and/or a signed copy of attached Exhibit A, the Mandatory Affirmative Action language.
2. Professional to provide Business Registration Certificate. Bidders are required to comply with the requirements of P.L. 2004, c.57 (Business Registration). A copy of the Business Registration Certificate issued by the Department of the Treasury, Division of Revenue shall be submitted with the proposal.
3. Certificate of Professional Liability Insurance in a minimum amount of \$1,000,000 to be submitted with the proposal submission.
4. N.J.S.A. 52:25-24.2 provides that no corporation or partnership shall be awarded any contract for the performance of any work or the furnishing of any goods and services, unless, prior to the receipt of the proposal, accompanying the proposal of said corporation or partnership, a statement shall be submitted setting forth the names and addresses of all stockholders in the corporation or partnership who own ten percent or more of its stock of

any class, or of all individual partners in the partnership who own a ten percent or greater interest therein. The included Statement of Ownership shall be completed and attached to the proposal. This requirement applies to all forms of corporations and partnerships, including, but not limited to, limited partnerships, limited liability corporations, limited liability partnerships and Subchapter S corporations.

The Municipal appointing authority shall thereafter publicly select the professional or business entity for the position so advertised which shall thereafter be confirmed or approved as required by Law or Ordinance.

RESOLUTION CONSENTING TO THE
PROPOSED WATER QUALITY MANAGEMENT (WQM) PLAN AMENDMENT
ENTITLED: FUTURE WASTEWATER SERVICE AREA (FWSA) MAP
FOR MIDDLESEX COUNTY, NEW JERSEY

WHEREAS, the Middlesex County Board of Chosen Freeholders desire to provide for the orderly development of wastewater facilities within Middlesex County; and

WHEREAS, the New Jersey Department of Environmental Protection (NJDEP) requires that proposed wastewater treatment and conveyance facilities and wastewater treatment service areas, as well as related subjects, be in conformance with the approved WQM plan; and

WHEREAS, the NJDEP has established the WQM plan amendment procedure as the method of incorporating unplanned facilities into a WQM plan; and

WHEREAS, a proposed WQM plan amendment noticed in the New Jersey Register on October 20, 2014 for the Future Wastewater Service Area (FWSA) map has been prepared by the Middlesex County Office of Planning;

NOW, THEREFORE, BE IT RESOLVED on this 27th day of October 2014, by the governing body of Borough of South River that:

1. The Borough of South River hereby consents to the amendment entitled Future Wastewater Service Area (FWSA) Map, and publicly noticed on October 20, 2014, prepared by the Middlesex County Office of Planning, for the purposes of its incorporation into the applicable WQM plan(s).
2. This consent shall be submitted to the NJDEP in accordance with N.J.A.C. 7:15-3.4 and to the Middlesex County Office of planning, Division of Comprehensive Planning and the Environment.

DATED: OCTOBER 27, 2014

/s/ _____
Councilmember

/s/ _____
Councilmember

RESOLUTION

I, John M. Krenzel, Mayor, with the advice and consent of the Council of the Borough of South River, do hereby appoint the following to the position of Probationary Member in the Rescue Squad of the Borough of South River effective as of this date.

- Christina Kraczkowski
- Angelica Alvarado
- Jazmine Torres
- Michelle Sudul

BE IT FURTHER RESOLVED that said appointment is subject to the successful completion of:

1. Police background and fingerprint investigation
2. Physical examination
3. Drug/alcohol testing

/s/ _____
John M. Krenzel, Mayor

DATED: OCTOBER 27, 2014

/s/ _____
Councilmember

/s/ _____
Councilmember

RES:2014-327

OCTOBER 27, 2014

RESOLUTION

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

Norman Dias, Alt. 4 Unexpired Term: 1/1/11 – 12/31/14

DATED: OCTOBER 27, 2014

/s/ _____
John M. Krenzel, Mayor

/s/ _____
Councilmember

/s/ _____
Councilmember

RES:2014-328

OCTOBER 27, 2014

RESOLUTION

I, John M. Krenzel, Mayor of the Borough of South River, with the advice and consent of the Council of South River, do hereby appoint Jacquitta Brown as a Substitute Crossing Guard.

DATED: OCTOBER 27, 2014

/s/ _____
John M. Krenzel, Mayor

/s/ _____
Councilmember

/s/ _____
Councilmember

RESOLUTION

WHEREAS, the Borough Administrator has declared an emergency repair to the ceiling of the Rescue Squad Building; and

WHEREAS, such repairs and replacements are and have been required immediately since the conditions have created an imminent danger to the health, safety and welfare of the members of the Rescue Squad; and

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

WHEREAS, the appropriate municipal officials have obtained an estimate from Lavaco, LLC for the cost to repair the ceiling in order to relieve this emergency situation and provide essential services to borough residents; and

WHEREAS, the appropriate municipal officials will need to also contract with an architect at a later period in time to complete the project; and

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Mayor and Council of the Borough of South River that the award of a contract to Lavaco, LLC in the amount of \$16,800.00 is hereby ratified since bid submissions for such repairs/replacements could not and cannot be effectuated due to the circumstances recited above and the appropriate officials of the borough are hereby authorized make payment to Lavaco, LLC for said repairs and replacements.

DATED: OCTOBER 27, 2014

/s/ _____
Councilmember

/s/ _____
Councilmember

RES: 2014-330

OCTOBER 27, 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 \$1,706,917.91 and previously paid claims in the amount of \$_____, listing attached, have been duly itemized, audited, approved and signed by the proper officers of the Borough, be and the same are hereby ordered paid.

DATED: OCTOBER 27, 2014

/s/ _____
Councilmember

/s/ _____
Councilmember

P.O. Type: All
Range: First to Last
Format: Condensed

Open: N Paid: N Void: N
Rcvd: Y Held: Y Aprv: N
Bid: Y State: Y Other: Y Exempt: Y

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
A0153 AHOLD USA, INC.	14-02687	10/06/14	Food Bank Expenses	Open	539.01	0.00		
A0190 AIM UNIFORM INC	14-02804	10/16/14	RAINCOAT & SHOES	Open	155.00	0.00		
A0263 ALLIED CONSTRUCTION GROUP, INC.	14-00550	02/26/14	JACKSON ST. SEWAGE PUMP STATIO	Open	49,882.00	0.00		B
A0502 ARCARI & IOVINO ARCHITECTS	14-02789	10/16/14	ADDITIONAL CONSTRUCTION SVCS.	Open	3,029.70	0.00		
A0576 ATLANTIC TACTICAL OF NJ	14-02477	09/17/14	QUIK KITS & BELTS	Open	1,053.00	0.00		
A601 APRUZZESE MCDERMOTT MASTRO &	14-02786	10/16/14	General Labor Matters - 9-2014	Open	4,561.75	0.00		
B0750 B & W CONSTRUCTION CO	14-02188	08/07/14	Repair-water Leak - Serviss St	Open	6,255.60	0.00		
	14-02439	09/10/14	Replac Manhole Frames/Covers	Open	7,722.41	0.00		
	14-02440	09/10/14	Repair Water Leak-Main St	Open	9,060.07	0.00		
					<u>23,038.08</u>			
B0903 C BENTLEY'S CAR WASH	14-02745	10/09/14	monthly bill for Sept.	Open	64.00	0.00		
	14-02784	10/16/14	SEPTEMBER CAR WASH	Open	33.00	0.00		
					<u>97.00</u>			
B0952 BIGNELL PLANNING CONSULTANTS	14-02877	10/22/14	MOORE, J. #1486	Open	218.75	0.00		
B0955 BIO SHINE, INC.	14-02483	09/17/14	Premier Ice Melter #BS1398	Open	2,400.51	0.00		
B0960 BLUE CROSS/BLUE SHIELD OF NJ	14-02867	10/22/14	DENTAL INS. FOR 11/14	Open	7,252.04	0.00		
B1083 BRINK'S US, INC.	14-02725	10/08/14	SERVICE FOR 9/14	Open	424.30	0.00		
B1202 BYRAM LABORATORIES	14-02709	10/08/14	AMI READS FOR 10/14	Open	3,265.70	0.00		
BOW2540 LORRAINE BOWERS & JAMES HAUCK	14-02754	10/15/14	CD REFUND	Open	83.50	0.00		
C1268 MARRIOTT, CALLAHAN, BLAIR &	14-02860	10/21/14	SUCHICKI #1424	Open	665.25	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
C1482 CME ASSOCIATES								
	14-02774	10/15/14	RIA MAR 0299.02 #1412	Open	112.00	0.00		
	14-02899	10/23/14	HOLMES AVE.LLC 0319.02 #1463	Open	<u>143.00</u>	0.00		
					255.00			
C1510 COMCAST								
	14-02792	10/16/14	SERVICE FOR 10/16-11/15/14	Open	83.81	0.00		
	14-02808	10/16/14	SERVICE FOR 10/15-11/14/14	Open	<u>133.76</u>	0.00		
					217.57			
C1538 CONTINENTAL FIRE & SAFETY INC								
	14-02387	09/04/14	3 SECTION 24FT ALUMINUM LADDER	Open	998.00	0.00		
	14-02508	09/18/14	CAPT. / LT. HELMETS	Open	<u>637.56</u>	0.00		
					1,635.56			
CAPER177 KATHRYN CAPERTON								
	14-02755	10/15/14	CD REFUND	Open	102.19	0.00		
CENT001 CENTURY 21								
	14-02756	10/15/14	ELECT.CURR.YR.REFUND	Open	29.29	0.00		
COOR30 COORDINATED FAMILY CARE								
	14-02757	10/15/14	CD REFUND	Open	289.51	0.00		
D1780 DELL COMPUTER CORPORATION								
	14-02616	09/26/14	black toner cartridge	Open	137.24	0.00		
	14-02847	10/21/14	Printer Cartridge	Open	<u>249.99</u>	0.00		
					387.23			
D1862 DISCOVERY BENEFITS, INC.								
	14-02728	10/08/14	FSA MONTHLY - 9/14	Open	41.66	0.00		
D1908 R.R. DONNELLEY & SONS, CO.								
	14-02630	09/29/14	REG-42A - Safety Paper	Open	73.50	0.00		
DASIL14 MARCONE DASILVA								
	14-02758	10/15/14	CD REFUND	Open	182.67	0.00		
DEER001 ANGELA DEERSON								
	14-02449	09/12/14	Yoga 09/10/14	Open	35.00	0.00		
	14-02577	09/23/14	Yoga 9/17/14	Open	35.00	0.00		
	14-02622	09/29/14	Yoga 9/24/14	Open	35.00	0.00		
	14-02690	10/06/14	Yoga 10/1/14 (1)Class	Open	35.00	0.00		
	14-02742	10/09/14	Yoga 10/8/14 (1)Class	Open	35.00	0.00		
	14-02809	10/16/14	Yoga 10/15/14 (1)Class	Open	<u>35.00</u>	0.00		
					210.00			
E2025 REINA TIRE SERVICE INC								
	14-02511	09/18/14	Kobelco Fill & Mount Tires	Open	707.98	0.00		
E2039 TOWNSHIP OF EAST BRUNSWICK								
	14-02791	10/16/14	WATER SERVICE FOR 9/1-10/1/14	Open	73,723.52	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
E2593	EVP INTERNATION							
	14-02502	09/17/14	RADIO EQUIPMENT REPAIR/REPLACE	Open	3,060.00	0.00		
	14-02505	09/17/14	HELMET REPAIR / REPLACE	Open	220.50	0.00		
	14-02507	09/17/14	ILLUMINATING SAFETY TOOL GRIP	Open	<u>200.00</u>	0.00		
					3,480.50			
ED100	THE MELONMAN CORPORATION							
	14-02320	08/26/14	SYMPATHY BASKETS	Open	210.00	0.00		
F2751	FARWEST LINE SPECIALTIES,LLC.							
	14-02462	09/17/14	Supplies	Open	941.00	0.00		
F2816	FINE WALL CORPORATION							
	13-02645	09/24/13	HUMAN SVCS.BLDG. RENOVATIONS	Open	22,690.71	0.00		B
F2835	FIRE FIGHTERS EQUIPMENT CO.							
	14-02117	07/30/14	CAIRNS WHITE CHIEFS HELMET	Open	866.48	0.00		
F2871	FOREMOST FIRE PROTECTION LLC							
	14-02419	09/10/14	Extinguisher & Sprinkler Insp.	Open	3,427.90	0.00		
F2891	FORD MOTOR CREDIT CO, LLC							
	14-02771	10/15/14	LEASE PAYMENT - 2 OF 3	Open	25,172.12	0.00		
F2917	FRA TECH SOLUTIONS							
	14-02660	10/06/14	ANNUAL MAIN/CONTRACT-LICENSING	Open	1,200.00	0.00		
F2927	DONNA M. FRICKE							
	14-02661	10/06/14	September Exercise Classes	Open	480.00	0.00		
FOUNT21	AMANDA FOUNTAIN							
	14-02759	10/15/14	CD REFUND	Open	266.88	0.00		
G3043	GAMKA SALES COMPANY, INC.							
	14-02454	09/17/14	Water Tank for Tamper	Open	111.17	0.00		
G3074	GENERAL CODE PUBLISHERS CORP.							
	14-02811	10/20/14	Supplement 30 - Recodification	Open	1,464.07	0.00		
G3271	GREATER MEDIA NEWSPAPER							
	14-02566	09/23/14	Ad for Leaf Bags-2014	Open	795.00	0.00		
G3315	GUARDIAN							
	14-02857	10/21/14	GTD,LIFE & ADD FOR 11/14	Open	1,431.43	0.00		
H3461	ZAYDA HARRIS							
	14-02716	10/08/14	Zumba 10/6/14 (1)Class	Open	35.00	0.00		
H3584	HERMSTEDT,ANITA M.							
	14-02697	10/06/14	Refund/cancel 9/11 Museum 10/3	Open	40.00	0.00		
H3708	HOME DEPOT							
	14-02265	08/21/14	Various Supplies-DPW	Open	593.19	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
H3719 HOME NEWS TRIBUNE								
	14-02682	10/06/14	Tax Sale Notice	Open	696.96	0.00		
	14-02806	10/16/14	Ord. 2014-32 - intro	Open	102.96	0.00		
	14-02844	10/20/14	Arcari and Iovino notice	Open	<u>10.56</u>	0.00		
					810.48			
J4660 JOE'S HEATING LLC								
	14-02593	09/24/14	4th Qtr HVAC Maint	Open	1,950.00	0.00		
	14-02664	10/06/14	A/C Control Operating System	Open	<u>6,800.00</u>	0.00		
					8,750.00			
K4983 KLBL, INC.								
	14-02703	10/08/14	2006 CLUB CAR	Open	3,425.00	0.00		
KAIK31 ZAINAB KAIKER & SAFFA KEMOKAI								
	14-02760	10/15/14	CD REFUND	Open	218.71	0.00		
KENNED2 STACY KENNEDY								
	14-02761	10/15/14	CD REFUND	Open	135.81	0.00		
L5310 LOMBARDI & LOMBARDI PA								
	14-02875	10/22/14	CASTILLO, L. -JADS CONST.#1341	Open	84.00	0.00		
L5404 LYONS - SHEPSKO								
	14-02873	10/22/14	Polling Place 9/30/14 Bd.of Ed	Open	450.00	0.00		
LANG013 MARC LANGE								
	14-02733	10/09/14	Hockey Ref 10/7/14 (2) Games	Open	70.00	0.00		
	14-02753	10/15/14	Hockey Ref 10/9/14 (1)Game	Open	35.00	0.00		
	14-02846	10/21/14	Hockey Ref 10/19/14 (3)Games	Open	105.00	0.00		
	14-02848	10/21/14	Hockey Ref 10/18/14(4)Games	Open	<u>140.00</u>	0.00		
					350.00			
LEVEIL16 CARLINE LEVEILLE								
	14-02762	10/15/14	CD REFUND	Open	3.52	0.00		
LIGHT1 LIGHTHOUSE SOUTH RIVER LLC LG								
	14-02763	10/15/14	ELECT.CURR.YR.REFUNDS	Open	116.88	0.00		
LOFFR67 LOUIS LOFFREDO								
	14-02764	10/15/14	CD REFUND	Open	61.40	0.00		
M5079 MIDDLESEX COUNTY TREASURER								
	14-02696	10/06/14	2nd quarter billing	Open	44.04	0.00		
M5414 MAACO AUTO PAINTING & BODYWORK								
	14-02562	09/23/14	Repairs to Bus #3	Open	1,979.00	0.00		
M5697 MGL PRINTING SOLUTIONS								
	14-02650	09/30/14	TAX WINDOW ENVELOPES-5000	Open	351.00	0.00		
M5698 MIDD CTY UTILITY AUTHORITY								
	14-02683	10/06/14	Landfill Charges-Sept 2014	Open	38,369.81	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
M5707 MIDDLESEX WELDING SALES,CO,INC	14-02268	08/21/14	Cylinder Rentals-September	Open	61.50	0.00		
M5709 MIDDLESEX COUNTY TREASURER	14-02391	09/04/14	4TH QTTR. COUNTY OPEN SPACE	Open	98,091.57	0.00		
M5712 MIDDLESEX COUNTY TREASURER	14-02392	09/04/14	4TH QTR. COUNTY TAXES	Open	1,251,377.19	0.00		
MEND31 CESAR & JULIO MENDEZ	14-02765	10/15/14	CD REFUND	Open	147.98	0.00		
MUS003 MUSIC N' MOTION	14-02553	09/18/14	Halloween DJ 2014	Open	175.00	0.00		
NJLM01 NJ ST LEAGUE OF MUNICIPALITIES	14-02902	10/24/14	Mayors - Boxed Lunch 11/19/14	Open	25.00	0.00		
O6522 OPSOLVE, LLC.	14-02775	10/15/14	BILLING FOR 9/14	Open	19,608.56	0.00		
O6648 ORIENTAL TRADING CO.	14-02632	09/29/14	Halloween Supplies 2014	Open	92.95	0.00		
OLIVE22 K OLIVEIRA & R FERREIRA	14-02772	10/15/14	TAF REFUND	Open	50.00	0.00		
P7011 PERTH AMBOY SPRING	14-02431	09/10/14	Repairs to Truck #24	Open	676.70	0.00		
P7192 PROFESSIONAL HEALTH SVCS,INC	14-01791	06/26/14	FIREFIGHTER FIT TESTING 2014	Open	1,336.00	0.00		
P7209 PUBLIC SERVICE ELECTRIC & GAS	14-02878	10/22/14	SERVICE FOR 10/14	Open	11.17	0.00		
P7214 PUBLIC AGENCY TRAINING COUNCIL	14-02332	08/27/14	CLASS	Open	295.00	0.00		
P7232 PUBLIC POWER ASSN OF N.J.	14-02788	10/16/14	NYPA Billing for 9-2014	Open	10,654.43	0.00		
PALA18 ANTONIO PALAEZ	14-02766	10/15/14	WATER CURR.YR.REFUND	Open	29.74	0.00		
PRAS15 LORRIE PRASCH	14-02698	10/08/14	Hockey Refund Fall 2014	Open	45.00	0.00		
Q7293 QUEST DIAGNOSTICS , INC.	14-02652	09/30/14	Employment Drug Testing	Open	156.50	0.00		
R7440 RIA MAR LLC	14-02802	10/16/14	Public Power Meeting 10-2014	Open	250.00	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
R7485	RKD TREE SERVICE INC							
	14-01014	04/10/14	Mulch for Borough Buildings	Open	1,476.00	0.00		
R7560	RONALD KIELMAN							
	14-02798	10/16/14	CLEANING SVCS. 10/14	Open	2,190.00	0.00		
RIC001	RICH'S TOWING SERVICE							
	14-02443	09/10/14	Tow #757 to Cambria Mack	Open	250.00	0.00		
	14-02444	09/10/14	Code Enf-Tow to Rt 18 Chrysler	Open	<u>65.00</u>	0.00		
					315.00			
S7803	SENSUS TECHNOLOGIES INC.							
	14-02465	09/17/14	ECR WATER METERS	Open	4,074.00	0.00		
S7877	SAKER SHOPPRITES INC							
	14-02689	10/06/14	Food Bank and OOA Expenses	Open	1,106.65	0.00		
S8086	SPECTROTEL							
	14-02868	10/22/14	SERVICE FOR 10/15-11/14/14	Open	4,156.88	0.00		
S8132	SS PETER & PAUL CHURCH							
	14-02874	10/22/14	Polling Place 9.30.14 Bd.Ed	Open	450.00	0.00		
SACH01	LAWRENCE B. SACHS, ESQ.							
	14-02750	10/15/14	PROSECUTOR FEES FOR 10/14	Open	1,240.67	0.00		
SAMZ01	SAMZIE'S LTD, INC.							
	14-02615	09/24/14	blackinton serving since plate	Open	12.00	0.00		
	14-02681	10/06/14	raincoat for crossing guard	Open	<u>125.40</u>	0.00		
					137.40			
SEAM2220	PETER SEAMAN							
	14-02767	10/15/14	ELECT.CURR.YR.REFUND	Open	159.90	0.00		
SEAW96	ERIC & MICHELLE SEAWRIGHT							
	14-02768	10/15/14	ELECT.CURR.YR.REFUND	Open	45.16	0.00		
SILV1185	J SILVER & L SERAFINE							
	14-02769	10/15/14	CD REFUND	Open	302.06	0.00		
STMA30	ST. MARY OF OBSTRABAMA PARISH							
	14-02876	10/22/14	Polling Place 9.30.14 BD of ED	Open	450.00	0.00		
SZEB02	JOSEPH SZEBENYI							
	14-02859	10/21/14	REIMBURSEMENT FOR FIRE LICENSE	Open	45.00	0.00		
T8324	TAYLOR OIL CO INC.							
	14-02702	10/08/14	Fuel Del 09/26/14	Open	1,822.67	0.00		
	14-02780	10/16/14	Fuel Del 10/02/14	Open	<u>1,486.35</u>	0.00		
					3,309.02			
T8445	TOSHIBA BUSINESS SOLUTIONS,USA							
	14-02665	10/06/14	DOCSTAR MAINT. 9/5/14-9/4/15	Open	1,250.00	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
T8453 TOSHIBA BUSINESS SOLUTIONS USA	14-02700	10/08/14	Photo ID Card System supplies	Open	210.00	0.00		
T8539 TRIUS, INC.	14-02282	08/21/14	Parts for Sweeper	Open	3,734.14	0.00		
	14-02560	09/23/14	Cleanout Port-Sweeper	Open	<u>878.68</u>	0.00		
					4,612.82			
TK1 TK1 SOLUTIONS, LLC	14-02082	07/30/14	RECONFIGURE FIRECHIEF LAPTOPS	Open	712.49	0.00		
TRINITY20 TRINITY PROPERTY MGMT. LLC	14-02773	10/15/14	TAF REFUND	Open	25.00	0.00		
U8802 UNIFIRST CORPORATION	14-02274	08/21/14	Uniform Rental 10-06-14	Open	107.87	0.00		
	14-02598	09/24/14	Uniform Rental 10-14-14	Open	<u>107.87</u>	0.00		
					215.74			
U8809 USA BLUE BOOK	14-02585	09/24/14	Marking Paint	Open	339.50	0.00		
U8833 US BANK CUST FRO PRO CAP II	14-02776	10/15/14	REFUND OF TAX PREM-13-00015	Open	1,300.00	0.00		
VAN25 LEROY & LINDA VANDERHORST	14-02649	09/30/14	REFUND OF UCC FEES	Open	19.00	0.00		
W9328 WESCO DISTRIBUTION, INC.	14-02557	09/23/14	Dead End Insulators	Open	624.00	0.00		
W9466 WISNIEWSKI & ASSOCIATES, LLC	14-02708	10/08/14	SERVICES FOR 9/14-TAX MATTERS	Open	1,089.65	0.00		
	14-02751	10/15/14	PUBLIC DEFENDER FEES FOR 10/14	Open	<u>527.09</u>	0.00		
					1,616.74			
W9470 WIRELESS ELECTRONICS, INC.	14-02744	10/09/14	Oct. 911 contract	Open	300.00	0.00		
W9471 SHARON WITKOWSKI	14-02691	10/06/14	Aerobics 10/2/14 (1)Class	Open	35.00	0.00		
	14-02752	10/15/14	Aerobics 10/9/14 (1)Class	Open	<u>35.00</u>	0.00		
					70.00			
Z9998 ZLATEN ZIFOVSKI	14-02275	08/21/14	Supplies-BLANKET	Open	124.44	0.00		
ZAPR61 ATANAS ZAPREV	14-02770	10/15/14	CD REFUND	Open	79.78	0.00		
<hr/> Total Purchase Orders: 135 Total P.O. Line Items: 247 Total List Amount: 1,706,917.91 Total Void Amount: 0.00								

October 24, 2014
12:27 PM

Borough of South River
Bill List By Vendor Id

Page No: 8

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

Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total
CURRENT FUND	4-01	1,474,220.81	0.00	1,474,220.81	0.00
WATER UTILITY	4-02	102,884.15	0.00	102,884.15	0.00
ELECTRIC UTILITY	4-03	37,076.25	0.00	37,076.25	0.00
	4-12	600.00	0.00	600.00	0.00
	4-15	1,874.01	0.00	1,874.01	0.00
	4-16	1,300.00	0.00	1,300.00	0.00
PARKING UTILITY	4-20	155.00	0.00	155.00	0.00
Year Total:		1,618,110.22	0.00	1,618,110.22	0.00
GENERAL CAPITAL	C-06	84,377.82	0.00	84,377.82	0.00
ESCROW ACCOUNT	E-17	1,223.00	0.00	1,223.00	0.00
OTHER TRUST ACCOUNTS	T-05	3,206.87	0.00	3,206.87	0.00
Total of All Funds:		1,706,917.91	0.00	1,706,917.91	0.00