

AGENDA
 MAYOR AND BOROUGH COUNCIL
 MEETING NO. 2
 DATE: 1/12/15 Time: Immediately after conclusion of
 7:00 p.m. Business Meeting or soon thereafter

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

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

Public Announcement - Chapter 231, P. L. 1975

| | C | G | H | J | T | H |
|-----------------------------------------------------------------------------------------------------------------------------------|---|---|---|---|---|---|
| <u>MINUTES</u> | | | | | | |
| Minutes of Meeting No. 25 held on December 15, 2014 1.____ 2.____ | | | | | | |
| <u>ORDINANCES-FIRST READING BY TITLE ONLY</u> | | | | | | |
| Ord. 2015-1 – Ordinance to Exceed the Municipal Budget Appropriation Limits and to Establish a Cap Bank for Calendar Year 2015 | | | | | | |
| 1.____ 2.____ 1/26/15 | | | | | | |
| Ord. 2015-2 – Amend Ch. 103 – Alcoholic Beverages | | | | | | |
| 1.____ 2.____ 1/26/15 | | | | | | |
| <u>PUBLIC COMMENTS-(agenda items only)</u> | | | | | | |
| 1.____ 2.____ | | | | | | |
| <u>LICENSES</u> | | | | | | |
| Junk Dealer – Michaelson Auto | | | | | | |
| Mobile Retail – Frank’s Ices & Ice Cream/Jimmy’s | | | | | | |
| 1.____ 2.____ | | | | | | |
| <u>MAYOR’S APPOINTMENTS</u> | | | | | | |
| 60. Appoint Mayor’s Advisory Committee for Persons with Disabilities Member: Robyn Prasek | | | | | | |
| 61. Appoint Mayor’s Advisory Council on Aging Member: Paul Cheponis | | | | | | |
| <u>Consent Resolution:</u> | | | | | | |
| 1.____ 2.____ | | | | | | |
| 62. Refund of electric consumer deposits | | | | | | |
| 63. Authorize transitional services for James P. Nolan and Associates LLC | | | | | | |
| 64. Authorize transitional services for TK 1 Solutions LLC | | | | | | |
| 65. Authorize Electrical Engineer to prepare bid specs -Willett Ave. Substation 2015 Preventative Maintenance | | | | | | |
| 66. Approve Aurora Environmental Inc. Change Orders for Firehouse site | | | | | | |
| 67. Approve Person to Person and Place to Place Transfer – Witty’s Liquors, Inc. to Shreeji Ki Krupa Inc., t/a Witty’s Liquors | | | | | | |
| 68. Approve Special Events Permit for Aplastic Anemia/MDS International Foundation | | | | | | |
| 69. Approve Mercantile license for Carlos Heating and Air Conditioning LLC | | | | | | |
| 70. Approve Mercantile license for Iron Mountain Inc. | | | | | | |
| 71. Appoint Recreation Winter employees | | | | | | |
| 72. Appoint John Dominik as CDL Driver – Department of Public Works | | | | | | |
| 73. Appoint Paulina Faszczewska as Probationary Member – SR Rescue Squad | | | | | | |
| 74. Appoint Class I Special Law Enforcement Officers: Patrick Barry, Kenneth McGotty, Brian Presti, Travis Taylor | | | | | | |
| 75. Appoint Housing and Community Development Citizens’ Advisory Committee member: Rev. Mike Ozaki | | | | | | |
| 76. Reid St. Corridor – Area in Need of Rehabilitation | | | | | | |
| <u>BILLS ORDERED PAID</u> | | | | | | |
| 77. 1.____ 2.____ | | | | | | |
| <u>COUNCIL COMMENTS</u> | | | | | | |
| <u>PUBLIC COMMENTS-(good & welfare of Borough)</u> | | | | | | |
| <u>ADJOURNMENT</u> | | | | | | |

First Reading 1/12/15
Second Reading

ORDINANCE 2015-1

**ORDINANCE TO EXCEED THE MUNICIPAL
BUDGET APPROPRIATION LIMITS AND TO
ESTABLISH A CAP BANK FOR
CALENDAR YEAR 2015**

WHEREAS, the Local Government CAP Law, N.J.S.A. 40A: 4-45.1 et seq., provides that in the preparation of its annual budget, a municipality shall limit any increase in said budget to 1.5% unless authorized by ordinance to increase it to 3.5% over the previous year's final appropriation, subject to certain exceptions; and

WHEREAS, N.J.S.A. 40A: 4-45.15a provides that a municipality may, when authorized by ordinance, appropriate the difference between the amount of its actual final appropriation and the 3.5% percentage rate as an exception to its final appropriations in either of the next two succeeding years; and

WHEREAS, the Mayor and Borough Council of the Borough of South River in the County of Middlesex finds it advisable and necessary to increase its CY 2015 budget by up to 3.5% over the previous year's final appropriations, in the interest of promoting the health, safety and welfare of the citizens; and

WHEREAS, the Mayor and Borough Council hereby determines that a 3.5% increase in the budget for said year, amounting to \$422,230.38 in excess of the increase in final appropriations otherwise permitted by the Local Government Cap Law, is advisable and necessary; and

WHEREAS, the Mayor and Borough Council hereby determines that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years.

NOW, THEREFORE, BE IT ORDAINED by the Mayor and Borough Council of the Borough of South River, County of Middlesex, a majority of the full authorized membership of this governing body affirmatively concurring, that, in the CY 2015 budget year, the final appropriations of the Mayor and Borough Council shall, in accordance with this ordinance and N.J.S.A. 40A: 4-45.14, be increased by 3.5%, amounting to \$422,230.38 and that the CY 2015 municipal budget for the Borough of South River be approved and adopted in accordance with this ordinance.

BE IT FURTHER ORDAINED that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriations in either of the next two succeeding years.

BE IT FURTHER ORDAINED that a certified copy of this ordinance as introduced be filed with the Director of the Division of Local Government Services within 5 days of introduction.

BE IT FURTHER ORDAINED that a certified copy of this ordinance upon adoption, with the recorded vote included thereon, be filed with the said Director within 5 days after such adoption.

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

Dated:

ATTEST:

JOHN M. KRENZEL, Mayor

PATRICIA O'CONNOR, BOROUGH CLERK

First Reading 1/12/15
Final Reading

ORDINANCE 2015-2

AN ORDINANCE AMENDING BOROUGH CODE CHAPTER 103 – ALCOHOLIC BEVERAGES

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

Borough Code Ch. 103 – ALCOHOLIC BEVERAGES be and is hereby amended as follows:

Existing Section 103-8 shall be deleted and replaced with the following:

§ 103-8 Plenary retail distribution license; fee.

The fee for a plenary retail distribution license shall be the sum as provided in Chapter 155, Fees, and the holder of such license shall be entitled, subject to the rules and regulations, to sell any alcoholic beverages for consumption off the licensed premises, but only in original containers.

Furthermore, existing Section 103-17-D shall be deleted and replaced with the following:

§ 103-17 Hours of sale.

D. For holders of Plenary Retail Consumption Licenses, during the hours that sales are hereinabove prohibited, the entire licensed premises shall be closed. This paragraph shall not apply to Plenary Retail Distribution Licensees who engage in any other mercantile business on the licensed premises.

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

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

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

Dated:

ATTEST:

JOHN M. KRENZEL MAYOR

PATRICIA O'CONNOR, Registered Municipal Clerk

MAYOR'S APPOINTMENT

RES:2015-60

JANUARY 12, 2015

RESOLUTION

I, John M. Krenzel, Mayor of the Borough of South River do hereby appoint the following as a member of the Mayor's Advisory Committee for Persons with Disabilities:

Robyn Prasek Term: 1/1/2015 – 12/31/2017

DATED: JANUARY 12, 2015

/s/ John M. Krenzel
Mayor

MAYOR'S APPOINTMENT

RES:2015-61

JANUARY 12, 2015

RESOLUTION

I, John M. Krenzel, Mayor of the Borough of South River, do hereby appoint the following as a member of the Mayor's Advisory Council on Aging:

Paul Cheponis

Term: 1/1/2015 – 12/31/2017

DATED: JANUARY 12, 2015

/s/ John M. Krenzel
Mayor

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> |
|----------------------------|------------------------------------------------------------------------------------------|------------------------|
| 65-999-857-704 CD | L AGUILAR & A GUTIEREZ 14 CLINTON ST SOUTH RIVER, NJ 08882 | \$175.80 |
| 65-999-000-424 CD | WALTER DANLEY 600 HARTLE ST SUITE D SAYREVILLE, NJ 08872 | \$1741.54 |
| 65-999-853-689 CD | ISAAC FONTE PO BOX 176 SOUTH RIVER, NJ 08882 | \$139.60 |
| 65-999-001-278 CD | GINA GERARD & LUIS GARCIA 148 PRINCETON HIGHTSTOWN RD PRINCETON JUNCTION, NJ 08550 | \$151.01 |
| 65-999-001-974 CD | REYNALDO JAIMES & MIRIAM PRIEBE 69 RAY ST SOMERSET, NJ 08873 | \$91.44 |
| 65-999-000-239 CD | MADALYN KAFARA & CHRISTOPHER RUHL 222 LONGHILL RD HILLSBOROUGH, NJ 08844 | \$276.49 |
| 65-999-853-876 CD | SALLY KANG KIM & MICHAEL DUONG 532 EAST MAIN ST APT 115 BOUND BROOK, NJ 08835 | \$266.43 |
| 65-999-000-238 CD | STELLA & WILLIAM KOENIG 5536 NE 62 ND COURT RD SILVER SPRINGS, FL 34488 | \$271.19 |
| 65-999-923-857 WTR CURRENT | BRIAN KUZMACK 19 ARLINGTON AVE SOUTH RIVER, NJ 08882 | \$61.19 |
| 65-999-866-570 CD | PAUL MANGIORE & RUBYGAIL FRANCO 41 MAGEIRA ST SOUTH RIVER, NJ 08882 | \$67.46 |

| | | | |
|----------------|--------------|-----------------------------------------------------------------------------------|----------|
| 65-999-001-839 | ELEC CURRENT | GAYLE MARTINEZ 27 JAMES ST SOUTH RIVER, NJ 08882 | \$12.38 |
| 65-999-965-350 | CD | ALBERTINA MARTINS 182 OLD BRIDGE TPKE 2 SOUTH RIVER, NJ 08882 | \$170.61 |
| 65-999-858-881 | CD | LARYSA, IVANO & MICHAILO MOSNYTSKA 38 LEVINSON AVE SOUTH RIVER, NJ 08882 | \$214.62 |
| 65-999-001-509 | ELEC CURRENT | NATIONAL TITLE AGENCY 10000 LINCOLN DR W MARLTON, NJ 08053 | \$15.56 |
| 66-999-922-812 | WTR CURRENT | SEBASTIAN OSVALDO 14 CLINTON ST SOUTH RIVER, NJ 08882 | \$43.68 |
| 65-999-001-954 | CD | NAWAL & JAMIL SAWAGED 17 THOMAS ST 2 ND FL SOUTH RIVER, NJ 08882 | \$123.08 |
| 65-999-001-041 | CD | RICKY L SIMS RIVERVIEW DR C1 SOUTH RIVER, NJ 08882 | \$11.05 |
| 65-999-860-652 | CD | GIOVANNI SUYDAM 27 PRINCE ST ELIZABETH, NJ 07708 | \$325.34 |
| 65-999-858-122 | CD | GEORGE WARD C/O CHERYL THOMAS 2401 MOSELEY RD MOSELEY, VA 23120 | \$287.68 |
| 65-999-001-279 | CD | NINA MARIE YENDRICK RIVERVIEW DR D3 SOUTH RIVER, NJ 08882 | \$62.45 |
| 66-999-947-881 | WTR CURRENT | ZLATAN ZIFOVSKI 28 MAIN ST SOUTH RIVER, NJ 08882 | \$53.43 |

DATED: JANUARY 12, 2015

/s/ _____
Councilmember

/s/ _____
Councilmember

RES: 2015-63

JANUARY 12, 2015

RESOLUTION

BE IT AND IT IS HEREBY RESOLVED by the Mayor and Council of the Borough of South River, that Nolan and Associates, LLC, is authorized to provide transitional services regarding legal matters.

DATED: JANUARY 12, 2015

/s/ _____
 Councilmember

/s/ _____
 Councilmember

RES: 2015-64

JANUARY 12, 2015

RESOLUTION

BE IT AND IT IS HEREBY RESOLVED by the Mayor and Council of the Borough of South River, that TK1 Solutions, LLC, is authorized to provide transitional services regarding information technology services.

DATED: JANUARY 12, 2015

/s/ _____
 Councilmember

/s/ _____
 Councilmember

RES:2015-65

JANUARY 12, 2015

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 Thomas Noto, P.E. is authorized to prepare bid specifications, advertise for the receipt of bids and evaluate same for the 2015 Willett Ave. Substation Preventative Maintenance Program.

DATED: JANUARY 12, 2015

/s/ _____
 Councilmember

/s/ _____
 Councilmember

RES: 2015-66

JANUARY 12, 2015

RESOLUTION

WHEREAS, the governing body has received change order request Nos. 2, 3 and 4 from the Borough Engineer retained for the project known as Demolition and Site Remediation of Block 264.01, Lots 6.01 and 12 undertaken by Aurora Environmental, Inc.; and

WHEREAS, the Engineer has advised that change order request No. 2 allows for additional asbestos abatement for the former Knights of Columbus, for a total of \$11,000.00, change order request No. 3 allows for asbestos abatement for the Boxing Club, for a total of \$9,550 and change order request No. 4 allows for asbestos abatement for the gas station, for a total of \$18,750.00, which work is required to satisfactorily complete the aforesaid project due to field conditions encountered; and

WHEREAS, the change order reflects 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 Engineer recommends approval of change orders No. 2, 3 and 4 in the amount of \$39,300.00.

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Mayor and Borough Council of the Borough of South River that change order requests Nos. 2, 3 and 4 be approved.

DATED: JANUARY 12, 2015

/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. 1223-44-041-011 from Witty's Liquors, Inc. to Shreeji Ki Krupa Inc., t/a Witty's Liquors, with premises located at 490 Old Bridge Turnpike, 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. 1223-44-041-011 from Witty's Liquors, Inc. to Shreeji Ki Krupa Inc. with premises located at 490 Old Bridge Turnpike, South River, New Jersey be approved and shall become effective on January 14, 2015.

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: JANUARY 12, 2015

/s/ _____
Councilmember

/s/ _____
Councilmember

RESOLUTION

WHEREAS, the Aplastic Anemia and MDS International Foundation has requested a Special Events Permit for a 5K Run to be held on the streets of South River on Sunday, June 7, 2015 from 7:00 a.m. to 2:00 p.m.; and

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED, by the Mayor and Borough Council of the Borough of South River that the application of the Aplastic Anemia and MDS International Foundation to be held on Sunday, June 7, 2015 from 7:00 a.m. to 2:00 p.m. is hereby approved contingent upon the following:

1. Proof of Liability Insurance provided to the Borough of South River.
2. Said event must follow all applicable laws and ordinances of State, County and Local Government.
3. Applicant shall comply with any and all conditions recommended by the South River Police Department.
4. Applicant shall comply with any and all conditions recommended by the South River Rescue Squad.

BE IT FURTHER RESOLVED that submission of the guarantee performance bond and filing fee are hereby waived.

DATED: JANUARY 12, 2015

/s/ _____
Councilmember

/s/ _____
Councilmember

RES: 2015-69

JANUARY 12, 2015

RESOLUTION

WHEREAS, Carlos Orellana has submitted an application for a Mercantile License for a business known as Carlos Heating and Air Conditioning LLC, to be located at 47 Gordon St., in the Borough of South River; and

WHEREAS, the nature of the business is HVAC contractor warehouse; 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 Carlos Orellana for a business known as Carlos Heating and Air Conditioning LLC, to be located at 47 Gordon St., in the Borough of South River, New Jersey is hereby approved.

DATED: JANUARY 12, 2015

/s/ _____
Councilmember

/s/ _____
Councilmember

RES: 2015-70

JANUARY 12, 2015

RESOLUTION

WHEREAS, Richard Triolo has submitted an application for a Mercantile License for a business known as Iron Mountain Inc., to be located at 9B Brick Plant Road, in the Borough of South River; and

WHEREAS, the nature of the business is records and information management; 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 Richard Triolo for a business known as Iron Mountain Inc., to be located at 9B Brick Plant Road, in the Borough of South River, New Jersey is hereby approved.

DATED: JANUARY 12, 2015

/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 persons listed below to the position in the Recreation Department:

Basketball Referees to be paid at the rate of \$35.00 per game:

| | |
|-----------------|-----------------|
| Bill Policastro | Ralph Johnson |
| Devon Kitchens | Greggory Patton |
| Jeff Johnson | |

Wrestling Referees to be paid at the rate of \$60.00 per match:

Cost of matches are divided between South River and opponent of scheduled match

First Aid/Supervisor to be paid at the rate of \$30.00 per game:

Henry Vandebek

Score board operator:

| | |
|---------------|-----------------|
| Tyler Lawnick | \$8.25/per hour |
|---------------|-----------------|

Score bookkeepers:

| | |
|----------------|-----------------|
| Samantha Lange | \$8.50/per hour |
| Olga Latash | \$8.25/per hour |

Hall Monitors:

| | |
|----------------|-----------------|
| Tyron Suydan | \$8.25/per hour |
| Bart Bancewicz | \$8.25/per hour |

DATED: JANUARY 12, 2015

/s/ _____
John M. Krenzel, Mayor

/s/ _____
Councilmember

/s/ _____
Councilmember

RES:2015-72

JANUARY 12, 2015

RESOLUTION

I, John M. Krenzel, Mayor, with the advice and consent of the Council of the Borough of South River, do hereby appoint John Dominik to the position of CDL Driver within the Sanitation Department, Department of Public Works, at a salary of \$28.46/per hour, per Local 255, United Service Workers Union contract effective January 13, 2015.

DATED: JANUARY 12, 2015

/s/ _____
John M. Krenzel, Mayor

/s/ _____
Councilmember

/s/ _____
Councilmember

RES:2015-73

JANAURY 12, 2015

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.

- Paulina Faszczewska

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: JANUARY 12, 2015

/s/ _____
Councilmember

/s/ _____
Councilmember

RES:2015-74

JANUARY 12, 2015

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 Class I Special Law Enforcement Officers effective January 13, 2015:

Patrick Barry
Kenneth McGotty
Brian Presti
Travis Taylor

DATED: JANUARY 12, 2015

/s/ _____
John M. Krenzel, Mayor

/s/ _____
Councilmember

/s/ _____
Councilmember

RES:2015-75

JANUARY 12, 2015

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 member of the Housing and Community Development Citizens' Advisory Committee for the term of January 1, 2015 through December 31, 2015:

Rev. Mike Ozaki

DATED: JANUARY 12, 2015

/s/ _____
John M. Krenzel, Mayor

/s/ _____
Councilmember

/s/ _____
Councilmember

RESOLUTION DETERMINING THE REID STREET CORRIDOR STUDY AREA IS AN AREA IN NEED OF REHABILITATION

WHEREAS, the Borough Council of the Borough of South River adopted Resolution 2014-274 on September 8, 2014 to determine whether or not the Reid Street Corridor Study Area, listed below by tax block and lot, would satisfy the Statutory requirements of an area of an "Area in Need of Rehabilitation" pursuant to N.J.S.A. § 40A:12A-1, et. seq., of the Local Redevelopment and Housing Law; and

| Reid Street Corridor Study Area: | |
|----------------------------------|------------------------------------------------------------------------------------|
| Block Number: | Tax Lot Number: |
| 38 | 9, 10, 11, 12, 13, 14, 15, 18.01, 18.02, 17.01, 16.01 (11 Lots) |
| 90 | 29.01, 21, 20, 15, 8.01, 8.02, 8, 9, 31, 10, 11, 12, 24.01, 23.01, 13 (15 Lots) |
| 89 | 1 (1 Lot) |
| 99 | 7, 8.01, 6 (3 Lots) |
| 148 | 20, 21, 22, 23, 24, 25, 26, 28, 29 (9 Lots) |
| 149 | 14, 15, 16.01, 16.02, 17.01, 17.02, 17.03, 18, 19, 21, 1.01, 2.01 (12 Lots) |
| 150 | 8 (1 Lot) |

WHEREAS, the Borough Council has directed the South River Planning Board to undertake a preliminary investigation in this matter.; and

WHEREAS, Bignell Planning Consultants, Inc., at the direction of the Borough Council and the South River Planning Board has conducted an investigation and prepared a map of the area which was memorialized in its November 25, 2014, report; and

WHEREAS, the Planning Board of the Borough of South River, after issuing notice to all property owners as described in N.J.S.A. § 40A:12A-1, et. seq., and after making a map of the study area available for public inspection in the office of the Borough Clerk for at least ten (10) days prior to the public hearing, conducted a public hearing on December 16, 2014, at which time the findings of the Reid Street Corridor Study Area report were presented; and

WHEREAS, the public was given an opportunity to be heard and comment; and

WHEREAS, the Planning Board of the Borough of South River adopted on December 16, 2014, by unanimous vote, a resolution recommending to the Mayor and Council of the Borough of South River that the Reid Street Corridor Study Area is in need of rehabilitation pursuant to N.J.S.A. § 40A:12A-1 as more fully set forth in the planning report of November 25, 2014; and

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

1. The Borough Council hereby determines in the affirmative that the Reid Street Corridor Study Area, in its entirety as listed above and as shown in the Study Area Map included in the November 25, 2014 report from Bignell Planning Consultants, Inc., does satisfy the

RES: 2015-77

JANUARY 12, 2015

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 \$570,460.45 and previously paid claims in the amount of \$2,606,553.54 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: JANUARY 12, 2015

/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 |
|---------------------------------------|----------|----------|--------------------------------|--------|------------------|-------------|----------|---------|
| 76009 BROWN, RAYMOND | 14-03549 | 12/24/14 | REIMBURSEMENT FOR TIC BATTERY | Open | 57.99 | 0.00 | | |
| A0078 ACTIVE IMPRINTS | 14-03284 | 12/01/14 | VARIOUS CLOTHING ITEMS | Open | 879.40 | 0.00 | | |
| A0128 JOSEPH E. HOLMAN | 14-03180 | 11/19/14 | A/C / Alternator Repairs | Open | 454.80 | 0.00 | | |
| A0153 AHOLD USA, INC. | 14-03513 | 12/22/14 | Food Bank Expenses | Open | 1,089.68 | 0.00 | | |
| A0263 ALLIED CONSTRUCTION GROUP, INC. | 14-00550 | 02/26/14 | JACKSON ST. SEWAGE PUMP STATIO | Open | 75,166.00 | 0.00 | | B |
| | 14-02110 | 07/30/14 | WILLETT AVE.SUBSTN EQUIP.UPGRA | Open | <u>30,723.00</u> | 0.00 | | B |
| | | | | | 105,889.00 | | | |
| A0305 ALLIED OIL COMPANY LLC | 14-03401 | 12/10/14 | Fuel Del 12/02/14 | Open | 6,777.88 | 0.00 | | |
| A0351 ALONGI, CARLO | 14-03303 | 12/01/14 | MEDICARE REIMB.7/1-12/31/14 | Open | 629.40 | 0.00 | | |
| A0352 ALONGI, CONSTANCE | 14-03304 | 12/01/14 | MEDICARE REIMB. 7/1-12/31/14 | Open | 629.40 | 0.00 | | |
| A0475 APEX MEDICAL CORPORATION | 14-03523 | 12/22/14 | 24" textured grab bars | Open | 144.37 | 0.00 | | |
| A0502 ARCARI & IOVINO ARCHITECTS | 14-02801 | 10/16/14 | ARCHITECTURAL SVCS. 11-15 MAIN | Open | 4,400.00 | 0.00 | | B |
| A601 APRUZZESE MCDERMOTT MASTRO & | 14-03511 | 12/22/14 | General Labor - 11/2014 | Open | 1,868.47 | 0.00 | | |
| ADP001 ADP, INC. | 14-03439 | 12/10/14 | SERVICE FOR P.E.11/30/14 | Open | 502.89 | 0.00 | | |
| | 14-03533 | 12/24/14 | SERVICE FOR P.E. 12/11/14 | Open | <u>792.61</u> | 0.00 | | |
| | | | | | 1,295.50 | | | |
| AGU14 L AGUILAR & A GUTIEREZ | 14-03450 | 12/11/14 | CD REFUND | Open | 175.80 | 0.00 | | |
| APE01 A PEST PLUS, LLC. | 14-03237 | 11/25/14 | Pest Control-December | Open | 127.00 | 0.00 | | |
| B0750 B & W CONSTRUCTION CO | 14-03120 | 11/17/14 | Replace Fire Hydrant-61 Beryl | Open | 15,200.15 | 0.00 | | |
| | 14-03121 | 11/17/14 | Replace Fire Hydrant-0BT | Open | 12,462.60 | 0.00 | | |

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| Vendor # Name | PO # | PO Date | Description | Status | Amount | Void Amount | Contract | PO Type |
|---------------|------------------------------|----------|-------------------------------|--------|------------------|-------------|----------|---------|
| B0750 | B & W CONSTRUCTION CO | | Continued | | | | | |
| | 14-03122 | 11/17/14 | Replace Leaking Fire Hydrant | Open | 9,338.40 | 0.00 | | |
| | 14-03487 | 12/17/14 | Repair Sewer Main | Open | 9,495.23 | 0.00 | | |
| | | | | | <u>46,496.38</u> | | | |
| B0763 | REGINA E. BACA | | | | | | | |
| | 14-03305 | 12/01/14 | MEDICARE REIMB. 7/1-12/31/14 | Open | 629.40 | 0.00 | | |
| B0806 | THE BANNISTER CO | | | | | | | |
| | 14-03436 | 12/10/14 | 2"X10" BLACK/WHITE NAME PLATE | Open | 462.00 | 0.00 | | |
| B0815 | ROBERT BARGE | | | | | | | |
| | 14-03306 | 12/01/14 | MEDICARE REIMB. 7/1-12/31/14 | Open | 629.40 | 0.00 | | |
| B0876 | KIM BELL | | | | | | | |
| | 14-03575 | 12/30/14 | Grab bar wall anchors | Open | 47.88 | 0.00 | | |
| B0903 | C BENTLEY'S CAR WASH | | | | | | | |
| | 14-03423 | 12/10/14 | billing for 11/1/14-11/30/14 | Open | 18.00 | 0.00 | | |
| | 14-03441 | 12/10/14 | Car Wash - November | Open | 21.00 | 0.00 | | |
| | | | | | <u>39.00</u> | | | |
| B0952 | BIGNELL PLANNING CONSULTANTS | | | | | | | |
| | 14-03289 | 12/01/14 | PLANNING SVCS. FOR 12/14 | Open | 400.00 | 0.00 | | |
| | 14-03482 | 12/15/14 | VASILEV # 1479 | Open | 218.75 | 0.00 | | |
| | 14-03502 | 12/18/14 | ANDRE (HOLMES AVE.) #1463 | Open | 383.75 | 0.00 | | |
| | 14-03617 | 12/31/14 | HOLMES AVE. #1463 | Open | 80.00 | 0.00 | | |
| | | | | | <u>1,082.50</u> | | | |
| B0956 | BINNS, ROBERT | | | | | | | |
| | 14-03307 | 12/01/14 | MEDICARE REIMB. 7/1-12/31/14 | Open | 629.40 | 0.00 | | |
| B0980 | PAULA BOLLENTIN | | | | | | | |
| | 14-03309 | 12/01/14 | MEDICARE REIMB. 7/1-12/31/14 | Open | 629.40 | 0.00 | | |
| B0996 | BOEHLER ENTERPRISES, LLC | | | | | | | |
| | 14-03522 | 12/22/14 | Grab bar installation 12/17 | Open | 492.00 | 0.00 | | |
| B0997 | BLUE MOUNTAIN DISTRIBUTORS | | | | | | | |
| | 14-03551 | 12/29/14 | Cooler Rental - OEM | Open | 30.00 | 0.00 | | |
| B1013 | BODNAR, ROBERT | | | | | | | |
| | 14-03308 | 12/01/14 | MEDICARE REIMB. 7/1-12/31/14 | Open | 629.40 | 0.00 | | |
| B1019 | WESLEY J. BOMBA | | | | | | | |
| | 14-03310 | 12/01/14 | MEDICARE REIMB. 7/1-12/31/14 | Open | 599.40 | 0.00 | | |
| B1075 | BRENNTAG NORTHEAST, INC. | | | | | | | |
| | 14-03178 | 11/19/14 | Potassium Permanganate | Open | 1,180.95 | 0.00 | | |
| B1083 | BRINK'S US, INC. | | | | | | | |
| | 14-03492 | 12/17/14 | SERVICE FOR 11/14 | Open | 420.55 | 0.00 | | |

| Vendor # Name | PO # | PO Date | Description | Status | Amount | Void Amount | Contract | PO Type |
|--------------------------------------|----------|----------|---------------------------------|--------|------------------|-------------|----------|---------|
| B1098 MYRA BROWN | 14-03311 | 12/01/14 | MEDICARE REIMB. 7/1-12/31/14 | Open | 629.40 | 0.00 | | |
| B1135 BSN SPORTS, INC. | 14-03283 | 12/01/14 | wrestling Mop Pads | Open | 61.96 | 0.00 | | |
| B1167 BURLINGTON SAFETY LAB INC | 14-03063 | 11/06/14 | Di-electrical Testing | Open | 836.00 | 0.00 | | |
| C1268 MARRIOTT, CALLAHAN, BLAIR & | 14-03474 | 12/11/14 | MOORE, J. #1486 | Open | 315.00 | 0.00 | | |
| | 14-03494 | 12/17/14 | SOUTH RIVER STORAGE | Open | 490.00 | 0.00 | | |
| | 14-03495 | 12/17/14 | SUCHICKI #1424 | Open | 163.50 | 0.00 | | |
| | 14-03496 | 12/17/14 | YACOVELLI #1470 | Open | 256.50 | 0.00 | | |
| | | | | | <u>1,225.00</u> | | | |
| C1336 CENTRAL JERSEY SECURITY, CORP. | 14-03590 | 12/31/14 | Fire Alarm Inspection-PD | Open | 95.00 | 0.00 | | |
| C1418 CINDY CIER | 14-03312 | 12/01/14 | MEDICARE REIMB. 11/1-12/31/14 | Open | 209.80 | 0.00 | | |
| C1441 VINCENT QUILES, JR. | 14-01914 | 07/11/14 | Janitorial Supplies | Open | 692.65 | 0.00 | | |
| | 14-03376 | 12/05/14 | Janitorial Supplies | Open | 445.30 | 0.00 | | |
| | | | | | <u>1,137.95</u> | | | |
| C1482 CME ASSOCIATES | 13-01254 | 05/06/13 | REHAB JACKSON/WILLIAM ST. PUMP | Open | 631.00 | 0.00 | | B |
| | 13-01255 | 05/06/13 | 55 REID ST.GENERATOR/HVAC/ELEC | Open | 490.00 | 0.00 | | B |
| | 13-03166 | 11/14/13 | IMPROVEMENTS TO KAMM AVE. PH 3 | Open | 648.00 | 0.00 | | B |
| | 14-00855 | 03/27/14 | REMEDICATION WORK-FIREHOUSE | Open | 429.00 | 0.00 | | B |
| | 14-01763 | 06/25/14 | SVCS. - 2014 ROADWAY IMPROVEMEN | Open | 1,016.50 | 0.00 | | B |
| | 14-02323 | 08/26/14 | OBERT ST.PARKING LOT IMPROVEME | Open | 232.75 | 0.00 | | B |
| | 14-02519 | 09/18/14 | PROPOSED FIREHOUSE-ENGINEERING | Open | 19,934.25 | 0.00 | | B |
| | 14-02520 | 09/18/14 | STANDBY GENERATOR-DPW | Open | 12,768.25 | 0.00 | | B |
| | 14-02799 | 10/16/14 | 2014 ROADWAY IMPROVEMENTS | Open | 1,054.50 | 0.00 | | B |
| | 14-03536 | 12/24/14 | INSPECT CURBS | Open | 39.00 | 0.00 | | |
| | 14-03537 | 12/24/14 | JADS CONST.0284.01 #1341 | Open | 35.00 | 0.00 | | |
| | 14-03538 | 12/24/14 | ESTEVES VAR.0260.04 #1495 | Open | 246.50 | 0.00 | | |
| | 14-03539 | 12/24/14 | HOLMES AVE.0319.02 #1463 | Open | 210.75 | 0.00 | | |
| | 14-03540 | 12/24/14 | HUTCHISON AVE.0120.01 #1494 | Open | 35.75 | 0.00 | | |
| | 14-03541 | 12/24/14 | PEDREIRO AVE.0284.02 #1493 | Open | 35.75 | 0.00 | | |
| | 14-03542 | 12/24/14 | TEXEIRA VAR.0292.04 #1496 | Open | 246.50 | 0.00 | | |
| | 14-03543 | 12/24/14 | YACOVELLI 0149.02 #1470 | Open | 143.00 | 0.00 | | |
| | | | | | <u>38,196.50</u> | | | |
| C1494 ANDREW COGSWELL | 14-03155 | 11/17/14 | 2014 Clothing Allowance | Open | 200.00 | 0.00 | | |
| C1510 COMCAST | 14-03500 | 12/17/14 | SERVICE FOR 12/08-01/07/15 | Open | 751.79 | 0.00 | | |

| Vendor # Name | PO # | PO Date | Description | Status | Amount | Void Amount | Contract | PO Type |
|-----------------------------------|----------|----------|--------------------------------|--------|-----------------|-------------|----------|---------|
| C1510 COMCAST | | | Continued | | | | | |
| | 14-03550 | 12/29/14 | SERVICE FOR 12/15-1/4/15 | Open | <u>240.71</u> | 0.00 | | |
| | | | | | 992.50 | | | |
| C1555 COOPER ELECTRIC SUPPLY CO. | | | | | | | | |
| | 14-03409 | 12/10/14 | PD Generator PM | Open | 430.00 | 0.00 | | |
| C1600 CRAFT OIL CORPORATION | | | | | | | | |
| | 14-03366 | 12/03/14 | OIL DRY ABSORBENT (40#) | Open | 339.50 | 0.00 | | |
| C1603 CRAPAROTTA, NORMA | | | | | | | | |
| | 14-03313 | 12/01/14 | MEDICARE REIMB. 7/1-12/31/14 | Open | 629.40 | 0.00 | | |
| C1652 CUSTOM BANDAG INC | | | | | | | | |
| | 14-03097 | 11/10/14 | Tires-Variou Vehicles | Open | 1,638.58 | 0.00 | | |
| | 14-03174 | 11/19/14 | Tires-Engine #2 | Open | <u>1,302.82</u> | 0.00 | | |
| | | | | | 2,941.40 | | | |
| D1700 D & A AUTO PARTS, INC. | | | | | | | | |
| | 14-03240 | 11/25/14 | Auto Parts | Open | 351.87 | 0.00 | | |
| D1866 DISPLAY SALES CO. | | | | | | | | |
| | 14-03358 | 12/03/14 | 24" Red velour Bows-wreaths | Open | 621.40 | 0.00 | | |
| DANL600 WALTER DANLEY | | | | | | | | |
| | 14-03451 | 12/11/14 | CD REFUND | Open | 1,741.54 | 0.00 | | |
| DEER001 ANGELA DEERSON | | | | | | | | |
| | 14-03388 | 12/05/14 | Yoga 12/3/14 (1)Class | Open | 35.00 | 0.00 | | |
| | 14-03471 | 12/11/14 | Yoga 12/10/14 (1)Class | Open | 35.00 | 0.00 | | |
| | 14-03518 | 12/22/14 | Yoga 12/17/14 (1)Class | Open | <u>35.00</u> | 0.00 | | |
| | | | | | 105.00 | | | |
| E2021 EAGLE EQUIPMENT | | | | | | | | |
| | 14-03387 | 12/05/14 | Parts for Sewer Jet | Open | 237.75 | 0.00 | | |
| E2036 EAST BRUNSWICK SUPPLY, INC. | | | | | | | | |
| | 14-03175 | 11/19/14 | Plumbing Supplies-Blanket | Open | 252.54 | 0.00 | | |
| E2235 EIB, MARY | | | | | | | | |
| | 14-03315 | 12/01/14 | MEDICARE REIMB. 7/1-12/31/14 | Open | 629.40 | 0.00 | | |
| E2239 EIB, FRANCIS X. | | | | | | | | |
| | 14-03314 | 12/01/14 | MEDICARE REIMB. 7/1-12/31/14 | Open | 629.40 | 0.00 | | |
| E2593 EVP INTERNATIONAL | | | | | | | | |
| | 14-02748 | 10/15/14 | REFLECTIVE SAFETY SCBA TAGS | Open | 235.05 | 0.00 | | |
| F2810 FIRE APPARATUS REPAIR, INC. | | | | | | | | |
| | 14-02881 | 10/23/14 | Repair Door - Engine #2 | Open | 458.00 | 0.00 | | |
| | 14-03045 | 11/05/14 | Emergency Repairs to Engine #2 | Open | <u>1,800.00</u> | 0.00 | | |
| | | | | | 2,258.00 | | | |

| Vendor # Name | PO # | PO Date | Description | Status | Amount | Void Amount | Contract | PO Type |
|----------------------------------------|----------|----------|--------------------------------|--------|-----------------|-------------|----------|---------|
| F2871 FOREMOST FIRE PROTECTION LLC | 14-03480 | 12/15/14 | Repair Leaking Sprinkler Head | Open | 270.00 | 0.00 | | |
| F2913 FREEMAN, GEORGE J. | 14-03317 | 12/01/14 | MEDICARE REIMB. 7/1-12/31/14 | Open | 629.40 | 0.00 | | |
| F2914 FREEMAN, FLORENCE | 14-03316 | 12/01/14 | MEDICARE REIMB. 7/1-12/31/14 | Open | 629.40 | 0.00 | | |
| F2927 DONNA M. FRICKE | 14-03574 | 12/30/14 | December Exercise Classes | Open | 400.00 | 0.00 | | |
| FONT176 ISSAC FONTE | 14-03452 | 12/11/14 | CD REFUND | Open | 139.60 | 0.00 | | |
| G3024 GALETON GLOVES, INC | 14-03280 | 12/01/14 | Gloves & Safety Glasses | Open | 824.14 | 0.00 | | |
| | 14-03411 | 12/10/14 | Gloves | Open | 902.98 | 0.00 | | |
| | 14-03413 | 12/10/14 | HIGH VISIBILITY SAFETY GLOVES | Open | 532.04 | 0.00 | | |
| | | | | | <u>2,259.16</u> | | | |
| G3034 GARDEN STATE HIGHWAY, INC. | 14-03228 | 11/25/14 | 12' Green U-Channel Sign Posts | Open | 237.60 | 0.00 | | |
| G3038 GARDEN STATE LABORATORIES, INC | 14-03242 | 11/25/14 | Sample Analysis-December | Open | 268.00 | 0.00 | | |
| G3118 JANICE GLESSMAN | 14-03318 | 12/01/14 | MEDICARE REIMB. 7/1-12/31/14 | Open | 599.40 | 0.00 | | |
| G3179 GOFFCO INDUSTRIES, INC | 14-03509 | 12/22/14 | summonis/ticket books | Open | 570.00 | 0.00 | | |
| GER001A GERENZA, GERALD | 14-03555 | 12/29/14 | Reimbursement-Pesticide Lic. | Open | 80.00 | 0.00 | | |
| GERA148 GINA GERARD & LUIS GARCIA | 14-03453 | 12/11/14 | CD REFUND | Open | 151.01 | 0.00 | | |
| H3475 RODNEY HARRIS JR | 14-03389 | 12/05/14 | Refund-Basketball 2014 | Open | 35.00 | 0.00 | | |
| H3545 HELMETTA REGIONAL ANIMAL SHELTER | 14-03516 | 12/22/14 | Shelter Services for 10/2014 | Open | 286.00 | 0.00 | | |
| | 14-03573 | 12/30/14 | Shelter Services - 11-2014 | Open | 332.07 | 0.00 | | |
| | | | | | <u>618.07</u> | | | |
| H3547 BOROUGH OF HELMETTA | 14-03435 | 12/10/14 | OCTOBER BILLING ANIMAL CONTROL | Open | 76.50 | 0.00 | | |
| H3683 HODULIK & MORRISON, P.A. | 13-03466 | 12/20/13 | 2013 ANNUAL LOSAP REPORT | Open | 1,150.00 | 0.00 | | B |

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| Vendor # Name | PO # | PO Date | Description | Status | Amount | Void Amount | Contract | PO Type |
|----------------------------------------|----------|----------|--------------------------------|--------|-----------------|-------------|----------|---------|
| H3708 HOME DEPOT | 14-03231 | 11/25/14 | Various Supplies-DPW | Open | 777.01 | 0.00 | | |
| H3719 HOME NEWS TRIBUNE | 14-03220 | 11/20/14 | DECISION OF PLANNING BD. 11/18 | Open | 11.00 | 0.00 | | |
| H3739 THE HOSE SHOP, INC. | 14-03129 | 11/17/14 | Hose Repairs for Vehicles | Open | 259.83 | 0.00 | | |
| IVAN38 LARYSA, IVANO & MICHAILO | 14-03462 | 12/11/14 | CD REFUND | Open | 214.62 | 0.00 | | |
| J4536 JBL ELECTRIC, INC. | 13-02492 | 09/11/13 | WILLETT AVE.SUBSTATION UPGRADE | Open | 139,000.00 | 0.00 | | B |
| J4552 G.P. JAGER & ASSOCIATES, INC. | 14-03383 | 12/05/14 | Diaphragm #APM5758-Lime Room | Open | 1,003.14 | 0.00 | | |
| J4660 JOE'S HEATING LLC | 14-03236 | 11/25/14 | Repair Heat - Rescue Squad | Open | 783.00 | 0.00 | | |
| | 14-03600 | 12/31/14 | Repair Heat - Police Depart. | Open | 90.00 | 0.00 | | |
| | 14-03602 | 12/31/14 | Repair Heaters-Boro Garage | Open | 630.00 | 0.00 | | |
| | | | | | <u>1,503.00</u> | | | |
| J4694 JOHNNY ON THE SPOT, INC. | 14-03475 | 12/11/14 | Port-a-Johns for Parks-Dec | Open | 537.60 | 0.00 | | |
| J4709 DEBRA A. JONES | 14-03505 | 12/22/14 | Reimbursements from NJLM Conv | Open | 302.60 | 0.00 | | |
| JAIM69 REYNALDO JAIMES & | 14-03454 | 12/11/14 | CD REFUND | Open | 91.44 | 0.00 | | |
| K4825 KANEN PSYCHOLOGICAL ASSOC.PA | 14-03375 | 12/05/14 | psychological evaluations | Open | 175.00 | 0.00 | | |
| KAFA222 MADALYN KAFARA & CHRISTOPHER | 14-03455 | 12/11/14 | CD REFUND | Open | 276.49 | 0.00 | | |
| KANG532 SALLY KANG KIM & MICHAEL DUONG | 14-03456 | 12/11/14 | CD REFUND | Open | 266.43 | 0.00 | | |
| KOEN5536 STELLA & WILLIAM KOENIG | 14-03457 | 12/11/14 | CD REFUND | Open | 271.19 | 0.00 | | |
| KOZ24 CINDY KOZICKI | 14-03497 | 12/17/14 | Refund Zumba Fall 2014 | Open | 30.00 | 0.00 | | |
| KUZI001 ELEANOR KUZINSKI | 14-03319 | 12/01/14 | MEDICARE REIMB. 7/1-12/31/14 | Open | 629.40 | 0.00 | | |
| KUZI002 JOSEPH KUZINSKI | 14-03320 | 12/01/14 | MEDICARE REIMB. 7/1-12/31/14 | Open | 629.40 | 0.00 | | |

| Vendor # Name | PO # | PO Date | Description | Status | Amount | Void Amount | Contract | PO Type |
|--------------------------------------|----------|----------|------------------------------|--------|-----------------|-------------|----------|---------|
| KUZM19 BRIAN KUZMACK | 14-03458 | 12/11/14 | WATER CURR.YR.REFUND | Open | 61.19 | 0.00 | | |
| L5129 LAVACO, LLC. | 14-02880 | 10/23/14 | Renovations to Rescue Squad | Open | 16,800.00 | 0.00 | | |
| L5134 LANGUAGE SERVICES ASSOC. | 14-03507 | 12/22/14 | interp. services | Open | 56.70 | 0.00 | | |
| L5187 LEE'S AUTO PARTS INC. | 14-03243 | 11/25/14 | Auto Parts-December | Open | 5,561.50 | 0.00 | | |
| L5310 LOMBARDI & LOMBARDI PA | 14-03578 | 12/30/14 | PLANNING SVCS. FOR 12/16 | Open | 300.00 | 0.00 | | |
| | 14-03579 | 12/30/14 | PLANNING SVCS. FOR 11/18 | Open | 300.00 | 0.00 | | |
| | 14-03580 | 12/30/14 | CASTILLO/JADS CONST. #1341 | Open | 252.00 | 0.00 | | |
| | 14-03581 | 12/30/14 | REID ST. CORRIDOR STUDY AREA | Open | 210.00 | 0.00 | | |
| | | | | | <u>1,062.00</u> | | | |
| L5341 LOYA, GARY A. | 14-03321 | 12/01/14 | MEDICARE REIMB. 7/1-12/31/14 | Open | 629.40 | 0.00 | | |
| M5546 JOHN MCKENNA | 14-03527 | 12/22/14 | Domain Name Renewal-5 years | Open | 65.85 | 0.00 | | |
| M5697 MGL PRINTING SOLUTIONS | 14-01579 | 06/06/14 | Dog and Cat Licenses - 2015 | Open | 356.00 | 0.00 | | |
| | 14-03398 | 12/10/14 | 5500 WORK ORDERS | Open | 463.50 | 0.00 | | |
| | 14-03606 | 12/31/14 | UTILITY DEPT. ENVELOPES | Open | 201.50 | 0.00 | | |
| | | | | | <u>1,021.00</u> | | | |
| M5698 MIDD CTY UTILITY AUTHORITY | 14-03355 | 12/03/14 | Landfill Charges-Dec. 2014 | Open | 42,916.58 | 0.00 | | |
| M5707 MIDDLESEX WELDING SALES,CO,INC | 14-02833 | 10/20/14 | Cylinder Rentals-November | Open | 61.50 | 0.00 | | |
| M5758 W R NEWMANN CO., INC. | 14-03176 | 11/19/14 | 15% Sodium Hypochlorite | Open | 1,003.20 | 0.00 | | |
| M5775 L-3 COM MOBILE VISION, INC. | 14-03446 | 12/10/14 | MVD-VLP2-TR TRANSMITTER | Open | 1,037.00 | 0.00 | | |
| M5826 MIDDLESEX COUNTY TREASURER | 14-03443 | 12/10/14 | county firearms range | Open | 400.00 | 0.00 | | |
| MALG48 BARBARA MALGIOGLIO | 14-03422 | 12/10/14 | Wrestling Refund | Open | 35.00 | 0.00 | | |
| MANG41 PAUL MANGIORE & RUBYGAIL | 14-03459 | 12/11/14 | CD REFUND | Open | 67.46 | 0.00 | | |

| Vendor # Name | PO # | PO Date | Description | Status | Amount | Void Amount | Contract | PO Type |
|---------------------------------------|----------|----------|--------------------------------|--------|-----------------|-------------|----------|---------|
| MART27 GAYLE MARTINEZ | 14-03460 | 12/11/14 | ELECT.CURR.YR. REFUND | Open | 12.38 | 0.00 | | |
| MART182 ALBERTINA MARTINS | 14-03461 | 12/11/14 | CD REFUND | Open | 170.61 | 0.00 | | |
| MARTIN10 KYLE MARTIN | 14-03158 | 11/17/14 | 2014 Clothing Allowance | Open | 200.00 | 0.00 | | |
| MERIO01 MERIDIAN OCCUPATIONAL HEALTH | 14-03434 | 12/10/14 | PHYSICAL HEALTH EXAMS | Open | 150.00 | 0.00 | | |
| N6147 STATE OF NEW JERSEY PWT | 14-03611 | 12/31/14 | 4TH QTR. 2014 WATER TAX | Open | 682.59 | 0.00 | | |
| N6180 NORCIA CORP. | 14-03405 | 12/10/14 | Plow-Truck #13 | Open | 180.00 | 0.00 | | |
| | 14-03412 | 12/10/14 | Truck #26 | Open | 930.00 | 0.00 | | |
| | 14-03483 | 12/15/14 | Truck #26 Repairs | Open | 1,143.58 | 0.00 | | |
| | 14-03484 | 12/15/14 | Repair Plow Truck #760 | Open | 364.83 | 0.00 | | |
| | | | | | <u>2,618.41</u> | | | |
| N6190 THOMAS J. NOTO, P.E. | 14-03349 | 12/03/14 | Elect. Eng Services-December | Open | 2,185.00 | 0.00 | | |
| | 14-03604 | 12/31/14 | SERVICES FOR 12/14 | Open | 2,415.00 | 0.00 | | |
| | | | | | <u>4,600.00</u> | | | |
| N6192 JOHN NOWIKOW | 14-03520 | 12/22/14 | REPAIRED & REPLACED PKG.METERS | Open | 250.00 | 0.00 | | |
| NAT100 NATIONAL TITLE AGENCY | 14-03463 | 12/11/14 | ELECT.CURR.YR.REFUND | Open | 15.56 | 0.00 | | |
| NEW01 NJ DEPT.HEALTH/SENIOR SVCS. | 14-03546 | 12/24/14 | NJ State Dogs Fees - 12-2014 | Open | 9.60 | 0.00 | | |
| NEWJ010 NJ DEPARTMENT OF COMM.AFFAIRS | 14-03612 | 12/31/14 | 4TH QTR. STATE UCC FEES | Open | 2,146.00 | 0.00 | | |
| O6508 ONE CALL CONCEPTS | 14-03478 | 12/15/14 | One Call Messages-November | Open | 88.08 | 0.00 | | |
| O6509 ON SITE FLEET SERVICE, INC | 14-02930 | 10/30/14 | Repair Oil Leak #545 | Open | 994.16 | 0.00 | | |
| OSVA14 SEBASTION OSVALDO | 14-03464 | 12/11/14 | WATER CURR.YR.REFUND | Open | 43.68 | 0.00 | | |
| P7075 PINNACLE WIRELESS, INC. | 14-03342 | 12/03/14 | new battery and repair work | Open | 545.00 | 0.00 | | |
| P7084 PISCITELLI, SALVATOR | 14-03322 | 12/01/14 | MEDICARE REIMB. 7/1-12/31/14 | Open | 599.40 | 0.00 | | |

| Vendor # Name | PO # | PO Date | Description | Status | Amount | Void Amount | Contract | PO Type |
|-------------------------------------|----------|----------|--------------------------------|--------|---------------|-------------|----------|---------|
| P7209 PUBLIC SERVICE ELECTRIC & GAS | 14-03364 | 12/03/14 | SERVICE FOR 12/14 | Open | 6,299.91 | 0.00 | | |
| | 14-03534 | 12/24/14 | SERVICE FOR 12/14 | Open | <u>11.17</u> | 0.00 | | |
| | | | | | 6,311.08 | | | |
| P7232 PUBLIC POWER ASSN OF N.J. | 14-03515 | 12/22/14 | NYPA Billing for - 11-2014 | Open | 13,512.65 | 0.00 | | |
| POW2501 POWER HOME REMODELING | 14-03597 | 12/31/14 | DUMPSTER PERMIT REFUND #1492 | Open | 200.00 | 0.00 | | |
| R7327 RAZOR PRINTING, INC. | 14-03399 | 12/10/14 | ZONING STAMP - BOARD OF ADJ. | Open | 20.00 | 0.00 | | |
| | 14-03514 | 12/22/14 | Business Cards | Open | 102.00 | 0.00 | | |
| | 14-03545 | 12/24/14 | Return Address Stamp | Open | <u>20.00</u> | 0.00 | | |
| | | | | | 142.00 | | | |
| R7329 V E RALPH & SON INC. | 14-03345 | 12/03/14 | gloves, trauma dress, supplies | Open | 299.66 | 0.00 | | |
| R7350 RAYCO | 14-03229 | 11/25/14 | Repair Seat #752 | Open | 295.00 | 0.00 | | |
| | 14-03408 | 12/10/14 | Repair Seat #759 | Open | <u>250.00</u> | 0.00 | | |
| | | | | | 545.00 | | | |
| R7392 RELIABLE EQUIP INC. | 14-02864 | 10/22/14 | Repair Hydraulic Tools | Open | 3,506.24 | 0.00 | | |
| | 14-03094 | 11/10/14 | Repair Stanley Hyd Tamper | Open | <u>522.03</u> | 0.00 | | |
| | | | | | 4,028.27 | | | |
| R7394 REICHENBACH, ARTHUR R. | 14-03323 | 12/01/14 | MEDICARE REIMB. 7/1-12/31/14 | Open | 629.40 | 0.00 | | |
| R7395 RELIABLE OVERHEAD DOOR INC. | 14-02882 | 10/23/14 | Repair Door- George St FH | Open | 1,335.00 | 0.00 | | |
| R7560 RONALD KIELMAN | 14-03491 | 12/17/14 | CLEANING SVCS. FOR 12/14 | Open | 2,190.00 | 0.00 | | |
| REIC001 VIRGINIA REICHENBACH | 14-03324 | 12/01/14 | MEDICARE REIMB. 7/1-12/31/14 | Open | 629.40 | 0.00 | | |
| S7690 SAMS CLUB | 14-03291 | 12/01/14 | OOA, Rec & Food Bank Expenses | Open | 1,347.26 | 0.00 | | |
| | 14-03582 | 12/30/14 | OOA and Recreation Purchases | Open | <u>683.93</u> | 0.00 | | |
| | | | | | 2,031.19 | | | |
| S7729 SCHAFFER, ROBERT J. | 14-03325 | 12/01/14 | MEDICARE REIMB. 7/1-12/31/14 | Open | 599.40 | 0.00 | | |
| S7767 JANET L. SCHMIDT | 14-03329 | 12/01/14 | MEDICARE REIMB. 7/1-12/31/14 | Open | 629.40 | 0.00 | | |

| Vendor # Name | PO # | PO Date | Description | Status | Amount | Void Amount | Contract | PO Type |
|-----------------------------------|----------|----------|--------------------------------|--------|---------------|-------------|----------|---------|
| S7783 WILLIAM A. SCHMIDT | 14-03328 | 12/01/14 | MEDICARE REIMB. 7/1-12/31/14 | Open | 629.40 | 0.00 | | |
| S7786 ALBERT SEAMAN | 14-03330 | 12/01/14 | MEDICARE REIMB. 7/1-12/31/14 | Open | 629.40 | 0.00 | | |
| S7877 SAKER SHOPRITES INC | 14-03512 | 12/22/14 | Food Bank and OOA Expenses | Open | 1,316.24 | 0.00 | | |
| | 14-03607 | 12/31/14 | OOA and Food Bank Expenses | Open | <u>257.97</u> | 0.00 | | |
| | | | | | 1,574.21 | | | |
| S8053 SOUTH RIVER PUBLIC LIBRARY | 14-03531 | 12/24/14 | REMAINDER OF 2014 BUDGET | Open | 4,380.12 | 0.00 | | |
| S8086 SPECTROTEL | 14-03535 | 12/24/14 | SERVICE FOR 12/15/14-01/14/15 | Open | 4,340.06 | 0.00 | | |
| S8204 STAPLES PRINT SOLUTIONS | 14-03508 | 12/22/14 | mailers/notices | Open | 569.46 | 0.00 | | |
| S8251 SWIFT ELECTRICAL SUPPLY CO. | 14-02826 | 10/20/14 | Electrical Supplies-BLANKET | Open | 425.92 | 0.00 | | |
| S8253 WALTER A SUDNIKOVICH | 14-03331 | 12/01/14 | MEDICARE REIMB. 7/1-12/31/14 | Open | 599.40 | 0.00 | | |
| SAMZ01 SAMZIE'S LTD, INC. | 14-03168 | 11/19/14 | badges | Open | 313.20 | 0.00 | | |
| SAWA17 NAWAL & JAMIL SAWAGED | 14-03465 | 12/11/14 | CD REFUND | Open | 123.08 | 0.00 | | |
| SCHM29 GARNETT J SCHMIDT | 14-03326 | 12/01/14 | MEDICARE REIMB. 7/1-12/31/14 | Open | 629.40 | 0.00 | | |
| SCHM30 DIANE CLAIRE SCHMIDT | 14-03327 | 12/01/14 | MEDICARE REIMB. 7/1-12/31/14 | Open | 629.40 | 0.00 | | |
| SIMS1 RICKY L SIMS | 14-03466 | 12/11/14 | CD REFUND | Open | 11.05 | 0.00 | | |
| SOD001 SODANO WASTE DISPOSAL LLC | 14-03128 | 11/17/14 | Dumpsters for Concrete Removal | Open | 1,250.00 | 0.00 | | |
| SUY27 GIOVANNI SUYDAM | 14-03467 | 12/11/14 | CD REFUND | Open | 325.34 | 0.00 | | |
| T8324 TAYLOR OIL CO INC. | 14-02000 | 07/18/14 | Fuel Del 07/03/14 | Open | 1,120.72 | 0.00 | | |
| | 14-03400 | 12/10/14 | Fuel Del 11/20/14 | Open | 2,052.41 | 0.00 | | |
| | 14-03402 | 12/10/14 | Motor Oil 15w40 Bulk | Open | 1,346.51 | 0.00 | | |
| | 14-03403 | 12/10/14 | Hydraulic Oil-Rando HD32 Bulk | Open | 1,336.04 | 0.00 | | |
| | 14-03476 | 12/11/14 | Fuel Del 12/03/14 | Open | 2,914.03 | 0.00 | | |

| Vendor # Name | PO # | PO Date | Description | Status | Amount | Void Amount | Contract | PO Type |
|------------------------------------|----------|----------|------------------------------|-----------|-----------------|-------------|----------|---------|
| T8324 TAYLOR OIL CO INC. | | | | Continued | | | | |
| | 14-03552 | 12/29/14 | Fuel Del 12/03/14 | Open | 1,517.35 | 0.00 | | |
| | 14-03589 | 12/31/14 | Fuel Del 12/18/14 | Open | <u>1,411.61</u> | 0.00 | | |
| | | | | | 11,698.67 | | | |
| T8387 TELVUE CORPORATION | | | | | | | | |
| | 14-03519 | 12/22/14 | PEG.TV SERVICE 4/1-6/30/14 | Open | 750.00 | 0.00 | | |
| TK1 TK1 SOLUTIONS, LLC | | | | | | | | |
| | 14-03481 | 12/15/14 | WINDOWS 7 UPGRADE | Open | 687.50 | 0.00 | | |
| | 14-03532 | 12/24/14 | SR. RESCUE SQ.-PC IN KITCHEN | Open | <u>187.50</u> | 0.00 | | |
| | | | | | 875.00 | | | |
| U8802 UNIFIRST CORPORATION | | | | | | | | |
| | 14-03246 | 11/25/14 | Uniform Rental 12-09-14 | Open | 107.87 | 0.00 | | |
| | 14-03247 | 11/25/14 | Uniform Rental 12-16-14 | Open | 107.87 | 0.00 | | |
| | 14-03248 | 11/25/14 | Uniform Rental 12-23-14 | Open | <u>230.07</u> | 0.00 | | |
| | | | | | 445.81 | | | |
| V9004 VERIZON WIRELESS | | | | | | | | |
| | 14-03609 | 12/31/14 | SERVICE FOR 12/24-1/23/15 | Open | 3,253.55 | 0.00 | | |
| V9008 VERIZON WIRELESS | | | | | | | | |
| | 14-03608 | 12/31/14 | SERVICE FOR 12/24-1/23/15 | Open | 96.02 | 0.00 | | |
| W9244 WATER WORKS SUPPLY CO., INC. | | | | | | | | |
| | 14-03431 | 12/10/14 | SENSUS AMR-973 TOUCH READER | Open | 1,226.00 | 0.00 | | |
| W9328 WESCO DISTRIBUTION, INC. | | | | | | | | |
| | 14-02777 | 10/16/14 | Supplies | Open | 2,193.00 | 0.00 | | |
| | 14-03046 | 11/05/14 | 2/0 AL 3/C PAC wire | Open | 20,200.00 | 0.00 | | |
| | 14-03226 | 11/25/14 | Supplies | Open | <u>4,749.00</u> | 0.00 | | |
| | | | | | 27,142.00 | | | |
| W9353 WISNIEWSKI, ROBERT | | | | | | | | |
| | 14-03332 | 12/01/14 | MEDICARE REIMB. 7/1-12/31/14 | Open | 629.40 | 0.00 | | |
| W9354 JOAN WISNIEWSKI | | | | | | | | |
| | 14-03333 | 12/01/14 | MEDICARE REIMB. 7/1-12/31/14 | Open | 629.40 | 0.00 | | |
| W9470 WIRELESS ELECTRONICS, INC. | | | | | | | | |
| | 14-03424 | 12/10/14 | service contract | Open | 300.00 | 0.00 | | |
| W9471 SHARON WITKOWSKI | | | | | | | | |
| | 14-03393 | 12/10/14 | Aeroics 12/4/14 (1)Class | Open | 35.00 | 0.00 | | |
| | 14-03418 | 12/10/14 | Zumba 12/1/14 (1)Class | Open | 35.00 | 0.00 | | |
| | 14-03442 | 12/10/14 | Zumba 12/9/14 (1)Class | Open | 35.00 | 0.00 | | |
| | 14-03485 | 12/17/14 | Aerobics 12/11/14 (1)Class | Open | 35.00 | 0.00 | | |
| | 14-03499 | 12/17/14 | Zumba 12/15/14 (1)Class | Open | 35.00 | 0.00 | | |
| | 14-03529 | 12/22/14 | Aerobics 12/18/14 (1)Class | Open | <u>35.00</u> | 0.00 | | |
| | | | | | 210.00 | | | |

January 9, 2015
12:17 PM

Borough of South River
Bill List By Vendor Id

Page No: 12

| Vendor # Name | PO # | PO Date | Description | Status | Amount | Void Amount | Contract | PO Type |
|----------------------------------------|----------|----------|------------------------------|--------|----------|-------------|----------|---------|
| WARD2401 GEORGE WARD C/O SHERYL THOMAS | 14-03468 | 12/11/14 | CD REFUND | Open | 287.68 | 0.00 | | |
| WILF01 WILFRED MACDONALD, INC. | 14-02671 | 10/06/14 | #36-200-Belt - Field Sweeper | Open | 43.80 | 0.00 | | |
| Y9684 YARDVILLE SUPPLY CO. INC. | 14-02418 | 09/10/14 | Hydrated Chemical Lime | Open | 1,847.50 | 0.00 | | |
| YEND3 NINA MARIE YENDRICK | 14-03469 | 12/11/14 | CD REFUND | Open | 62.45 | 0.00 | | |
| Z9849 ZLATAN ZIFOVSKI | 14-03470 | 12/11/14 | WATER CURR.YR.REFUND | Open | 53.43 | 0.00 | | |

Total Purchase Orders: 234 Total P.O. Line Items: 420 Total List Amount: 570,460.45 Total Void Amount: 0.00

| Fund Description | Fund | Budget Rcvd | Budget Held | Budget Total | Revenue Total |
|----------------------|------|-------------|-------------|--------------|---------------|
| CURRENT FUND | 3-01 | 1,150.00 | 0.00 | 1,150.00 | 0.00 |
| CURRENT FUND | 4-01 | 152,768.53 | 0.00 | 152,768.53 | 0.00 |
| WATER UTILITY | 4-02 | 50,854.14 | 0.00 | 50,854.14 | 0.00 |
| ELECTRIC UTILITY | 4-03 | 62,267.63 | 0.00 | 62,267.63 | 0.00 |
| | 4-12 | 365.60 | 0.00 | 365.60 | 0.00 |
| | 4-15 | 4,375.79 | 0.00 | 4,375.79 | 0.00 |
| PARKING UTILITY | 4-20 | 250.00 | 0.00 | 250.00 | 0.00 |
| Year Total: | | 270,881.69 | 0.00 | 270,881.69 | 0.00 |
| GENERAL CAPITAL | C-06 | 109,115.95 | 0.00 | 109,115.95 | 0.00 |
| ESCROW ACCOUNT | E-17 | 2,822.75 | 0.00 | 2,822.75 | 0.00 |
| ELECTRIC CAPITAL | L-08 | 182,491.25 | 0.00 | 182,491.25 | 0.00 |
| | P-21 | 232.75 | 0.00 | 232.75 | 0.00 |
| OTHER TRUST ACCOUNTS | T-05 | 3,766.06 | 0.00 | 3,766.06 | 0.00 |
| Total of All Funds: | | 570,460.45 | 0.00 | 570,460.45 | 0.00 |

Wire transfers for 1/12/15 Bill list

| Date | From | Account | Amount | To | Account | Amount | Comment |
|------------|------------------------------|------------|-----------------|--------------------------------|---------|-----------------|-----------------------------------|
| 12/17/2014 | PNC Current Account | 8013657761 | \$ 839,000.00 | Bank of New York | | \$ 839,000.00 | Ban Principal - all funds |
| 12/17/2014 | PNC Current Account | 8013657761 | \$ 193,161.93 | Bank of New York | | \$ 193,161.93 | Ban Interest - all funds |
| 12/18/2014 | PNC Electric Utility Account | 8015731646 | \$ 45,798.98 | PJM Settlement Inc. | | \$ 45,798.98 | Weekly Elect Pymt. 12/4-12/10/14 |
| 12/22/2014 | PNC Electric Utility Account | 8015731646 | \$ 102,944.16 | Exelon Generation Co. | | \$ 102,944.16 | Mo. Elect. Pymt. 11/14 |
| 12/22/2014 | PNC Electric Utility Account | 8015731646 | \$ 170,007.30 | PPL Energy Plus LLC | | \$ 170,007.30 | Mo. Elect. Pymt. 11/14 |
| 12/26/2014 | PNC Electric Utility Account | 8015731646 | \$ 44,879.17 | PJM Settlement Inc. | | \$ 44,879.17 | Weekly Elect Pymt. 12/11-12/17/14 |
| 12/30/2014 | PNC Electric Utility Account | 8015731646 | \$ 47,514.00 | PJM Settlement Inc. | | \$ 47,514.00 | Weekly Elect Pymt. 12/18-12/24/14 |
| 1/6/2015 | PNC Current Account | 8013657761 | \$ 1,163,248.00 | South River Board of Education | | \$ 1,163,248.00 | January School Tax Levy |
| | | | \$ 2,606,553.54 | | | \$ 2,606,553.54 | |