

LICENSES

Wreckers: Coppa's Service Center; George Logan Towing, Inc.;
Rich's Towing Service Inc.; Riporti's Auto Mall;
Fred's Towing

1. ____ 2. ____

Taxi Owners: Kelly's Car Service; Oasis Taxi

1. ____ 2. ____

Consent Resolution:

1. ____ 2. ____

- 109. Refund of electric consumer deposits
- 110. Approve agreement with South River Dispatchers
- 111. Approve Mercantile license for Garden Deli LLC
- 112. Approve Mercantile license for D'Clase Wireless
- 113. Approve William Synek – Life Membership Status – SR Rescue Squad
- 114. Appoint Probationary Member to SR Rescue Squad: Alexandria Kulik
- 115. Appoint Ryan Geesey – Dispatcher – SRPD
- 116. Authorize Administrator to go out to Bid for Lease Ground Space – Ivan Way tower
- 117. Authorize Administrator to go out to Bid for Lease Ground Space–Appleby Ave. tower
- 118. Authorize CME to file Annual NJDEP Storm Water Report
- 119. Authorize CME services for 2010 Roadway Improvements litigation
- 120. Award State contract for Pickup Truck – Dept. of Public Works
- 121. Award State contract for Dump Truck – Dept. of Public Works
- 122. Award State contract for pagers – Fire Dept.
- 123. Award contract for Purchase of new Rear Loader Refuse Truck to Cambria Automotive Companies Inc.

BILLS ORDERED PAID

1. ____ 2. ____

124.

COUNCIL COMMENTS

PUBLIC COMMENTS-(good & welfare of Borough)

ADJOURNMENT

Proclamation

WHEREAS, Congress designated the third full week in March to be National Poison Prevention Week (NPPW) in 1961 and since then this week has helped to raise national awareness of the dangers of potentially poisonous medicines, household chemicals, and other substances; and

WHEREAS, poison centers across the country will focus the public's attention on identifying poisoning hazards at home as well as learning ways to prevent poisoning emergencies; and

WHEREAS, unintentional poisoning is the leading cause of unintentional injury death in New Jersey; and

WHEREAS, approximately half of all reported poison exposures involve children under six (6) years of age; and

WHEREAS, the majority of poisoning deaths occur in adults aged 20 to 59; and

WHEREAS, every poisoning is preventable! From the youngest to the oldest, all people and even pets are at risk.

WHEREAS, poison experts urge parents and caregivers to keep "single-load liquid laundry packets" out of sight and reach of young children. These products can cause serious harm if ingested; and

WHEREAS, consumers must be aware that e-cigarette devices, hookah pipes and liquid nicotine may contain very high doses of nicotine in enticing colors, aromas, and flavors – increasing the likelihood that small children and pets will be drawn to them. These products pose serious risk of poisoning; and

WHEREAS, the New Jersey Poison Information and Education System (NJPIES), a division of the Department of Preventive Medicine and Community Health/NJ Medical School at Rutgers, The State University of New Jersey provides free, expert medical advice, drug information, and poison prevention education to NJ residents through the 800-222-1222 Poison Help Hotline; and

WHEREAS, all services are free, confidential, multilingual and available 24 hours a day, 7 days a week, 365 days a year even during bouts of Mother Nature; and

WHEREAS, poison centers save time and money by managing most cases at home, not requiring a visit to an emergency room; and

WHEREAS, NJ Poison Experts encourage all residents to program the Poison Help Line 800-222-1222 into home, office, and cell phones because a rapid response can make a difference in preventing serious injury and saving lives; and

WHEREAS, NJPIES is involved with the state's efforts in homeland defense, counter-terrorism, emergency preparedness and response, and bio surveillance, and surveillance for clusters of poisonings and their sources (products, food and beverages, chemicals in the workplace and at home, environmental toxins, drugs and medicine, and animal and insect bites and stings; and

WHEREAS, the poison center is instrumental in managing exposures during major storms like Superstorm Sandy; and

WHEREAS, the use of poison center services saves residents both time and money. Most cases are managed in the convenience of the caller's home, requiring no hospital visit;

NOW, THEREFORE, I, Mayor John M. Krenzel, of the Borough of South River do hereby proclaim the week of March 15-21, 2015 as National Poison Prevention Week in New Jersey and encourage all citizens to pledge their commitment to ensuring the safety of themselves, their families, and their community.

*Given Under My Hand And The Seal Of the Borough of South River,
New Jersey, This 9th Day Of March, 2015.*

John M. Krenzel, Mayor

**BOROUGH OF SOUTH RIVER
COUNTY OF MIDDLESEX**

BOND ORDINANCE NO. 2015-3

BOND ORDINANCE AMENDING IN PART BOND ORDINANCE NO. 2014-30 ADOPTED ON SEPTEMBER 22, 2014, PROVIDING FOR THE ACQUISITION OF VARIOUS CAPITAL EQUIPMENT, IN ORDER TO EXPAND THE SCOPE OF IMPROVEMENTS TO INCLUDE THE ACQUISITION OF A FIRE CHIEF'S TRUCK, AUTHORIZED IN AND BY THE BOROUGH OF SOUTH RIVER, IN THE COUNTY OF MIDDLESEX, NEW JERSEY

WHEREAS, the Borough of South River, in the County of Middlesex, New Jersey (the "Borough") finally adopted Bond Ordinance No. 2014-30 on September 22, 2014 (the "Prior Ordinance"), providing for the acquisition of various capital equipment; and

WHEREAS, the Borough has determined that the project description set forth in the Prior Ordinance needs to be amended, without increasing the aggregate appropriation or debt authorization for said purposes.

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

Section One. Section 3(iii) of the Prior Ordinance, is hereby amended to read as follows:

<u>Description</u>	<u>Total Appropriation</u>	<u>Debt Authorization</u>	<u>Down Payment</u>	<u>Useful Life</u>
(iii) Acquisition of bottles, water hoses, emergency pagers, a fire chief's truck and a generator for the Fire Department;	\$69,000	\$65,000	\$4,000	5.746 years

Section Two. The aggregate appropriation of \$700,000, the aggregate debt authorization of \$665,000, and other authorizations set forth in the Prior Ordinance remain unchanged and are hereby confirmed.

Section Three. All ordinances or parts of ordinances in conflict or inconsistent with any of the terms of this ordinance are hereby repealed to the extent that they are in such conflict or are inconsistent. In the event that any section, part or provision of this ordinance shall be held to be unconstitutional or invalid by any court, such holding shall not affect the validity of this ordinance as a whole, or any part hereof other than the part so held unconstitutional or invalid.

Section Four. This amendatory bond ordinance shall take effect twenty days after the first publication thereof after final passage, as provided in the Local Bond Law, N.J.S.A. 40A:2-1 et seq.

Dated:

ATTEST:

JOHN M. KRENZEL, Mayor

PATRICIA O'CONNOR, Municipal Clerk

ORDINANCE 2015-4

AN ORDINANCE AMENDING CHAPTER 22, BOARDS AND COMMISSIONS,
ARTICLE X, CABLE TELEVISION ADVISORY BOARD

WHEREAS, the governing body has established a Cable Television Advisory Board under Chapter 22, Article X;

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

SECTION I.

Borough Code Ch. 22, Article X– CABLE TELEVISION ADVISORY BOARD be and is hereby amended as follows:

Existing Section 22-49 shall be deleted and replaced with the following:

Chapter 22, Article X, Section 22-49 be and is hereby amended as follows:

Section 22-49. Creation; membership; terms.

- A. There is hereby created in and for the Borough of South River a Cable Television Advisory Board, which shall consist of three members, who shall reside within the Borough of South River. The members of the Board shall serve without compensation. The Board shall annually, upon reorganization, elect a Chairman from its members. No resident shall be permitted to serve on that Board if that member owns, controls or acquires any direct or indirect interest in a CATV company, which has applied for or received a municipal consent from the Borough pursuant to N.J.S.A. 48:5A-1 et seq.
- B. The Cable Television Advisory Board shall consist of three members appointed by the Mayor, with the advice and consent of the Borough Council. Each member of the Board shall serve for a three-year term, except that, in its initial term, the Mayor shall appoint one member to serve a one-year term; one member to serve a two-year term; and one member to serve a three-year term.

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

ORDINANCE 2015-6

**AN ORDINANCE OF THE BOROUGH OF SOUTH RIVER,
COUNTY OF MIDDLESEX, STATE OF NEW JERSEY,
AMENDING THE BOROUGH CODE OF THE BOROUGH OF
SOUTH RIVER, SO AS TO AMEND CHAPTER 363,
ENTITLED "FOOD AND BEVERAGE SERVICE" ARTICLE
IV ENTITLED "MOBILE RETAIL FOOD
ESTABLISHMENTS"**

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

SECTION 1. Chapter 363 of the Borough Code of the Borough of South River, entitled "Food and Beverage Service" is hereby amended so as to amend Section 363-11. "Definitions" so as to read in its entirety as follows:

§ 363-11. DEFINITIONS.

MOBILE RETAIL FOOD ESTABLISHMENT

A vehicle, normally a van, truck, towed trailer or push cart, from which food and beverages are sold

OWNER

Any person, firm or corporation who owns a mobile retail food establishment

OPERATOR

Any person who operates a Mobile Retail Food Establishment which services are made available to the general public

MOBILE RETAIL FOOD ESTABLISHMENT SALES EMPLOYEE

Any employee who works in or with the Mobile Retail Food Establishment from which services are available to the general public and who has direct contact with the general public providing the aforementioned services

MOBILE RETAIL FOOD ESTABLISHMENT ONE DAY EVENT PERMIT

A twenty-four (24) hour permit provided to any Mobile Retail Food Establishment which services are made available to the public in a stationary location in connection with an event held within the Borough.

SECTION 2. Chapter 363 of the Borough Code of the Borough of South River, entitled "Food and Beverage Service" is hereby amended so as to amend Section 363-13.

"Application for License" so as to read in its entirety as follows:

§ 363-13. APPLICATION FOR LICENSE.

- A. Applications for all licenses and permits required by this article shall be made in writing to the Borough Clerk. Each application shall contain the following information in the suggested format and include the application and permit fees required by § 363-25 hereinafter:
1. The name under which business is to be conducted;
 2. The name of the applicant/owner. If a corporation, give the names and addresses of the president and secretary. If a partnership, give the names and addresses of all partners;
 3. The name and address of all operators and mobile food establishment employees as defined in § 363-11;
 4. The present residence address and the address of the business, if different;
 5. The location or route within the Borough where the business is to be conducted;
 6. The addresses and municipalities in which the business has operated for the past five years;
 7. The nature of the business;
 8. The residence of the applicant during the past five years (if an individual);
 9. Whether the applicant has ever had a license to conduct the business herein described denied or revoked, except as noted;

 10. The business telephone number of the applicant;
 11. The name and address of the attorney, if applicable;
 12. The name and the address of the registered agent if the applicant is a corporation or limited-liability company; and

13. New Jersey Motor Vehicle Registration Plate number of the vehicle sought to be licensed.
 14. A certification that the applicant makes the statements above to induce the Borough of South River to issue the license herein applied for and agrees to comply with all laws and ordinances of the Borough and State of new Jersey applicable to the subject matter thereof.
- B. All owners, operators and Mobile Retail Food Establishment Sales employees, as defined in § 363-11, shall obtain a criminal background check at a private agency approved by the Borough and shall submit the same. The results of the criminal background check shall be forwarded by the approved agency directly to the Borough Clerk. The cost of the criminal background check shall be borne by the applicant. All operators shall also obtain a driver's abstract and shall submit the same to the Borough if the mobile retail establishment is consider a motor vehicle. All Mobile Retail Food Establishment One Day Event permits, as defined in § 363-11, are exempt from this requirement.
- (1) For the duration of the license, the owner has a continuing duty to provide the Borough with criminal background checks and driver's abstracts for any new operators and Mobile Retail Food Sales Establishment employees engaged or hired after the issuance of this license.
 - (2) The Borough must individually approve, pursuant to §363-17, each new operator and Mobile Retail Food Sales Establishment employee prior to the employee operating or selling within the Borough.

SECTION 3. Chapter 363 of the Borough Code of the Borough of South River, entitled "Food and Beverage Service" is hereby amended so as to amend Section 363-17.

"Investigations and Inspections" so as to read in its entirety as follows:

§ 363-17. INVESTIGATIONS AND INSPECTIONS.

- A. Upon receipt of an application for a license or permit, the Borough Clerk shall refer such application to the following departments for the purpose of making an investigation or inspection, and said departments shall make a report thereon, favorably or otherwise, within seven business days after receiving the application or a copy thereof:
1. Health Department (with respect to such licenses in connection with the care and handling of food and the prevention of nuisances and spread of disease and the requirements of this article).

2. Zoning Officer (to determine solely whether the proposed business conforms to the zone in which the property is located and the requirements of this article). All Mobile Retail Food Establishment One Day Event permits, as defined in § 363-11, are exempt from this requirement.
 3. Fire Prevention Department (to determine whether or not the vehicle to be utilized under the requirements of this article complies with the fire safety codes and the requirements of this article).
- B. Upon receipt of the criminal background check and driver's abstract, the Borough Clerk shall forward the complete application, including the background investigation, to be reviewed by the Chief of Police who shall cause such investigation of the criminal background and business and moral character to be made as they deem necessary for the protection of the public good. Said investigation, prior to the issuance of a license hereunder, shall be mandatory. If the result of said investigation is that the application is satisfactory, same shall be approved by the Chief of Police. If as a result of such investigation the applicant's background reveals a prior history involving crimes of moral turpitude within the past 10 years or if the operator's driving records, character or business responsibility is found to be unsatisfactory, the application may be recommended to be denied. If the application is recommended to be denied, the reasons for said denial must be indicated in writing by the Chief. All Mobile Retail Food Establishment One Day Event permits, as defined in § 363-11, are exempt from this requirement.
- C. In the event that any department's investigation or inspection indicates some unfavorable comment, that department shall set forth specifically the facts for such comment in writing.

SECTION 4. Chapter 363 of the Borough Code of the Borough of South River, entitled "Food and Beverage Service" is hereby amended so as to amend Section 363-21. "Expiration of Fees; Termination of License" so as to read in its entirety as follows:

§ 363-21. EXPIRATION OF FEES; TERMINATION OF LICENSE.

- A. The fees for licenses for mobile retail food establishments shall be effective for the period January 1 to December 31 of any given year or for any part thereof and shall be renewed annually.
- B. All licenses shall terminate when the licensee ceases to operate within the Borough of South River.

- C. All Mobile Retail Food Establishment One Day Event permits, as defined in § 363-11, shall terminate as provided in the permit; however, no one day permit shall be effective for more than twenty-four (24) hours.

SECTION 5. Chapter 363 of the Borough Code of the Borough of South River, entitled "Food and Beverage Service" is hereby amended so as to amend Section 363-22. "Change of Location; transfer of license" so as to read in its entirety as follows:

§ 363-22. CHANGE OF LOCATION; TRANSFER OF LICENSE.

- A. The location of any licensed mobile retail food establishment may be changed, or a license may be transferred to another cart or vehicle, provided that 10 days' notice thereof is given to the Borough Clerk, approval is granted by the governing body, the requirements of all Borough ordinances are complied with and payment of a license transfer fee is made in accordance with this article and Chapter 155 of this Code.
- B. This provision shall not be applicable to Mobile Retail Food Establishment One Day Event permits, as defined in § 363-11. The Mobile Retail Food Establishment licensed under an One Day Event permit shall remain stationary in the location provided for in the original application while serving the public and shall not change its location to serve the public in any other location within the Borough.

SECTION 6. Chapter 363 of the Borough Code of the Borough of South River, entitled "Food and Beverage Service" is hereby amended so as to amend Section 363-24. "Posting of License" so as to read in its entirety as follows:

§ 363-24. POSTING OF LICENSE AND DECAL.

- A. Licenses issued under this article shall be posted at the mobile establishment in a conspicuous place. Said license shall remain posted for the duration of the licensing year when issued and so long as the licensed business is in operation.
- B. A Borough issued decal shall be displayed in a conspicuous place on the outside of the mobile retail establishment. If the establishment is a motor vehicle, the decal shall be placed on the rear of the vehicle. Said decal shall remain posted for the duration of the licensing year and so long as the licensed business is in operation. This section is inapplicable to All One Day Event Mobile Retail Food Establishment permits as defined in § 363-11.

SECTION 7. All ordinances or parts of ordinances inconsistent herewith are hereby repealed.

SECTION 8. If any section, subsection, sentence, clause, phrase or portion of this ordinance is for any reason held to be invalid or unconstitutional by a court of competent jurisdiction, such portion shall be deemed a separate, distinct and independent provision, and such holding shall not affect the validity of the remaining portions hereof.

SECTION 9. This ordinance shall take effect after second reading and publication as required by law

Dated:

ATTEST:

JOHN M. KRENZEL, Mayor

PATRICIA O'CONNOR, BOROUGH CLERK

ORDINANCE 2015-7

AN ORDINANCE OF THE BOROUGH OF SOUTH RIVER, COUNTY OF MIDDLESEX, STATE OF NEW JERSEY, AUTHORIZING AN AMENDMENT EXTENDING THE CURRENT TAX ABATEMENT AGREEMENT WITH NATIONAL CHURCH RESIDENCES OF SOUTH RIVER, NEW JERSEY THROUGH 2052.

WHEREAS, the Borough of South River is a party to a Tax Abatement Agreement with National Church Residences of South River, New Jersey, a non-profit corporation of the State of Ohio and authorized to do business in New Jersey, and owner of the housing facility known as Willett Manor, located at 340 Whitehead Avenue, South River, NJ 08882, dated September 6, 1990; and

WHEREAS, the current Tax Abatement Agreement between the Borough of South River and National Church Residences for the property at Willet Manor shall expire January 2042; and

WHEREAS, Willett Manor is committed to continue providing safe, clean and affordable housing for the elderly and disabled into the future which is a benefit to the community; and

WHEREAS, National Church Residences of South River, N.J., is currently seeking to refinance its existing U.S. Housing and Urban Development (HUD) loan to reduce its annual debt service and provide funds to complete both critical and non-critical repairs to ensure that Willett Manor is a well maintained, safe and viable housing project into the future; and

WHEREAS, the U.S. Department of Housing and Urban Development (HUD) has expressed its strong support to the request to extend Willett Manor's existing tax abatement as it will further HUD's mission to create strong, sustainable, inclusive communities and quality affordable homes; and

WHEREAS, the pending HUD 223(f) refinance loan shall be for a period not to exceed thirty-five (35) years and HUD requires National Church Residences to renew the current HAP contract for an initial period of 20 years and execute a Preservation Agreement committing the property to an extension of the HAP contract upon its expiration; and

WHEREAS, the Borough of South River has the authority to extend the Tax Abatement Agreement to run co-terminus with the HUD 223(f) refinance loan pursuant to N.J.S.A. 40A:20-13.1.

NOW, THEREFORE, BE IT ORDAINED by the Mayor and Borough Council of the Borough of South River, County of Middlesex, and State of New Jersey, that it does hereby authorize the Mayor to execute, on behalf of the Borough of South River, a Tax Abatement Agreement Extension with National Church Residences of South River, N.J., in form substantially similar to that attached hereto and made a part hereof, through 2052, commencing and effective upon National Church Residences of South River, N.J., refinancing its mortgage loan with HUD.

BE IT FURTHER ORDAINED that any section, subsection, sentence, clause, phrase or portion of this ordinance is for any reason held to be invalid or unconstitutional by a court of competent jurisdiction, such portion shall be deemed a separate, distinct and independent provision, and such holding shall not affect the validity of the remaining portions hereof.

This ordinance shall take effect after second reading and publication as required by law.

Dated:

ATTEST:

JOHN M. KRENZEL, Mayor

PATRICIA O'CONNOR, BOROUGH CLERK

ORDINANCE 2015-8

AN ORDINANCE TO AMEND THE CODE OF THE BOROUGH OF SOUTH RIVER, CHAPTER 193 ENTITLED "VEHICLES AND TRAFFIC" BY AMENDING SECTION 193-31.1, SCHEDULE IIA "HANDICAPPED PARKING" THEREOF

BE IT ORDAINED by the Mayor and Borough Council of the Borough of South River, that Chapter 193 of the Code of the Borough of South River entitled "Vehicles and Traffic" be amended by amending Section 193-31.1, Schedule IIA as follows:

SECTION 1. Schedule IIA. HANDICAPPED PARKING

Street	Side	Location
Center St.	East	50 Feet South of Union Ave.

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

MUNICIPAL BUDGET NOTICE

Resolution # 2015 - 108

Section 1.

Municipal Budget of the Borough of South River, County of Middlesex for the Fiscal Year 2015.

Be It Resolved, that the following statements of revenues and appropriations shall constitute the Municipal Budget for the year 2015;

Be It Further Resolved, that said Budget be published in the Home News Tribune

in the issue of April 2, 2015

The Governing Body of the Borough of South River does hereby approve the following as the Budget for the year 2015:

RECORDED VOTE
(Insert last name)

Ayes

Nays

Abstained

Absent

Notice is hereby given that the Budget and Tax Resolution was approved by the

Borough of South River, County of Middlesex, on March 9th, 2015.

Mayor and Borough Council of the

A Hearing on the Budget and Tax Resolution will be held at

The South River Criminal Justice Building,
Council Chambers, 61 Main Street, South River

on April 13, 2015 at

7:30 o'clock P.M.

at which time and place objections to said Budget and Tax Resolution for the year 2015 may be presented by taxpayers or other

interested persons.

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>
65-999-000-437 CD	KYLE AMATO 24 LANDVALE RD SPOTSWOOD, NJ 08884	\$252.45
65-999-868-649 ELEC PREV	BARBARA CIPOLETTI 33 B GLOUCESTER CT EAST BRUNSWICK, NJ 08816	\$300.22
65-999-001-117 CD	LOIS CLARKE	\$99.13
65-999-001-117 ELEC CURRENT	29 MERCER AVE NORTH PLAINFIELD, NJ 07060	\$163.25
66-999-931-040 WTR CURRENT	ARCELINA GREGO 33 WHITEHEAD AVE SOUTH RIVER, NJ 08882	\$206.75
65-999-864-766 CD	ROBIN KENNOVIN 44 FERRIS ST SOUTH RIVER, NJ 08882	\$70.90
65-999-990-628 ELEC PREV	SERGEY & ALA LATOSH 4 GASZI AVE SOUTH RIVER, NJ 08882	\$104.32
65-999-001-104 ELEC PREV	LIGHTHOUSE SOUTH RIVER LLC LG P.O BOX 1524 ENGLEWOOD, NJ 07632	\$77.54
65-999-000-165 CD	JORGE MARGACO 8 STANTON ST SOUTH RIVER, NJ 08882	\$224.79
65-999-000-991 CD	FRANK & NORMA PEREZ 117 UNION AVE BELLEVILLE, NJ 07109	\$104.60
66-999-926-200 WTR CURRENT	GILBERTO SOUZA JR 210 HOPEWELL PRINCETON RD HOPEWELL, NJ 08525	\$93.26

65-999-001-404 CD

SHERRI TERZINO
32 CANAL ST
SAYREVILLE, NJ 08872

\$131.78

65-999-001-976 CD

JAI ME TORRES & KAYLA CRUZ
1046 MORNING GLORY DR
MONROE, NJ 08831

\$18.06

DATED: MARCH 9, 2015

/s/ _____
Councilmember

/s/ _____
Councilmember

RESOLUTION

WHEREAS, the Governing Body has reached an Agreement with the South River Dispatcher's Association, AFSCME Local 3440-3, for the period of January 1, 2013 to December 31, 2015 between said union and the Borough of South River.

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Mayor and Council of the Borough of South River that the agreement with the South River Dispatcher's Association, AFSCME Local 3440-3, for the period of January 1, 2013 to December 31, 2015, is approved.

BE IT FURTHER RESOLVED that the appropriate Borough Officials are hereby authorized to execute the same on behalf of the Borough of South River.

DATED: MARCH 9, 2015

/s/ _____
 Councilmember

/s/ _____
 Councilmember

RESOLUTION

WHEREAS, Melvin A. Leon Alvarado has submitted an application for a Mercantile License for a business known as Garden Deli LLC, to be located at 148 Whitehead Avenue, in the Borough of South River; and

WHEREAS, the nature of the business is restaurant; 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 Melvin A. Leon Alvarado, for a business known as Garden Deli LLC, to be located at 148 Whitehead Avenue, in the Borough of South River, New Jersey is hereby approved.

DATED: MARCH 9, 2015

/s/ _____
Councilmember

/s/ _____
Councilmember

RESOLUTION

WHEREAS, Hector Compres has submitted an application for a Mercantile License for a business known as D'Clase Wireless, to be located at 56 Main Street, in the Borough of South River; and

WHEREAS, the nature of the business is phone store; 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 Hector Compres, for a business known as D'Clase Wireless, to be located at 56 Main Street, in the Borough of South River, New Jersey is hereby approved.

DATED: MARCH 9, 2015

/s/ _____
Councilmember

/s/ _____
Councilmember

RESOLUTION

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

- William Synek

DATED: MARCH 9, 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 to the position of Probationary Member in the Rescue Squad of the Borough of South River effective as of this date.

- Alexandria Kulik

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: MARCH 9, 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 Ryan Geesey to the position of Dispatcher within the South River Police Department, at a salary per the Dispatchers Association contract, effective as of March 10, 2015.

DATED: MARCH 9, 2015

/s/ _____
Mayor

/s/ _____
Councilmember

/s/ _____
Councilmember

RESOLUTION OF THE BOROUGH OF SOUTH RIVER, COUNTY OF MIDDLESEX, STATE OF NEW JERSEY, AUTHORIZING THE RECEIPT OF BIDS FOR A LEASE OF A PORTION OF THE PROPERTY LOCATED AT 9 IVAN WAY FOR THE INSTALLATION AND OPERATION OF WIRELESS COMMUNICATIONS APPURTENANCES

WHEREAS, the Borough of South River presently owns property located at 9 Ivan Way known as Block 380, Lot 1.03 on the Tax Map of the Borough of South River; and

WHEREAS, the property is presently not needed for public use; and

WHEREAS, N.J.S.A. 40A:12-14 authorizes the lease of public property not needed for public use; and

WHEREAS, the Borough Council desires to authorize the Borough to prepare bid specifications for the lease of Borough owned property located at 9 Ivan Way known as on Block 380, Lot 1.03, on the Tax Map of the Borough of South River for the installation and operation of a wireless communications appurtenances; and

WHEREAS, the Township Council also desires to authorize the Borough Clerk to advertise for the receipt of bids for said lease of Township property; and

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

1. That the Borough is hereby authorized to prepare bid specifications and advertise for the receipt of bids for leasing Township owned property located at 9 Ivan Way known as Block 380, Lot 1.03 on the Tax Map of the Borough for installation and operation of wireless communications appurtenances.

2. That the Borough Clerk shall advertise the Notice to Bidders for the purpose of the receipt of sealed bids for the above named project.

3. That upon adoption of this resolution, the Borough Clerk shall forward a certified copy of said resolution the Borough Administrator, Chief Financial Officer and Borough Attorney.

Dated: MARCH 9, 2015

/s/ _____
Councilmember

/s/ _____
Councilmember

RESOLUTION OF THE BOROUGH OF SOUTH RIVER, COUNTY OF MIDDLESEX, STATE OF NEW JERSEY, AUTHORIZING THE RECEIPT OF BIDS FOR A LEASE OF A PORTION OF THE APPLEBY AVENUE WATER TOWER SITE FOR THE INSTALLATION AND OPERATION OF WIRELESS COMMUNICATIONS ANTENNA(S) AND APPURTENANCES

WHEREAS, the Borough of South River presently owns property located along Appleby Avenue known as Block 234, Lot 2 on the Tax Map of the Borough of South River; and

WHEREAS, the property is presently not needed for public use; and

WHEREAS, N.J.S.A. 40A:12-14 authorizes the lease of public property not needed for public use; and

WHEREAS, the Borough Council desires to authorize the Borough to prepare bid specifications for the lease of Borough owned property located along Appleby Avenue known as on Block 234, Lot 2, on the Tax Map of the Borough of South River for the installation and operation of a wireless communications antenna(s) and appurtenances; and

WHEREAS, the Township Council also desires to authorize the Borough Clerk to advertise for the receipt of bids for said lease of Township property; and

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

1. That the Borough is hereby authorized to prepare bid specifications and advertise for the receipt of bids for leasing Township owned property located along Appleby Avenue known as Block 234, Lot 2 on the Tax Map of the Borough for installation and operation of wireless communications antenna(s) and appurtenances.

2. That the Borough Clerk shall advertise the Notice to Bidders for the purpose of the receipt of sealed bids for the above named project.

3. That upon adoption of this resolution, the Borough Clerk shall forward a certified copy of said resolution the Borough Administrator, Chief Financial Officer and Borough Attorney.

Dated: MARCH 9, 2015

/s/ _____

Councilmember

/s/ _____

Councilmember

RES: 2015-118

MARCH 9, 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 CME Associates is authorized to prepare the NJDOT Annual Storm Water Report, as outlined in the Borough Engineer's letter dated March 2, 2015, at a cost not to exceed \$2,250.00.

BE IT FURTHER RESOLVED, the Chief Financial Officer of the Borough has certified the availability of funds in account C-05-01-20-165-205.

DATED: MARCH 9, 2015

/s/ _____
Councilmember

/s/ _____
Councilmember

RESOLUTION

BE IT AND IT IS HEREBY RESOLVED by the Mayor and Council of the Borough of South River, in the County of Middlesex and the State of New Jersey that CME Associates is authorized to provide engineering services relating to the 2010 Roadway Improvements litigation, as outlined in the Borough Engineer's letter dated March 5, 2015, at a cost not to exceed \$3,980.00.

BE IT FURTHER RESOLVED, the Chief Financial Officer of the Borough has certified the availability of funds in account C-06-10-009-215.

DATED: MARCH 9, 2015

/s/ _____
Councilmember

/s/ _____
Councilmember

RESOLUTION

WHEREAS, there exists a need for a Public Works vehicle in the Borough of South River;
and

WHEREAS, there exists a state contract with a registered vendor known as Winner Ford under contract #A83558 through which municipalities are authorized by law to acquire such vehicles without meeting the requirements of the public bidding laws of the State of New Jersey;
and

WHEREAS, it is the governing body's desire to purchase to acquire a 2015 Ford F350 Pickup Truck with the dealer package from the said state authorized vendor for \$30,049.00; and

WHEREAS, the Chief Financial Officer of the Borough has certified the availability of funds in account C-06-14-030-101.

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Mayor and Borough Council of the Borough of South River that the appropriate officials be and they are hereby authorized to execute the appropriate documents in order to acquire the aforesaid vehicle from the referenced vendor.

DATED: MARCH 9, 2015

/s/ _____
Councilmember

/s/ _____
Councilmember

RESOLUTION

WHEREAS, there exists a need for a Public Works vehicle in the Borough of South River;
and

WHEREAS, there exists a state contract with a registered vendor known as Winner Ford under contract #A88215 through which municipalities are authorized by law to acquire such vehicles without meeting the requirements of the public bidding laws of the State of New Jersey;
and

WHEREAS, it is the governing body's desire to purchase to acquire a 2016 Ford F450 Dumptruck with the dealer package from the said state authorized vendor for \$57,535.00; and

WHEREAS, the Chief Financial Officer of the Borough has certified the availability of funds in account C-06-14-030-101.

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Mayor and Borough Council of the Borough of South River that the appropriate officials be and they are hereby authorized to execute the appropriate documents in order to acquire the aforesaid vehicle from the referenced vendor.

DATED: MARCH 9, 2015

/s/ _____
Councilmember

/s/ _____
Councilmember

RESOLUTION

WHEREAS, there exists a need to purchase pagers for the Volunteer Fire Department in the Borough of South River; and

WHEREAS, there exists a state contract with a registered vendor known as Motorola Solutions Inc. under contract #A83909 through which municipalities are authorized by law to acquire such vehicles without meeting the requirements of the public bidding laws of the State of New Jersey; and

WHEREAS, it is the governing body's desire to purchase the aforesaid pagers, to include batteries, programming and engraving, from the said state authorized vendor for \$18,791.25; and

WHEREAS, the Chief Financial Officer of the Borough has certified the availability of funds in account C-06-14-030-103.

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Mayor and Borough Council of the Borough of South River that the appropriate officials be and they are hereby authorized to execute the appropriate documents in order to acquire the aforesaid pagers from the referenced vendor.

DATED: MARCH 9, 2015

/s/ _____
Councilmember

/s/ _____
Councilmember

RESOLUTION

WHEREAS the governing body of the Borough of South River in the County of Middlesex, State of New Jersey, had previously authorized and directed the Borough Clerk to advertise for receipt of sealed bids for the purchase of a New Rear Loader Refuse Truck in accordance with specifications approved and filed in the Office of the Borough Clerk; and

WHEREAS, said bids were received on March 3, 2015, and opened and read aloud in public and an examination thereof shows that Cambria Automotive Companies Inc. was the sole bidder thereon with a bid of \$206,659.00;

WHEREAS, the Borough Attorney has noted that the bid contained no material departures from the bidding documents; and

WHEREAS, the Chief Financial Officer of the Borough has certified the availability of funds in account C-06-14-030-101.

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

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

DATED: MARCH 9, 2015

/s/ _____
Councilmember

/s/ _____
Councilmember

RES: 2015-124

MARCH 9, 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 \$ _____ 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: MARCH 9, 2015

/s/ _____
Councilmember

/s/ _____
Councilmember

RES: 2015-124

MARCH 9, 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 \$464,455.95 and previously paid claims in the amount of \$510,768.16, 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: MARCH 9, 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
A0078 ACTIVE IMPRINTS								
	14-03592	12/31/14	SHIRTS	Open	665.25	0.00		
A0153 AHOLD USA, INC.								
	15-00664	03/03/15	Food Bank Expenses	Open	374.00	0.00		
A0313 ALL COVERED								
	15-00467	02/11/15	COMPUTER SVCS. FOR 2/15	Open	2,750.00	0.00		
	15-00503	02/18/15	INSTALL DELL COLOR PRINTER	Open	161.25	0.00		
					<u>2,911.25</u>			
A601 APRUZZESE MCDERMOTT MASTRO &								
	15-00489	02/17/15	General Labor Matters 1/2015	Open	3,567.25	0.00		
ADP001 ADP, INC.								
	15-00508	02/19/15	SERVICE FOR P.E. 2/08/15	Open	487.00	0.00		
AMAT24 KYLE AMATO								
	15-00525	02/19/15	CD REFUND	Open	252.45	0.00		
ARE01 A PEST PLUS, LLC.								
	15-00280	01/28/15	Pest Control-February	Open	170.00	0.00		
ASTARITA DANIEL ASTARITA								
	15-00566	02/25/15	BB Ref 2/23/15 (2) Games	Open	70.00	0.00		
	15-00662	03/03/15	BB Ref 3/2/15 (2) Games	Open	70.00	0.00		
					<u>140.00</u>			
B0750 B & W CONSTRUCTION CO								
	15-00454	02/11/15	Main Near Water-Manhole Frame	Open	3,921.42	0.00		
	15-00455	02/11/15	Water Main-Raritan/Grochowiak	Open	9,675.60	0.00		
	15-00456	02/11/15	Water Main-Whitehead/Wojie	Open	25,889.28	0.00		
					<u>39,486.30</u>			
B0806 THE BANNISTER CO								
	15-00357	02/04/15	namebadges	Open	64.00	0.00		
	15-00481	02/17/15	VARIOUS TROPHIES & PLATES	Open	423.05	0.00		
					<u>487.05</u>			
B0893 BENECARD SERVICES, INC.								
	15-00563	02/25/15	PRESCRIPTION FOR 3/15	Open	47,712.11	0.00		
	15-00574	02/25/15	PRESCRIPTION FOR 2/15	Open	46,699.41	0.00		
					<u>94,411.52</u>			
B0903 C BENTLEY'S CAR WASH								
	15-00509	02/19/15	JANUARY CAR WASH	Open	46.50	0.00		
B0955 BIO SHINE, INC.								
	15-00251	01/28/15	Premier Ice Melter #BS1398	Open	660.68	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
B0955 BIO SHINE, INC. Continued								
	15-00348	02/04/15	Premier Ice Melter #BS1398	Open	660.68	0.00		
	15-00493	02/18/15	Premier Ice Melter #BS1398	Open	660.68	0.00		
					<u>1,982.04</u>			
B0960 BLUE CROSS/BLUE SHIELD OF NJ								
	15-00555	02/25/15	DENTAL INS. FOR 3/15	Open	6,370.10	0.00		
B1167 BUREINGTON SAFETY LAB INC								
	15-00448	02/11/15	Class 2 Insulating Sleeves	Open	1,022.95	0.00		
C1441 VINCENT QUILES, JR.								
	15-00298	01/30/15	Janitorial Supplies	Open	167.80	0.00		
C1482 CME ASSOCIATES								
	14-00855	03/27/14	REMEDATION WORK-FIREHOUSE	Open	1,517.25	0.00		B
	14-02323	08/26/14	OBERT ST.PARKING LOT IMPROVEME	Open	298.50	0.00		B
	14-02519	09/18/14	PROPOSED FIREHOUSE-ENGINEERING	Open	1,699.25	0.00		B
	14-02520	09/18/14	STANDBY GENERATOR-DPW	Open	422.50	0.00		B
	15-00637	03/02/15	DRUG FREE ZONE MAP	Open	75.00	0.00		
	15-00638	03/02/15	HCD REP. SERVICES	Open	167.75	0.00		
	15-00639	03/02/15	WILLIAM ST. PUMP STATION	Open	93.25	0.00		
	15-00640	03/02/15	HOLMES AVE.LLC 0319.02 #1463	Open	186.25	0.00		
	15-00641	03/02/15	SOUTH RIVER BUS.PARK #1356	Open	74.50	0.00		
	15-00642	03/02/15	SANTOS 0144.01 #643	Open	37.25	0.00		
	15-00656	03/03/15	DOMINGUES VAR.0209.01 #1477	Open	178.75	0.00		
					<u>4,750.25</u>			
C1510 COMCAST								
	15-00635	03/02/15	SERVICE FOR 3/03-4/02/15	Open	167.95	0.00		
	15-00658	03/03/15	SERVICE FOR 3/1-3/31/15	Open	174.90	0.00		
	15-00659	03/03/15	SERVICE FOR 3/1-3/31/15	Open	166.72	0.00		
					<u>509.57</u>			
C1538 CONTINENTAL FIRE & SAFETY INC.								
	15-00403	02/10/15	TURNOUT COAT REPAIR C.MATTS	Open	425.00	0.00		
C1555 COOPER ELECTRIC SUPPLY CO.								
	15-00579	02/25/15	Generator Rental - OEM Trailer	Open	500.00	0.00		
C1646 CUMMINS-ALLISON CORP.								
	15-00446	02/11/15	Shredder Maintenance 15-16	Open	707.00	0.00		
C1652 CUSTOM BANDAG INC								
	15-00164	01/19/15	Tires-Bucket #751	Open	984.73	0.00		
C1POL33 BARBARA CIPOLETTI								
	15-00526	02/19/15	ELECT.PREV.YR.REFUND	Open	300.22	0.00		
CLARK29 LOIS CLARKE								
	15-00527	02/19/15	CD. & ELECT.CURR.YR.REFUNDS	Open	262.38	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
D1862 DISCOVERY BENEFITS, INC.	15-00436	02/11/15	FSA MONTHLY FOR 1/15	Open	41.66	0.00		
D2001 DUNKIN DONUTS STORE #347868	15-00626	02/27/15	REFRESHMENTS FOR DRILL ON 2/25	Open	55.95	0.00		
DES25 MATTHEW DESANTIS	15-00604	02/25/15	wrestling Refund 2/24/15	Open	60.00	0.00		
DIL001 DILWORTH PAXTON LLP	15-00643	03/02/15	ORD.2015-03 AMENDING 214-30	Open	450.00	0.00		
E2039 TOWNSHIP OF EAST BRUNSWICK	15-00634	03/02/15	SERVICE FOR 1/1-2/1/15	Open	76,180.97	0.00		
E2369 EMSAR	15-00510	02/19/15	ANNUAL STRETCHER MAINT.AGREEMT	Open	1,980.00	0.00		
E2376 ENHANCED HC SOLUTIONS LLC	15-00624	02/27/15	REFUND ON TAX PREMIUM	Open	100.00	0.00		
F2810 FIRE APPARATUS REPAIR, INC.	15-00237	01/26/15	Emergency Repairs-Blanket	Open	2,988.80	0.00		
F2927 DONNA M. FRICKE	15-00628	02/27/15	February Exercise Classes	Open	280.00	0.00		
G3024 GALETON GLOVES, INC.	15-00432	02/11/15	Gloves	Open	915.26	0.00		
G3174 GILMORE & MONAHAN, P.A.	15-00636	03/02/15	LEGAL SERVICES FOR 1/15	Open	6,190.95	0.00		
G3243 GRANDVIEW MANOR, INC.	15-00671	03/04/15	Deposit octoberfest 10/14	Open	100.00	0.00		
G3271 GREATER MEDIA NEWSPAPER	15-00327	02/03/15	HCD Public Meeting Notice	Open	230.00	0.00		
GREG33 ARCELINA GRECO	15-00528	02/19/15	WATER CURR.YR.REFUND	Open	206.75	0.00		
H3545 HELMETTA REGIONAL ANIMAL SHELTER	15-00445	02/11/15	Animal Shelter Services 12/14	Open	100.00	0.00		
H3547 BOROUGH OF HELMETTA	15-00443	02/11/15	ACS - December 2015	Open	153.00	0.00		
H3708 HOME DEPOT	15-00451	02/11/15	Various Supplies-DPW	Open	151.71	0.00		
H3719 HOME NEWS TRIBUNE	15-00571	02/25/15	Ord. 2015-3 - intro	Open	108.24	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
H3739 THE HOSE SHOP, INC	15-00450	02/11/15	Hose Repairs for Vehicles	Open	460.07	0.00		
J4625 JERSEY FUSION, LLC	15-00602	02/25/15	Fund BB 1/31/15 (1) Class	Open	75.00	0.00		
	15-00603	02/25/15	Fund BB 2/21/15 (1) Class	Open	75.00	0.00		
					150.00			
J4660 JOE'S HEATING LLC	15-00406	02/11/15	Repair Heater-office on Aging	Open	192.00	0.00		
	15-00500	02/18/15	Repair Heater-Hydrant Room	Open	371.00	0.00		
	15-00501	02/18/15	Repair Heat-48 Washington St	Open	90.00	0.00		
	15-00512	02/19/15	Repair Heat-PD-Dispatch	Open	180.00	0.00		
	15-00601	02/25/15	Repair Heat-55 Reid Street	Open	135.00	0.00		
					968.00			
JOHN010 JEFFREY JOHNSON	15-00520	02/19/15	BB Ref 2/18/15 (2) Games	Open	70.00	0.00		
	15-00567	02/25/15	BB Ref 2/23/15 (2) Games	Open	70.00	0.00		
	15-00616	02/27/15	BB Ref 2/25/15 (2) Games	Open	70.00	0.00		
	15-00663	03/03/15	BB Ref 3/2/15 (2) Games	Open	70.00	0.00		
					280.00			
JOHR6 RALPH JOHNSON	15-00631	02/27/15	BB Ref 2/26/15 (2) Games	Open	70.00	0.00		
KENNA4 ROBIN KENNOVIN	15-00529	02/19/15	CD REFUND	Open	70.90	0.00		
L5128 LANGUAGE LINE SERVICES	15-00153	01/19/15	coverage for 12/1/14-12/31/14	Open	8.50	0.00		
L5142 LAW OFFICES JEROME PETTI ESQ	15-00614	02/27/15	REFUND OF TAX OVERPAYMENT	Open	1,405.81	0.00		
L5173 LAYNE CHRISTENSEN COMPANY	14-02127	08/04/14	well #5 Repairs	Open	1,250.00	0.00		
L5255 THE LINCOLN NAT LIFE INS CO	14-03290	12/01/14	LOSAP 2014	Open	76,209.28	0.00		B
L5404 LYONS - SHEPSKO	15-00472	02/13/15	Polling Place /Spec. School	Open	450.00	0.00		
LATOS4 SERGEY & ALA LATOSH	15-00530	02/19/15	ELECT.PREV.YR.REFUND	Open	104.32	0.00		
LIGHT1 LIGHTHOUSE SOUTH RIVER LLC LG	15-00531	02/19/15	ELECT.PREV.YR.REFUND	Open	77.54	0.00		
M5414 MAACO AUTO PAINTING & BODYWORK	15-00040	01/14/15	Repairs to Truck #27	Open	1,709.60	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
M5421 W. B. MASON CO.								
	15-00093	01/19/15	Office Supplies - Paper	Open	1,119.60	0.00		
	15-00179	01/20/15	Office Supplies	Open	407.24	0.00		
	15-00188	01/21/15	Office Supplies	Open	512.90	0.00		
	15-00283	01/28/15	Office Supplies	Open	639.69	0.00		
	15-00331	02/03/15	Office Supplies	Open	471.45	0.00		
	15-00374	02/05/15	Office Supplies	Open	2,238.42	0.00		
	15-00458	02/11/15	Office Supplies	Open	239.74	0.00		
					<u>5,629.04</u>			
M5707 MIDDLESEX WELDING SALES CO, INC								
	15-00025	01/14/15	Cylinder Rentals-January	Open	435.40	0.00		
M5708 MIDDLESEX COUNTY TREASURER								
	15-00113	01/19/15	2015 HEALTH AID	Open	15,264.19	0.00		
M5713 MIDD. CTY. IMPROVEMENT AUTHORITY								
	15-00513	02/19/15	Yardwaste Collection-January	Open	163.44	0.00		
	15-00514	02/19/15	Comingle Collection-January	Open	11,282.28	0.00		
					<u>11,445.72</u>			
M5886 MUNICIPAL CLERKS ASSN OF NJ								
	15-00569	02/25/15	Registrar Meeting w/St. Reg.	Open	245.00	0.00		
MARG8 JORGE MARGACO								
	15-00532	02/19/15	CD REFUND	Open	224.79	0.00		
MER1001 MERIDIAN OCCUPATIONAL HEALTH								
	15-00437	02/11/15	Employment Physicals Specials	Open	300.00	0.00		
MITC01 MITCHELL ASSOCIATES ARCH.								
	13-01628	06/12/13	ARCHITECT SVCS-NEW FIREHOUSE	Open	25,200.00	0.00		B
MORG333 MORGAN PRINTING LLC								
	15-00295	01/30/15	2015 Waste & Recycling Guide	Open	2,900.00	0.00		
MUNAS1 MUN. ASSESSORS ASSN OF M.C.								
	15-00479	02/13/15	ANNUAL AMANJ/ASSESSORS DUES	Open	150.00	0.00		
N6180 NORCIA CORP.								
	15-00494	02/18/15	Plow Parts	Open	934.36	0.00		
	15-00495	02/18/15	Plow Parts	Open	123.24	0.00		
					<u>1,057.60</u>			
N6184 JAMES P. NOLAN AND ASSOCIATES								
	15-00654	03/03/15	LEGAL SVCS. FOR 2/15	Open	2,316.97	0.00		
N6190 THOMAS J. NOTO, P.E.								
	15-00651	03/02/15	Elect. Eng. Services-February	Open	4,000.00	0.00		
NESTLE01 NESTLE WATERS NORTH AMERICA								
	15-00629	02/27/15	Gym water cooler & supplies	Open	23.19	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
NEW01 NJ DEPT. HEALTH/SENIOR SVCS	15-00667	03/04/15	State Dog Fees - Feb 2015	Open	184.80	0.00		
06508 ONE CALL CONCEPTS	15-00449	02/11/15	One Call Messages-January	Open	61.42	0.00		
P7209 PUBLIC SERVICE ELECTRIC & GAS	15-00608	02/25/15	SERVICE FOR 2/15	Open	11.17	0.00		
P8687 PARKER, IBRAHIM & BERG, LLC	14-03147	11/17/14	SPEC.COUNCIL-AMC IND. BANKRUPT	Open	480.00	0.00		B
PATT69 GREGORY PATTON	15-00521	02/19/15	BB Ref 2/18/15 (2) Games	Open	70.00	0.00		
	15-00552	02/25/15	BB Ref 2/19/15 (2) Games	Open	70.00	0.00		
	15-00630	02/27/15	BB Ref 2/26/15 (2) Games	Open	70.00	0.00		
					210.00			
PERE117 FRANK & NORMA PEREZ	15-00533	02/19/15	CD REFUND	Open	104.60	0.00		
PETTY-FI PETTY CASH - FINANCE	15-00600	02/25/15	PETTY CASH REIMBURSEMENT	Open	294.39	0.00		
POL1001 BILL POLICASTRO	15-00553	02/25/15	BB Ref 2/19/15 (2) Games	Open	70.00	0.00		
	15-00617	02/27/15	BB Ref 2/25/15 (2) Games	Open	70.00	0.00		
					140.00			
PR002 PRINCETON SUPPLY	15-00299	01/30/15	Janitorial Supplies	Open	341.60	0.00		
Q7287 QUALITY ELECT MOTOR	15-00447	02/11/15	Motor for Lime Room	Open	180.00	0.00		
R7329 V E RALPH & SON INC	15-00480	02/17/15	Urgent Misc Medical Supplies	Open	743.02	0.00		
R7386 REESE REPAIR LLC	14-03353	12/03/14	Repair Roof at Municipal Bldg	Open	890.00	0.00		
R7453 RICOH CORPORATION	15-00319	02/03/15	Service Contract 1/30-2/27	Open	84.00	0.00		
R7548 THE RODGERS GROUP, LLC	11-00008	01/13/11	CUSTOMIZED TRAINING MODULE	Open	448.00	0.00		B
R7608 LAURA ROKOSZ	15-00609	02/25/15	2015 CLOTHING ALLOWANCE	Open	275.00	0.00		
R7611 GREGG RUBENSTEIN	15-00557	02/25/15	PUB.DEF FEES FOR 2/15	Open	527.08	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
REG101 REGISTRARS ASS'N OF NJ	15-00568	02/25/15	Nj Registrar Spring Mtg. - 15	Open	35.00	0.00		
RIC001 RICH'S TOWING SERVICE	15-00452	02/11/15	Tow Baker #2 to Freehold Ford	Open	80.00	0.00		
S510 SCALES INDUSTRIAL TECH INC	14-02597	09/24/14	PM Air Compressor-Treatment Pl	Open	587.94	0.00		
S7690 SAMS CLUB	15-00660	03/03/15	OOA Hospitality and Tailgate	Open	417.78	0.00		
S7877 SAKER SHOPRITES INC	15-00653	03/02/15	OOA - Tailgate and Food Bank	Open	492.71	0.00		
S8086 SPECTROTEL	15-00554	02/25/15	SERVICE FOR 2/15-3/14/15	Open	4,381.43	0.00		
S8161 STATE TOXICOLOGY LAB	15-00440	02/11/15	12/17/14 random test	Open	360.00	0.00		
SOUZ210 GILBERTO SOUZA, JR	15-00534	02/19/15	WATER CURR.YR.REFUND	Open	93.26	0.00		
STA001 DAVID STAHL LAW OFFICES PC	15-00620	02/27/15	PROSECUTOR SVCS. FOR 1/15	Open	1,240.66	0.00		
	15-00621	02/27/15	PROSECUTOR SVCS. FOR 2/15	Open	1,240.66	0.00		
					2,481.32			
STMA30 ST. MARY OF OBSTRABAMA PARISH	15-00473	02/13/15	Polling Place Spec. School	Open	450.00	0.00		
SZEB01 PAT SZEBENYI	15-00605	02/25/15	2015 CLOTHING ALLOWANCE	Open	275.00	0.00		
T8324 TAYLOR OIL CO. INC	15-00429	02/11/15	Fuel Del 01/29/15	Open	1,527.31	0.00		
	15-00496	02/18/15	Fuel Del 02/06/15	Open	2,098.29	0.00		
					3,625.60			
T8326 TECH SERVICES SECURITY, LLC	15-00282	01/28/15	SECURITY SURVEY.SYSTEM-SERVER	Open	9,888.00	0.00		
T8521 TREASURER-STATE OF NEW JERSEY	15-00176	01/20/15	Annual Phycial Connection	Open	200.00	0.00		
T8539 TRIUS, INC.	15-00236	01/26/15	Tymco Sweeper-Gasket Strainer	Open	232.17	0.00		
TERZ32 SHERRI TERZINO	15-00535	02/19/15	CD REFUND	Open	131.78	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
TORRE104 JAIMÉ TORRES & KAYLA CRUZ	15-00536	02/19/15	CD REFUND	Open	18.06	0.00		
U8802 UNIFIRST CORPORATION	15-00272	01/28/15	Uniform Rental 02-17-15	Open	113.72	0.00		
U8813 UNITED STATES POST OFFICE	15-00669	03/04/15	P O BOX 214 RENEWAL	Open	100.00	0.00		
U8833 US BANK CUST FOR PRO CAP II	15-00565	02/25/15	REFUND OF TAX PREM.13-00063	open	500.00	0.00		
UNI001 UNIVERSAL FITNESS STORE, INC.	15-00665	03/03/15	Install replacement treadmills	Open	450.00	0.00		
V9004 VERTIZON WIRELESS	15-00672	03/04/15	SERVICE FOR 2/24-3/23/15	Open	3,383.77	0.00		
V9043 RYAN VILLANA-EVA	15-00615	02/27/15	REFUND OF TAX OVERPAYMENT	Open	1,053.11	0.00		
W9190 WAGCAR INC.	15-00045	01/14/15	Repair Baker #1-MVA 1/4/15	Open	766.40	0.00		
W9451 WINNER FORD OF CHERRY HILL	14-02455	09/17/14	PURCHASE OF FIRE PREV.VEHICLE	Open	25,209.00	0.00		
W9470 WIRELESS ELECTRONICS, INC.	15-00442	02/11/15	service contract	Open	300.00	0.00		
W9471 SHARON WITKOWSKI	15-00161	01/19/15	Aerobics 1/15/15 (1)Class	Open	35.00	0.00		
	15-00397	02/10/15	Aerobics 2/5/15 (1)Class	Open	35.00	0.00		
	15-00483	02/17/15	Aerobics 2/12/15 (1) Class	Open	35.00	0.00		
	15-00551	02/25/15	Aerobics 2/19/15 (1) Class	Open	35.00	0.00		
	15-00632	02/27/15	Aerobics 2/26/15 (1) Class	Open	35.00	0.00		
					175.00			

Total Purchase Orders: 158 Total P.O. Line Items: 0 Total List Amount: 464,455.95 Total Void Amount: 0.00

Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	4-01	78,440.91	0.00	78,440.91	0.00	0.00	78,440.91
WATER UTILITY	4-02	1,837.94	0.00	1,837.94	0.00	0.00	1,837.94
	Year Total:	80,278.85	0.00	80,278.85	0.00	0.00	80,278.85
CURRENT FUND	5-01	125,833.30	0.00	125,833.30	0.00	0.00	125,833.30
WATER UTILITY	5-02	132,196.79	0.00	132,196.79	0.00	0.00	132,196.79
ELECTRIC UTILITY	5-03	44,902.08	0.00	44,902.08	0.00	0.00	44,902.08
	5-12	437.80	0.00	437.80	0.00	0.00	437.80
	5-15	901.71	0.00	901.71	0.00	0.00	901.71
	5-16	600.00	0.00	600.00	0.00	0.00	600.00
	Year Total:	304,871.68	0.00	304,871.68	0.00	0.00	304,871.68
GENERAL CAPITAL	C-06	39,295.75	0.00	39,295.75	0.00	0.00	39,295.75
ESCROW ACCOUNT	E-17	476.75	0.00	476.75	0.00	0.00	476.75
ELECTRIC CAPITAL	L-08	422.50	0.00	422.50	0.00	0.00	422.50
	P-21	298.50	0.00	298.50	0.00	0.00	298.50
OTHER TRUST ACCOU	T-05	29,136.32	0.00	29,136.32	0.00	0.00	29,136.32
WATER CAPITAL	W-07	9,675.60	0.00	9,675.60	0.00	0.00	9,675.60
Total of All Funds:		464,455.95	0.00	464,455.95	0.00	0.00	464,455.95

Previously paid bills for 3/09/15

Date	From	Account	Amount	To	Account	Amount	Comment
2/26/2015	PNC Current Account	801365761	\$ 264,579.90	PNC Payroll Account	8015731865	\$ 264,579.90	Payroll of 2/27/15
2/26/2015	PNC Water Utility Account	8015731638	\$ 30,086.96	PNC Payroll Account	8015731865	\$ 30,086.96	Payroll of 2/27/15
2/26/2015	PNC Electric Utility Account	8015731646	\$ 56,957.88	PNC Payroll Account	8015731865	\$ 56,957.88	Payroll of 2/27/15
2/26/2015	PNC Trust - other account	8018675299	\$ 9,218.47	PNC Payroll Account	8015731865	\$ 9,218.47	Payroll of 2/27/15
2/26/2015	PNC Parking Utility Account	8039961075	\$ 749.17	PNC Payroll Account	8015731865	\$ 749.17	Payroll of 2/27/15
2/26/2015	PNC Electric Utility Account	8015731646	\$ 69,489.12	PJM Settlement Inc.		\$ 69,489.12	Weekly Elect. Pymt. 2/12-2/18/15
3/4/2015	PNC Electric Utility Account	8015731646	\$ 79,686.66	PJM Settlement Inc.		\$ 79,686.66	Weekly elect. Pymt. 2/19-2/25/15
			\$ 510,768.16			\$ 510,768.16	