



Consent Resolution:

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

- 148. Refund of electric consumer deposits
- 149. Salary Resolution
- 150. Property Tax Cancellation
- 151. Adopt Fiscal Impact Report/Ratable Replacement Framework – Post Sandy Planning Grant
- 152. Adopt Floodplain Neighborhood Acquisition Plan – Post Sandy Planning Grant
- 153. Authorize Borough Administrator to obtain services of appraiser to determine value of  
64 Roosevelt St., Block 168, Lot 1
- 154. Authorize Bettina Durmaskin Sholk for appraisal of Block 143, Lots 3.01, 4, 5, 6, 7  
and Block 144.02, Lot 7
- 155. Authorize Fireworks Display with D&M Fireworks LLC
- 156. Approve Jackson St. Sewage Pumping Station Revised Change Order 1 –  
Allied Construction Group
- 157. Approve SR Board of Education Tax Requisition – Operating Expenses
- 158. Approve Special Events Permit for American Cancer Society Relay for Life/  
Request to waive fees
- 159. Approve South River Knights Pop Warner fundraiser request
- 160. Approve SR Fire Dept. fundraiser request
- 161. Remove Members from SR Rescue Squad: Jennifer Surdi, William Murphy, Jazmine Torres
- 162. Appoint Shakeem Basden as Probationary Member – Reliable Fire Company, SRFD

BILLS ORDERED PAID

163.

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

COUNCIL COMMENTS

PUBLIC COMMENTS-(good & welfare of Borough)

ADJOURNMENT

**BOROUGH OF SOUTH RIVER  
COUNTY OF MIDDLESEX**

**BOND ORDINANCE NO. 2015-10**

**BOND ORDINANCE PROVIDING FOR THE CONSTRUCTION OF A NEW  
FIREHOUSE, APPROPRIATING \$8,000,000 THEREFOR AND AUTHORIZING THE  
ISSUANCE OF \$7,600,000 BONDS AND NOTES TO FINANCE A PORTION OF THE  
COSTS THEREOF, AUTHORIZED IN AND BY THE BOROUGH OF SOUTH RIVER, IN  
THE COUNTY OF MIDDLESEX, NEW JERSEY**

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 1. The improvements described in Section 3 of this bond ordinance are hereby authorized as general improvements to be undertaken in and by the Borough of South River, in the County of Middlesex, New Jersey (the "Borough"). For the improvements or purposes described in Section 3, there is hereby appropriated the sum of \$8,000,000, said sum being inclusive of all appropriations heretofore made therefore, including the sum of \$400,000 as the down payment for said purposes as required by the Local Bond Law, N.J.S.A. 40A:2-1 et seq. The down payment is now available by virtue of provision for down payment or for capital improvement purposes in the Capital Improvement Fund of one or more previously adopted budgets.

Section 2. In order to finance the costs of said improvements or purposes not provided for by the application of the down payment, negotiable bonds are hereby authorized to be issued in the principal amount not to exceed \$7,600,000, pursuant to the Local Bond Law. In anticipation of the issuance of said bonds and to temporarily finance said improvements or purposes, negotiable bond anticipation notes are hereby authorized to be issued pursuant to and within the limitations prescribed by the Local Bond Law.

Section 3. (a) The improvements hereby authorized and the purposes for which the obligations are to be issued consist of the construction of a new firehouse, together with all purposes necessary, incidental or appurtenant thereto, all as shown on and in accordance with contracts, plans, specifications or requisitions therefor on file with or through the Borough Clerk, as finally approved by the governing body of the Borough.

(b) The estimated maximum amount of bonds or notes to be issued for the improvements or purposes described in Section 3(a) hereof is \$7,600,000, as stated in Section 2 hereof.

(c) The estimated cost of the improvements or purposes described in Section 3(a) hereof is \$8,000,000, which is equal to the amount of the appropriation herein made therefor. The excess of the appropriation of \$8,000,000 over the estimated maximum amount of bonds or notes to be issued therefor being the amount of said \$400,000 down payment for said purposes.

Section 4. All bond anticipation notes issued hereunder shall mature at such times as may be determined by the chief financial officer of the Borough, provided that no note shall mature later than one (1) year from its date. All notes issued hereunder may be renewed from time to time

subject to the provisions of N.J.S.A. 40A:2-8. The notes shall bear interest at such rate or rates and be in such form as may be determined by the chief financial officer, who shall determine all matters in connection with notes issued pursuant to this ordinance, and the chief financial officer's signature upon the notes shall be conclusive evidence as to all such determinations. The chief financial officer is hereby authorized to sell part or all of the notes from time to time at public or private sale and to deliver them to the purchasers thereof upon receipt of payment of the purchase price plus accrued interest from their dates to the date of delivery thereof. The chief financial officer is directed to report in writing to the governing body at the meeting next succeeding the date when any sale or delivery of such notes occurs, such report shall include the amount, the description, the interest rate and the maturity schedule of the notes sold, the price obtained and the name of the purchaser.

Section 5. The following additional matters are hereby determined, declared, recited and stated:

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

(b) The average period of usefulness of the improvements or purposes, within the limitations of the Local Bond Law and taking into consideration the amount of the obligations authorized for said purposes, according to the reasonable life thereof computed from the date of the bonds authorized by this bond ordinance, is forty (40) years.

(c) The Supplemental Debt Statement required by the Local Bond Law has been duly prepared and filed in the office of the Borough Clerk, and a complete executed duplicate thereof has been filed in the office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey. Such Statement shows that the gross debt of the Borough as defined in the Local Bond Law is increased by the authorization of the bonds and notes provided in this bond ordinance by \$7,600,000 and the obligations authorized herein will be within all debt limitations prescribed by that Law.

(d) An aggregate amount not exceeding \$1,000,000 for interest on said obligations, costs of issuing said obligations, engineering costs, legal fees and other items of expense listed in and permitted under N.J.S.A. 40A:2-20 is included as part of the cost of said improvements and is included in the estimated cost indicated herein for said improvements.

(e) To the extent that moneys of the Borough are used to finance, on an interim basis, costs of said improvements or purposes, the Borough reasonably expects such costs to be paid or reimbursed with the proceeds of obligations issued pursuant hereto.

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

Section 7. Any grant or similar moneys from time to time received by the Borough for the improvements or purposes described in Section 3 hereof, shall be applied either to direct payment of the cost of the improvements within the appropriation herein authorized or to payment of the obligations issued pursuant to this ordinance. The amount of obligations authorized but not issued hereunder shall be reduced to the extent that such funds are received and so used.

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

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

Dated:

ATTEST:

---

JOHN M. KRENZEL, Mayor

---

PATRICIA O'CONNOR, Municipal Clerk

**BOROUGH OF SOUTH RIVER  
COUNTY OF MIDDLESEX**

**Bond Ordinance No. 2015-11**

**REFUNDING BOND ORDINANCE OF THE BOROUGH OF  
SOUTH RIVER, IN THE COUNTY OF MIDDLESEX, NEW  
JERSEY, PROVIDING FOR THE REFUNDING OF ALL OR  
A PORTION OF THE BOROUGH'S GENERAL  
OBLIGATION BONDS, SERIES 2007, DATED DECEMBER  
3, 2007, APPROPRIATING AN AMOUNT NOT EXCEEDING  
\$7,000,000 THEREFOR AND AUTHORIZING THE  
ISSUANCE OF NOT TO EXCEED \$7,000,000 GENERAL  
OBLIGATION REFUNDING BONDS OF THE BOROUGH  
OF SOUTH RIVER FOR FINANCING THE COST  
THEREOF**

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

Section 1. The Borough of South River, in the County of Middlesex, New Jersey (the "Borough") is hereby authorized to refund a portion or all of the Borough's (i) General Obligation Bonds, Series 2007, dated December 3, 2007, maturing on and after December 1, 2018; and (ii) provide for the payment of the costs of issuance.

Section 2. In order to finance the cost of the purpose described in Section 1 hereof, negotiable general obligation refunding bonds (the "Refunding Bonds") are hereby authorized to be issued in the principal amount not to exceed \$7,000,000 pursuant to the Local Bond Law.

Section 3. An aggregate amount not exceeding \$115,000 for items of expense listed in and permitted under N.J.S.A. 40A:2-51(b) has been included in the aggregate principal amount of refunding bonds authorized herein.

Section 4. The purpose of the refunding is to reduce the debt service payable by the Borough with respect to its outstanding obligations.

Section 5. The full faith and credit of the Borough are hereby pledged to the punctual payment of the principal of and the interest on the obligations authorized by this refunding bond ordinance. The obligations shall be direct, unlimited obligations of the Borough, and the Borough shall be obligated to levy ad valorem taxes upon all the taxable real property within the Borough for the payment of the obligations and the interest thereon without limitation of rate or amount.

Section 6. A certified copy of this refunding bond ordinance as adopted on first reading has been filed with the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey prior to final adoption, together with a complete

statement in the form prescribed by the Director and signed by the chief financial officer of the Borough as to the indebtedness to be financed by the issuance of the refunding bonds authorized herein.

Section 7. This refunding bond ordinance shall take effect 20 days after the first publication thereof after final adoption, as provided by the Local Bond Law, provided that the consent of the Local Finance Board has been endorsed upon a certified copy of this ordinance as finally adopted.

Dated:

ATTEST:

---

JOHN M. KRENZEL, Mayor

---

PATRICIA O'CONNOR, Municipal Clerk

**ORDINANCE 2015-12**

**AN ORDINANCE TO AMEND THE CODE OF THE BOROUGH OF SOUTH RIVER, CHAPTER 155 ENTITLED "FEES" BY AMENDING SEC. 155-5, ENTITLED "CH. 103, ALCOHOLIC BEVERAGES", SEC. 155-10.7 ENTITLED "MISCELLANEOUS LICENSES AND FEES", SEC. 155-14, ENTITLED "CH. 169, FIRE PREVENTION", SEC. 155-18, ENTITLED "CH. 255, PEDDLING AND SOLICITING", SEC. 155-19, ENTITLED "CH. 258, PROPERTY MAINTENANCE", SEC. 155-19.1 ENTITLED "SEC. 22-62, RECREATION PROGRAM AND PARK FEES", SEC. 155-27, ENTITLED "TAXICABS AND LIMOUSINES", SEC. 155-31, ENTITLED "CH. 344, WRECKERS"**

**BE IT ORDAINED** by the Mayor and Borough Council of the Borough of South River, that Chapter 155 of the Code of the Borough of South River entitled "Fees" be amended as follows:

**SECTION 1.**

**155-5. Chapter 103, Alcoholic Beverages.**

- A. Plenary retail consumption license: [~~\$550.~~] \$660.
- B. Plenary retail distribution license: [~~\$350.~~] \$420.
- C. Club license: [~~\$100.~~] \$120.
- D. Transfer of license: [~~\$55.~~] \$66.
- E. Teen night events: .....

**SECTION 2.**

**155-10.7, Miscellaneous licenses and fees.** Add following fees:

	Fee
CD/DVD	\$1.
Payment Plan Fees	\$5.

**SECTION 3.**

**155-14. Chapter 169, Fire Prevention.**

- A. Registration fees and local inspections. The following fees shall be required for businesses, occupancies, buildings or structures upon inspection by the local Fire Official, or a representative of the same, which shall be performed at least once every three years:

- (1) Up to [50,000] 12,000 square feet of occupiable space: [~~\$25.~~] \$50.
- [(2) Fifty thousand square feet to 200,000 square feet of occupiable space: \$50]

[(3) For each 100,000 square feet of occupiable space above 200,000 square feet: an additional \$25]

(2) Maximum fee: \$250.

B. Information requests. ....

C. Automatic fire alarms and carbon monoxide alarms for residential use:

(1) Basic fee: [~~\$35~~] \$50. per unit

(2) The fee would rise to [~~\$70~~] \$100. if the certificate is required within ten (10) days and [~~\$125~~] \$150. if required within three (3) days.

#### **SECTION 4.**

##### **Section 155-18, Chapter 255, Peddling and Soliciting**

Existing Section 155-18 shall be deleted and replaced with the following:

License fee: \$25.

#### **SECTION 5.**

##### **Section 155-19, Chapter 258, Property Maintenance**

- A. The fee for a registration and initial inspection for a certificate of leased occupancy inspection shall be [~~\$75~~] \$100 per unit, and if a reinspection is required, a reinspection fee of [~~\$50~~] \$75 shall be required. Said fee shall be paid with the application for inspection and along with the request for reinspection.
- B. For a certificate of continuing occupancy for all residential and commercial structures at time of sale, said fee shall be [~~\$50~~] \$100, and if a reinspection is required, an additional fee of [~~\$50~~] \$100 for each reinspection. Said fee shall be paid along with the application, and reinspection fee shall be paid at the time of the requested reinspection.
- C. The fee for additional reinspections after the first reinspection due to continued denial shall be [~~\$100~~] \$125.
- D. The fee for the fire inspection shall be that which is established in the Uniform Fire Safety Act set forth in said Act and revised general ordinances of the Borough of South River.

**SECTION 6.**

**155-19.1 Section 22-62, Recreation Program and Park Fees**

- A. Baseball .....
- B. Basketball (fundamentals, K through 2, 3<sup>rd</sup> through 5<sup>th</sup>, 6<sup>th</sup> through 8<sup>th</sup>): ~~[\$35.]~~  
\$45.
- C. Softball .....
- D. Wrestling: ~~[\$35.]~~ \$75.  
[(1) additional fee after registration closed: \$10]
- E. Soccer.....
- F. Street hockey: \$35  
[(1) Resident: \$35]  
[(2) Nonresident: \$45]

For programs A through F, additional fees are as follows:  
\$10 fee after registration closed  
\$10 fee for nonresidents

- G. Street hockey fundamentals .....
- H. Aerobics .....
- I. Picture with Easter Bunny .....
- J. Karate .....
- K. Tennis .....
- L. Athletic field lighting fees .....
- M. Athletic field use fees .....

**SECTION 7.**

**155-31. Chapter 344, Wreckers.**

- A. License fee: ~~[\$50.]~~ \$100. per year; fee on or after August 1: ~~[\$25.]~~ \$50.

## B. Charges

- 1) For conveying a disabled vehicle from any point in the Borough, when towed, transported and/or conveyed or removed any time of the day or night: [~~\$110.~~ \$125. Licensed Borough Wrecker Operator's may assess a one-time "administrative yard fee" in the amount of [~~\$25.~~ \$35. to cover the handling costs of a vehicle in storage.
- 2) Dead storage.
  - a) For the first 15 days of dead storage, after a twenty-four (24) hour grace period from the time of arrival at a storage facility: [~~\$35/day~~ \$45/day for each twenty-four hour period or fraction thereof
  - b) For every day of dead storage exceeding 15 days: [~~\$50/day~~ \$60/day
- 3) Clean up scene of accident: [~~\$50~~; \$60; [~~\$15~~ \$25 additional for application of absorbent material.
- 4) Standby time: [~~\$75~~ \$85 per hour which time shall begin to accrue once the tow operator has been on the scene for fifty-nine (59) minutes without being able to begin to tow and/or commence recovery efforts. Any part of an hour after the elapsed first fifty-nine (59) minutes shall be counted as a full hour and the full hourly rate of [~~\$75~~ \$85 shall then be charged.
- 5) Winching fee: [~~\$75~~ \$100 per hour
- 6) The rates delineated in this section shall be exclusive of any other repair service costs provided by the tow operator including, but not limited to, such services as repairing flat tires or installing new and/or spare parts to a disabled vehicle. A tow operator shall be permitted to charge an additional fee of [~~\$75~~ \$85 for such services as lockouts, tire changes and fuel deliveries. In such situations, it shall be the responsibility of the tow operator to first inform the owner and/or operator of the motor vehicle of the hourly labor rates and estimated cost for parts, materials, other services and labor prior to the performance of such repair services.
- 7) If a motorist requests to have his or her vehicle taken to any location within the township other than the wrecker operator's business location, the wrecker operator shall comply if the motorist has either cash or a credit card to pay for the towing charges. There shall be no additional charge for towing a vehicle to any location within the Borough of South River. If a motorist requests that his or her vehicle be taken outside the Borough but within Middlesex County and the wrecker operator is able to comply with the request the fee shall be [~~\$4~~ \$6 per mile beyond the boundaries of South River regardless of the time of day. The motorist shall be responsible for negotiating the terms of a tow beyond Middlesex County. No operator shall refuse a credit card or cash as payment for services.

**SECTION 8.** If any section, paragraph, subdivision, clause or 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 9.** All Ordinances or parts of Ordinances inconsistent with or in conflict with this Ordinance are hereby repealed to the extent of such inconsistency.

**SECTION 10.** This Ordinance shall take effect after final passage, adoption, and publication according to law.

**\*Additions are underlined; deletions are in brackets**

Dated:

ATTEST:

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

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

**ORDINANCE NO. 2015-13**

**AN ORDINANCE OF THE BOROUGH OF SOUTH RIVER, COUNTY OF MIDDLESEX, STATE OF NEW JERSEY, AUTHORIZING THE CONVEYANCE OF A LEASE TO NY SMSA LP d/b/a VERIZON WIRELESS FOR A PORTION OF THE PROPERTY LOCATED AT 9 IVAN WAY AND APPLEBY AVENUE FOR THE INSTALLATION AND OPERATION OF WIRELESS TELECOMMUNICATION FACILITIES ON BOROUGH PROPERTY**

**WHEREAS**, by Resolutions 2015-145 and 2015-146, the Borough awarded NY SMSA LP d/b/a Verizon Wireless two five (5) year leases for the construction and operation of wireless telecommunication facilities; and

**WHEREAS**, the construction and operation of said wireless telecommunication facilities requires that the Borough convey to NY SMSA LP d/b/a Verizon Wireless a lease interest in portions of Block 380, Lot 1.03 and Block 234, Lot 2; and

**WHEREAS**, N.J.S.A. 40A:12-14 requires that such a conveyance be authorized by ordinance.

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

**SECTION 1.** The Borough Council hereby conveys to NY SMSA LP d/b/a Verizon Wireless a lease interest in a portion of Block 380, Lot 1.03 and Block 234, Lot 2 for the purpose of facilitating the construction and operation of wireless telecommunication facilities.

**SECTION 2.** The Mayor and Borough Clerk are hereby authorized to execute the lease agreements with NY SMSA LP d/b/a Verizon Wireless, and any necessary related documentation, in order to facilitate the conveyance of the lease interest in a portion of Block 380, Lot 1.03 and Block 234, Lot 2.

**SECTION 3.** All ordinances or parts of ordinances inconsistent herewith are hereby repealed.

**SECTION 4.** If any section, paragraph, subsection, clause or provision of this Ordinance shall be adjudged to be invalid, such adjudication shall apply only to the section, paragraph, subsection, clause or provisions so adjudged and the remainder of this Ordinance shall be deemed valid and effective.

**SECTION 5.** This ordinance shall take effect upon its passage and publication as required by law.

Dated:

ATTEST:

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

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

RESOLUTION

WHEREAS, the official utility records of the Borough of South River, New Jersey show certain refunds which include electric, water and consumer deposits (CD); and

WHEREAS, the Collector of Utility Revenue recommends that the following refunds should be made to the consumer noted herein below listed; and

NOW, THEREFORE BE IT AND IT IS HEREBY RESOLVED by the Borough Council of the Borough of South River that the Collector of Utility Revenue is hereby authorized to make the following refunds and adjustments indicated below and any attached list.

<u>ACCOUNT #</u>	<u>PAYABLE TO:</u>	<u>AMOUNT OF CHECK</u>
65-999-968-573 ELEC CURRENT	MICHAEL ADAMUSIK 3 MITCHELL AVE SOUTH RIVER, NJ 08882	\$24.27
66-999-000-715 WTR CURRENT	BARROOD REAL ESTATE 700 EASTON AVE SOMERSET, NJ 08873	\$51.80
66-999-987-745 WTR PREV	STEVE & LORRAINE BLAHO C/O PAIGE & HAAG, ESQS 368 WASHINGTON RD SAYREVILLE, NJ 08872	\$5.61
65-999-869-606 ELEC PREV	CROWN BANK REALTY HOLDINGS 27 PRINCE ST ELIZABETH, NJ 07208	\$577.88
66-999-967-450 WTR CURRENT	TODD CZECH 7 SONGBIRD CT JACKSON, NJ 08527	\$52.95
65-999-883-939 ELEC CURRENT	43 FERRY STREET LLC PO BOX 272 SOUTH RIVER, NJ 08882	\$414.21
65-999-001-277 CD	PAUL GAGLIANO & AMANDA MARTIN 31 JOSEPH ST SOUTH RIVER, NJ 08882	\$122.46
65-999-000-554 CD	JUSTIN HORTELAO & ALLYSON HOPEWELL 139 PROSPECT ST SOUTH RIVER, NJ 08882	\$215.96
65-999-001-394 CD	DAVID JOSEPH & KIMBERLY IVAK 111 MILLTOWN RD EAST BRUNSWICK, NJ 08816	\$90.65

65-999-001-865	ELEC PREV	LIGHTHOUSE SOUTH RIVER LLC LG	\$92.58
65-999-02-109	ELEC CURRENT	PO BOX 1524 ENGLEWOOD, NJ 07632	\$19.96
65-999-859-629	CD	CAROL LUKOSEVIC 72 WINDING WOOD DR APT 5A SAYREVILLE, NJ 08872	\$121.40
66-999-000-351	WTR CURRENT	HECTOR R MARCHENA 1 FIRST ST SOUTH RIVER, NJ 08882	\$46.18
65-999-857-198	CD	W MARTINEZ & M MICHIMANI 50 STANTON ST UNIT B SOUTH RIVER, NJ 08882	\$255.84
65-999-907-303	CD	DELMAR MONTERO	\$112.06
65-999-907-303	ELEC CURRENT	16 HIGH ST SOUTH RIVER, NJ 08882	\$54.38
65-999-873-280	CD	BERENICE RAMALLO PASSOS 25 LEVINSON AVE SOUTH RIVER, NJ 08882	\$113.06
65-999-880-749	CD	EVNILSON & LUZINETE PEIXOTO 3519 ASHVILLE ST PHILADELPHIA, PA 19136	\$12.18
65-999-001-895	ELEC CURRENT	ARTHUR & MIRIAM STALOFF 15 MAIN ST FAR HILLS, NJ 07931	\$53.76
65-999-001-556	CD	ROBERT PLISIECKI 55 ERICKSON AVE MONROE TOWNSHIP, NJ 08831	\$126.69
65-999-000-199	CD	JOHN RANDOLPH & CRYSTAL ALBIN 14 MARION ST SOUTH RIVER, NJ 08882	\$150.60

DATED: APRIL 27, 2015

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

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

RESOLUTION

WHEREAS, the Borough of South River is in need of certain officials and employees to administer, manage, and perform the day to day operations at the Borough of South River; and

WHEREAS, these officials and employees shall be compensated for the performance of their duties; and

WHEREAS, the compensation proposed for the incumbency in the following offices and positions shall fall within the salary range approved by the Mayor and Council of the Borough of South River; and

WHEREAS, the Borough of South River has attempted to break down the titles by operating unit for the sole purpose of indicating which offices and positions typically work together and not for the purpose of determining which title belongs to which unit.

NOW, THEREFORE, BE IT HEREBY RESOLVED by the Mayor and Borough Council of the Borough of South River, County of Middlesex, State of New Jersey, that the officials and employees listed are to be paid annual salaries effective from January 1, 2015 subject to appropriation of funds:

DEPARTMENT/TITLE

DEPARTMENT OF ADMINISTRATION

Borough Administrator \$132,550.00

Division of Clerk

Borough Clerk \$ 78,256.00

DEPARTMENT OF FINANCE

Chief Financial Officer \$107,225.00

LAND USE ADMINISTRATION

Planning Board Secretary \$ 4,100.00

Zoning Board Secretary \$ 4,100.00

DEPARTMENT OF AGING

Office on Aging Director \$ 65,314.00

MUNICIPAL ALLIANCE

Coordinator \$ 4,100.00

DEPARTMENT OF UNIFORM CONSTRUCTION CODE

Construction Official \$ 76,064.00

DATED: APRIL 27, 2015

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

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

RESOLUTION

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

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

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

<u>Block</u>	<u>Lot</u>	<u>Reason</u>	<u>Name&amp; Address</u>	<u>Property Location</u>	<u>Amount</u>
264.1	1	Cancel	Borough of South River 48 Washington St South River, NJ 08882	84 Jackson St.	\$5,196.44

DATED: APRIL 27, 2015

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

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

RES: 2015-151

APRIL 27, 2015

RESOLUTION

BE IT AND IT IS HEREBY RESOLVED by the Mayor and Council of the Borough of South River that the Fiscal Impact Report/Ratable Replacement Plan, dated April 1, 2015, prepared by Bignell Planning Consultants Inc., in accordance with the New Jersey Department of Community Affairs' Community Development Block Grant-Disaster Recovery Action Plan ("CDBG-DR") and the Post Sandy Planning Assistance Grant Program, is hereby adopted.

DATED: APRIL 27, 2015

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

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

RES: 2015-152

APRIL 27, 2015

RESOLUTION

BE IT AND IT IS HEREBY RESOLVED by the Mayor and Council of the Borough of South River that the Floodplain Neighborhood Acquisition Plan, dated April 21, 2015 prepared by Bignell Planning Consultants, Inc. in accordance with the New Jersey Department of Community Affairs' Community Development Block Grant-Disaster Recovery Action Plan ("CDBG-DR") and the Post Sandy Planning Assistance Grant Program, is hereby adopted.

DATED: APRIL 27, 2015

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

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

RES:2015-153

APRIL 27, 2015

RESOLUTION

BE IT AND IT IS HEREBY RESOLVED by the Mayor and Council of the Borough of South River that the Borough Administrator is hereby authorized to obtain the services of an appraiser to determine the value of property located at 64 Roosevelt Street, Block 168, Lot 1.

DATED:      APRIL 27, 2015

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

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

RESOLUTION

WHEREAS, there exists a need for an appraiser to make an appraisal of property relating to the vacation of Virginia Street, known as Block 143, Lots 3.01, 4, 5, 6, and 7, and Block 144.02, Lot 7 on the Tax Map of the Borough of South River; and

WHEREAS, the Chief Financial Officer of the Borough has certified the availability of funds in account 5-01-20-155-205.

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Mayor and Council of the Borough of South River, in the County of Middlesex, the State of New Jersey:

1. That Bettina Durmaskin Sholk, MA, MBA, SCGREAA, is hereby authorized to prepare an appraisal of premises known as Block 143, Lots 3.01, 4, 5, 6, and 7, and Block 144.02, Lot 7 at a fee not to exceed \$3,000.00.
2. This contract is awarded without competitive bidding as a professional service under the provisions of the Local Public Contracts Law (N.J.S. 40A:11-5 (1) (1) since this contract is for services performed by a person authorized by law to practice a recognized profession and it was not possible to obtain competitive bidding.
3. A copy or summary of this Resolution shall be published in the official newspaper of the Borough of South River within ten (10) days of its passage.

DATED: APRIL 27, 2015

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

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

RESOLUTION AUTHORIZING FIREWORKS DISPLAY  
BY SOUTH RIVER RECREATION DEPARTMENT ON AUGUST 25, 2015

WHEREAS, the South River Recreation Department of the Borough of South River has requested permission to make a public display of fireworks at the launch site on the South River Board of Education property known as Denny Stadium, Block 191, Lots 1, 2, and 3.3 in the Borough of South River, County of Middlesex on Tuesday, August 25, 2015 (rain date, Wednesday, August 26, 2015).

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Borough Council of the Borough of South River that permission is granted, on the following conditions:

1. D&M Fireworks, LLC, the contractor, shall be placed in charge of the display.
2. The contractor shall post with the Borough Clerk pursuant to NJAC 5:70-3.1(a) 31, F-3103.4 a bond or certificate of insurance in the sum of \$5,000,000.00, conditioned for the payment of all damages which may be caused either to a person or persons, or to property, by reason of such display.
2. The contractor shall comply with all required regulations and instructions issued by the Fire Official/Inspector of the Borough of South River and obtain the necessary permit; and shall solicit the cooperation of the South River Board of Education, South River Police Department, South River Fire Department, South River Rescue Squad and South River Office of Emergency Management.
4. The fireworks display shall not commence later than 11:30 p.m.

BE IT FURTHER RESOLVED that the Borough Clerk is hereby directed to transmit a certified copy of this resolution to the following:

- a. South River Bureau of Fire Prevention
- b. South River Recreation Department
- c. South River Board of Education
- d. South River Police Department
- e. South River Rescue Squad
- f. South River Office of Emergency Management
- g. D&M Fireworks, LLC
- h. Bureau of Explosives of the Department of Labor

DATED: APRIL 27, 2015

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

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

RES: 2015-156

APRIL 27, 2015

RESOLUTION

WHEREAS, the governing body has received revised change order request No. 1 from the Borough Engineer, as outlined in a letter dated April 21, 2015, for the project known as Jackson Street Sewage Pumping Station Modifications undertaken by Allied Construction Group; and

WHEREAS, the Engineer recommends approval of the revised change order No. 1 in the amount of \$15,824.93, which is a \$5,886.87 decrease from the original change order approved on November 24, 2014; and

WHEREAS, the decrease in the change order is a result of the Borough Engineer's negotiations with the contractor.

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Mayor and Borough Council of the Borough of South River that revised change order No. 1 be approved.

DATED: APRIL 27, 2015

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

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

RES:2015-157

APRIL 27, 2015

RESOLUTION

WHEREAS, pursuant to the applicable Statutes of the State of New Jersey, the Local School District is required to requisition funds for Operating Expense and Debt Service Expense from the Borough; and

WHEREAS, a requisition dated March 27, 2015 has been received from the Local School District for the following amount:

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

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Mayor and Borough Council of the Borough of South River that the Chief Financial Officer is hereby authorized and directed to draw the above stated amount from the proper accounts and pay to the Custodian of the School Monies the amount so drawn pursuant to the applicable Statutes of the State of New Jersey by May 12, 2015.

DATED: APRIL 27, 2015

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

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

RESOLUTION

WHEREAS, the American Cancer Society located at 2310 Route 34, Manasquan, New Jersey, has applied for a Special Events Permit for a Relay for Life fundraiser to be held at Denny Stadium on Saturday, May 16, 2015 from 7:00 a.m. to 11:00 p.m.; and

WHEREAS, the event has been approved by the South River Board of Education for the use of Denny Stadium.

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 American Cancer Society for a Relay for Life fundraiser to be held on Saturday, May 16, 2015 from 7:00 a.m. to 11:00 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: APRIL 27, 2015

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

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

RESOLUTION

WHEREAS, the South River Knights, Inc. has requested permission to conduct a voluntary Canning fundraiser on behalf of the South River Knights Pop Warner Football and Cheer programs at the intersections of Prospect Street and Old Bridge Turnpike, Main Street and Thomas Street, and Main Street and Old Bridge Turnpike on Saturday, August 22, 2015 and Sunday, August 23, 2015 and Saturday, August 29, 2015 and Sunday, August 30, 2015 from 9:00 a.m. to 2:00 p.m.; and

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

NOW, THEREFORE, BE IT AND IS HEREBY RESOLVED, by the Mayor and Borough Council of the Borough of South River that South River Knights, Inc. has permission to conduct a voluntary Canning fundraiser at the intersections of Prospect Street and Old Bridge Turnpike, Main Street and Thomas Street, and Main Street and Old Bridge Turnpike on Saturday, August 22, 2015 and Sunday, August 23, 2015 and Saturday, August 29, 2015 and Sunday, August 30, 2015 from 9:00 a.m. to 2:00 p.m. subject to the following:

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

DATED: APRIL 27, 2015

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

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

RESOLUTION

WHEREAS, the South River Fire Department has requested permission to conduct a voluntary "Fill the Boot" drive at the intersection of Main Street and Old Bridge Turnpike, Main Street and Hillside Avenue, and Prospect Street and Old Bridge Turnpike on Saturday, May 9, 2015 with a rain date of Saturday, May 23, 2015 from 9:00 a.m. to 4:00 p.m.; and

WHEREAS, the South River Fire Department does perform fundraising to provide services to the citizens and residents of the Borough of South River; and

NOW, THEREFORE, BE IT AND IS HEREBY RESOLVED, by the Mayor and Borough Council of the Borough of South River that the South River Fire Department is hereby authorized to conduct a "Fill the Boot" drive at the intersection of Main Street and Old Bridge Turnpike, Main Street and Hillside Avenue, and Prospect Street and Old Bridge Turnpike on Saturday, May 9, 2015 with a rain date of Saturday, May 23, 2015 from 9:00 a.m. to 4:00 p.m. subject to the following:

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

DATED: APRIL 27, 2015

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

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

RES: 2015-161

APRIL 27, 2015

RESOLUTION

BE IT AND IT IS HEREBY RESOLVED by the Mayor and Borough Council of the Borough of South River that the following persons are hereby removed from the Rolls of the South River Rescue Squad:

- Jennifer Surdi
- William Murphy
- Jazmine Torres

DATED: APRIL 27, 2015

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

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

RES:2015-162

APRIL 27, 2015

RESOLUTION

I, John M. Krenzel, with the advice and consent of the Council of the Borough of South River, do hereby appoint Shakeem Basden as a Probationary Member of Reliable Fire Company, South River Fire Department of the Borough of South River effective as of this date.

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

DATED: APRIL 27, 2014

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

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

RES: 2015-163

APRIL 27, 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 \$633,853.90 and previously paid claims in the amount of \$1,175,823.16, 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: APRIL 27, 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
43 FERRY, 43 FERRY STREET LLC	15-01073	04/09/15	ELECT.CURR.YR.REFUND	Open	414.21	0.00		
A0078 ACTIVE IMPRINTS	14-03624	12/31/14	SHIRTS	Open	411.50	0.00		
A0263 ALLIED CONSTRUCTION GROUP, INC.	14-00550	02/26/14	JACKSON ST. SEWAGE PUMP STATIO	Open	45,496.43	0.00		B
A0305 ALLIED OIL COMPANY LLC	15-00944	03/31/15	Fuel Delivered 03/26/15	Open	5,567.06	0.00		
A0313 ALL COVERED	15-01140	04/15/15	COMPUTER MAINT. FOR 4/15	Open	2,750.00	0.00		
A0334 ALTEC INDUSTRIES INC	15-00515	02/19/15	#759-Adjust Leveling Plunger	Open	656.86	0.00		
	15-00541	02/19/15	Repairs to #755	Open	<u>1,264.19</u>	0.00		
					1,921.05			
A0361 AMBROSIO, JOSEPH ESQ	15-01138	04/15/15	STATE VS. STEVEN CASTRO	Open	200.00	0.00		
A0493 APPROVED FIRE PROTECTION	15-01014	04/09/15	Annual Fit Test MSA Maks	Open	646.40	0.00		
A0505 THE ARTCRAFT GROUP, INC.	15-00773	03/13/15	Jr. Police Officer Stick Ons	Open	61.97	0.00		
A0576 ATLANTIC TACTICAL OF NJ, INC	14-03390	12/05/14	VARIOUS CLOTHING-PERSONALIZED	Open	499.81	0.00		
	15-00438	02/11/15	Def .2% First Defense MK-3	Open	98.50	0.00		
	15-00971	04/02/15	expandable baton	Open	<u>596.30</u>	0.00		
					1,194.61			
A0625 AUTO IMAGE & SECURITY	15-00564	02/25/15	AUTO START FOR CHIEFS CAR # 3	Open	257.50	0.00		
A900 DONALD J ADAMCZYK	15-01202	04/17/15	SpringFling Entertainment 6/19	Open	425.00	0.00		
ADAM3 MICHAEL ADAMUSICK	15-01068	04/09/15	ELECT.CURR.YR.REFUND	Open	24.27	0.00		
B0750 B & W CONSTRUCTION CO	15-00355	02/04/15	Repair Water Leak-194 OBT	Open	9,945.31	0.00		
	15-00492	02/18/15	Broken Service-20 Levinson	Open	2,950.00	0.00		
	15-00573	02/25/15	LEAKING VALVE - 47 LOUIS ST.	Open	15,371.83	0.00		
	15-01043	04/09/15	Emergency Repair-OBT & Icker	Open	8,458.78	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
B0750 B & W CONSTRUCTION CO				Continued				
	15-01044	04/09/15	Emergency Repair-water Street	Open	7,201.88	0.00		
	15-01045	04/09/15	Emergency Repair-19 George St	Open	14,490.60	0.00		
	15-01181	04/15/15	Repair Sewer Main-Maple Ave	Open	<u>33,766.14</u>	0.00		
					92,184.54			
B0893 BENECARD SERVICES, INC.								
	15-01201	04/17/15	PRESCRIPTION FOR 4/15	Open	47,712.11	0.00		
B0903 C BENTLEY'S CAR WASH								
	15-00970	04/02/15	monthly charges for February	Open	102.00	0.00		
B0919 BEST BUY STORES, L.P.								
	15-00885	03/26/15	FLAT SCREEN TVS & DVD PLAYER	Open	3,497.72	0.00		
B0952 BIGNELL PLANNING CONSULTANTS								
	15-01142	04/15/15	TAWADROS, D. #1498	Open	83.75	0.00		
	15-01193	04/17/15	CARDE, L. #1481	Open	83.75	0.00		
	15-01233	04/22/15	KONTOS # 1500	Open	<u>890.00</u>	0.00		
					1,057.50			
B0960 BLUE CROSS/BLUE SHIELD OF NJ								
	15-01229	04/22/15	DENTAL INS. FOR 5/15	Open	6,739.34	0.00		
B0993 BLUE STREAK UNIFORMS LLC								
	15-00772	03/13/15	CLASS A UNIFORM HAT & BANDS	Open	61.00	0.00		
B0996 BOEHLER ENTERPRISES, LLC								
	15-01199	04/17/15	Grab bar installation 4/15	Open	758.03	0.00		
B1073 BRIAN'S LAWN MOWER & SAW SVC								
	15-00255	01/28/15	Repairs/Parts	Open	384.31	0.00		
	15-01046	04/09/15	Repairs/Parts	Open	<u>536.23</u>	0.00		
					920.54			
B1103 BROWN & BROWN METRO, INC.								
	15-01139	04/15/15	VFIS - COMM.PROPERTY / AUTO	Open	4,346.77	0.00		
	15-01143	04/15/15	VOL.FIRE POLICY - ACC./SICK	Open	<u>8,038.00</u>	0.00		
					12,384.77			
B1135 BSN SPORTS, INC.								
	15-00868	03/24/15	Catchers Gear	Open	269.98	0.00		
B1167 BURLINGTON SAFETY LAB INC								
	15-00405	02/11/15	Di-electrical Testing	Open	835.50	0.00		
B1202 BYRAM LABORATORIES, INC.								
	15-01017	04/09/15	AMI READS FOR 4/15	Open	3,265.70	0.00		
BARR700 BAROOD REAL ESTATE								
	15-01069	04/09/15	WATER CURR.YR.REFUND	Open	51.80	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
BLAH368 STEVE & LORRAINE BLAHO	15-01070	04/09/15	WATER PREV.YR.REFUND	Open	5.61	0.00		
C1256 CAMBRIA AUTOMOTIVE CO., INC.	15-00859	03/24/15	Transmission Repair - #757	Open	4,906.84	0.00		
C1268 MARRIOTT, CALLAHAN, BLAIR &	15-01095	04/09/15	PATRICK,STEPHEN APP.#2014-3	Open	677.00	0.00		
C1336 CENTRAL JERSEY SECURITY CORP.	15-00499	02/18/15	OEM-Replaced Backup Battery	Open	50.00	0.00		
C1482 CME ASSOCIATES	15-01109	04/10/15	PEDREIRO, L.0284.02 #1493	Open	256.25	0.00		
	15-01110	04/10/15	NEVES, C.0284.01 #1472	Open	37.25	0.00		
	15-01187	04/17/15	VASILEV,V.0033.01 #1479	Open	37.25	0.00		
	15-01194	04/17/15	CARDE,L.0318.01 #1481	Open	37.25	0.00		
	15-01195	04/17/15	CARDE,L.0318.01 #1481	Open	37.25	0.00		
					405.25			
C1498 COLT'S MANUFACTURING CO., LLC	15-00975	04/02/15	Training Course - 4/14-4/15/15	Open	450.00	0.00		
C1506 COMPASS HEALTH BRANDS	15-01211	04/17/15	Shipping & handling	Open	19.95	0.00		
C1510 COMCAST	15-01198	04/17/15	SERVICE FOR 4/15-5/14/15	Open	137.85	0.00		
	15-01216	04/20/15	SERVICE FOR 4/16-5/15/15	Open	83.81	0.00		
					221.66			
C1538 CONTINENTAL FIRE & SAFETY INC	15-00858	03/24/15	STREAMLIGHT SURVIVOR NEW STYLE	Open	999.33	0.00		
CROWN27 CROWN REAL ESTATE HOLDINGS INC	15-01071	04/09/15	ELECT.PREV.YR.REFUND	Open	577.88	0.00		
CZECH7 TODD CZECH	15-01072	04/09/15	WATER CURR.YR. REFUND	Open	52.95	0.00		
D1704 D'AMICO CERTIFIED SHORTHAND	15-01158	04/15/15	3/11/15 hearing transcript	Open	702.75	0.00		
D1780 DELL COMPUTER CORPORATION	15-00302	01/30/15	Magenta Toner Cartridge	Open	142.49	0.00		
	15-00346	02/04/15	black toner for dell printer	Open	275.48	0.00		
	15-00720	03/10/15	dell external USB ultra slim	Open	59.99	0.00		
	15-00721	03/10/15	black toner cartridge	Open	129.19	0.00		
	15-00813	03/18/15	Black Ink for Printer	Open	106.24	0.00		
					713.39			
D1799 DEFALCO'S SEVC. CTR. OF EDISON	15-01150	04/15/15	Tow Loader to Modern Equip.	Open	390.00	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
D1862 DISCOVERY BENEFITS, INC.	15-01029	04/09/15	FSA MONTHLY FOR 3/15	Open	41.66	0.00		
E2025 REINA TIRE SERVICE INC.	15-00589	02/25/15	Flat Repairs-March	Open	147.50	0.00		
E2039 TOWNSHIP OF EAST BRUNSWICK	15-01144	04/15/15	WATER SERVICE FOR 3/1-4/1/15	Open	76,180.97	0.00		
E2366 EMERGENCY SERVICES SYSTEMS, INC.	15-01192	04/17/15	REMOVAL OF EQUIPMENT	Open	432.00	0.00		
F2835 FIRE FIGHTERS EQUIPMENT CO.	15-00491	02/17/15	SCOTT S.C.B.A. BOTTLES	Open	13,500.00	0.00		
F2928 FREEHOLD FORD INC.	15-00582	02/25/15	Repairs to Vehicles-BLANKET	Open	374.37	0.00		
	15-00946	03/31/15	Headlamp Assemblies-Baker #15	Open	<u>1,129.86</u>	0.00		
					1,504.23			
G3038 GARDEN STATE LABORATORIES, INC.	15-00583	02/25/15	Coliform Analysis-March	Open	260.00	0.00		
	15-00749	03/12/15	Test Sweepings	Open	<u>605.00</u>	0.00		
					865.00			
G3046 JACK GALLAGHER	15-01189	04/17/15	Umpire 4/15/15 (1) Games	Open	35.00	0.00		
GAGL31 PAUL GAGLIANO & AMANDA MARTIN	15-01074	04/09/15	CD REFUND	Open	122.46	0.00		
H3584 HERMSTEDT, ANITA M.	15-01111	04/10/15	Refund Jewish Museum tour 3/18	Open	12.00	0.00		
H3708 HOME DEPOT	15-00757	03/12/15	Various Supplies-DPW	Open	1,422.50	0.00		
H3719 HOME NEWS TRIBUNE	15-01016	04/09/15	RFP - Animal control services	Open	16.72	0.00		
	15-01177	04/15/15	Ord. 2015-9 - final	Open	<u>166.76</u>	0.00		
					183.48			
HORT139 JUSTIN HORTELAO &	15-01075	04/09/15	CD REFUND	Open	215.96	0.00		
I4218 INNOCORP, LTD.	15-01180	04/15/15	Fatal Vision Goggles	Open	323.00	0.00		
I4233 INSTITUTE FOR FORENSIC PSYCH.	15-01168	04/15/15	Evaluation for 2 PO Candidates	Open	900.00	0.00		
I4239 ITS, INC.	15-00687	03/10/15	Emergency Repairs-Lime Feeder	Open	1,106.00	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
J4694	JOHNNY ON THE SPOT, INC.							
	15-01103	04/10/15	Varga-Porta John	Open	95.20	0.00		
	15-01104	04/10/15	Dailey's-Porta John	Open	95.20	0.00		
	15-01105	04/10/15	Fitz's-Porta John	Open	95.20	0.00		
	15-01106	04/10/15	Grekoski-Porta John	Open	95.20	0.00		
	15-01107	04/10/15	Veterans-Porta John	Open	95.20	0.00		
					<u>476.00</u>			
J4750	JTG CONSTRUCTION, INC.							
	14-02800	10/16/14	IMPROV.- OBERT ST. PARKING LOT	Open	130,883.23	0.00		B
JOSE111	DAVID JOSEPH & KIMBERLY IVAK							
	15-01076	04/09/15	CD REFUND	Open	90.65	0.00		
K4811	KENNETH E. BERG							
	15-00881	03/26/15	Mower Supplies	Open	361.26	0.00		
KOK16	DONNA KOKINOS							
	15-00942	03/31/15	Rookie Refund SP/15	Open	70.00	0.00		
KOSA01	JOYCE KOSA							
	15-01113	04/10/15	Refund Jewish Museum tour 3/18	Open	12.00	0.00		
L5136	LAW OFFICE JORDAN B. RICKARDS							
	15-00997	04/07/15	STATE VS. ROUCHELLE THOMAS	Open	200.00	0.00		
LANG013	MARC LANGE							
	15-01137	04/13/15	Hockey Ref 4/11/15 (3) Games	Open	105.00	0.00		
	15-01222	04/20/15	Hockey Ref 4/18/15 (3) Games	Open	105.00	0.00		
					<u>210.00</u>			
LATH002	MARILYN LATHAM							
	15-01115	04/10/15	Refund Jewish Museum tour 3/18	Open	12.00	0.00		
LIGHT1	LIGHTHOUSE SOUTH RIVER LLC LG							
	15-01077	04/09/15	ELECT.PREV.&CURR.YR.REFUNDS	Open	112.54	0.00		
LUKOS72	CAROL LUKOSEVIC							
	15-01078	04/09/15	CD REFUND	Open	121.40	0.00		
M5079	MIDDLESEX COUNTY TREASURER							
	15-01018	04/09/15	First quarter billing	Open	44.04	0.00		
M5421	W.B.MASON CO.							
	15-00943	03/31/15	office Supplies	Open	2,457.07	0.00		
M5698	MIDD CTY UTILITY AUTHORITY							
	15-01033	04/09/15	Landfill Charges-March 2015	Open	35,981.92	0.00		
MALL01	MALL CHEVROLET, INC.							
	15-01197	04/17/15	PURCHASE OF 2015 CHEVY TAHOE	Open	32,540.00	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
MARCHI HECTOR MARCHENA	15-01079	04/09/15	WATER CURR.YR.REFUND	Open	46.18	0.00		
MART50 W MARTINEZ & M MICHIMANI	15-01080	04/09/15	CD REFUND	Open	255.84	0.00		
MEADE01 JANICE MEADE	15-01134	04/10/15	Refund Jewish Museum tour 3/18	Open	12.00	0.00		
MEND35 MARIE MENDOKER	15-01130	04/10/15	Refund Jewish Museum tour 3/18	Open	12.00	0.00		
MESS27 DOROTHY MESSEKA	15-01129	04/10/15	Refund Jewish Museum tour 3/18	Open	12.00	0.00		
MOD15 LEONEL MODERNO	15-01224	04/20/15	Refund zumba SP/15	Open	60.00	0.00		
MONT16 DELMAR MONTERO	15-01081	04/09/15	CD & ELECT.CURR.YR.REFUNDS	Open	166.44	0.00		
N5968 JCW, INC.	15-00756	03/12/15	Early Spring Applications	Open	1,200.00	0.00		
N6102 NJ STATE ASSN CHIEFS OF POLICE	15-01135	04/13/15	ACCREDITATION FEE - POLICE	Open	5,000.00	0.00		
	15-01169	04/15/15	class fee for Sgt. Maclosky	Open	1,000.00	0.00		
					6,000.00			
N6180 NORCIA CORP.	14-03232	11/25/14	Repairs to #752	Open	1,460.00	0.00		
	15-00835	03/19/15	Truck #16-Parts	Open	1,412.38	0.00		
	15-01034	04/09/15	Truck #16-QCP Hitch	Open	1,200.00	0.00		
	15-01117	04/10/15	Truck #4-Plow Parts	Open	355.96	0.00		
	15-01118	04/10/15	Truck #18-Steel Cutting Edge	Open	242.00	0.00		
					4,670.34			
N6190 THOMAS J. NOTO, P.E.	15-01032	04/09/15	Elect. Eng. Services-March	Open	6,750.00	0.00		
N6917 NY STATE OPHRP TACONIC REGION	15-01200	04/17/15	Guided house tour 5/15	Open	120.00	0.00		
NA0001 NATIONAL SAFETY COMPLIANCE, INC	15-00185	01/21/15	Diesel Emission Inspections	Open	1,789.50	0.00		
O6508 ONE CALL CONCEPTS	15-01030	04/09/15	One Call Messages-March	Open	101.20	0.00		
O6522 OPSOLVE, LLC	15-01141	04/15/15	BILLING FOR 3/15	Open	19,915.86	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
06648 ORIENTAL TRADING CO.	15-00878	03/26/15	Healthy Lunch party supplies	Open	188.97	0.00		
P7172 PRESNAL, CAROL E.	15-01114	04/10/15	Refund Jewish Museum tour 3/18	Open	12.00	0.00		
P7232 PUBLIC POWER ASSN OF N.J.	15-01179	04/15/15	NYPA Billing for March 2015	Open	22,809.27	0.00		
PASS25 BERENICE RAMALLO PASSOS	15-01082	04/09/15	CD REFUND	Open	113.06	0.00		
PEIX3519 EVNILSON & LUZINETE PEIXOTO	15-01083	04/09/15	CD REFUND	Open	12.18	0.00		
PETER113 MARTON PETERSEN	15-01128	04/10/15	Refund Jewish Museum tour 3/18	Open	12.00	0.00		
PLIS55 ROBERT PLISIECKI	15-01085	04/09/15	CD REFUND	Open	126.69	0.00		
Q7293 QUEST DIAGNOSTICS, INC.	15-00954	03/31/15	Drug Testing - JE	Open	79.25	0.00		
R7309 R & R RADAR INC	15-00974	04/02/15	Repair and Certify Stalker	Open	146.87	0.00		
R7329 V E RALPH & SON INC	15-00972	04/02/15	medical supplies	Open	626.34	0.00		
R7439 RHOMAR INDUSTRIES INC.	15-00787	03/17/15	Rhoma-Sol Asphalt Emulsifier	Open	893.76	0.00		
R7453 RICOH CORPORATION	15-00666	03/03/15	Service Contract 2/28-3/29	Open	111.56	0.00		
R7548 THE RODGERS GROUP, LLC.	11-00008	01/13/11	CUSTOMIZED TRAINING MODULE	Open	448.00	0.00		B
R7560 RONALD KIELMAN	15-01066	04/09/15	CLEANING SVCS. FOR 4/15	Open	1,990.00	0.00		
R7611 GREGG RUBENSTEIN	15-01112	04/10/15	PUB. DEF.FEES FOR 3/15	Open	527.08	0.00		
RAND14 JOHN RANDOLPH & CRYSTAL ALBIN	15-01086	04/09/15	CD REFUND	Open	150.60	0.00		
S510 SCALES INDUSTRIAL TECH INC	15-00947	03/31/15	Callout Compressor-Summit FH	Open	500.00	0.00		
S7684 S&S WORLDWIDE, INC.	15-01012	04/08/15	Hockey Balls	Open	57.36	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
S7877 SAKER SHOPPRITES INC	15-01027	04/09/15	Food Bank and OOA Expenses	Open	527.35	0.00		
S8162 STAVOLA COMPANIES	15-00865	03/24/15	Asphalt	Open	673.97	0.00		
S8251 SWIFT ELECTRICAL SUPPLY CO.	15-00731	03/10/15	Electrical Supplies-BLANKET	Open	667.36	0.00		
SAM1950 SAMR INC	15-00948	03/31/15	Electronic Recycling	Open	775.00	0.00		
SAMZ01 SAMZIE'S LTD, INC.	15-00781	03/17/15	hat & breast badge	Open	329.60	0.00		
SILV20 NADYA SILVA	15-01116	04/10/15	Refund Jewish Museum tour 3/18	Open	12.00	0.00		
SMITH102 LAVERNE SMITH	15-01131	04/10/15	Refund Jewish Museum tour 3/18	Open	12.00	0.00		
STAL15 ARTHUR & MIRIAM STALOFF	15-01084	04/09/15	ELECT. CURR. YR. REFUND	Open	53.76	0.00		
SYMAN32 MICHAEL SYMANSKI	15-01185	04/15/15	REFUND ESCROW BAL. #1266	Open	178.00	0.00		
T8324 TAYLOR OIL CO INC	15-00945	03/31/15	Fuel Del 03/20/15	Open	1,773.84	0.00		
	15-01040	04/09/15	Fuel Del 03/26/15	Open	953.37	0.00		
					<u>2,727.21</u>			
TOMOR23 OLGA TOMORY	15-01126	04/10/15	Refund Jewish Museum tour 3/18	Open	12.00	0.00		
U8802 UNIFIRST CORPORATION	15-00596	02/25/15	Uniform Rental 04-07-15	Open	121.57	0.00		
	15-00902	03/26/15	Uniform Rental 04-14-15	Open	128.97	0.00		
					<u>250.54</u>			
U8809 USA BLUE BOOK	15-00837	03/19/15	Reagents-Chlorine & Iron	Open	497.11	0.00		
USBANK50 US BANK CUST FOR PRO CAP 11	15-01219	04/20/15	REFUND OF PREM/13-00048	Open	600.00	0.00		
VANEK26 MARION VANEK	15-01127	04/10/15	Refund Jewish Museum tour 3/18	Open	12.00	0.00		
W9190 WAGCAR INC.	15-00783	03/17/15	Repair Baker #3-MVA 3/8/15	Open	1,736.29	0.00		

---

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
W9328 WESCO DISTRIBUTION, INC.	15-00715	03/10/15	Utility Poles	Open	14,586.00	0.00		
W9471 SHARON WITKOWSKI	15-00995	04/02/15	Aerobics 4/1/15 (1) Class	Open	35.00	0.00		
Y9695 NANCY K. YOUNG	15-01191	04/17/15	Zumba 4/13/15 (1) Class	Open	35.00	0.00		
Z9998 ZLATEN ZIFOVSKI	15-00597	02/25/15	Supplies-BLANKET	Open	258.35	0.00		
ZAGAR59 WINIFRED ZAGARIELLO	15-01133	04/10/15	Refund Jewish Museum tour 3/18	Open	12.00	0.00		

---

Total Purchase Orders: 163 Total P.O. Line Items: 0 Total List Amount: 633,853.90 Total Void Amount: 0.00

---

Totals by Year-Fund		Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
Fund Description	Fund						
CURRENT FUND	4-01	911.31	0.00	911.31	0.00	0.00	911.31
ELECTRIC UTILITY	4-03	1,460.00	0.00	1,460.00	0.00	0.00	1,460.00
	Year Total:	2,371.31	0.00	2,371.31	0.00	0.00	2,371.31
CURRENT FUND	5-01	112,090.96	0.00	112,090.96	0.00	0.00	112,090.96
WATER UTILITY	5-02	155,150.51	0.00	155,150.51	0.00	0.00	155,150.51
ELECTRIC UTILITY	5-03	92,271.71	0.00	92,271.71	0.00	0.00	92,271.71
	5-14	5,000.00	0.00	5,000.00	0.00	0.00	5,000.00
	5-15	1,320.90	0.00	1,320.90	0.00	0.00	1,320.90
	5-16	600.00	0.00	600.00	0.00	0.00	600.00
	Year Total:	366,434.08	0.00	366,434.08	0.00	0.00	366,434.08
GENERAL CAPITAL	C-06	125,750.57	0.00	125,750.57	0.00	0.00	125,750.57
ESCROW ACCOUNT	E-17	1,640.75	0.00	1,640.75	0.00	0.00	1,640.75
PARKING CAPITAL	P-21	130,883.23	0.00	130,883.23	0.00	0.00	130,883.23
OTHER TRUST ACCOU	T-05	6,773.96	0.00	6,773.96	0.00	0.00	6,773.96
	Total Of All Funds:	633,853.90	0.00	633,853.90	0.00	0.00	633,853.90

Previously paid bills for 4/27/15 Bill list

Date	From	Account	Amount	To	Account	Amount	Comment
4/14/2015	PNC Current Account	8013657761	\$ 50,858.28	PNC Payroll Account	8015731865	\$ 50,858.28	Medical Ins. - Active 4/15
4/14/2015	PNC Water Utility Account	8015731638	\$ 20,343.32	PNC Payroll Account	8015731865	\$ 20,343.32	Medical Ins. - Active 4/15
4/14/2015	PNC Electric Utility Account	8015731646	\$ 30,514.97	PNC Payroll Account	8015731865	\$ 30,514.97	Medical Ins. - Active 4/15
4/14/2015	PNC Current Account	8013657761	\$ 53,043.87	PNC Payroll Account	8015731865	\$ 53,043.87	Medical Ins. - Retired 4/15
4/14/2015	PNC Water Utility Account	8015731638	\$ 21,217.55	PNC Payroll Account	8015731865	\$ 21,217.55	Medical Ins. - Retired 4/15
4/14/2015	PNC Electric Utility Account	8015731646	\$ 31,826.32	PNC Payroll Account	8015731865	\$ 31,826.32	Medical Ins. - Retired 4/15
4/15/2015	PNC Payroll Account	8017161865	\$ 129,815.90	State of NJ - Div. of Pensions & Benefits		\$ 129,815.90	Medical Ins. - Active 4/15
4/15/2015	PNC Payroll Account	8017161865	\$ 106,087.74	State of NJ - Div. of Pensions & Benefits		\$ 106,087.74	Medical Ins. - Retired 4/15
4/20/2015	PNC Electric Utility Account	8015731646	\$ 57,022.76	PJM Settlement Inc.		\$ 57,022.76	Weekly Elect. Pymt. 4/02 - 4/08/15
4/20/2015	PNC Electric Utility Account	8015731646	\$ 87,614.56	Exelon Generation Co.		\$ 87,614.56	Mo. Elect. Pymt. 3/15
4/20/2015	PNC Electric Utility Account	8015731646	\$ 187,125.75	PPL Energy Plus LLC		\$ 187,125.75	Mo. Elect. Pymt. 3/15
4/23/2015	PNC Electric Utility Account	8015731646	\$ 56,143.37	PJM Settlement Inc.		\$ 56,143.37	Weekly Elect. Pymt. 4/09 - 4/15/15
4/23/2015	PNC Current Account	8013657761	\$ 250,610.62	PNC Payroll Account	8015731865	\$ 250,610.62	Payroll of 4/24/15
4/23/2015	PNC Water Utility Account	8015731638	\$ 26,956.21	PNC Payroll Account	8015731865	\$ 26,956.21	Payroll of 4/24/15
4/23/2015	PNC Electric Utility Account	8015731646	\$ 56,064.14	PNC Payroll Account	8015731865	\$ 56,064.14	Payroll of 4/24/15
4/23/2015	PNC Trust - other account	8018675299	\$ 9,696.22	PNC Payroll Account	8015731865	\$ 9,696.22	Payroll of 4/24/15
4/23/2015	PNC Parking Utility Account	8039961075	\$ 881.58	PNC Payroll Account	8015731865	\$ 881.58	Payroll of 4/24/15
			\$ 1,175,823.16			\$ 1,175,823.16	