

Proclamation

WHEREAS, the American Cancer Society's Relay For Life was conceived for the purpose of allowing Communities across the globe to honor cancer survivors, Remember loved ones lost and fight back against cancer While raising money for cancer research; and

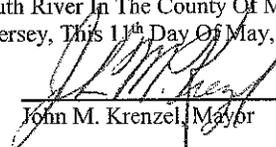
WHEREAS, Relay for Life is a life-changing event Offering comfort, strength and the unique opportunity For not only cancer survivors, but cancer caregivers To be recognized and supported. It represents the hope That those lost of cancer will never be forgotten, that Those who face cancer will be supported and that one Day cancer will be eliminated; and

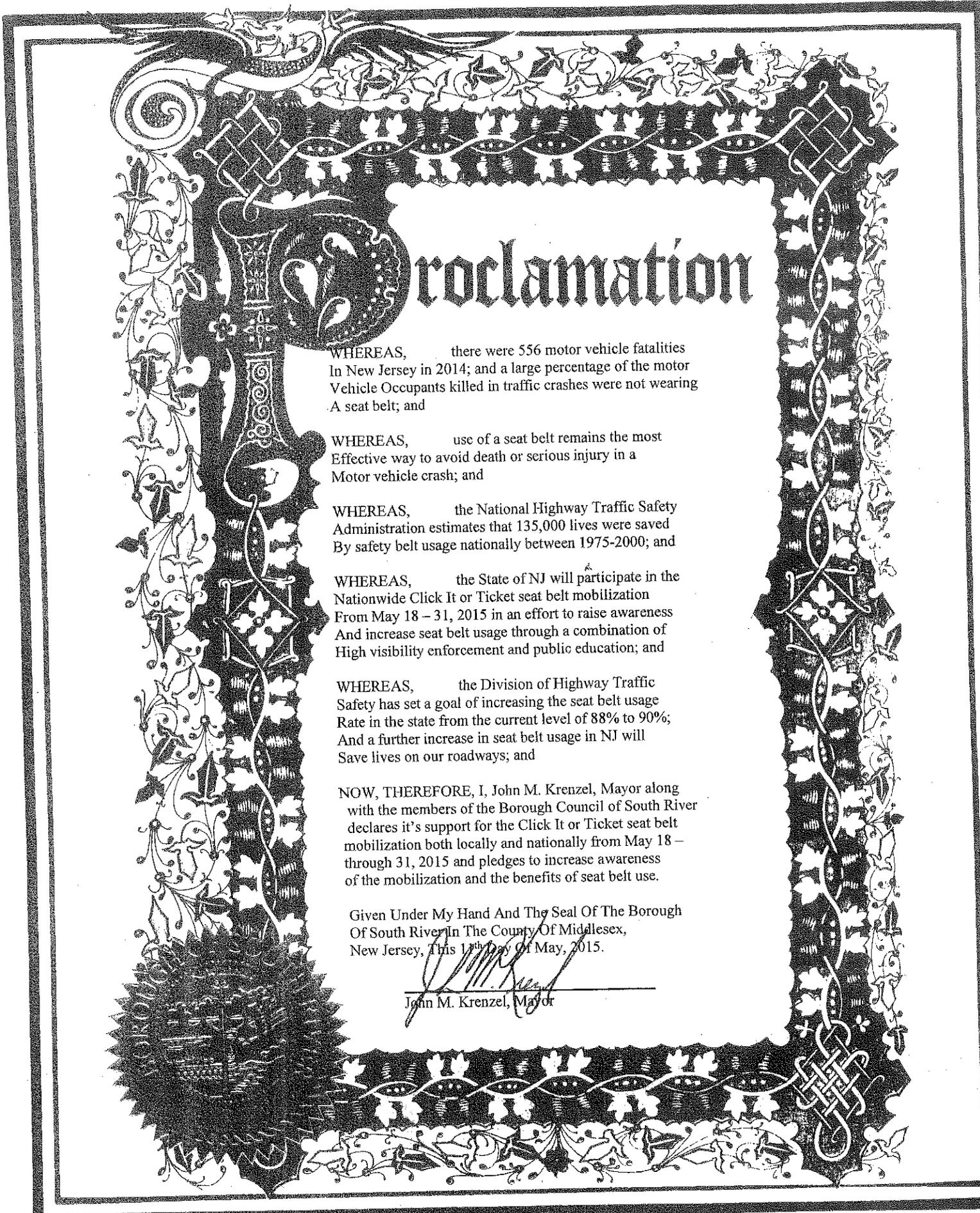
WHEREAS, each person who shares the Relay Experience can take pride in knowing that they are Working for one world, one dream, a world without cancer; and

WHEREAS, on May 16, 2015, the Borough of South River will host a Relay for Life at Denny Stadium and the Governing Body of the Borough of South River and Governing Body of the Borough of Sayreville wish to designate a day each year to be called "Relay for Life Saturday"; and

NOW, THEREFORE, I, John M. Krenzel, Mayor along with the members of the Borough Council of South River and Mayor Kennedy O'Brien and Borough Council of Sayreville, do hereby proclaim that each year the 3rd Saturday of May, is Relay for Life Saturday in the Boroughs of South River and Sayreville

Given Under My Hand And The Seal Of The Borough Of South River In The County Of Middlesex, New Jersey, This 11th Day Of May, 2015.


John M. Krenzel, Mayor



Proclamation

WHEREAS, there were 556 motor vehicle fatalities in New Jersey in 2014; and a large percentage of the motor vehicle occupants killed in traffic crashes were not wearing a seat belt; and

WHEREAS, use of a seat belt remains the most effective way to avoid death or serious injury in a motor vehicle crash; and

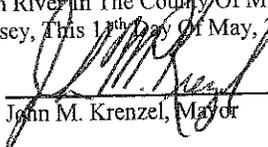
WHEREAS, the National Highway Traffic Safety Administration estimates that 135,000 lives were saved by safety belt usage nationally between 1975-2000; and

WHEREAS, the State of NJ will participate in the Nationwide Click It or Ticket seat belt mobilization from May 18 – 31, 2015 in an effort to raise awareness and increase seat belt usage through a combination of high visibility enforcement and public education; and

WHEREAS, the Division of Highway Traffic Safety has set a goal of increasing the seat belt usage rate in the state from the current level of 88% to 90%; and a further increase in seat belt usage in NJ will save lives on our roadways; and

NOW, THEREFORE, I, John M. Krenznel, Mayor along with the members of the Borough Council of South River declares its support for the Click It or Ticket seat belt mobilization both locally and nationally from May 18 – through 31, 2015 and pledges to increase awareness of the mobilization and the benefits of seat belt use.

Given Under My Hand And The Seal Of The Borough Of South River In The County Of Middlesex, New Jersey, This 1st Day Of May, 2015.


John M. Krenznel, Mayor

ORDINANCE NO. 2015-14

AN ORDINANCE OF THE BOROUGH OF SOUTH RIVER, COUNTY OF MIDDLESEX, STATE OF NEW JERSEY, AUTHORIZING THE ACCEPTANCE OF AN EASEMENT RUNNING THROUGH BLOCK 284 LOTS 12 & 21

WHEREAS, Linda Soares Castillo is the owner of property within the Borough of South River known as Block 284, Lot 12 & 21; and

WHEREAS, Linda Soares Castillo wishes to convey to the Borough of South River an easement consisting of approximately 15 foot wide land strip along a portion of property known as Block 284, Lots 12 and 21 on the Tax Map of the Borough of Bay Head as more fully described in Schedule A attached hereto and made a part hereof; and

WHEREAS, the acquisition of easements in real property is authorized by N.J.S.A. 40A:12-5(a)(1).

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 authorizes and approves the acquisition for the purchase price of \$1.00 from Linda Soares Castillo, a perpetual easement consisting of approximately 15-foot wide land strip along a portion of property known as Block 284, Lot 12 & 21 on the Tax Map of the Borough of South River. The easement is attached hereto and incorporated herein as Schedule A.

SECTION 2. The Mayor and Borough Clerk are hereby authorized and directed to execute any and all such documents providing for the Borough's acquisition of interest in the Property and to undertake any and all such acts as may be necessary to effectuate

the terms hereof, subject to the Borough Attorney's approval of the form and substance of said documents.

SECTION 3. 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 4. This ordinance shall take effect immediately upon its passage and publication as required by law.

Dated:

ATTEST:

JOHN M. KRENZEL, Mayor

PATRICIA O'CONNOR, BOROUGH CLERK

Deed

This Deed is made on
BETWEEN LINDA SOARES CASTILLO

whose post office address is 40 Jeffria Avenue, South River, NJ
08882

referred to as the Grantor,
AND BOROUGH OF SOUTH RIVER
A N.J. Municipal Corporation
whose post office address is 48 Washington Street, South River,
NJ 08882

referred to as the Grantee.

The words "Grantor" and "Grantee" shall mean all Grantors and all Grantees listed above.

1. **Transfer of Ownership.** The Grantor grants and conveys (transfers ownership of) the property (called the "Property") described below to the Grantee. This transfer is made for the sum of **\$1.00**

One Dollars and No Cents

The Grantor acknowledges receipt of this money.

2. **Tax Map Reference.** (N.J.S.A. 46:26A-3) Municipality of **South River**

Block No. **284**, Lot No. **12 & 21**, Qualifier No. _____ and Account No. _____

No lot and block or account number is available on the date of this Deed. (Check box if applicable.)

3. **Property.** The Property consists of the land and all the buildings and structures on the land in the **Borough** of **South River**, County of **Middlesex** and State of New Jersey.

The legal description is:

Please see attached Legal Description annexed hereto and made a part hereof. (Check box if applicable.)

Being a portion of the same premises conveyed to the Grantor herein by Deed from Antonio Soares and Rosa Soares, his wife dated June 25, 2008 which was recorded in the Middlesex County Clerk's Office on February 11, 2004 in Deed Book 5960, Page 417.

The purpose of this Deed is to establish a drainage easement on a 15' wide strip as described on Exhibit A consisting of the description of the easement and map entitled "Existing Condition and Prop. Easement Plan."

Prepared by:

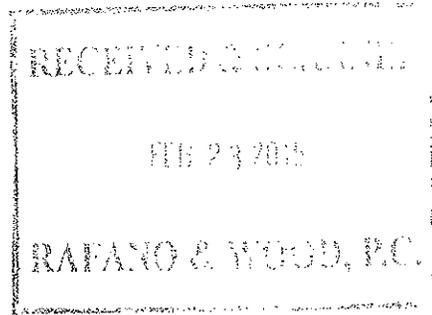
ROBERT C. RAFANO, ESQ.

(For Recorder's Use Only)



Paragon Associates, P.C.
396 Whitehead Avenue
South River, NJ 08882

Legal Description
Proposed Drainage Easement
on Properties belonging to:
Antonio & Rosa Soares
Block 284, Lots 12 & 21
40 Jeffrie Avenue
South River, NJ 08882



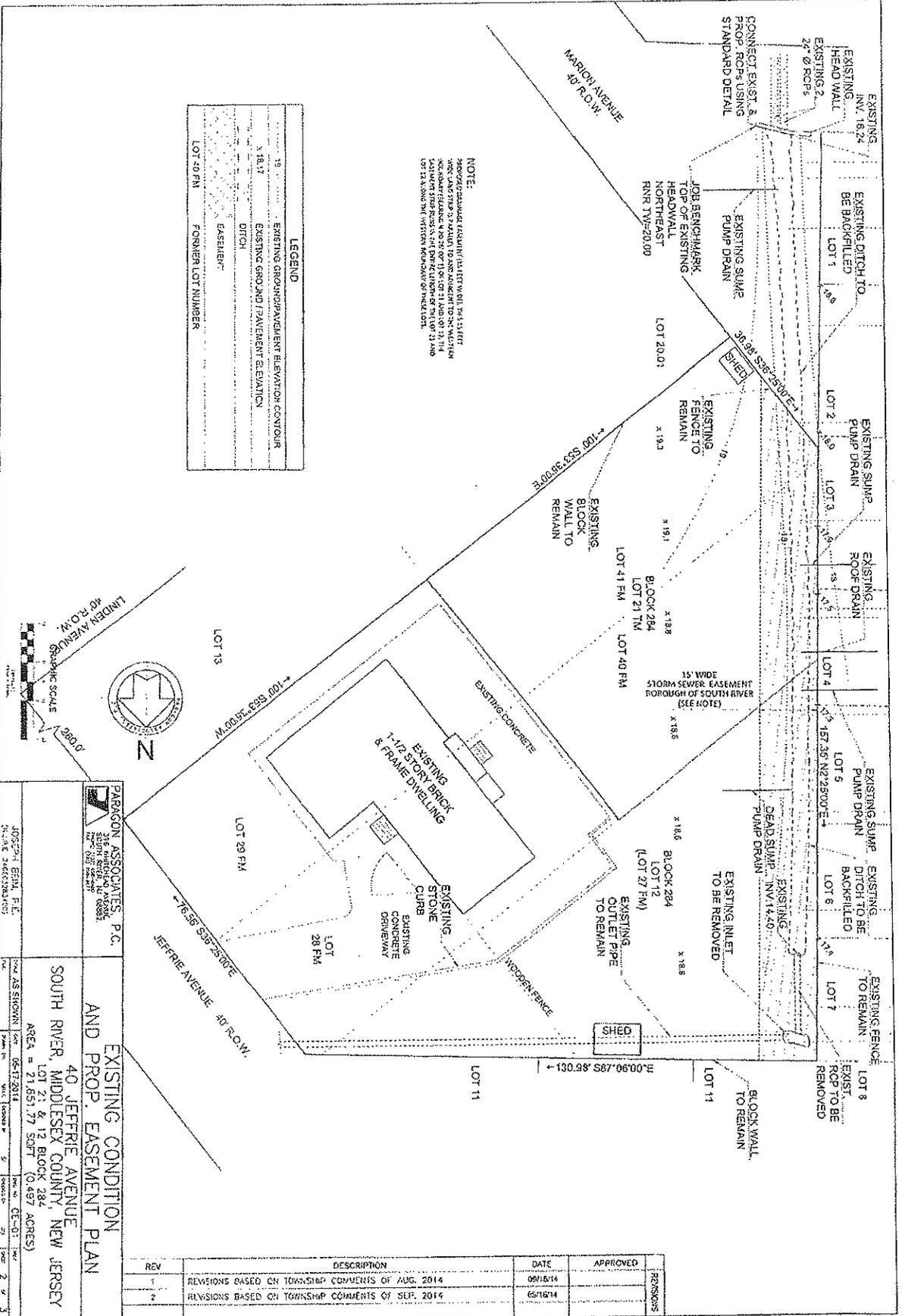
Beginning at a Point along the northeasterly line of Marion Avenue, said point being at the northerly terminus of Marion Avenue and thence:

1. N 2° 25' 00" E, 157.35' to a point and thence,
2. S 87° 06' 00" E, 15.0" to a point and thence,
3. S 2° 25' 00" W, 175.85 to a point and thence,
4. N 36° 25' 00" E to Point of Beginning.

The above described lands, partially known as Lot 12 and Lot 21 in Block 284 of the Borough of South River, Middlesex County, New Jersey, at the location of the burial of a revised drain pipe. Plan of pipe construction is on: EXISTING CONDITION AND PROPOSED EASEMENT PLAN, 40 JEFFRIE AVENUE, at South River Borough headquarters.

Joseph Beim, NJPE No. 24GE03283400

Joseph Beim, P.E.



NOTE:
 1. THE PROPOSED EASEMENT IS SUBJECT TO THE EXISTING EASEMENTS AND RIGHTS OF THE BOROUGH OF SOUTH RIVER AND THE STATE OF NEW JERSEY.
 2. THE PROPOSED EASEMENT IS SUBJECT TO THE EXISTING EASEMENTS AND RIGHTS OF THE BOROUGH OF SOUTH RIVER AND THE STATE OF NEW JERSEY.
 3. THE PROPOSED EASEMENT IS SUBJECT TO THE EXISTING EASEMENTS AND RIGHTS OF THE BOROUGH OF SOUTH RIVER AND THE STATE OF NEW JERSEY.

LEGEND	
---	EXISTING GROUND/PAVEMENT ELEVATION CONTOUR
---	EXISTING GROUND / PAVEMENT ELEVATION
---	DITCH
---	EASEMENT
---	FORMER LOT NUMBER

PARAGON ASSOCIATES, P.C.
 215 BRIDGE AVENUE
 SUITE 200
 SOUTH RIVER, NJ 08854
 TEL: 732.228.2271

**40 JEFFRIE AVENUE
 AND PROP. EASEMENT PLAN**
 SOUTH RIVER, MIDDLESEX COUNTY, NEW JERSEY
 AREA = 21.651,77 SQFT (0.497 ACRES)
 LOT 21, 27, 28, 29, 40, 41, 42

JOSSEPH ERIN, P.E.
 LICENSED PROFESSIONAL ENGINEER
 STATE OF NEW JERSEY
 LICENSE NO. 3402303403

DATE: 05-17-2013
 DRAWN BY: JAS SHOWN
 CHECKED BY: JAS SHOWN
 SCALE: AS SHOWN

REV	DESCRIPTION	DATE	APPROVED
1	REVISIONS BASED ON TOWNSHIP COMMENTS OF AUG. 2014	08/15/14	
2	REVISIONS BASED ON TOWNSHIP COMMENTS OF SEP. 2014	09/16/14	

The street address of the Property is:
a portion of 40 Jeffrie Avenue, South River, NJ

4. **Promises by Grantor.** The Grantor promises that the Grantor has done no act to encumber the Property. This promise is called a "covenant as to grantor's acts" (N.J.S.A. 46:4-6). This promise means that the Grantor has not allowed anyone else to obtain any legal rights which affect the Property (such as by making a mortgage or allowing a judgment to be entered against the Grantor).

5. **Signatures.** The Grantor signs this Deed as of the date at the top of the first page. (Print name below each signature.)

Witness by:

LINDA SOARES CASTILLO

(Seal)

(Seal)

STATE OF NEW JERSEY, COUNTY OF MIDDLESEX

SS:

I CERTIFY that on

LINDA SOARES CASTILLO

personally came before me and stated to my satisfaction that this person (or if more than one, each person):

(a) was the maker of this Deed; and,

(b) executed this Deed as his or her own act; and

(c) made this Deed for \$1.00 as the full and actual consideration paid or to be paid for the transfer of title. (Such consideration is defined in N.J.S.A. 46:15-5.)

RECORD AND RETURN TO:
RAFANO AND WOOD, P.C
129 MAIN STREET
SOUTH RIVER, NJ 08882

Print name and title below signature

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>
65-999-873-830 CD	JANNETTE BAEZ	\$100.25
65-999-873-830 ELEC CURRENT	62B WILLETT LANE	\$26.61
	SOUTH RIVER, NJ 08882	
65-999-002-024 ELEC CURRENT	JERRY CHESLOW	\$23.43
	PO BOX 417	
	EAST BRUNSWICK, NJ 08816	
65-999-000-837 CD	RAISSA & CHRISTOPHER DIAS	\$21.31
	14A WILSON AVE	
	SOUTH RIVER, NJ 08882	
65-999-971-103 ELEC CURRENT	MARVIN FEINGOLD	\$40.64
	2 HARBORTOWN WAY	
	MONROE, NJ 08831	
66-999-000-785 WTR CURRENT	PATRICK KIERNAN & JASON JARKOWSKY	\$26.92
	462 GRACE HILL RD	
	MONROE TWSP, NJ 08831	
65-999-856-285 CD	VICTORIA LAI	\$299.06
	1211 GILPIN AVE APT 2	
	WILMINGTON, DE 19806	
65-999-001-837 ELEC PREV	LIGHTHOUSE SOUTH RIVER LG LLC	\$84.73
65-999-001-870 ELEC PREV	PO BOX 1524	\$83.42
65-999-001-901 ELEC PREV	ENGLEWOOD, NJ 07632	\$32.03
65-999-002-019 ELEC CURRENT		\$39.91
65-999-002-086 ELEC CURRENT		\$46.78
65-999-002-108 ELEC CURRENT		\$46.12
65-999-002-208 ELEC CURRENT		\$28.85
66-999-000-727 WTR CURRENT	NJHR 3 LLC	\$86.88
	740 MARINE HIGHWAY SUITE 104	
	MOORESTOWN, NJ 08057	

65-999-998-416 ELEC CURRENT
66-999-999-119 WTR CURRENT

25 GEORGE LLC
385 MAIN ST SUITE 2
METUCHEN, NJ 08840

\$143.62
\$8.01

65-999-984-050 CD

LOUIS GEORGE WRONSKI
340 WHITEHEAD AVE APT 119
SOUTH RIVER, NJ 08882

\$111.09

DATED: MAY 11, 2015

/s/ _____
Councilmember

/s/ _____
Councilmember

RES: 2015-165

MAY 11, 2015

RESOLUTION

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

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

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

<u>UTILITY CUSTOMER ACCOUNT NUMBER</u>	<u>REASON</u>	<u>AUTH</u>	<u>YEAR</u>	<u>AMOUNT</u>
ABNER, ALICE 44 Thomas Street South River, NJ 08882 #65-999-896-413	Elec Credit	Refund	2015	\$69.29
		STATE LIFELINE		
WRONSKI, LOUIS GEORGE \$225.00 340 Whitehead Ave Apt 119 South River, NJ 08882 #65-999-984-050	Elec Credit	Refund	2013	
		STATE LIFELINE		

DATED: MAY 11, 2015

/s/ _____
Councilmember

/s/ _____
Councilmember

RES: 2014-166

MAY 11, 2015

RESOLUTION

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

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

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

<u>UTILITY CUSTOMER</u> <u>ACCOUNT NUMBER</u>	<u>REASON</u>	<u>AUTH</u>	<u>YEAR</u>	<u>AMOUNT</u>
WRONSKI, LOUIS GEORGE	Elec Credit	Refund	2014	\$225.00
340 Whitehead Ave Apt 119	Elec Credit	Refund	2013	\$60.05
South River, NJ 08882				
#65-999-984-050				

MUNICIPAL LIFELINE

DATED: MAY 11, 2015

/s/ _____
Councilmember

/s/ _____
Councilmember

RES:2015-167

MAY 11, 2015

RESOLUTION

WHEREAS, the Borough of South River received quotes to perform preventative maintenance and apparatus safety inspections on its Fire Department vehicles, pumps and generators; and

WHEREAS, the Borough of South River desires to enter into a contract with Fire Apparatus Repair Inc.; and

WHEREAS, the terms of said contract are for two years at a cost of \$8,112.00 per year; and

WHEREAS, the Chief Financial Officer of the Borough has certified the availability of funds in account 5-01-26-315-216 for 2015 and the Borough will provide funding in the 2016 budget.

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 contract with the aforesaid vendor is hereby approved.

DATED: MAY 11, 2015

/s/ _____
Councilmember

/s/ _____
Councilmember

RESOLUTION PROVIDING FOR THE INSERTION OF ANY SPECIAL ITEM OF REVENUE IN THE BUDGET OF ANY COUNTY OR MUNICIPALITY PURSUANT TO N.J.S.A. 40A:4-87 (CHAPTER 159.P.L. 1948)

WHEREAS, N.J.S.A. 40A:4-87 provided that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any County or Municipality when such item shall have been made available by law and the amount thereof was not determined at the time of the adoption of the budget; and

WHEREAS, said Director may also approve the insertion of any item of appropriation for an equal amount.

SECTION 1.

NOW, THEREFORE, BE IT RESOLVED that the Governing Body of the Borough of South River hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget under the caption of:

Miscellaneous Revenues
Public and Private Programs offset with appropriations:

NJDL & PS - Click it or Ticket \$4,400.00

SECTION 2.

BE IT FURTHER RESOLVED, that a like sum be hereby appropriated under the caption of:

Operation: Excluded from Cap
Public and Private Programs offset by revenues

NJDL & PS - Click it or Ticket \$4,400.00

DATED: MAY 11, 2015

/s/ _____
Councilmember

/s/ _____
Councilmember

RESOLUTION DETERMINING THE FORM AND OTHER DETAILS
OF GENERAL OBLIGATION REFUNDING BONDS AND
PROVIDING FOR THE SALE AND THE DELIVERY OF SUCH
GENERAL OBLIGATION REFUNDING BONDS TO NW CAPITAL
MARKETS INC.

BE IT RESOLVED 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. (a) General Obligation Refunding Bonds, in an amount not exceeding \$7,000,000 which shall be issued in one series of bonds entitled General Obligation Refunding Bonds, Series 2015 (the "Refunding Bonds") of the Borough of South River, in the County of Middlesex (the "Borough") are hereby authorized to be issued and sold as "Refunding Bonds" (or sometimes referred to herein as the "Bonds").

(b) In order to effectuate the Refunding Plan (defined herein), the Mayor or Chief Financial Officer shall determine the actual aggregate principal amount of the Refunding Bonds to be issued; provided that such determination shall be consistent with the refunding provisions of the Internal Revenue Code as described in the refunding bond ordinance finally adopted by the Borough Council on April 27, 2015, entitled, "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" and be within the parameters set forth in Section 2 of this resolution. The signature of the Mayor or Chief Financial Officer on the Purchase

Contract (defined herein) authorized in Section 2 hereof shall constitute evidence of the approval of such actual principal amounts.

Section 2. The Refunding Bonds are hereby authorized to be sold to NW Capital Markets Inc. (the "Underwriter"), in accordance with a purchase contract to be entered into by and between the Underwriter and the Borough. The Mayor or the Chief Financial Officer, are hereby authorized to execute and, on behalf of the Borough, negotiate a purchase contract substantially in the form attached hereto as Exhibit A (the "Purchase Contract") with the Underwriter in the form satisfactory to bond counsel and upon terms satisfactory to the Mayor or the Chief Financial Officer for the sale of the Refunding Bonds to the Underwriter in accordance with the provisions of this resolution, provided that (i) the underwriter's discount shall not exceed \$6.00 per bond, and (ii) the terms of the sale of the Refunding Bonds and the Refunding Plan (hereinafter defined) are in accordance with the provisions of N.J.S.A. 40A:2-51 and N.J.A.C. 5:30-2.5 (which does not require the approval of the New Jersey Local Finance Board, provided the conditions therein are satisfied). The signature of the Mayor or the Chief Financial Officer on the Purchase Contract shall be conclusively presumed to evidence any necessary approvals.

Section 3. (a) The Refunding Bonds shall be issued in the par amounts determined by the Mayor or the Chief Financial Officer to be necessary to (collectively, the "Refunding Plan") pay costs of issuance and to provide a deposit to one or more escrow funds that, when invested, will be sufficient to advance refund the Borough's outstanding General Obligation Bonds, Series 2007, dated December 3, 2007, maturing on December 1, 2018 through December 1, 2022 in total principal amount of \$6,250,000 (the "Refunded Bonds") on December 1, 2017 or as may be determined by the Mayor or Chief Financial Officer (the "Redemption Date") at the option of the Borough at a redemption price of 100% of the principal amount of the Refunded Bonds to be redeemed plus any unpaid accrued interest to the Redemption Date.

(b) The Refunding Bonds shall bear interest at rates agreed to by the Mayor or Chief Financial Officer as provided in the Purchase Contract, such rates to be set to assure that the Borough achieves at least a 3% net present value debt service savings measured against each series of the Refunded Bonds.

(c) The Refunding Bonds may be subject to redemption prior to their stated maturities as determined by the Mayor or Chief Financial Officer as part of the sale and as shall be set forth in the Purchase Contract.

(d) The Refunding Bonds shall be dated their date of delivery or such other date consistent with the date of sale and shall bear interest at the rates per annum as the Mayor or Chief Financial Officer shall determine.

(e) The Refunding Bonds shall be numbered and have such prefix or prefixes as determined necessary by the Mayor or Chief Financial Officer and be sold and issued with such serial maturities or with such term bond maturities payable from mandatory sinking fund payments made by the Borough as determined in the Purchase Contract.

(f) The Refunding Bonds shall bear interest from the date of delivery thereof, payable semiannually on June 1 and December 1 in each year until maturity commencing June 1, 2015 (or such other dates as shall be determined by the Mayor or Chief Financial Officer and set forth in the Purchase Contract), in the principal amounts and at the rates per annum on such maturity dates as may be determined by the Mayor or Chief Financial Officer and as set forth in the Purchase Contract.

(g) The Refunding Bonds will be issued in fully registered form. One certificate shall be issued for the principal amount of the Refunding Bonds maturing in each year. Both principal of and interest on the Refunding Bonds will be payable in lawful money of the United States of America. Each certificate will be registered in the name of Cede & Co., as nominee of The Depository Trust Company, New York, New York, which will act as securities depository (the "Securities Depository"). The certificates will be on deposit with The Depository Trust Company. The Depository Trust

Company will be responsible for maintaining a book-entry system for recording the interests of its participants or the transfers of the interests among its participants. The participants will be responsible for maintaining records recording the beneficial ownership interests in the Bonds on behalf of individual purchasers. Individual purchases may be made in the principal amount of \$5,000 or any integral multiple thereof through book-entries made on the books and the records of The Depository Trust Company and its participants except that an amount maturing in any one year in excess of the largest principal amount thereof equaling a multiple of \$5,000 or any integral multiple thereof. The principal of and the interest on the Bonds will be paid to the Securities Depository by the Borough on the respective maturity dates and due dates and will be credited on the respective maturity dates and due dates to the participants of The Depository Trust Company as listed on the records of The Depository Trust Company as may be determined by the Mayor or Chief Financial Officer (the "Record Dates" for the Bonds). The Refunding Bonds shall be executed by the manual or facsimile signatures of the Mayor and the Chief Financial Officer under the official seal or facsimile thereof affixed, printed, engraved or reproduced thereon and attested by the manual signature of the Borough Clerk.

(h) The following matters are hereby determined with respect to the Refunding Bonds:

Designation:	General Obligation Refunding Bonds, Series 2015
Qualification:	The Refunding Bonds <u>will not be</u> designated as "qualified tax-exempt obligations" for the purposes of Section 265(b)(3)(B)(ii) of the Internal Revenue Code of 1986.
Date of Bonds:	Date of Delivery.
Principal Payment Dates:	On dates to be determined by the Mayor or the Chief Financial Officer.
Interest Payment Dates of Bonds:	June 1 and December 1, commencing June 1, 2015 (or such other dates as are determined by the Mayor or Chief Financial Officer).
Redemption	As may be determined by the Mayor or Chief Financial Officer.

Place of Payment: Cede & Company, New York, New York, and the Borough will pay Cede & Company directly.

Section 4. The Refunding Bonds shall be substantially in the following form with such additions, deletions and omissions as may be necessary for the Borough to market the Refunding Bonds:

REGISTERED
NUMBER _____

REGISTERED
\$ _____

UNITED STATES OF AMERICA
STATE OF NEW JERSEY
COUNTY OF MIDDLESEX

BOROUGH OF SOUTH RIVER

GENERAL OBLIGATION REFUNDING BOND, SERIES 2015

DATE OF
ORIGINAL
ISSUE:

___/___/___

MATURITY
DATE:

___/___/___

RATE OF INTEREST
PER ANNUM:

___%

CUSIP:

BOROUGH OF SOUTH RIVER, in the County of Middlesex, New Jersey (the "Borough") hereby acknowledges itself indebted and for value received promises to pay to CEDE & CO., as nominee of The Depository Trust Company, which will act as Securities Depository, on the Maturity Date specified above, the principal sum of _____ DOLLARS (\$ _____), and to pay interest on such sum from the Date of Original Issue of this bond until it matures at the Rate of Interest Per Annum specified above semiannually on the first days of _____ and _____ in each year until maturity, commencing on _____, 20____. Interest on this bond will be paid to the Securities Depository by the Borough and will be credited to the participants of The Depository Trust Company as listed on the records of The Depository Trust Company as of the ___ day of _____ and ___ next preceding the date of such payments (the "Record Dates" for such payments). Principal of this bond, upon presentation and surrender to the Borough will be paid to the Securities Depository by the Borough and will be credited to the participants of The Depository Trust Company.

This bond is not transferable as to principal or interest except to an authorized nominee of The Depository Trust Company. The Depository Trust Company shall be responsible for maintaining the book-entry system for recording the interests of its participants or the transfers of the interests among its participants. The participants are responsible for maintaining records regarding the beneficial ownership interests in the bonds on behalf of individual purchasers.

This bond is one of an authorized issue of bonds issued pursuant to the Local Bond Law of the State of New Jersey, a bond ordinance of the Borough finally adopted April 27, 2015 entitled, "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" and a resolution of the Borough adopted May 11, 2015, in all respects duly approved and published as required by law.

The full faith and credit of the Borough are hereby irrevocably pledged for the punctual payment of the principal of and the interest on this bond according to its terms.

It is hereby certified and recited that all conditions, acts and things required by the Constitution or statutes of the State of New Jersey to exist, to have happened or to have been performed precedent to or in the issuance of this bond exist, have happened and have been performed and that the issue of bonds of which this is one, together with all other indebtedness of the Borough, is within every debt and other limit prescribed by such Constitution or statutes.

IN WITNESS WHEREOF, the BOROUGH OF SOUTH RIVER has caused this bond to be executed in its name by the manual or facsimile signatures of its Mayor and its Chief Financial Officer, its corporate seal to be hereunto imprinted or affixed, this bond and the seal to be attested by the manual signature of the Clerk of the Borough, and this bond to be dated the Date of Original Issue as specified above.

BOROUGH OF SOUTH RIVER, IN THE
COUNTY OF MIDDLESEX, NEW JERSEY

By: _____ (Facsimile)
Mayor

ATTEST:

By: _____
Clerk

By: _____ (Facsimile)
Chief Financial Officer

Section 5. The law firm of Dilworth Paxson LLP is authorized to arrange for the printing of the Refunding Bonds. The proper officials of the Borough are hereby authorized and directed to execute the Refunding Bonds and to deliver them to or upon the order of the Underwriter upon receipt of payment therefor.

Section 6. By purchasing the Refunding Bonds pursuant to the Purchase Contract, the Underwriter shall agree to the following:

- (a) Payment shall be in immediately available funds.
- (b) The Underwriter shall inform the Borough in writing of the yield at which a substantial amount of the Refunding Bonds of each series are sold to the public, such amount being sufficient to satisfy the requirements of bond counsel.

Section 7. The Borough hereby covenants that it will comply with any conditions subsequent imposed by the Internal Revenue Code of 1986 (the "Code") in order to preserve the exemption from taxation of interest on the Refunding Bonds, including the requirement to rebate all net investment earnings on the gross proceeds above the yield on the Refunding Bonds, and that it will refrain from taking any action that would adversely affect the tax exemption of the Refunding Bonds under the Code.

Section 8. The distribution by the Borough of a Preliminary Official Statement, (the "Preliminary Official Statement") is hereby authorized and/or ratified, and the use of the information contained therein concerning the Borough in connection with the sale of the Refunding Bonds is hereby approved and authorized. The Mayor or the Chief Financial Officer of the Borough is hereby authorized and directed to execute and deliver to the Underwriter the final Official Statement with such changes from the Preliminary Official Statement as counsel may advise and the officer executing the same may approve, such approval to be evidenced by such officer's execution thereof. The Mayor or the Chief Financial Officer is hereby authorized to deem the Preliminary Official Statement final for purposes of Rule 15c2-12 of the Securities and Exchange Commission.

Section 9. The Mayor or Chief Financial Officer is hereby authorized to make representations and warranties, to enter into agreements and to make all arrangements with The Depository Trust Company, New York, New York, as may be necessary in order to provide that the

Refunding Bonds will be eligible for deposit with The Depository Trust Company and to satisfy any obligation undertaken in connection therewith.

Section 10. In the event that The Depository Trust Company may determine to discontinue providing its service with respect to the Refunding Bonds or is removed by the Borough and if no successor Securities Depository is appointed, the Refunding Bonds which were previously issued in book-entry form shall be converted to Registered Bonds (the "Registered Bonds") in denominations of \$5,000 or any integral multiple thereof. The beneficial owner under the book-entry system, upon registration of the Refunding Bonds held in the beneficial owner's name, will become the registered owner of such Registered Bonds. The Borough shall be obligated to provide for the execution and delivery of the Registered Bonds in certificate form.

Section 11. A Continuing Disclosure Certificate in substantially the form attached hereto as Exhibit B is hereby approved, and the Mayor or Chief Financial Officer is hereby authorized and directed to execute and deliver a Continuing Disclosure Certificate on behalf of the Borough in substantially such form, with such insertions and changes therein as the Mayor or Chief Financial Officer may approve, such approval to be evidenced by his execution thereof.

Section 12. The Refunding Bonds are being issued to effectuate the Refunding Plan.

Section 13. The Chief Financial Officer, in consultation with the Financial Advisor (defined below), is hereby authorized to appoint an Escrow agent (the "Escrow Agent") for the Refunded Bonds.

Section 14. To effectuate the Refunding Plan, the Borough hereby approves the preparation and the execution of an escrow agreement by and between the Borough and the Escrow Agent, said escrow agreement to be in substantially the form attached hereto as Exhibit C (the "Escrow Agreement"), which is hereby approved, and the Mayor or Chief Financial Officer is hereby authorized and directed to execute and deliver the Escrow Agreement on behalf of the Borough in substantially such form, with such insertions and changes therein as the Mayor or Chief Financial Officer may

approve, such approval to be evidenced by his execution thereof. The Escrow Agreement shall also provide for the payment of costs of issuance of the Refunding Bonds. The Mayor or Chief Financial Officer is hereby authorized to direct the Escrow Agent to pay the costs incurred in connection with the sale and the issuance of the Refunding Bonds from the proceeds derived from the sale of the Refunding Bonds in accordance with the terms of a certificate of the Mayor or Chief Financial Officer to be executed upon delivery of the Refunding Bonds. Phoenix Advisors, LLC, the Borough's Financial Advisor (the "Financial Advisor"), the Underwriter and the Escrow Agent are each hereby authorized on behalf of the Borough to apply for United States Treasury Securities - State and Local Government Series ("SLGS") and, the Chief Financial Officer is hereby authorized to appoint a bidding agent of the Borough to the extent SLGS are not available or cost-effective and, as such, open market securities are purchased for the escrow funds for the Refunded Bonds, all in accordance with the Escrow Deposit Agreement. The Underwriter, the Financial Advisor and the Escrow Agent are each authorized to submit applications for such investments.

Section 15. The Chief Financial Officer, in consultation with the Financial Advisor, is hereby authorized to appoint a verification agent who shall verify the mathematical computations performed initially by the Underwriter and related to the Refunding Bonds, the Refunded Bonds and the investment of certain funds in accordance with the terms of the Escrow Agreement.

Section 16. The Mayor, the Chief Financial Officer, the Clerk and other appropriate representatives of the Borough are hereby authorized to take all steps necessary to provide for the issuance of the Refunding Bonds and the refunding of the Refunded Bonds, including preparing and executing such agreements and documents on behalf of the Borough and taking all steps necessary or desirable to implement the terms of this resolution, such agreements and documents as may be necessary and appropriate and the transactions contemplated thereby.

Section 17. This resolution shall take effect immediately.

Recorded Vote

AYE NO ABSTAIN ABSENT

CERTIFICATE

I, PATRICIA O'CONNOR, Clerk of the Borough of South River, in the County of Middlesex, State of New Jersey, HEREBY CERTIFY that the foregoing annexed extract from the minutes of a meeting of the governing body of the Borough duly called and held on May 11, 2015, has been compared by me with the original minutes as officially recorded in my office in the Minute Book of the governing body and is a true, complete and correct copy thereof and of the whole of the original minutes so far as they relate to the subject matters referred to in the extract.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of the Borough this ____ day of _____, 2015.

PATRICIA O'CONNOR
Borough Clerk

[SEAL]

RES:2015-170

MAY 11, 2015

RESOLUTION

I, John M. Krenzel, Mayor of the Borough of South River, with the advice and consent of the Council of South River, do hereby appoint the following as members of the Cable TV Advisory Board:

Arthur Londensky	Term: 1/1/2015 – 12/31/2017
Fred Roselli	Term: 1/1/2015 – 12/31/2016

DATED: MAY 11, 2015

/s/ _____
John M. Krenzel, Mayor

/s/ _____
Councilmember

/s/ _____
Councilmember

RES: 2015-171

MAY 11, 2015

RESOLUTION

WHEREAS, Roger West, Jr. has submitted an application for a Mercantile License for a business known as A2Z Universal LLC, located at 68 Causeway, in the Borough of South River; and

WHEREAS, the nature of the business is truck and auto repair, auto body; 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 Roger West, Jr., for a business known as A2Z Universal LLC, located at 68 Causeway, in the Borough of South River, New Jersey is hereby approved.

DATED: MAY 11, 2015

/s/ _____
Councilmember

/s/ _____
Councilmember

RESOLUTION

WHEREAS, Dzordz Angelevski has submitted an application for a Mercantile License for a business known as BSG Group LLC, located at 29-31 Ferry Street, in the Borough of South River; and

WHEREAS, the nature of the business is sheet metal fabrication, home improvement, roofing; 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 Dzordz Angelevski, for a business known as BSG Group LLC, located at 29-31 Ferry Street, in the Borough of South River, New Jersey is hereby approved.

DATED: MAY 11, 2015

/s/ _____
Councilmember

/s/ _____
Councilmember

RES: 2015-173

MAY 11, 2015

RESOLUTION

WHEREAS, Corpus Christi Church, located at 100 James Street, South River, New Jersey, has applied for a Special Events Permit for a Community Affair to be held at 100 James Street on Sunday, June 21, 2015 from 1:00 p.m. to 7:00 p.m.; and

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED, by the Mayor and Borough Council of the Borough of South River that the application of Corpus Christi Church for a Community Affair to be held on Sunday, June 21, 2015 from 1:00 p.m. to 7:00 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: MAY 11, 2015

/s/ _____
Councilmember

/s/ _____
Councilmember

RESOLUTION

WHEREAS, the Cultural Arts and Heritage Commission has requested to hold a Car Show event to be held on Thursday, July 16, 2015, with a rain date of Thursday, October 15, 2015; and

WHEREAS, in conjunction with said Car Show event, the governing body would like to close/detour traffic on Main Street, a county road, from Gordon Street to Ferry Street and connecting Thomas, Stephen and Obert Streets; and

WHEREAS, during the Car Show event, various residents from the Borough of South River and individuals from other towns socialize in the downtown area which benefits merchants located in that area; and

WHEREAS, correspondence has been or will be forwarded to the County of Middlesex requesting the temporary closing/detour of traffic on Main Street for this event.

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Mayor and Borough Council of the Borough of South River that the Car Show event may occur on Thursday, July 16, 2015, with a rain date of Thursday, October 15, 2015, on the designated area of Main Street on condition that approval is obtained from Middlesex County for the required county road closure.

BE IT FURTHER RESOLVED that upon approval from Middlesex County, Main Street from Gordon Street to Ferry Street and connecting Thomas, Stephen and Obert Streets shall be closed between the hours of 4:00 p.m. to 9:00 p.m. on Thursday, July 16, 2015, with a rain date of Thursday, October 15, 2015.

BE IT FURTHER RESOLVED that requirements of Borough Code Chapter 241 entitled "Outdoor Cafes and Restaurants" be waived during the Car Show event to allow restaurants to place outdoor table seating in front of said establishments.

BE IT FURTHER RESOLVED that the Borough acknowledges to Middlesex County that it shall be responsible for providing motorists with posted detour routes and providing sufficient personnel for traffic control purposes and shall assume liability for damages or claims for damages to persons or property which may arise from the closure of such County road.

DATED: MAY 11, 2015

/s/ _____
 Councilmember

/s/ _____
 Councilmember

RES: 2015-175

MAY 11, 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 \$2,313,073.02 and previously paid claims in the amount of \$471,158.06, 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: MAY 11, 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
A0001 AAA COMMUNITY SURGICAL, INC.	15-01215	04/20/15	Naloxone/Narcan Double Kit	Open	93.75	0.00		
A0128 JOSEPH E. HOLMAN	15-00036	01/14/15	A/C / Alternator Repairs	Open	510.70	0.00		
A0153 AHOLD USA, INC.	15-01025	04/09/15	Food Bank Expenses	Open	444.65	0.00		
	15-01371	05/05/15	Food Bank Expenses	Open	639.12	0.00		
					1,083.77			
A0263 ALLIED CONSTRUCTION GROUP, INC.	14-02110	07/30/14	WILLETT AVE.SUBSTN EQUIP.UPGRA	Open	11,662.00	0.00		B
A0305 ALLIED OIL COMPANY LLC	15-01295	04/29/15	Fuel Delivered 04/22/15	Open	5,087.01	0.00		
A0340 AMERICAN SAFETY UTILITY CORP	15-00517	02/19/15	Supplies	Open	805.43	0.00		
A0345 AMERICAN POWERNET MGMT. LP	15-01217	04/20/15	Management Fee For April 2015	Open	3,330.00	0.00		
A0473 APCO INTERNATIONAL	15-01305	04/29/15	Group Membership	Open	331.00	0.00		
A0617 AURORA ENVIRONMENTAL, INC.	14-02114	07/30/14	DEMO SITE REMEDIATIONS	Open	131,076.37	0.00		B
A601 APRUZZESE MCDERMOTT MASTRO &	15-01221	04/20/15	General Labor - March 31-2015	Open	7,143.99	0.00		
ADP001 ADP, INC.	15-00993	04/02/15	SERVICE FOR 3/22/15	Open	701.68	0.00		
	15-01176	04/15/15	SERVICE FOR 4/5/15	Open	560.52	0.00		
					1,262.20			
APE01 A PEST PLUS, LLC	15-00888	03/26/15	Pest Control-April	Open	260.00	0.00		
B0750 B & W CONSTRUCTION CO	15-01184	04/15/15	Watermain Break-Brick Plant Rd	Open	11,619.70	0.00		
B0806 THE BANNISTER CO	15-01245	04/22/15	Plaque and Nameplates	Open	182.50	0.00		
B0876 KIM BELL	15-01414	05/07/15	Tall Ships Philadelphia 6/25	Open	295.87	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
B0903 C BENTLEY'S CAR WASH	15-01164	04/15/15	billing period for March 2015	Open	80.00	0.00		
B0952 BIGNELL PLANNING CONSULTANTS	15-01366	05/05/15	E.ANDRE #1456	Open	316.25	0.00		
	15-01367	05/05/15	FISCAL IMPACT PHASE 11	Open	7,128.00	0.00		
	15-01368	05/05/15	E.ANDRE #1456	Open	158.75	0.00		
	15-01387	05/05/15	PEDREIRO, L. #1493	Open	248.75	0.00		
					<u>7,851.75</u>			
B1055 BONGIOVI, LOUIS D	15-01230	04/22/15	FUEL REIMBURSTMENT FOR 09/2014	Open	123.55	0.00		
BAE262 JANNETTE BAEZ	15-01248	04/22/15	CD & ELECT CURR YR REFUNDS	Open	126.86	0.00		
C1268 MARRIOTT, CALLAHAN, BLAIR &	15-01327	04/29/15	RENDEIRO, F. #1482	Open	315.00	0.00		
C1470 CLEAN AIR COMPANY	15-00714	03/10/15	20 Gal Vertical Air Compressor	Open	646.34	0.00		
C1482 CME ASSOCIATES	13-03166	11/14/13	IMPROVEMENTS TO KAMM AVE. PH 3	Open	8,809.75	0.00		B
	14-01763	06/25/14	SVCS.- 2014 ROADWAY IMPROVEMEN	Open	167.75	0.00		B
	14-02323	08/26/14	OBERT ST.PARKING LOT IMPROVEME	Open	7,873.25	0.00		B
	14-02520	09/18/14	STANDBY GENERATOR-DPW	Open	535.75	0.00		B
	14-02799	10/16/14	2014 ROADWAY IMPROVEMENTS	Open	146.00	0.00		B
	15-00777	03/13/15	2010 ROADWAY IMPROV.-LITIGATIO	Open	1,750.75	0.00		B
	15-00778	03/13/15	NJDOT ANN.STORM WATER REPORT	Open	552.75	0.00		B
	15-00883	03/26/15	ADD'L SITE IMPROV.NEWFIREHOUSE	Open	21,280.00	0.00		B
	15-01173	04/15/15	GEO TECHNICAL SVCS - FIREHOUSE	Open	64,870.63	0.00		B
	15-01345	05/01/15	JACKSON ST. PUMP STATION	Open	2,452.25	0.00		
	15-01349	05/01/15	INSPECT CURBS	Open	117.00	0.00		
	15-01350	05/01/15	JADS CONST. # 1341	Open	467.50	0.00		
	15-01351	05/01/15	KONTOS VAR.0032.03 #1500	Open	149.00	0.00		
	15-01352	05/01/15	MAIN STREET 0125.02 #1508	Open	223.50	0.00		
	15-01354	05/01/15	HAYES VAR.0174.04 #1506	Open	149.00	0.00		
	15-01355	05/01/15	ANDRE VAR.0269.01 #1504	Open	37.25	0.00		
	15-01356	05/01/15	ESTEVEZ VAR.0260.01 #1495	Open	223.50	0.00		
	15-01357	05/01/15	SUCHCICKI VAR.0278.02 #1424	Open	111.75	0.00		
	15-01358	05/01/15	LEARY VAR.0279.01 #1507	Open	149.00	0.00		
	15-01359	05/01/15	MATTS VAR.0319.03 #1499	Open	149.00	0.00		
	15-01369	05/05/15	E.ANDRE #1456	Open	111.75	0.00		
	15-01370	05/05/15	E.ANDRE #1456	Open	1,072.25	0.00		
	15-01439	05/07/15	HCD SERVICES	Open	18.75	0.00		
	15-01440	05/07/15	JACKSON STREET PUMP STATION	Open	752.50	0.00		
	15-01441	05/07/15	OBERT STREET PARKING LOT	Open	1,472.25	0.00		
	15-01442	05/07/15	FERREIRA0215.02 #1510	Open	149.00	0.00		
	15-01443	05/07/15	SUCHCICKI0278.02 #1424	Open	149.00	0.00		
	15-01444	05/07/15	BEN FRANKLIN0345.01 #1511	Open	111.75	0.00		
					<u>114,052.63</u>			

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Borough of South River
Bill List By Vendor Id

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
C1510 COMCAST								
	15-01325	04/29/15	SERVICE FOR 5/03-6/02/15	Open	167.95	0.00		
	15-01373	05/05/15	SERVICE FOR 5/1-5/31/15	Open	174.90	0.00		
	15-01374	05/05/15	SERVICE FOR 5/1-5/31/15	Open	166.72	0.00		
	15-01394	05/06/15	charges for 5/1/15-5/31/15	Open	192.35	0.00		
	15-01446	05/08/15	SERVICE FOR 5/08-6/07/15	Open	646.50	0.00		
					<u>1,348.42</u>			
C1532 CONRAD MECHANICAL INC								
	14-02487	09/17/14	8" 101 Propeller Meter-wells	Open	6,600.00	0.00		
C1555 COOPER ELECTRIC SUPPLY CO.								
	15-01258	04/22/15	Generator Rental - OEM Trailer	Open	500.00	0.00		
C1569 COPPA'S TOWING								
	15-01120	04/10/15	Tow #545 to Freehold Ford	Open	150.00	0.00		
C1596 CROWN AWARDS								
	15-01220	04/20/15	Vital Statistics Wall Plates	Open	23.65	0.00		
	15-01280	04/28/15	Devils Day Awards	Open	221.29	0.00		
					<u>244.94</u>			
C1652 CUSTOM BANDAG INC								
	15-00870	03/26/15	Tires-Rescue #547	Open	919.26	0.00		
	15-00932	03/26/15	Tires-Bucket #752 & Truck #60	Open	1,905.38	0.00		
	15-01100	04/10/15	Tires for PD Cars	Open	1,502.28	0.00		
					<u>4,326.92</u>			
GARRO1 FREDERICK CARR								
	15-01435	05/07/15	Mileage Reimbursement	Open	111.97	0.00		
CHES417 JERRY CHESLOW								
	15-01249	04/22/15	ELECT.CURR.YR. REFUNDS	Open	23.43	0.00		
D1708 D & M FIREWORKS LLC								
	15-01319	04/29/15	FIREWORKS DISPLAY 8/25/15	Open	4,000.00	0.00		B
D1793 ADAM DEHANES								
	15-00825	03/18/15	shirts for dispatchers	Open	207.87	0.00		
DEER001 ANGELA DEERSON								
	15-00774	03/13/15	Yoga 3/11/15 (1) Class	Open	35.00	0.00		
	15-01190	04/17/15	Yoga 4/15/15 (1) Class	Open	35.00	0.00		
	15-01265	04/23/15	Yoga 4/22/15 (1) Class	Open	35.00	0.00		
					<u>105.00</u>			
DIAS14 RAISSA & CHRISTOPHER DIAS								
	15-01250	04/22/15	CD REFUND	Open	21.31	0.00		
E2025 REINA TIRE SERVICE INC								
	15-00898	03/26/15	Flat Repairs-April	Open	584.05	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
E2025 REINA TIRE SERVICE INC								
	15-01205	04/17/15	Repair Truck #26-Emergency	Open	996.62	0.00		
					1,580.67			
E2036 EAST BRUNSWICK SUPPLY, INC.								
	15-00818	03/18/15	Plumbing Supplies-Blanket	Open	413.00	0.00		
E2044 RONZ AND KIDS								
	15-00981	04/02/15	Shirts - Too Good for Drugs	Open	1,164.00	0.00		
	15-01266	04/23/15	Softball SP/15	Open	286.00	0.00		
	15-01267	04/23/15	Softball/Baseball SP/15	Open	637.00	0.00		
	15-01290	04/28/15	Hockey Ref Shirts	Open	464.00	0.00		
					2,551.00			
F2927 DONNA M. FRICKE								
	15-01337	04/29/15	April Exercise Classes	Open	520.00	0.00		
F2928 FREEHOLD FORD INC								
	15-01262	04/22/15	Repairs to #546	Open	1,129.45	0.00		
F2929 FRIENDLY SONS OF SHILLELAGH								
	15-01175	04/15/15	MEMORIAL DAY PARADE BAND	Open	1,500.00	0.00		
FEIN2 MARVIN FEINGOLD								
	15-01251	04/22/15	ELECT.CURR.YR. REFUNDS	Open	40.64	0.00		
G3085 GFI USA, INC.								
	15-01101	04/10/15	GFI EMAIL PROTECT-3 YRS-POLICE	Open	2,240.00	0.00		
G3179 GOFFCO INDUSTRIES, INC								
	15-00911	03/26/15	ticket/summons books	Open	570.00	0.00		
G3315 GUARDIAN								
	15-01283	04/28/15	GTD,LIFE & ADD FOR 5/15	Open	1,343.81	0.00		
GEORG385 25 GEORGE LLC								
	15-01256	04/22/15	ELECT.& WATER CURR.YR.REFUNDS	Open	151.63	0.00		
GILD64 JODENE GILDEA								
	15-00999	04/07/15	Refund softball 12U SP/15	Open	35.00	0.00		
GOZ9 COREY GOZICK								
	15-01223	04/20/15	Hockey Ref 4/18/15 (3) Games	Open	105.00	0.00		
H3608 HIGH ENERGY ELECT. TESTING, INC.								
	14-02795	10/16/14	WILLETT AVE.SUBSTATION MAINT.	Open	98,490.00	0.00		B
H3708 HOME DEPOT								
	15-01155	04/15/15	Various Supplies-DPW	Open	328.14	0.00		
H3719 HOME NEWS TRIBUNE								
	15-00871	03/26/15	Ad-Spring Hydrant Flushing	Open	938.25	0.00		

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Borough of South River
Bill List by Vendor Id

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
H3719 HOME NEWS TRIBUNE				Continued				
	15-01321	04/29/15	Ord. 2015-10 - final	Open	<u>129.36</u>	0.00		
					1,067.61			
H3739 THE HOSE SHOP, INC								
	15-00650	03/02/15	Hose Repairs for Vehicles	Open	492.82	0.00		
HEIND001 H. E. INDUSTRIES LLC								
	15-00797	03/18/15	REFERBISH TIC BATTERIES FOR LT1	Open	275.85	0.00		
I4248 INTERNATIONAL ASSO. OF ARSON								
	15-01023	04/09/15	MEM. RENEWAL RUZICKI/LONDENSKY	Open	270.00	0.00		
	15-01024	04/09/15	MEMBER. RENEWAL J. SZEKENYI	Open	<u>135.00</u>	0.00		
					405.00			
J4694 JOHNNY ON THE SPOT, INC								
	15-01237	04/22/15	Porta John-Volunteers	Open	95.20	0.00		
J4709 DEBRA A. JONES								
	15-01360	05/05/15	Mileage Reimbursement	Open	187.45	0.00		
KIER462 PATRICK KIERNAN &								
	15-01252	04/22/15	WATER CURR.YR.REFUND	Open	26.92	0.00		
L5128 LANGUAGE LINE SERVICES								
	15-01161	04/15/15	usage for March 2015	Open	122.40	0.00		
L5323 GEORGE LOGAN TOWING, INC.								
	15-01153	04/15/15	Tow #546 to Freehold Ford	Open	377.50	0.00		
	15-01182	04/15/15	Tow #542 to Freehold Ford	Open	<u>190.00</u>	0.00		
					567.50			
LAI1211 VICTORIA LAI								
	15-01253	04/22/15	CD REFUND	Open	299.06	0.00		
LANGO13 MARC LANGE								
	15-01291	04/28/15	Hockey Ref 4/25/15 (1) Game	Open	35.00	0.00		
LIGHT1 LIGHTHOUSE SOUTH RIVER LLC LG								
	15-01254	04/22/15	ELECT.PREV.& CURR.YR.REFUNDS	Open	361.84	0.00		
M5421 W. B. MASON CO.								
	15-00300	01/30/15	Janitorial Supplies	Open	827.14	0.00		
M5443 MAIN STREET FLORIST								
	15-01278	04/28/15	FLORAL ARRANGMENTS JOE KREUDL	Open	460.00	0.00		
M5704 MIDDLESEX COUNTY UTILITIES								
	15-01386	05/05/15	2ND QTR. 2015 SEWER CHGS.	Open	240,038.03	0.00		
M5707 MIDDLESEX WELDING SALES, CO, INC								
	15-00585	02/25/15	Cylinder Rentals-March	Open	61.50	0.00		

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Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
M5709 MIDDLESEX COUNTY TREASURER	15-00733	03/10/15	COUNTY OPEN SPACE/FARMLAND	Open	98,855.90	0.00		
M5712 MIDDLESEX COUNTY TREASURER	15-00734	03/10/15	2ND QTR. 2015 COUNTY TAXES	Open	1,211,806.40	0.00		
M5713 MIDD. CTY. IMPROVEMENT AUTHORITY	15-01207	04/17/15	Commingle Collection-March	Open	11,293.68	0.00		
	15-01208	04/17/15	Yardwaste Collection-March	Open	7,562.41	0.00		
					18,856.09			
M5741 MIDDLESEX COUNTY MUNICIPAL JIF	15-00966	04/01/15	2ND QTR. 2015 JIF ASSESSMENT	Open	143,082.75	0.00		
M5818 MICRO SYSTEMS-NJ.COM LLC	15-01188	04/17/15	2015 MAINT.FEE FOR TAX ASSESSO	Open	2,018.12	0.00		
M5939 MUSKY TROUT HATCHERY	15-01206	04/17/15	Fishing Derby 2015 Supplies	Open	299.00	0.00		
MELR01 MELROSE BLACKHAWKS SR DRUM &	15-01174	04/15/15	MEMORIAL DAY PARADE BAND	Open	1,000.00	0.00		
MERT001 MERIDIAN OCCUPATIONAL HEALTH	15-01178	04/15/15	Physicals for New Recruits	Open	418.00	0.00		
MITC01 MITCHELL ASSOCIATES ARCH.	13-01628	06/12/13	ARCHITECT SVCS-NEW FIREHOUSE	Open	12,606.25	0.00		B
MORG333 MORGAN PRINTING LLC	15-00955	03/31/15	Signature Stamp-A. Soares	Open	20.00	0.00		
N5994 NATIONAL WATER MAIN	15-01042	04/09/15	Clean Sewers-Maple & Reid	Open	5,658.61	0.00		
N6044 NJ DEPT. OF HEALTH/SENIOR SVCS	15-01247	04/22/15	STATE LIFELINE 5/11	Open	294.29	0.00		
N6180 NORCIA CORP.	15-01209	04/17/15	Repairs to Truck #4	Open	415.00	0.00		
N6184 JAMES P. NOLAN AND ASSOCIATES	15-01364	05/05/15	LEGAL FEES FOR 4/15	Open	2,125.00	0.00		
NEW01 NJ DEPT HEALTH/SENIOR SVCS	15-01365	05/05/15	NJ State Dog Fees - April 2015	Open	80.40	0.00		
NJHR740 NJHR-3 LLC	15-01255	04/22/15	WATER CURR.YR.REFUND	Open	86.88	0.00		
P5000 PROFESSIONAL GOV'T EDUCATORS	15-00524	02/19/15	ANN.REPORT-S.C.& VET DEDUCTION	Open	90.00	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
P6979 PENGUIN MANAGEMENT INC.	15-01136	04/13/15	CHARGES FOR CALLS	Open	83.04	0.00		
P7169 PRIME-STRIPE	15-00958	03/31/15	Athletic Field Paint-white	Open	550.40	0.00		
P7209 PUBLIC SERVICE ELECTRIC & GAS	15-01286	04/28/15	SERVICE FOR 4/15	Open	11.17	0.00		
	15-01385	05/05/15	SERVICE FOR 4/15	Open	<u>3,191.76</u>	0.00		
					3,202.93			
P8687 PARKER, IBRAHIM & BERG, LLC	14-03147	11/17/14	SPEC.COUNCIL-AMC IND. BANKRUPT	Open	1,110.00	0.00		B
PETTY-FI PETTY CASH - FINANCE	15-01406	05/06/15	PETTY CASH REIMBURSEMENT	Open	236.84	0.00		
PR002 PRINCETON SUPPLY	15-01171	04/15/15	Janitorial Supplies	Open	359.60	0.00		
R7395 RELIABLE OVERHEAD DOOR INC.	15-00058	01/14/15	Repair door at Rescue Squad	Open	1,250.00	0.00		
R7548 THE RODGERS GROUP, LLC.	15-01166	04/15/15	Service & Maintenance	Open	1,875.00	0.00		
RIC0001 RICOCHET MANUFACTURING CO. INC	15-01234	04/22/15	NEW TURNOUT GEAR FOR LONDENSY	Open	1,940.22	0.00		
S7681 S BROTHERS, INC.	14-02797	10/16/14	IMPROVEMENTS TO KAMM AVE. 111	Open	93,013.60	0.00		B
S7684 S&S WORLDWIDE, INC.	15-01238	04/22/15	Summer Rec 2015	Open	206.98	0.00		
	15-01239	04/22/15	Devils Day 2015	Open	<u>76.74</u>	0.00		
					283.72			
S7690 SAMS CLUB	15-01293	04/29/15	OOA Expenses	Open	194.34	0.00		
S7877 SAKER SHOPRITES INC	15-01376	05/05/15	Food Bank and OOA Expenses	Open	602.01	0.00		
S8086 SPECTROTEL	15-01285	04/28/15	SERVICE FOR 4/15-5/14/15	Open	4,413.04	0.00		
S8157 STATE OF NEW JERSEY	15-01281	04/28/15	UNEMPLOYMENT FOR 1/1-3/31/15	Open	11,646.04	0.00		
S8162 STAVOLA COMPANIES	15-01154	04/15/15	Asphalt	Open	894.62	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
S8162 STAVOLA COMPANIES	15-01240	04/22/15	Asphalt	Open	1,659.24	0.00		
					<u>2,553.86</u>			
S8204 STAPLES PRINT SOLUTIONS	15-00910	03/26/15	ats mailers/notices	Open	654.79	0.00		
S8251 SWIFT ELECTRICAL SUPPLY CO	15-00900	03/26/15	Electrical Supplies-BLANKET	Open	164.55	0.00		
SAMZ01 SAMZIE'S LTD, INC.	14-03419	12/10/14	crossing guard uniforms	Open	670.22	0.00		
	15-01213	04/20/15	Badge holders & wallet clips	Open	76.50	0.00		
					<u>746.72</u>			
STA001 DAVID STAHL LAW OFFICES PC	15-01348	05/01/15	SEPCIAL DWI COURT 4/20/15	Open	350.00	0.00		
T8324 TAYLOR OIL CO INC	15-01147	04/15/15	Fuel Del 04/02/15	Open	1,366.89	0.00		
	15-01148	04/15/15	Kerosene	Open	772.74	0.00		
	15-01226	04/22/15	Fuel Del 04/09/15	Open	1,178.75	0.00		
	15-01274	04/28/15	Fuel Del 04/16/15	Open	1,008.40	0.00		
					<u>4,326.78</u>			
T8387 TELVUE CORPORATION	15-01271	04/28/15	WEBUS SUPPORT 4/15	Open	600.00	0.00		
T8539 TRIUS, INC.	15-00834	03/19/15	Parts - Tymco Sweeper	Open	161.00	0.00		
	15-01119	04/10/15	Repairs to Hot Patch Hauler	Open	421.79	0.00		
					<u>582.79</u>			
TOWER001 TOWER AS CUST FOR EBURY FUND 1	15-01353	05/01/15	REFUND OF TAX PREM-13-00017	Open	2,000.00	0.00		
U8802 UNIFIRST CORPORATION	15-00903	03/26/15	Uniform Rental 04-21-15	Open	121.57	0.00		
U8803 UNION CTY PROSECUTORS OFFICE	15-01212	04/20/15	SLEO ! Class	Open	1,000.00	0.00		
V9001 VERIZON	15-01390	05/06/15	charges for 4/7/15-5/6/15	Open	1,743.00	0.00		
V9004 VERIZON WIRELESS	15-01401	05/06/15	SERVICE FOR 3/24-4/23/15	Open	3,303.76	0.00		
V9008 VERIZON WIRELESS	15-01388	05/05/15	SERVICE FOR 4/24-5/23/15	Open	96.02	0.00		
V9014 VERIZON	15-01391	05/06/15	basic emergency 911 svc	Open	4.53	0.00		

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Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
V9027 VCI EMERGENCY VEHICLE, INC.	15-01261	04/22/15	#547-4 Hole Full Set	Open	84.86	0.00		
W6300 W.E. TIMMERMAN CO, INC.	15-01167	04/15/15	Throttle Cable-Elgin Sweeper	Open	295.19	0.00		
W9190 WAGCAR, INC.	15-00784	03/17/15	Repair Baker #2-MVA 3/8/15	Open	1,095.26	0.00		
W9328 WESCO DISTRIBUTION, INC.	15-00166	01/19/15	Supplies	Open	1,116.00	0.00		
	15-01038	04/09/15	Transformer Tap Adaptors-FireH	Open	672.84	0.00		
	15-01151	04/15/15	Eye Nuts #11092	Open	444.00	0.00		
					<u>2,232.84</u>			
W9470 WIRELESS ELECTRONICS, INC.	15-01165	04/15/15	coverage April 2015	Open	300.00	0.00		
W9471 SHARON WITKOWSKI	15-01013	04/09/15	Aerobics 3/26/15 (1) Class	Open	35.00	0.00		
	15-01204	04/17/15	Aerobics 4/16/15 (1) Class	Open	35.00	0.00		
					<u>70.00</u>			
WRON340 LOUIS GEORGE WRONSKI	15-01257	04/22/15	CD REFUND	Open	111.09	0.00		
Y9695 NANCY K. YOUNG	15-01236	04/22/15	Zumba 4/20/15 (1) Class	Open	35.00	0.00		
	15-01306	04/29/15	Zumba 4/27/15 (1) Class	Open	35.00	0.00		
					<u>70.00</u>			
Y9796 YUHAS PLUMBING & HEATING, INC.	15-01183	04/15/15	Repair Toilet-Municipal Bldg	Open	190.00	0.00		
Total Purchase Orders: 182 Total P.O. Line Items: 0					Total List Amount: 2,313,073.02	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	1,780.22	0.00	1,780.22	0.00	0.00	1,780.22
WATER UTILITY	4-02	6,600.00	0.00	6,600.00	0.00	0.00	6,600.00
ELECTRIC UTILITY	4-03	98,490.00	0.00	98,490.00	0.00	0.00	98,490.00
Year Total:		106,870.22	0.00	106,870.22	0.00	0.00	106,870.22
CURRENT FUND	5-01	1,678,131.70	0.00	1,678,131.70	0.00	0.00	1,678,131.70
WATER UTILITY	5-02	59,892.20	0.00	59,892.20	0.00	0.00	59,892.20
ELECTRIC UTILITY	5-03	78,697.16	0.00	78,697.16	0.00	0.00	78,697.16
	5-12	80.40	0.00	80.40	0.00	0.00	80.40
	5-13	11,646.04	0.00	11,646.04	0.00	0.00	11,646.04
	5-15	531.71	0.00	531.71	0.00	0.00	531.71
	5-16	2,000.00	0.00	2,000.00	0.00	0.00	2,000.00
Year Total:		1,830,979.21	0.00	1,830,979.21	0.00	0.00	1,830,979.21
GENERAL CAPITAL	C-06	343,257.30	0.00	343,257.30	0.00	0.00	343,257.30
ESCROW ACCOUNT	E-17	4,292.00	0.00	4,292.00	0.00	0.00	4,292.00
ELECTRIC CAPITAL	L-08	12,197.75	0.00	12,197.75	0.00	0.00	12,197.75
PARKING CAPITAL	P-21	9,345.50	0.00	9,345.50	0.00	0.00	9,345.50
OTHER TRUST ACCOU	T-05	6,131.04	0.00	6,131.04	0.00	0.00	6,131.04
Total of All Funds:		2,313,073.02	0.00	2,313,073.02	0.00	0.00	2,313,073.02

Previously paid bills for 5/11/15									
Date	From	Account	Amount	To	Account	Amount	Comment		
4/30/2015	PNC Electric Utility Account	8015731646	\$ 56,504.12	PJM Settlement Inc.	8015731885	\$ 56,504.12	Weekly Elect. Pymt. 4/16 - 4/22/15		
5/7/2015	PNC Current Account	8013657761	\$ 264,552.92	PNC Payroll Account	8015731865	\$ 264,552.92	Payroll of 5/08/15		
5/7/2015	PNC Water Utility Account	8015731638	\$ 26,773.89	PNC Payroll Account	8015731865	\$ 26,773.89	Payroll of 5/08/15		
5/7/2015	PNC Electric Utility Account	8015731646	\$ 56,876.25	PNC Payroll Account	8015731865	\$ 56,876.25	Payroll of 5/08/15		
5/7/2015	PNC Trust - other account	8018675299	\$ 9,549.66	PNC Payroll Account	8015731865	\$ 9,549.66	Payroll of 5/08/15		
5/7/2015	PNC Parking Utility Account	8039961075	\$ 881.58	PNC Payroll Account	8015731885	\$ 881.58	Payroll of 5/08/15		
5/7/2015	PNC Electric Utility Account	8015731646	\$ 56,019.64	PJM Settlement Inc.		\$ 56,019.64	Weekly Elect. Pymt. 4/23 - 4/29/15		
			\$ 471,158.06			\$ 471,158.06			