

AGENDA

MAYOR AND BOROUGH COUNCIL

MEETING NO. 13

DATE: 6/8/15

Time: Immediately after conclusion of
7:00 p.m. Business Meeting or soon thereafter

BUSINESS ()

REGULAR (X)

SPECIAL ()

OTHER _____

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

Public Announcement - Chapter 231, P. L. 1975

C	G	H	J	T	H
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MINUTES

Minutes of Meeting No. 12 held on May 26, 2015 1.____ 2.____

ORDINANCES – SECOND READING & PUBLIC HEARING

Ord. 2015-15 – Ordinance Amending Prior Ordinance Fixing Salary Ranges of Certain Borough Officers and Employees in the Borough of South River
 1.____ 2.____

Ord. 2015-16 – Bond Ordinance Providing for Improvements to Montgomery Street and Appropriating \$575,000 therefor and Authorizing the Issuance of \$178,000 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
 1.____ 2.____

ORDINANCES-FIRST READING BY TITLE ONLY

Ord. 2015-17 – Ordinance Correcting Ordinance No. 2015-13 which Authorized Conveyance of Lease to NY SMSA LP d/b/a Verizon Wireless for Portion of property located at 9 Ivan Way and Appleby Ave.
 1.____ 2.____ 6/22/15

PUBLIC COMMENTS-(agenda items only) 1.____ 2.____

Consent Resolution: 1.____ 2.____

- 186. Appoint Patrick Molina as Probationary Police Officer, SRPD
- 187. Refund of electric consumer deposits
- 188. Property Tax Refund – Block 253.1, Lot 17
- 189. Refund of homestead rebates
- 190. Ch. 159 - Insertion of Special Item of Revenue
- 191. Approve Final Payment/Close-Out Change Order for Municipal Maintenance Co. – William Street Sewage Pumping Modifications
- 192. Approve Mercantile license for Supreme Productionz
- 193. Authorize Post-Sandy Planning Assistance Grant Application
- 194. Remove Neven Abdo as Member of SR Rescue Squad
- 195. Appoint Summer Recreation Employees

BILLS ORDERED PAID

196. 1.____ 2.____

COUNCIL COMMENTS

PUBLIC COMMENTS-(good & welfare of Borough)

ADJOURNMENT

ORDINANCE 2015-15

AN ORDINANCE AMENDING AN ORDINANCE FIXING THE SALARY RANGES OF CERTAIN BOROUGH OFFICERS AND EMPLOYEES IN THE BOROUGH OF SOUTH RIVER

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

SECTION I.

An ordinance fixing the salary ranges of certain borough officers and employees in the Borough of South River is hereby amended as follows:

TITLE	MINIMUM	MAXIMUM
Mayor	\$0.00	\$6,000
President Borough Council	\$0.00	\$5,000
Member of Borough Council	\$0.00	\$4,500
Borough Administrator	\$100,000	\$160,000
Executive Assistant	\$27,000	\$70,000
Data Entry Clerk	\$1,000	\$3,600
Executive Assistant – Part Time	\$8.50/hr	\$23.00/hr
Borough Clerk	\$50,000	\$90,000
Deputy Borough Clerk	\$25,000	\$70,000
Public Works Director	\$45,000	\$105,000
Utility Manager	\$40,000	\$85,000
Director of Finance/CFO	\$40,000	\$120,000
Deputy Director of Finance	\$40,000	\$80,000
Tax Collector	\$10,000	\$85,000
Deputy Tax Collector	\$40,000	\$60,000
Tax Assessor	\$10,000	\$50,000
Meter Reader – Part Time	\$8.50/hr	\$20.00/hr
Planning Board Secretary	\$1,000	\$10,000
Board of Adjustment Secretary	\$1,000	\$5,000
Zoning Officer	\$10,000	\$25,000
Construction Official	\$30,000	\$85,000
Code Enforcement Officer	\$25,000	\$65,000
Sub-Code Official	\$30,000	\$75,000
Building, Plumbing, Electrical, Fire Inspector	\$30,000	\$65,000
Chief of Police	\$100,000	\$170,000
Deputy Chief of Police	\$75,000	\$130,000
Lieutenant	\$88,000	\$140,000
Sergeant	\$80,000	\$130,000
Patrolman	\$40,000	\$120,000
Special Police Sergeant	\$8.50/hr	\$22.00/hr
Class I Officer	\$8.50/hr	\$20.00/hr
Dispatchers	\$30,000	\$70,000
Crossing Guards	\$10.00/hr	\$30.00/hr

OEM Coordinator	\$0.00	\$2,500
Deputy OEM Coordinator	\$0.00	\$1,500
Fire Official	\$5,000	\$40,000
Fire Inspector	\$8.50/hr	\$20.00/hr
Fire Inspector - Licensed	\$3,000	\$40,000
Board of Health Secretary	\$1,000	\$5,000
Registrar of Vital Statistics	\$1,000	\$7,000
Deputy Registrar of Vital Statistics	\$1,000	\$5,000
Municipal Alliance Coordinator	\$1,000	\$5,000
Dog Census Taker	\$8.50/hr	\$11.00/hr
Bus Driver – Part Time	\$9.00/hr	\$15.00/hr
Clerical – Part Time	\$8.50/hr	\$15.00/hr
OOA Director	\$20,000	\$75,000
Court Administrator	\$25,000	\$65,000
Municipal Magistrate	\$10,000	\$30,000
Court Reporter – Part Time	\$8.50/hr	\$25.00/hr
Parks and Recreation Director	\$25,000	\$65,000
Program Coordinator	\$20,000	\$50,000
Director of Summer Recreation	\$10.00/hr.	\$30.00/hr
Advisory Board Secretary	\$1,000	\$5,000
Recreation – Part Time	\$8.50/hr	\$15.00/hr
Umpires	\$20.00/game	\$50.00/game
Basketball Official	\$25.00/game	\$50.00/game
Soccer Official	\$25.00/game	\$50.00/game
Hockey Official	\$25.00/game	\$50.00/game
Wrestling Referee	\$50.00/match	\$85.00/match
Aerobics, Yoga, Zumba Instructor	\$30.00/class	\$70.00/class
Softball Coordinator	\$800/season	\$900/season
Summer Recreation Counselor	\$8.50/hr	\$12.00/hr
Parking Enforcement Officer	\$10.00/hr.	\$20.00/hr
Meter Collector/Repairman	\$1,000	\$8,000
Leadperson	\$17.00/hr.	\$40.00/hr
Equip. Operator	\$17.00/hr.	\$38.00/hr
Heavy Truck CDL A Driver	\$16.00/hr.	\$35.00/hr
Sanitation Driver	\$20.00/hr.	\$35.00/hr
Parks Maintenance	\$17.00/hr.	\$35.00/hr
Mechanic	\$17.00/hr.	\$40.00/hr
Lead Mechanic	\$20.00/hr.	\$45.00/hr
Laborer “A”	\$15.00/hr.	\$35.00/hr
Meter Reader	\$ 9.00/hr.	\$20.00/hr
Custodian	\$20,000	\$50,000
Accountant	\$10,000	\$50,000
Clerk, Sec’y & Clerk	\$20,000	\$50,000
Comp.Tech.Adm.Asst/Special Projects	\$20,000	\$60,000
Admin. Asst. Deputy Court Administrator	\$20,000	\$60,000
Bus Driver	\$20,000	\$50,000
Chief Lineman “A”	\$25.00/hr.	\$50.00/hr
Chief Lineman “B”	\$25.00/hr.	\$48.00/hr
Journeyman	\$25.00/hr.	\$45.00/hr

Apprentice	\$15.00/hr.	\$42.00/hr
Water Treatment Operator	\$15.00/hr	\$45.00/hr

SECTION 2. 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 3. All Ordinances or parts of Ordinances inconsistent with or in conflict with this Ordinance are hereby repealed to the extent of such inconsistency.

SECTION 4. This Ordinance shall take effect after final passage, adoption, and publication according to law.

Dated:

ATTEST:

JOHN M. KRENZEL, Mayor

PATRICIA O'CONNOR, Registered Municipal Clerk

**BOROUGH OF SOUTH RIVER
COUNTY OF MIDDLESEX**

BOND ORDINANCE NO. 2015-16

BOND ORDINANCE PROVIDING FOR IMPROVEMENTS TO MONTGOMERY STREET AND APPROPRIATING \$575,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$178,000 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 \$575,000, said sum being inclusive of all appropriations heretofore made therefore, including \$387,500 grant funds expected to be received from the New Jersey Department of Transportation, and the sum of \$9,500 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 \$178,000, 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 to be undertaken consist of various improvements to Montgomery Street, together with all purposes necessary incidental or apparent thereto, all as shown on and in accordance with plans, specifications or requisitions therefor on file with or through the Borough Chief Financial Officer, 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 \$178,000, as stated in Section 2 hereof.

(c) The estimated cost of the improvements or purposes described in Section 3(a) hereof is \$575,000, which is equal to the amount of the appropriation herein made therefor. The excess of the appropriation of \$575,000 over the estimated maximum amount of bonds or notes to be issued therefor being the amount of said \$9,500 down payment for said purposes, and the

\$387,500 grant funds expected to be received from the New Jersey Department of Transportation.

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 twenty (20) 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 \$178,000 and the obligations authorized herein will be within all debt limitations prescribed by that Law.

(d) An aggregate amount not exceeding \$125,000 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. This

ordinance shall constitute a declaration of official intent for the purposes and within the meaning of Section 1.150-2(e) of the United States Treasury Regulations.

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, Registered Municipal Clerk

ORDINANCE NO. 2015-17

AN ORDINANCE OF THE BOROUGH OF SOUTH RIVER, COUNTY OF MIDDLESEX, STATE OF NEW JERSEY, CORRECTING ORDINANCE NO. 2015-13 WHICH AUTHORIZED THE CONVEYANCE OF A LEASE TO NY SMSA LP d/b/a VERIZON WIRELESS FOR A PORTION OF THE PROPERTY LOCATED AT APPLEBY AVENUE WATER TOWER SITE

WHEREAS, pursuant to N.J.S.A. 40A:12-14, by Ordinance 2015-13, 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 on Borough property; and

WHEREAS, due to a clerical error, Ordinance 2015-13 incorrectly identified the Water Tower property at Appleby Avenue as Block 234, Lot 2 on the Borough of South River tax map; and

WHEREAS, the Water Tower property located on Appleby Avenue is accurately identified as Block 225, Lot 1 on the Borough of South River Tax Map; and

WHEREAS, the resolutions authorizing the receipt of bids for the lease and the invitation to bidders to bid on the leasehold sufficiently identified the property so to allow potential bidders to accurately identify the Borough owned Water Tower property on Appleby Avenue; and

WHEREAS, the Borough desires to correct the clerical error in the identification of the Water Tower property on Appleby Avenue in Ordinance 2015-13.

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 corrects and amends Ordinance 2015-13 to properly identify the Water Tower property on Appleby Avenue as Block 225, Lot 1.

SECTION 2. All ordinances or parts of ordinances inconsistent herewith are hereby repealed.

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 upon its passage and publication as required by law.

Dated:

ATTEST:

JOHN M. KRENZEL, Mayor

PATRICIA O'CONNOR, Registered Municipal Clerk

RES: 2015-186

JUNE 8, 2015

RESOLUTION

WHEREAS, there is a need for additional police officers in order to maintain proper coverage in the Borough and bring the police department to appropriate strength to allow for its efficient operation as required by law; and

WHEREAS, the governing body has considered Patrick Molina for the position of probationary police officer based on the recommendation of the Chief of Police and on the financial ability of the Borough to appoint a probationary police officer.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Borough Council of the Borough of South River in the County of Middlesex, State of New Jersey, that Patrick Molina be and he is hereby appointed as a probationary police officer within the Police Department of the Borough of South River at the starting salary level for a probationary police officer in accordance with law, with said appointment being effective June 9, 2015.

DATED: JUNE 8, 2015

/s/ _____
Councilmember

/s/ _____
Councilmember

RES: 2015-187

JUNE 8, 2015

RESOLUTION

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

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

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

<u>ACCOUNT #</u>	<u>PAYABLE TO:</u>	<u>AMOUNT OF CHECK</u>
65-999-000-887 CD	MICHAEL & SADE ALMENDRAL 28 CONSTITUTION WAY SOUTH RIVER, NJ 08882	\$113.45
65-999-910-867 CD	ADAIR ANDRADE 8 EBERWEIN ST APT B SOUTH RIVER, NJ 08882	\$149.58
65-999-001-944 CD	LUIS O CATACTORA 808 SHORE CONCOURSE KEYPORT, NJ 07735	\$62.28
65-999-002-024 ELEC CURRENT	JERRY CHESLOW PO BOX 417 EAST BRUNSWICK, NJ 08816	\$22.67
65-999-001-751 CD	JONATHAN HART & KRISTIE DOMINGUEZ 27 JACKSON ST APT K SOUTH RIVER, NJ 08882	\$108.35
65-999-000-990 CD	NICOLAS PISCOPO & CHYANNA APPLGATE 843 ARMSTRONG LANE EAST LIVERPOOL, OH 43920	\$133.96
65-999-001-364 CD	LORI & DANIEL PLUNKETT 38 WALKER AVE SPOTSWOOD, NJ 08884	\$3.27
66-999-974-721 CURRENT WTR	WALTER POPLAWSKI 89 JAMES ST SOUTH RIVER, NJ 08882	\$75.12

DATED: JUNE 8, 2015

/s/ _____
Councilmember

/s/ _____
Councilmember

RESOLUTION

WHEREAS, The following properties listed below applied for tax exempt status under the provisions for a total disabled veteran status in accordance with N.J.S.A. 54:4-3.30et seq, and

WHEREAS, the Tax Assessor reviewed and approved the application for the 2015 tax year, and

WHEREAS, the Tax Collector is recommending that taxes for 2015 be refunded accordingly.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of South River, County of Middlesex, State of New Jersey, that the Tax Collector cancel and refund the 2015 taxes in accordance with the following schedule:

<u>Block Lot</u>	<u>Property Location:</u>	<u>Amount</u>
253.1 17	Greg & Linda Jean Moreno 79 Prentice Ave South River, NJ 08882	\$2,626.54

DATED: JUNE 8, 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& Address</u>	<u>Property Location</u>	<u>Amount</u>
40	3	Refund of Homestead Rebate	Richard & Joyce Thomas 340 E Narragansett La Monroe Twp., NJ 08831	20 Belmont Ave	331.80
301	12	Refund of Homestead Rebate	George & Stella Ioannou 9 Foothills Dr South River, NJ 08882	20 Levinson Ave	443.73
304	18	Refund of Homestead Rebate	Ivette Rodriguez 113 Pulaski Ave Carteret, NJ 07708	15 Herman St	289.77
304	21	Refund of Homestead Rebate	Sophie Tolmachewich 42 Grove St South River, NJ 08882	7 Herman St	231.70
305	7	Refund of Homestead Rebate	Stanley & Jennifer Pawlowski 630 Old Stage Rd East Brunswick, NJ 08816	29 Herman St	400.92
309	5	Refund of Homestead Rebate	William Smith 28 Forest Dr Jackson, NJ 08527	3 Lee St	210.98
317	1	Refund of Homestead Rebate	Robert & Patricia Smith 14 Kamm Ave South River, NJ 08882	19 Water St	376.27
317	2	Refund of Homestead Rebate	Ariel Torres 19100 Dunlap Ct Landolakes, FL 34638	29 Water St	420.28

317	2.1	Refund of Homestead Rebate	Anna Jarorova 10 Townsend Dr Matawan, NJ 07747	27 Water St	236.06
317	3	Refund of Homestead Rebate	Michael & Jean Palazzolo 427 N Redding La Monroe, Twp., NJ 08831	31 Water St	225.73
317	5	Refund of Homestead Rebate	Stella Koenig 5536 NE 62 nd Court Rd Silver Springs, FL 34488	14 Elizabeth St	352.92
317	12	Refund of Homestead Rebate	Mary Rasmussen 3 Snowbell Ct. Barnegat, NJ 08005	2 Lee St	309.68
322	7	Refund of Homestead Rebate	Stephanie Gutierrez PO Box 324 South River, NJ 08882	6 Martin Ave	232.81
322	9	Refund of Homestead Rebate	Muriel Emmons 100 Pinetree Dr Parlin, NJ 08859	2 Martin Ave	328.48
322	11	Refund of Homestead Rebate	Estate of Krzygzof Karaszewski 38 Water St 6 Garwood St South River, NJ 08882		379.35
323	2	Refund of Homestead Rebate	Thomas Somers 42 Merritt Ave South Amboy, NJ 08879	37 Water St	195.85

DATED: JUNE 8, 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:

Motorcycle Traffic Enforcement	\$25,450.00
Clean Communities Program	\$29,805.07
Middlesex County Office on Aging Grant - Residential	\$ 5,354.00

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

Motorcycle Traffic Enforcement	\$25,450.00
Clean Communities Program	\$29,805.07
County of Middlesex-Older Americans Act – Residential	\$ 5,354.00

DATED: JUNE 8, 2015

/s/ _____
Councilmember

/s/ _____
Councilmember

RESOLUTION

WHEREAS, the governing body has received a final payment Estimate No. 2 and Close-out Change Order request from the Borough Engineer for the project known as William Street Sewage Pumping Station Modifications, which work is being undertaken by Municipal Maintenance Co.; and

WHEREAS, the Borough Engineer has advised in a letter dated June 1, 2015 that the final Close-out Change Order request reflects a reduction in final contract quantities and supplementary items due to field conditions encountered which resulted in an overall decrease in the original contract amount of \$15,260.00; and

WHEREAS, the Borough Engineer recommends acceptance of the work, as well as approval of the final Payment Estimate No. 2 and Close-out Change Order to Municipal Maintenance Co. in the amount of \$1,414.40, subject to the Borough Council's approval of the posted maintenance bond dated November 4, 2014.

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Mayor and Borough Council of the Borough of South River that the work performed by Municipal Maintenance Co. is accepted, the final payment Estimate No. 2 and Close-Out Change Order is approved and the appropriate Borough officials are authorized to make payment to the contractor in the amount of \$1,414.40.

DATED: JUNE 8, 2015

/s/ _____
Councilmember

/s/ _____
Councilmember

RES: 2015-192

JUNE 8, 2015

RESOLUTION

WHEREAS, Andrew Rodriguez has submitted an application for a Mercantile License for a business known as Supreme Productionz, to be located at 273 Main Street Avenue, in the Borough of South River; and

WHEREAS, the nature of the business is DJ, Mobile Entertainment (office for meeting customers and showroom of rentals); 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 Andrew Rodriguez, for a business known as Supreme Productionz, to be located at 273 Main Street, in the Borough of South River, New Jersey is hereby approved.

DATED: JUNE 8, 2015

/s/ _____

Councilmember

/s/ _____

Councilmember

RESOLUTION

WHEREAS, the Governing Body of The Borough of South River, Middlesex County desires to apply for and obtain a Post-Sandy Planning Assistance grant from the New Jersey Department of Community Affairs (DCA); and

WHEREAS, The Borough of South River, Middlesex County has reviewed and is familiar with the New Jersey Department of Community Affairs grant application process; and

WHEREAS, The Borough of South River, Middlesex County intends to apply for Post-Sandy Planning Assistance grant money for the following planning activities and in the following amounts:

1. Lower Main Street Redevelopment Initiative: Need Study and Redevelopment Plan. Projected Grant Amount: \$50,000.00 to be completed within one year of grant approval date. (Neighborhood Plan)
2. Waterfront Redevelopment Initiative: Need Study and Redevelopment/Rehabilitation Plan. Projected Grant Amount: \$50,000.00 to be completed within one year of grant approval date. (Neighborhood Plan)
3. Upper Main Street Rehabilitation Initiative: Need Study and Rehabilitation Plan. Projected Grant Amount: \$50,000.00 to be completed within one year of grant approval date. (Neighborhood Plan)
4. Whitehead Ave Corridor Redevelopment/Rehabilitation Initiative: Need Study and Redevelopment Plan. Projected Grant Amount: \$50,000.00 to be completed within one year of grant approval date. (Neighborhood Plan)
5. Reid Street Corridor Rehabilitation Plan: Projected Grant Amount: \$25,000.00 to be completed within one year of grant approval date. (Neighborhood Plan)
6. Whitehead Avenue Property, (Block 369, Lot 1) Overly Zone: Projected Grant Amount: \$25,000.00 to be completed within one year of grant approval date. Since this site was not determined to be in the Flood Hazard Area created with the Phase II Mapping Report, this plan is aimed at ratable replacement to address the findings of the Phase II Fiscal Impact Report. (Neighborhood Plan)

NOW THEREFORE BE IT RESOLVED that the Governing Body of the Borough of South River, Middlesex County does hereby authorize the application for the above grant(s); and

BE IT FURTHER RESOLVED that the Borough of South River, Middlesex County has sustained a loss attributable to Superstorm Sandy of at least three million, eight-hundred-ninety thousand, six-hundred (\$3,890,600.00) dollars of assessed value, corresponding to a (2014) property tax loss of approximately two-hundred-sixty-eight thousand, eight-hundred forty (\$268,840.00) dollars as indicated by the attached documentation from the tax assessor; and

BE IT FURTHER RESOLVED that the Borough of South River, Middlesex County recognizes and accepts that DCA may offer a lesser or greater amount of grant funding than that requested; and

BE IT FURTHER RESOLVED that the Borough of South River, Middlesex County authorizes the execution of the grant agreement in the amount offered and approved by DCA and further authorizes the expenditure of funds pursuant to the terms of the grant agreement entered into by The Borough of South River, Middlesex County and DCA; and

BE IT FURTHER RESOLVED that the Borough of South River, Middlesex County agrees to comply with all CDBG-DR regulations, Post Sandy Planning Assistance Guidelines and also accepts that the proposed use(s) of CDBG-DR funds are not reimbursable by FEMA or other federal agencies; and

BE IT FURTHER RESOLVED that the appropriate Borough officials are authorized to sign the grant agreement or any other document in connection therewith.

DATED: JUNE 8, 2015

/s/ _____
Councilmember

/s/ _____
Councilmember

RES: 2015-194

JUNE 8, 2015

RESOLUTION

BE IT AND IT IS HEREBY RESOLVED by the Mayor and Borough Council of the Borough of South River that due to the resignation from the South River Rescue Squad, the following person is hereby removed from the Rolls of the South River Rescue Squad:

- Neven Abdo

DATED: JUNE 8, 2015

/s/ _____
Councilmember

/s/ _____
Councilmember

RESOLUTION

I, John M. Krenzel, Mayor, with the advice and consent of the Council of the Borough of South River, do hereby appoint the following to positions in the Recreation Department effective as of this date.

Summer Recreation Assistant Director

Eric Clays \$25.00/hr

Summer Recreation Counselors

Nature Hatcher	\$8.75/hr
Brandon Pacheco	\$8.75/hr
Katherine Dezarlo	\$8.75/hr
Samantha Lange	\$8.75/hr
Olga Latosh	\$8.75/hr
Tyler Lawnick	\$8.75/hr
Bart Bancewicz	\$8.75/hr
Sean Darrar	\$8.75/hr
Ryan Farrell	\$8.50/hr
Aneri Shah	\$8.50/hr
Chase Petras	\$8.50/hr
Hala Ayad	\$850/hr
Alyssa Kotora	\$8.50/hr
Timothy Wang	\$8.50/hr
Jessica Schmidt	\$8.50/hr

Alternate Counselors

Christian Pisco	\$8.50/hr
Jenna Rhodes	\$8.50/hr
Tricia Raquepo	\$8.50/hr
Lisbeth Reyes	\$8.50/hr
Brenda Montecinos	\$8.50/hr
Jayde Jackson	\$8.50/hr
Evelyn Sanchez	\$8.50/hr

DATED: JUNE 8, 2015

/s/ _____
John M. Krenzel, Mayor

/s/ _____
Councilmember

/s/ _____
Councilmember

RES: 2015-196

JUNE 8, 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 \$312,062.63 and previously paid claims in the amount of \$1,637,670.43, 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: JUNE 8, 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
A0151 AGIN SIGNS & DESIGNS								
	15-00646	03/02/15	Repair Lettering Baker #1-MVA	Open	30.00	0.00		
	15-00785	03/17/15	Repair Lettering Baker #3-MVA	Open	<u>300.00</u>	0.00		
					330.00			
A0263 ALLIED CONSTRUCTION GROUP, INC.								
	14-02110	07/30/14	WILLETT AVE.SUBSTN EQUIP.UPGRA	Open	3,446.66	0.00		B
A0313 ALE COVERED								
	15-01528	05/14/15	REPLACE BUFFALO DRIVE-BOROHALL	Open	135.00	0.00		
A0327 ATAK TRUCKING, INC.								
	15-01122	04/10/15	3/4 DGA Stone	Open	406.24	0.00		
A0493 APPROVED FIRE PROTECTION								
	15-01346	05/01/15	Test Oxygen Tanks	Open	151.20	0.00		
ADP001 ADP, INC.								
	15-01413	05/07/15	SERVICE FOR 3/31/15	Open	19.80	0.00		
	15-01556	05/19/15	SERVICE FOR P.E. 5/03/15	Open	518.79	0.00		
	15-01567	05/21/15	SERVICE FOR P.E. 4/30/15	Open	<u>35.00</u>	0.00		
					573.59			
ALME28 MICHAEL & SADE ALMENDRAL								
	15-01590	05/26/15	CD REFUND	Open	113.45	0.00		
AND8 ADAIR ANDRADE								
	15-01591	05/26/15	CD REFUND	Open	149.58	0.00		
B0806 THE BANNISTER CO								
	15-01363	05/05/15	Signs for Registrar Office	Open	56.00	0.00		
B0893 BENECARD SERVICES, INC.								
	15-01609	05/26/15	PRESCRIPTION FOR 5/15	Open	47,914.65	0.00		
	15-01610	05/26/15	PRESCRIPTION FOR 6/15	Open	<u>47,984.42</u>	0.00		
					95,899.07			
B0903 C. BENTLEY'S CAR WASH								
	15-01561	05/19/15	APRIL CAR WASH	Open	25.50	0.00		
	15-01571	05/21/15	billing period for April, 2015	Open	<u>100.00</u>	0.00		
					125.50			
B0952 BIGNELL PLANNING CONSULTANTS								
	15-01603	05/26/15	CHUKWUANI #1316	Open	83.75	0.00		
	15-01677	06/02/15	PEDREIRO, L. #1493	Open	<u>147.50</u>	0.00		
					231.25			
C1268 MARRIOTT, CALLAHAN, BLAIR &								
	15-01564	05/21/15	ESTEVEZ, J. #1495	Open	494.50	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
C1300 CARROT TOP INDUSTRIES, INC.								
	15-00713	03/10/15	Flags	Open	980.76	0.00		
	15-01288	04/28/15	Table Shirts - BOH - MAC	Open	605.50	0.00		
					<u>1,586.26</u>			
C1482 CME ASSOCIATES								
	13-03166	11/14/13	IMPROVEMENTS TO KAMM AVE. PH 3	Open	8,891.00	0.00		B
	13-03172	11/14/13	IMPROVEMENTS TO RAYMOND PLACE	Open	298.00	0.00		B
	13-03173	11/14/13	2013 RESIDENTAL CURB/SIDEWALK	Open	149.00	0.00		B
	15-00777	03/13/15	2010 ROADWAY IMPROV.-LITIGATIO	Open	1,266.50	0.00		B
	15-00778	03/13/15	NJDOT ANN.STORM WATER REPORT	Open	959.50	0.00		B
	15-00883	03/26/15	ADD'L SITE IMPROV.NEWFIREHOUSE	Open	26,784.75	0.00		B
	15-01605	05/26/15	CORTICEIRO 0266.01 #1497	Open	149.00	0.00		
	15-01606	05/26/15	CORTICEIRO 0266.01 #1497	Open	149.00	0.00		
	15-01616	05/27/15	OBERT STREET PARKING LOT	Open	3,729.50	0.00		
	15-01617	05/27/15	235 MAIN ST.TRUST0125.02 #1508	Open	37.25	0.00		
	15-01618	05/27/15	BEN FRANKLIN0345.01 #1511	Open	37.25	0.00		
	15-01619	05/27/15	FERREIRA0215.02 #1510	Open	37.25	0.00		
	15-01620	05/27/15	KONTOS 0032.03 #1500	Open	37.25	0.00		
	15-01621	05/27/15	TEXEIRA0292.04 #1496	Open	223.50	0.00		
	15-01622	05/27/15	YACOVELLI0149.02 #1470	Open	37.25	0.00		
	15-01623	05/27/15	MIRZA0158.04 #1212	Open	74.50	0.00		
	15-01626	05/27/15	JACKSON ST. PUMPING STATION	Open	2,059.00	0.00		
	15-01696	06/03/15	JACKSON ST. PUMP STATION	Open	866.00	0.00		
	15-01697	06/03/15	INSPECT CURBS	Open	354.75	0.00		
	15-01698	06/03/15	PLANNING BOARD MEETING 5/19/15	Open	74.50	0.00		
	15-01699	06/03/15	SUCHCICKI0278.02 #1424	Open	111.75	0.00		
	15-01700	06/03/15	ANDRE0269.01 #1504	Open	74.50	0.00		
	15-01701	06/03/15	NEGRON0178.02 #1514	Open	111.75	0.00		
	15-01702	06/03/15	RC HOMES0164.05 #1517	Open	111.75	0.00		
	15-01703	06/03/15	COMPRES0161.01 #1513	Open	111.75	0.00		
	15-01704	06/03/15	WAWA0073.07 #1512	Open	447.00	0.00		
	15-01705	06/03/15	DOMINGUEZ0209.01 #1477	Open	111.75	0.00		
	15-01706	06/03/15	GONCALVES0066.02 #1352	Open	111.75	0.00		
					<u>47,406.75</u>			
C1510 COMCAST								
	15-01672	06/01/15	SERVICE FOR 6/3-7/02/15	Open	167.95	0.00		
	15-01693	06/03/15	SERVICE FOR 6/1-6/30/15	Open	165.81	0.00		
	15-01694	06/03/15	SERVICE FOR 6/1-6/30/15	Open	174.90	0.00		
					<u>508.66</u>			
C1652 CUSTOM BANDAG INC								
	15-01162	04/15/15	Rims and Tires-Truck #27	Open	2,108.22	0.00		
CAT808 LUIS C CATAORA								
	15-01592	05/26/15	CD REFUND	Open	62.28	0.00		
CHES417 JERRY CHESLOW								
	15-01593	05/26/15	ELECT.CURR.YR.REFUND	Open	22.67	0.00		
D1779 DECALS BY DESIGN, INC.								
	15-01510	05/14/15	PLAQUES AND BANNERS MEM DAY	Open	285.00	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
DEER001 ANGELA DEERSON	15-01342	05/01/15	Yoga 4/29/15 (1) Class	Open	35.00	0.00		
	15-01433	05/07/15	Yoga 5/6/15 (1) Class	Open	35.00	0.00		
	15-01529	05/14/15	Yoga 5/13/15 (1) Class	Open	35.00	0.00		
					<u>105.00</u>			
E2036 EAST BRUNSWICK SUPPLY, INC	15-01299	04/29/15	Plumbing Supplies-Blanket	Open	170.99	0.00		
E2046 EAST COAST EMERG. LIGHTING INC	15-01613	05/27/15	install of repair	Open	150.00	0.00		
F2805 FIRST PRIORITY EMERGENCY	15-01522	05/14/15	REFLECTIVE GRAPHICS 2015 TAHOE	Open	675.00	0.00		
G3024 GALETON GLOVES, INC	15-00930	03/26/15	Gloves	Open	823.66	0.00		
G3027 GAMETIME, INC	15-01273	04/28/15	Belt Swings	Open	259.00	0.00		
G3046 JACK GALLAGHER	15-01558	05/19/15	Umpire 5/18/15 (1) Game	Open	35.00	0.00		
	15-01607	05/26/15	Umpire 5/22/15 (1) Game	Open	35.00	0.00		
					<u>70.00</u>			
G3174 GILMORE & MONAHAN, P.A.	15-01738	06/05/15	LEGAL FEES FOR 5/15	Open	652.08	0.00		
	15-01739	06/05/15	LEGAL FEES/GEN.MATTERS 5/15	Open	4,833.12	0.00		
	15-01740	06/05/15	LEGAL FEES S.R./MARIA PROP.	Open	4,869.91	0.00		
	15-01741	06/05/15	LEGAL FEES S.R./MIKHAIL, SADEK	Open	3,864.19	0.00		
	15-01742	06/05/15	LEGAL FEES S.R./GIANNOTTI	Open	1,973.40	0.00		
	15-01743	06/05/15	LEGAL FEES - NEW FIREHOUSE	Open	1,973.40	0.00		
	15-01744	06/05/15	LEGAL FEES - WATER TOWER LEASE	Open	720.72	0.00		
	15-01745	06/05/15	LEGAL FEES - LAND LEASE 9 IVAN	Open	960.96	0.00		
					<u>19,847.78</u>			
H3708 HOME DEPOT	15-01302	04/29/15	Various Supplies-DPW	Open	150.73	0.00		
H3719 HOME NEWS TRIBUNE	15-01509	05/14/15	ord. 2015-14 - intro	Open	42.24	0.00		
	15-01631	05/29/15	ord. 2015-14 - Final	Open	190.52	0.00		
					<u>232.76</u>			
HART27 JONATHAN HART &	15-01594	05/26/15	CD REFUND	Open	108.35	0.00		
HEIND001 H.E INDUSTRIES LLC	15-01518	05/14/15	Batteries for Leak Detector	Open	29.88	0.00		
HUNT2900 COUNTY OF HUNTERDON	15-01585	05/21/15	CLASS - 4/15/2015	Open	60.00	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
J4239 ITS, INC.	15-01490	05/14/15	Repair Control Panel-Fuse	Open	272.00	0.00		
J4660 JOE'S HEATING, LLC.	15-00895	03/26/15	2nd Qtr HVAC Maint	Open	2,327.50	0.00		
J4694 JOHNNY ON THE SPOT, INC.	15-01449	05/08/15	Porta John-Veterans	Open	95.20	0.00		
	15-01450	05/08/15	Porta John-Dailey's Park	Open	95.20	0.00		
	15-01451	05/08/15	Porta John-Grekoski Park	Open	95.20	0.00		
	15-01579	05/21/15	Porta John-Anne(JFK) Park	Open	190.40	0.00		
	15-01608	05/26/15	Porta John-Volunteers Park	Open	95.20	0.00		
					<u>571.20</u>			
L5128 LANGUAGE LINE SERVICES	15-01486	05/14/15	over the phone interpretation	Open	107.10	0.00		
L5241 LIFESAVERS, INC.	15-01383	05/05/15	AED'S FOR FIRE DEPARTMENT	Open	4,332.08	0.00		
L5310 LOMBARDI & LOMBARDI PA	15-01604	05/26/15	ROSETTA CHUKWIANI 10-5 #1316	Open	54.00	0.00		
LANG013 MARC LANGE	15-01675	06/02/15	Hockey Ref 5/30/15 (3) Games	Open	105.00	0.00		
M5421 W.B. MASON CO.	15-01244	04/22/15	Office Supplies	Open	806.81	0.00		
	15-01269	04/23/15	office Supplies	Open	155.85	0.00		
	15-01372	05/05/15	office Supplies	Open	201.29	0.00		
	15-01422	05/07/15	office Supplies	Open	1,205.97	0.00		
					<u>2,369.92</u>			
M5707 MIDDLESEX WELDING SALES, CO, INC	15-00896	03/26/15	cylinder Rentals-April	Open	61.50	0.00		
M5775 L-3 COM MOBILE VISION, INC.	15-01539	05/18/15	B15 Microphone	Open	216.60	0.00		
	15-01589	05/26/15	extended maintenance agreement	Open	1,865.00	0.00		
					<u>2,081.60</u>			
M5908 MUNICIPAL MAINTENANCE CO.	13-02070	07/24/13	WILLIAM ST. SEWAGE PUMP STATION	Open	1,414.40	0.00		B
MAROT10 JACLYN MAROTTOLI	15-01588	05/26/15	uniform allowance	Open	275.00	0.00		
MER002 MERCER CTY COMMUNITY COLLEGE	15-01584	05/21/15	CLASS - MAY 8-9, 2015	Open	85.00	0.00		
MITC01 MITCHELL ASSOCIATES ARCH.	13-01628	06/12/13	ARCHITECT SVCS-NEW FIREHOUSE	Open	65,385.50	0.00		B

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
MTAGA005 MTAG AS CUST FOR ALTERNA FUND	15-01737	06/05/15	TAX SALE PREM REFUND 14-00017	Open	10,000.00	0.00		
N5655 NATIONAL ASSOCIATION OF TOWN	15-01203	04/17/15	National Asso. of Town Watch	Open	35.00	0.00		
N5978 NFPA MEMBERSHIP	15-01523	05/14/15	MEMBERSHIP RENEWAL	Open	165.00	0.00		
N6102 NJ STATE ASSN CHIEFS OF POLICE	15-01395	05/06/15	103rd Annual Training Conf.	Open	325.00	0.00		
NEW01 NJ DEPT HEALTH/SENIOR SVCS	15-01728	06/04/15	NJ State Dogs 5/2015	Open	248.40	0.00		
NJLM01 NJ ST LEAGUE OF MUNICIPALITIES	15-01186	04/15/15	Mini Conference-O'Connor/Nevin	Open	190.00	0.00		
	15-01196	04/17/15	NJLOM SEMINAR-3 ATENDEES 6/12	Open	285.00	0.00		
					475.00			
06522 OPSOLVE, LLC	15-01512	05/14/15	BILLING PERIOD 4/1/15-4/30/15	Open	18,555.68	0.00		
P6887 PAL AUTOMOTIVE SPECIALTIES, INC	15-01289	04/28/15	VARIOUS DIFFERENT CLEANERS	Open	990.50	0.00		
	15-01476	05/08/15	ADDITIONAL CLEANING SUPPLY	Open	980.50	0.00		
					1,971.00			
P7208 PRO RIDER, INC	15-01304	04/29/15	helmets	Open	997.35	0.00		
P7209 PUBLIC SERVICE ELECTRIC & GAS	15-01630	05/29/15	SERVICE FOR 5/15	Open	11.17	0.00		
PISC843 NICOLAS PISCOPO &	15-01595	05/26/15	CD REFUND	Open	133.96	0.00		
PLUN38 LORI & DANIEL PLUNKETT	15-01596	05/26/15	CD REFUND	Open	3.27	0.00		
POP89 WALTER POPLAWSKI	15-01597	05/26/15	WATER CURR. YR. REFUND	Open	75.12	0.00		
Q7293 QUEST DIAGNOSTICS, INC	15-01404	05/06/15	Drug Testing - Fire - SB	Open	79.25	0.00		
R7329 V E RALPH & SON, INC	15-00952	03/31/15	Heartstart Pads	Open	162.00	0.00		
	15-01035	04/09/15	Water-Jel Burn Kits	Open	803.70	0.00		
					965.70			
R7386 REESE REPAIR, LLC	15-00768	03/13/15	Emergency Roof Rep-Pump House	Open	1,280.00	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
R7386 REESE REPAIR LLC								
	15-01340	05/01/15	Roof Repair-55 Reid Street	Open	180.00	0.00		
					1,460.00			
R7395 RELIABLE OVERHEAD DOOR INC.								
	15-01242	04/22/15	Repair Doors at Rescue Squad	Open	385.00	0.00		
	15-01243	04/22/15	Repair Bay Door-Electric	Open	246.00	0.00		
					631.00			
R7548 THE RODGERS GROUP, LLC								
	11-00008	01/13/11	CUSTOMIZED TRAINING MODULE	Open	448.00	0.00		B
RICH1678 RICHARD A. DEAN								
	15-01614	05/27/15	leadership training	Open	240.00	0.00		
S7690 SAMS CLUB								
	15-01710	06/03/15	Food Bank and OOA - Expenses	Open	1,222.75	0.00		
S7718 SAYREVILLE SPORTSMEN								
	15-01572	05/21/15	Pearce Grip Extension(PG-26XL)	Open	120.00	0.00		
S7803 SENSUS TECHNOLOGIES INC.								
	15-00899	03/26/15	ECR 5/8" WATER METERS	Open	2,280.00	0.00		
S7877 SAKER SHOPRITES INC								
	15-01709	06/03/15	OOA - Expenses	Open	173.59	0.00		
S8162 STAVOLA COMPANIES								
	15-01380	05/05/15	Asphalt	Open	828.91	0.00		
SAMZ01 SAMZIE'S LTD, INC.								
	15-00967	04/02/15	award bars and holders	Open	317.40	0.00		
T8309 T. REAGAN TRUCKING, INC.								
	15-01332	04/29/15	Screened Topsoil	Open	800.00	0.00		
T8326 TECH SERVICES SECURITY, LLC								
	15-01615	05/27/15	replace camera in back lot	Open	615.00	0.00		
T8387 TELVUE CORPORATION								
	15-01568	05/21/15	TELVUE CARE SUPPORT COVERAGE	Open	442.50	0.00		
T8412 THIS & THAT UNIFORMS, LLC								
	15-00879	03/26/15	5.11 TACTICAL SERIES GEAR	Open	783.65	0.00		
T8531 TREASURER, STATE OF NJ								
	15-01601	05/26/15	ELEVATOR INSPECTION FEE	Open	409.00	0.00		
T8558 TWIN OAKS CATERERS, INC.								
	15-01538	05/18/15	on site creditation-5/31/15	Open	297.75	0.00		
	15-01587	05/26/15	REFRESHMENTS FOR GROUND BREAK	Open	455.00	0.00		
					752.75			

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
U8802 UNIFIRST CORPORATION								
	15-01313	04/29/15	Uniform Rental 05-19-15	Open	121.57	0.00		
	15-01314	04/29/15	Uniform Rental 05-26-15	Open	<u>121.57</u>	0.00		
					243.14			
U8813 UNITED STATES POST OFFICE								
	15-01629	05/29/15	PERMIT #576 RENEWAL	Open	440.00	0.00		
U8894 UNIVAR USA, INC.								
	15-00819	03/18/15	15% Sodium Hypochlorite	Open	792.78	0.00		
	15-00901	03/26/15	15% Sodium Hypochlorite	Open	<u>1,086.00</u>	0.00		
					1,878.78			
ULE001A ULER, RONALD								
	15-01570	05/21/15	Uniform Allowance	Open	250.00	0.00		
V9004 VERIZON WIRELESS								
	15-01695	06/03/15	SERVICE FOR 5/24-6/23/15	Open	3,377.17	0.00		
V9008 VERIZON WIRELESS								
	15-01711	06/03/15	SERVICE FOR 5/24-6/23/15	Open	96.02	0.00		
V9027 VCI EMERGENCY VEHICLE, INC.								
	15-00682	03/10/15	Repairs to #545	Open	3,278.24	0.00		
W9470 WIRELESS ELECTRONICS, INC.								
	15-01488	05/14/15	coverage May 2015	Open	300.00	0.00		
W9471 SHARON WITKOWSKI								
	15-01270	04/28/15	Aerobics 4/23/15 (1) Class	Open	35.00	0.00		
	15-01453	05/08/15	Aerobics 5/7/15 (1) Class	Open	35.00	0.00		
	15-01542	05/18/15	Aerobics 5/14/15 (1) Class	Open	<u>35.00</u>	0.00		
					105.00			
WALK33 ANDREW WALKER								
	15-01318	04/29/15	REFUND OF OVERPAYMENT - PERMIT	Open	186.00	0.00		
Y9695 NANCY K. YOUNG								
	15-01559	05/19/15	Zumba 5/18/15 (1) Class	Open	35.00	0.00		
ZAMMIT01 RONNIE ZAMMIT								
	15-01716	06/04/15	LICENSE RENEWAL-VARIOUS LICENS	Open	91.00	0.00		
Total Purchase Orders: 155				Total P.O. Line Items:	0	Total List Amount:	312,062.63	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	5-01	101,793.60	0.00	101,793.60	0.00	0.00	101,793.60
WATER UTILITY	5-02	31,630.51	0.00	31,630.51	0.00	0.00	31,630.51
ELECTRIC UTILITY	5-03	46,587.35	0.00	46,587.35	0.00	0.00	46,587.35
	5-12	248.40	0.00	248.40	0.00	0.00	248.40
	5-15	570.89	0.00	570.89	0.00	0.00	570.89
	5-16	10,000.00	0.00	10,000.00	0.00	0.00	10,000.00
Year Total:		<u>190,830.75</u>	<u>0.00</u>	<u>190,830.75</u>	<u>0.00</u>	<u>0.00</u>	<u>190,830.75</u>
GENERAL CAPITAL	C-06	109,535.55	0.00	109,535.55	0.00	0.00	109,535.55
ESCROW ACCOUNT	E-17	2,754.00	0.00	2,754.00	0.00	0.00	2,754.00
ELECTRIC CAPITAL	L-08	3,446.66	0.00	3,446.66	0.00	0.00	3,446.66
PARKING CAPITAL	P-21	3,729.50	0.00	3,729.50	0.00	0.00	3,729.50
OTHER TRUST ACCOU	T-05	1,766.17	0.00	1,766.17	0.00	0.00	1,766.17
Total of All Funds:		<u><u>312,062.63</u></u>	<u><u>0.00</u></u>	<u><u>312,062.63</u></u>	<u><u>0.00</u></u>	<u><u>0.00</u></u>	<u><u>312,062.63</u></u>

Previously paid bills for 6/08/15 Bill list

Date	From	Account	Amount	To	Account	Amount	Comment
5/28/2015	PNC Electric Utility Account	8015731646	\$ 60,510.01	PJM Settlement Inc.		\$ 60,510.01	Weekly Elect. Pymt. 5/14-5/20/15
6/4/2015	PNC Current Account	8013657761	\$ 256,464.16	PNC Payroll Account	8015731865	\$ 256,464.16	Payroll of 6/05/15
6/4/2015	PNC Water Utility Account	8015731638	\$ 27,600.77	PNC Payroll Account	8015731865	\$ 27,600.77	Payroll of 6/05/15
6/4/2015	PNC Electric Utility Account	8015731646	\$ 56,209.80	PNC Payroll Account	8015731865	\$ 56,209.80	Payroll of 6/05/15
6/4/2015	PNC Trust - other account	8018675299	\$ 5,525.16	PNC Payroll Account	8015731865	\$ 5,525.16	Payroll of 6/05/15
6/4/2015	PNC Parking Utility Account	8039961075	\$ 837.44	PNC Payroll Account	8015731865	\$ 837.44	Payroll of 6/05/15
6/4/2015	PNC Electric Utility Account	8015731646	\$ 67,275.09	PJM Settlement Inc.		\$ 67,275.09	Weekly Elect. Pymt. 5/21 - 5/27/15
6/8/2015	PNC Current Account	8013657761	\$ 1,163,248.00	South River board of Education		\$ 1,163,248.00	June's School Tax Levy Payment.
			\$ 1,637,670.43			\$ 1,637,670.43	