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BILLS ORDERED PAID

208.

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

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

COUNCIL COMMENTS

ADJOURNMENT

**ORDINANCE 2012-14**

**ORDINANCE RELEASING, VACATING AND EXTINGUISHING ANY AND ALL PUBLIC RIGHTS IN AND TO AN EIGHT AND ONE-HALF (8.5) FOOT PORTION OF ELM PLACE (50 FOOT RIGHT OF WAY) FROM ITS INTERSECTION WITH LEXINGTON AVENUE TO ITS TERMINUS AT PREMISES OWNED BY THE SOUTH RIVER BOARD OF EDUCATION AND KNOWN AS LOT 1 IN BLOCK 191**

**WHEREAS**, the Mayor and Borough Council are of the opinion that the interests of the Borough of South River will best be served by abandoning, vacating and extinguishing any and all public rights which the Borough may have in and to an eight and one-half (8.5) foot portion of Elm Place from its intersection with Lexington Avenue to its terminus at premises owned by the South River Board of Education and known as Lot 1 in Block 191; and

**WHEREAS**, there have been no objections to the proposed road vacation after a public hearing and due notice as required by law;

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

**SECTION 1.** The public rights and interest in and to an eight and one-half (8.5) foot portion of Elm Place (50 foot width) from its intersection with Lexington Avenue to its terminus at premises owned by the South River Board of Education and known as Lot 1 in Block 191, as more particularly set forth in the description attached hereto, are hereby vacated.

**SECTION 2.** The following described rights of public utilities and CATV companies are hereby expressly reserved and excepted from the vacation:

Public utility and cable television company above-ground or underground utilities established within the portion of the vacated roadway prior to it being vacated.

**SECTION 3.** All Ordinance or parts of Ordinances inconsistent with or in conflict with this Ordinance are hereby repealed to the extent of such inconsistency.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

# HARRIS SURVEYING, INC.

Professional Land Surveyors and Professional Planners

Thomas A. Harris, P.L.S., P.P.  
Thomas A. Harris Jr., P.L.S., P.P.  
Kevin P. Harris, P.L.S., P.P.

DESCRIPTION OF A PORTION OF  
ELM PLACE TO BE VACATED TO  
LOT 4.02 BLOCK 191  
BOROUGH OF SOUTH RIVER, MIDDLESEX COUNTY, NEW JERSEY

BEGINNING AT THE POINT OF INTERSECTION OF THE EASTERLY LINE OF ELM PLACE (50 FOOT RIGHT OF WAY) AND THE NORTHERLY LINE OF LEXINGTON AVENUE (50 FOOT RIGHT OF WAY), AND RUNS; THENCE

1. NORTH 87 DEGREES 06 MINUTES 00 SECONDS WEST, A DISTANCE OF 8.50 FEET TO A POINT; THENCE
2. NORTH 02 DEGREES 54 MINUTES 00 SECONDS EAST, A DISTANCE OF 60.00 FEET TO A POINT IN THE SOUTHERLY LINE OF LOT 1 (LANDS NOW OR FORMERLY OF BOARD OF EDUCATION, BOROUGH OF SOUTH RIVER); THENCE
3. ALONG THE SOUTHERLY LINE OF LOT 1, NORTH 87 DEGREES 06 MINUTES 00 SECONDS WEST, A DISTANCE OF 8.50 FEET TO A POINT; THENCE
4. SOUTH 02 DEGREES 54 MINUTES 00 SECONDS WEST, A DISTANCE OF 60.00 FEET TO THE POINT AND PLACE OF BEGINNING.

CONTAINING 510 SQUARE FEET OF LAND MORE OR LESS.

SUBJECT TO EASEMENTS AND RESTRICTIONS OF RECORD IF ANY.

THIS WRITTEN DESCRIPTION IS IN ACCORDANCE WITH A SURVEY PREPARED BY HARRIS SURVEYING, INC. DATED MAY 21, 2012, LAST REVISED JUNE 8, 2012.

HARRIS SURVEYING, INC.  
THOMAS A. HARRIS  
PROFESSIONAL LAND SURVEYOR  
N.J. LICENSE NO. 16205

DATE: JUNE 8, 2012  
FILE: 120209VACATEDPORTION  
TITLE: ETL12-1538

## ORDINANCE 2012-15

### AN ORDINANCE TO AMEND THE CODE OF THE BOROUGH OF SOUTH RIVER, CHAPTER 310 ENTITLED "TAXICABS AND LIMOUSINES" BY AMENDING SECTIONS 310-6, 8, 10, 11A, 13A, 25A, AND ADDING NEW SUBSECTIONS A AND D TO SECTION 310-15 THEREOF

**BE IT ORDAINED** by the Mayor and Borough Council of the Borough of South River, that Chapter 310 of the Code of the Borough of South River entitled "Taxicabs and Limousines" be amended by amending Sections 310-6, 8, 10, 11A, 13A, 25A and adding new subsections A and D to Section 310-15 as follows:

#### SECTION 1.

##### **310-6. Duration of License.**

Every license issued pursuant to the terms of this article shall expire at 12:00 midnight on the [28<sup>th</sup> day of February] 31<sup>st</sup> day of December of the year next succeeding that in which it was issued, unless sooner surrendered, suspended or revoked. Applications for renewal shall be [accepted beginning October 1 of each year. However, if an application for renewal is not] filed no later than October 15. Any application not filed by October 15 may [prior to the end of the calendar year, thereby] preclude an applicant from operating or driving a taxi until such renewal license is issued.

##### **310-8. Application for Driver's License.**

B) The application shall be accompanied by a copy of a New Jersey's driver's license with four passport-type photographs of the applicant, front view, taken within 30 days of the application. The photographs shall be of a size not less than 1 ¼ inches in height and 1 ¾ inches in length.

##### **310-10. Application for Owner's License**

A)

11) Address within the Borough of South River from which the applicant intends to conduct the operation of the taxicab sought to be licensed.

[B) The annual application for renewal of taxicab owner's licenses shall be filed not later than 60 days prior to the expiration date thereof.]

##### **310-11. Investigation of Application; Approval or Rejection of Application**

A. Upon filing of a complete application for a taxicab driver's license or a taxicab owner's license, together with all required documentation and fees, the Borough Clerk shall refer the same to the Police Department, which shall conduct an investigation of the applicant's character and reputation and criminal and driving records. If an application is for a taxicab owner's license, the Traffic Safety Division of the Police Department shall [also] conduct an inspection of the vehicle or vehicles to be licensed. A report of such investigation and a copy of the traffic and police record of the applicant, if any, shall be attached to the application and returned to the Borough Clerk for consideration by the governing body at a regular meeting of the Borough Council.

1) Prior to issuing an original taxi owner's license, the Police Department shall inspect the taxi to verify that the taxi possesses a valid motor vehicle inspection sticker. Upon receipt of any new sticker, the taxi shall again be presented for inspection by the police to verify that a valid sticker is in place. Upon successful inspection of the vehicle a number decal shall be issued by the police department to be affixed to the rear window of the vehicle. If the vehicle fails inspection, re-inspection must occur within fourteen days of the initial inspection. The license issued for a vehicle listed on the owner's application that has failed inspection by the Traffic Safety Division and is not in operation after the re-inspection period has expired will be forfeited.

2) No taxi shall be put in service or kept in service unless both heat and air conditioning are operational.

### **310-13. Insurance.**

A. [No taxicab shall be licensed until an insurance policy or a certificate in lieu thereof and power of attorney executed shall have been filed with the Borough Clerk, as provided for taxicabs and autocabs pursuant to the provisions of N.J.S.A. 48:16-1 to 48:16-22, inclusive, together with any amendments or supplements adopted or hereafter adopted relative thereto.] No license shall be issued by the Borough Clerk until the owner of the taxi owner's license shall have filed with the Borough Clerk an executed Power of Attorney as required for taxicabs and autocabs pursuant to the provisions of N.J.S.A. 48:16-1 to 48:6-22, inclusive, together with any amendments or supplements adopted or hereafter adopted relative thereto and a bodily injury and property damage combined single limit liability insurance policy of a company duly licensed to transact business under the insurance laws of New Jersey in the sum of not less than \$500,000. Said insurance shall be a blanket insurance policy covering all taxis operated by the owner which have been issued a South River taxi owner's license and shall provide for the payment of any final judgment recovered by any person on account of the ownership, maintenance of use of every taxi owned by the licensee which is licensed by the Borough, or any fault in respect thereto, and shall be for the benefit of every person suffering loss, damage or injury as aforesaid. The insurance policy shall specifically state that the owner is insured for doing business in the Borough of South River.

### **310-15. Issuance, Denial, Revocation and Suspension**

A.

(8) Has permitted a driver whose driver's license has been revoked or who has been denied a taxi driver's license to operate a taxi.

D.

1. The Police Department shall have the right at any time to inspect taxis licensed in the Borough of South River to determine that said vehicles are maintained in a safe and sanitary condition for the transportation of passengers.

2. In the event that the Chief of Police believes that the health, safety or welfare of passengers would be endangered if a license is not immediately suspended or

revoked, the Chief of Police is authorized to immediately suspend or revoke a license prior to the licensee having an opportunity for a hearing with the Borough Council. In such cases of immediate suspension or revocation, the licensee shall be entitled to a hearing before the Borough Council within 15 days of the Chief of Police's notification of the suspension or revocation.

### **310-25. Taxicab Operating Regulations**

#### **A. Parking and standing**

1. No person shall park or stand any taxicab on any streets of the Borough or upon any premises, other than as permitted herein below, except for the purpose of pick-up or discharge of passengers [at any time except] or at such place or places as the Borough Council may from time to time designate as a municipal taxi stand.
2. ....
3. Every owner holding a South River Taxi Owner's License shall maintain a fixed place of business within the Borough which is approved by the Borough Zoning Officer and shall park all taxis only in accordance with Chapter 350 of the Code of the Borough of South River or in a municipal parking lot upon issuance of a parking permit by the South River Parking Utility. The licensee shall provide a letter from the owner of the property confirming that, upon issuance of a license by the Borough, the licensee is permitted to park taxis on-site for a minimum of 12 months.
4. If the licensee intends to occupy space in a building at a central place of business, the licensee must also secure a certificate of use for occupancy from the Zoning Officer.

**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.

\*Additions are underlined; deletions are in brackets

Dated:

ATTEST:

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

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

ORDINANCE 2012-16

AN ORDINANCE TO AMEND THE CODE OF THE BOROUGH OF SOUTH RIVER, CHAPTER 155 ENTITLED "FEES" BY AMENDING SECTION 155-27 ENTITLED "CH. 310 TAXICABS AND LIMOUSINES", SEC. A AND B AND ADDING NEW SUBSECTIONS D and E THERETO

BE IT ORDAINED by the Mayor and Borough Council of the Borough of South River, that Chapter 155 of the Code of the Borough of South River entitled "Fees" be amended by amending Section 27 A and B and adding a new subsections D and E as follows:

**SECTION 1.**

**155-27. Taxicabs and Limousines.**

- A. For each taxicab owner's license, the sum of [~~\$35~~] \$100 per year or any fraction thereof.
- B. For each taxicab driver's license, the sum of [~~\$10~~] \$50 per year or portion of the year.
- C. For each limousine license, the sum of \$50 per year or any fraction thereof.
- D. For each limousine driver's license, the sum of \$50 per year or portion of the year.
- E. For substitution of a taxicab vehicle, the sum of \$25/per vehicle.

**SECTION 2.** If any section, paragraph, subdivision, clause of provision of this Ordinance shall be adjudged invalid, such adjudication shall apply only to the section, paragraph, subdivision, clause, or provision so adjudged and the remainder of the Ordinance shall be deemed valid and effective.

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

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

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

Dated:  
ATTEST:

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

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

RESOLUTION

WHEREAS, the Borough of South River and County of Middlesex are desirous of entering into an Agreement for the utilization of an Automatic License Plate Recognition System (ALPRS); and

WHEREAS, the Automatic License Plate Recognition System (ALPRS) will provide law enforcement personnel the capability to read license plates and check those license plates against numerous data bases to identify individuals who may be wanted by other law enforcement agencies and vehicles which have been used in criminal activities.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of South River that the Mayor and appropriate Borough Officials are hereby authorized to sign said Agreement with the County of Middlesex.

DATED: JUNE 25, 2012

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

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

RESOLUTION

WHEREAS, application has been made to the Mayor and Council of the Borough of South River in the County of Middlesex of the State of New Jersey, to permit the Person to Person transfer of Plenary Retail Consumption License No. 1223-44-022-005 from A. K. Liquors Inc. with premises located at 702 Old Bridge Turnpike in South River, New Jersey to Pichardo Liquors, LLC; and

WHEREAS, said application for such Person to Person transfer was duly advertised as required by N.J.A.C. 13:2-7.4 with Affidavits of Publication of said notice having been filed in the Office of the Borough Clerk; and

WHEREAS, the submitted application form is complete in all respects; and

WHEREAS, the applicant is qualified to be licensed according to all standards established by Title 33 of the New Jersey Statutes and Regulations promulgated hereunder, as well as pertinent local ordinances and conditions consistent with Title 33; and

WHEREAS, the applicant has disclosed and the issuing authority has reviewed the source of all funds in the purchase of the license and the licensed business and all additional financing obtained in connection with the licensed business; and

WHEREAS, no objections have been filed, in writing or verbally by any person, with the Borough Clerk that would prevent such application being approved.

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Mayor and Council of the Borough of South River that the said application for the Person to Person Transfer, as stated above for Plenary Consumption License No. 1223-44-002-005 from A. K. Liquors Inc. for the licensed premises located at 702 Old Bridge Turnpike in South River, New Jersey to Pichardo liquors, LLC be approved and shall become effective on or after June 26, 2012 at 7:00 a.m. prevailing time.

BE IT FURTHER RESOLVED the Borough Clerk is hereby authorized and directed to execute the endorsement of transfer.

BE IT FURTHER RESOLVED that certified copies of this Resolution be filed with the New Jersey Division of Alcoholic Beverage Control, NJ Division of Taxation, the Chief of Police of the Borough of South River and the applicant.

DATED: JUNE 25, 2012

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

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

RESOLUTION GRANTING RENEWAL TO  
PLENARY LICENSES IN THE BOROUGH  
OF SOUTH RIVER FOR THE PERIOD  
JULY 1, 2012 TO JUNE 30, 2013

WHEREAS, the Borough Council of the Borough of South River in the County of Middlesex, New Jersey, has received an application for the renewal of Plenary License for the period of July 1, 2012 until June 30, 2013; and

WHEREAS, said application is complete and on file in the Office of the Borough Clerk for public inspection; and

WHEREAS, all requirements have been complied with and the Borough Council thereon has determined that no protests have been filed against the granting of the said renewal application for such plenary license; and

WHEREAS, the New Jersey Division of Alcoholic Beverage Control has granted permission for the renewal of said license, pursuant to N.J.S.A. 33:1-12.39.

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Borough Council of the Borough of South River in the County of Middlesex, New Jersey, that approval is hereby granted to said application, subject to the Rules and Regulations of the Alcoholic Beverage Control Commission and Code of the Borough of South River; and

BE IT FURTHER RESOLVED that the certified copies of this resolution be filed with the Division of Alcoholic Beverage Control Commission, the applicant for their record purposes, the Beverage Tax Bureau, and the Chief of Police of the Borough.

PLENARY RETAIL CONSUMPTION LICENSE:

STATE/LOCAL  
NUMBERS:

HOLDER

TRADE NAME

C-15  
1223-33-026-007

Michael J. Barry  
P. O. Box 26  
Normandy Beach, NJ 08739  
(Pocket)

None on file

DATED: JUNE 25, 2012

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

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

RESOLUTION

WHEREAS, the governing body has received a final payment Estimate No. 9 and close-out change order request from the Borough Engineer for the project known as Appleby Avenue Elevated Tank Rehabilitation which work is being undertaken by Corrosion Control Group Corp.; and

WHEREAS, the Borough Engineer has advised in a letter dated June 11, 2012 that the 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 \$51,400.00; and

WHEREAS, the change order reflects conditions determined during the project; and

WHEREAS, the Borough Engineer recommends acceptance of the work, as well as approval of the Close Out Change Order and Final Payment Estimate No. 9 to Corrosion Control Group Corp. in the amount of \$18,711.60.

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 Corrosion Control Group, Corp. is accepted, the Close Out Change Order No. 9 is approved and the appropriate Borough officials are authorized to make payment to the contractor in the amount of \$18,711.60.

BE IT FURTHER RESOLVED that the contractor shall not be required to post a maintenance bond for this project since it has been complete for the past year.

DATED: JUNE 25, 2012

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

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

RESOLUTION

WHEREAS, the governing body has received Final Payment Estimate No. 14 from the Borough Engineer for the project known as Water System Improvements which was completed by Allied Construction Group, Inc.; and

WHEREAS, the Borough Engineer has advised in a letter dated June 13, 2012 that the Final Payment Estimate reflects reductions and increases in final contract quantities and supplementary items required to satisfactorily complete the aforesaid project due to field conditions encountered; and

WHEREAS, the Final Payment Estimate reflects unforeseeable conditions determined during the project and the change in quantities or supplemental items and provides improved municipal services to the residents of the borough; and

WHEREAS, the Borough Engineer recommends approval of the final payment estimate to Allied Construction Group, Inc. in the amount of \$75,551.57 subject to the contractor submitting a one year maintenance bond only for radio system improvements, in the amount of \$7,903.54 since all work with the exception of the additional radio system improvements has been complete for almost two years.

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Mayor and Borough Council of the Borough of South River that Final Payment Estimate No. 14 of Allied Construction Group, Inc. for the aforesaid project together with final payment of \$75,551.57 are hereby approved subject to the contractor posting a one year maintenance bond for the radio system improvements.

DATED: JUNE 25, 2012

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

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

RESOLUTION

WHEREAS, the South River Knights, Inc. has requested permission to conduct a voluntary Coin Toss/Canning fundraiser on behalf of the South River Knights Pop Warner Football and Cheer programs at the intersections of Old Bridge Turnpike and Hillside Ave., Old Bridge Turnpike and Main Street, Hillside Ave. and Main Street, and Old Bridge Turnpike and Prospect Street on Saturday, July 21, 2012 and Sunday, July 22, 2012 and Saturday, August 11, 2012 and Sunday August 12, 2012; and

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

NOW, THEREFORE, BE IT AND IS HEREBY RESOLVED, by the Mayor and Borough Council of the Borough of South River that South River Knights, Inc. has permission to conduct a voluntary Coin Toss/Canning fundraiser at the intersections of Old Bridge Turnpike and Hillside Ave., Old Bridge Turnpike and Main Street, Hillside Ave. and Main Street, and Old Bridge Turnpike and Prospect Street on Saturday, July 21, 2012 and Sunday, July 22, 2012 and Saturday, August 11, 2012 and Sunday August 12, 2012 subject to the following:

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

DATED: JUNE 25, 2012

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

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

RESOLUTION

WHEREAS, Victor Pichardo has submitted an application for a Mercantile License for a business known Wine Plex Beer & Spirits, to be located at 702 Old Bridge Turnpike in the Borough of South River; and

WHEREAS, the nature of the business will be a liquor store; and

WHEREAS, the Mercantile License application was distributed to the appropriate agencies as provided by Code of the Borough of South River; and

WHEREAS, recommendations for approval have been submitted by all departments investigating same.

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Mayor and Borough Council of the Borough of South River that the Mercantile License Application submitted by Victor Pichardo for a business known as Wine Plex Beer & Spirits, to be located at 702 Old Bridge Turnpike, in the Borough of South River, New Jersey is hereby approved.

DATED: JUNE 25, 2012

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

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

RESOLUTION

WHEREAS, Armenio J. Amador has submitted an application for a Mercantile License for a business known as 3 JJJ LLC, to be located at 16 William Street in the Borough of South River; and

WHEREAS, the nature of the business will be a tavern; 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 Armenio J. Amador for a business known as 3 JJJ LLC, dba Jay's, to be located at 16 William Street, in the Borough of South River, New Jersey is hereby approved.

DATED: JUNE 25, 2012

/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 Casey O'Hara to the position of Part-Time Assistant at the salary of \$10.00/per hour in the Administration Department in the Borough of South River retroactively from June 20, 2012.

DATED: JUNE 25, 2012

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

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

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

RESOLUTION

BE IT AND IT IS HEREBY RESOLVED by the Mayor and Council of the Borough of South River, in the County of Middlesex and the State of New Jersey that all bills, claims and statements against the Borough, in the total amount of \$502,523.13 and previously paid claims in the amount of \$1,409,815.01 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 25, 2012

/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
A0263 ALLIED CONSTRUCTION GROUP, INC.	09-02416	08/28/09	WATER SYSTEM IMPROVEMENTS	Open	75,551.57	0.00		B
A0434 ANDERSON HOYT IRRIGATION CO, I	12-01427	05/21/12	Repair Sprinkler-Grekoski Park	Open	505.00	0.00		
A0502 ARCARI & IOVINO ARCHITECTS	00-40328	08/26/10	MODIFY LIBRARY DESIGNS	Open	3,302.43	0.00		B
	12-01191	04/30/12	DESIGN & SELECTION OF SHELVING	Open	<u>3,525.00</u>	0.00		B
					6,827.43			
A0506 ARBE GARDENS & GIFTS INC.	12-01454	05/23/12	Topsoil for Fire Department	Open	75.00	0.00		
ADP001 ADP, INC.	12-01470	05/29/12	SERVICE FOR P.E.5/20/12	Open	508.57	0.00		
APE01 A PEST PLUS, LLC.	12-01376	05/17/12	Pest Control-June	Open	201.00	0.00		
ASC001 THOMAS ASCIUTTO	12-01552	06/05/12	Coach Cert. Reimbursement	Open	40.00	0.00		
B0950 BIRD-IN-HAND FAMILY INN	12-01502	05/31/12	Deposit The Confession 11/14	Open	100.00	0.00		
B0952 BIGNELL PLANNING CONSULTANTS	12-01620	06/14/12	REINHART, K. # 1403	Open	83.75	0.00		
	12-01634	06/19/12	PLANNING SERVICE FOR 5/12	Open	400.00	0.00		
	12-01635	06/19/12	PRASKI, T. #1408	Open	556.25	0.00		
	12-01636	06/19/12	HEFNER, D. #1407	Open	556.25	0.00		
	12-01637	06/19/12	JORGE, M. #1409	Open	691.25	0.00		
	12-01638	06/19/12	NOVAK, E. #1364	Open	248.75	0.00		
	12-01639	06/19/12	HUSSAIN, M. #1368	Open	620.00	0.00		
	12-01656	06/19/12	REI, J. #1397	Open	<u>181.25</u>	0.00		
					3,337.50			
B0960 BLUE CROSS/BLUE SHIELD OF NJ	12-01624	06/14/12	DENTAL INS. FOR 7/12	Open	7,245.10	0.00		
B1083 BRINK'S US, INC.	12-00778	03/20/12	SERVICE FOR FEBRUARY 2012	Open	387.44	0.00		
	12-01030	04/11/12	SERVICE FOR 3/12	Open	390.85	0.00		
	12-01338	05/14/12	SERVICE FOR 4/12	Open	<u>390.85</u>	0.00		
					1,169.14			
B1202 BYRAM LABORATORIES	12-01616	06/14/12	AMI READING FEES FOR 6/12	Open	3,080.85	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
C1268 MARRIOTT, CALLAHAN, BLAIR &	12-01563	06/07/12	MATOS, E. # 1398	Open	466.50	0.00		
C1300 CARROT TOP INDUSTRIES, INC.	12-01457	05/24/12	Flags #AK700N4	Open	182.90	0.00		
	12-01458	05/24/12	US Flags for Boro Bldgs	Open	<u>571.15</u>	0.00		
					754.05			
C1482 CME ASSOCIATES	12-01591	06/11/12	TECO VARIANCE #1406	Open	653.00	0.00		
	12-01607	06/13/12	GABY'Z PIZZA #1270	Open	35.00	0.00		
	12-01608	06/13/12	GABY'S PIZZA #1270	Open	<u>796.50</u>	0.00		
					1,484.50			
C1510 COMCAST	12-01640	06/19/12	SERVICE FOR 6/16-7/15/12	Open	67.58	0.00		
C1518 CONNEY SAFETY PRODUCTS, LLC.	12-01455	05/23/12	Raingear XL	Open	628.78	0.00		
C1565 CORROSION CONTROL CORP.	00-39919	07/15/10	APPLEBY TANK REHABILITATION	Open	18,711.60	0.00		B
C1649 CURTIS SERVICE INC	12-01472	05/29/12	Repairs to #545	Open	307.83	0.00		
DEER001 ANGELA DEERSON	12-01419	05/21/12	Yoga 5/15	Open	35.00	0.00		
	12-01468	05/29/12	Yoga 5/22	Open	35.00	0.00		
	12-01510	06/04/12	Yoga 5/29	Open	<u>35.00</u>	0.00		
					105.00			
E2025 REINA TIRE SERVICE INC	12-01019	04/11/12	Flat Repairs-May	Open	95.50	0.00		
E2036 EAST BRUNSWICK SUPPLY, INC.	12-01193	04/30/12	Plumbing Supplies-Blanket	Open	34.87	0.00		
E2039 TOWNSHIP OF EAST BRUNSWICK	12-01604	06/13/12	WATER SERVICE FOR 5/1-6/1/12	Open	67,967.36	0.00		
E2369 EMSAR	12-01521	06/04/12	2012 MAINT. ON STRETCHERS	Open	1,560.00	0.00		
F2807 FIREONE	12-01217	05/02/12	ground ladder testing	Open	799.75	0.00		
F2810 FIRE APPARATUS REPAIR, INC.	12-01090	04/19/12	Repair Speedometer-LT #1	Open	495.07	0.00		
F2849 FLEETWASH, INC.	12-00780	03/20/12	Wash Boro Trucks	Open	360.00	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
F2871 FOREMOST FIRE PROTECTION LLC	12-01359	05/17/12	2nd Qtr-Backflow Testing	Open	575.00	0.00		
F2925 FREEDOM FEST STATE FAIR 2012	12-01551	06/05/12	Tickets for Summer Rec 2012	Open	492.00	0.00		
F2928 FREEHOLD FORD INC.	12-01465	05/24/12	Repairs to Vehicles-BLANKET	Open	723.04	0.00		
FUENTESJ JULIO FUENTES								
	12-01143	04/25/12	Umpire 4/16 & 4/19	Open	70.00	0.00		
	12-01335	05/14/12	Softball Umpire 4/30	Open	35.00	0.00		
	12-01368	05/17/12	Softball Umpire 5/7 & 5/8	Open	70.00	0.00		
	12-01422	05/21/12	Umpire 5/14	Open	35.00	0.00		
	12-01493	05/31/12	Umpire 5/24	Open	35.00	0.00		
					<u>245.00</u>			
G3038 GARDEN STATE LABORATORIES, INC	12-01411	05/21/12	Coliform Analysis-May	Open	855.00	0.00		
G3051 GASKO FARM & NURSERY	12-01152	04/26/12	Flowers for Boro Buildings	Open	551.11	0.00		
H3545 HELMETTA REGIONAL ANIMAL SHELTER	12-01582	06/11/12	Shelter Services 5-2012	Open	580.00	0.00		
H3608 HIGH ENERGY ELECT.TESTING,INC.	12-00445	02/16/12	WILLETT AVE. SUBSTATION TESTNG	Open	34,787.50	0.00		B
H3708 HOME DEPOT	12-01194	04/30/12	Various Supplies-BLANKET	Open	104.04	0.00		
H3719 HOME NEWS TRIBUNE								
	12-01463	05/24/12	DECISION OF PLAN. BOARD 5/12	Open	12.42	0.00		
	12-01464	05/24/12	DECISION OF ZONING BOARD 5/12	Open	17.28	0.00		
	12-01524	06/04/12	Boro Prpty Sale B165, L9.1	Open	35.64	0.00		
					<u>65.34</u>			
JOH100 JOHNNY'S LANDSCAPING SERVICE	12-01705	06/21/12	Property Maintenance	Open	2,572.50	0.00		
K4812 K-MART	12-01605	06/13/12	Bicycles for Bike Rodeo	Open	981.62	0.00		
K5073 KUTZTOWN FOLK FESTIVAL	12-01621	06/14/12	Senior admission/festival 7/6	Open	180.00	0.00		
KNO001 ROLAND KNOWLDEN	12-01700	06/21/12	ADAM MONGELLI SCHOLARSHIP	Open	1,000.00	0.00		
L5256 LINCOLN FINANCIAL GROUP	12-01623	06/14/12	GTD, LIFE & ADD FOR 7/12	Open	1,675.96	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
L5310 LOMBARDI & LOMBARDI PA								
	12-01583	06/11/12	PLANNING BOARD MEETING 5/15	Open	200.00	0.00		
	12-01585	06/11/12	JADS CONSTRUCTION #1341	Open	94.50	0.00		
	12-01586	06/11/12	PATA, C. #1296	Open	13.50	0.00		
	12-01587	06/11/12	ARCELINA GRECO #1396	Open	<u>13.50</u>	0.00		
					321.50			
L5404 LYONS - SHEPSKO								
	12-01560	06/07/12	Prim.Elect.6/5/12 Polling Pl.	Open	450.00	0.00		
LANG013 MARC LANGE								
	12-01593	06/11/12	Hockey Ref 6/9	Open	70.00	0.00		
M5421 W.B.MASON CO.								
	12-01185	04/30/12	Office Supplies	Open	591.37	0.00		
	12-01507	05/31/12	Junior Police Academy supplies	Open	282.95	0.00		
	12-01515	06/04/12	Office Supplies	Open	674.86	0.00		
	12-01553	06/05/12	Office Supplies	Open	<u>831.50</u>	0.00		
					2,380.68			
M5698 MIDD CTY UTILITY AUTHORITY								
	12-01525	06/04/12	Landfill Charges-May 2012	Open	51,562.95	0.00		
M5708 MIDDLESEX COUNTY TREASURER								
	12-00613	03/05/12	2012 HEALTH AID	Open	14,665.81	0.00		
M5714 MIDD CTY ASSN CHIEFS OF POLICE								
	12-01290	05/10/12	MCACOP Annual Dues	Open	100.00	0.00		
M5719 MIDDLESEX CTY FIRE ACADEMY								
	12-01567	06/07/12	CLASS FOR FD	Open	394.00	0.00		
M5758 MIRACLE CHEMICAL CO.								
	12-01197	04/30/12	15% Sodium Hypochlorite	Open	734.00	0.00		
	12-01407	05/21/12	15% Sodium Hypochlorite	Open	<u>917.50</u>	0.00		
					1,651.50			
M5775 L-3 COM MOBILE VISION, INC.								
	12-01349	05/15/12	L3 Mobile-Vision Equipment	Open	291.50	0.00		
	12-01391	05/21/12	Annual Extended Maintenance	Open	<u>2,952.00</u>	0.00		
					3,243.50			
N6040 NJ DIV. OF ALCOHOLIC BEVERAGE								
	12-01572	06/07/12	2012-13 Liq Lic Renewal Apps	Open	102.00	0.00		
N6060 NJ DEPT OF COMMUNITY AFFAIRS								
	12-01571	06/07/12	NJUCC renewal	Open	50.00	0.00		
N6074 LORRAINE J. NIELSEN								
	12-01611	06/13/12	PROSECUTOR SVCS. 6/12	Open	1,240.67	0.00		
N6102 NJ STATE ASSN CHIEFS OF POLICE								
	12-01609	06/13/12	Training Conference Fee	Open	295.00	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
N6102 NJ STATE ASSN CHIEFS OF POLICE Continued	12-01614	06/14/12	Accreditation Logo	Open	<u>161.00</u> 456.00	0.00		
N6190 THOMAS J. NOTO, P.E.	12-01527	06/04/12	Elect. Eng Services-May	Open	5,060.00	0.00		
NJLM01 NJ ST LEAGUE OF MUNICIPALITIES	12-01573	06/07/12	NJLM Magazine Subscrip.2012-13	Open	240.00	0.00		
06508 ONE CALL CONCEPTS	12-01596	06/11/12	One Call Messages-May	Open	72.12	0.00		
06521 OPSOLVE, LLC.	12-01546	06/05/12	BILLING FOR 5/12	Open	460.85	0.00		
06522 OPSOLVE, LLC.	12-01544	06/05/12	BILLING FOR 5/12	Open	4,479.80	0.00		
	12-01545	06/05/12	BILLING FOR 5/12	Open	<u>13,361.29</u> 17,841.09	0.00		
PETTY-FI PETTY CASH - FINANCE	12-01641	06/19/12	PETTY CASH REIMBURSEMENT	Open	257.39	0.00		
PINT013 DENNIS PINTO	12-01592	06/11/12	Hockey Ref 6/9	Open	105.00	0.00		
PROVESCRO PROVIDENT BANK	12-01626	06/19/12	BOROUGH OF SOUTH RIVER #160	Open	200.10	0.00		
PYR001 PYROTECNICO	12-01037	04/12/12	2012 FIREWORKS - JULY 4TH	Open	11,000.00	0.00		
R7306 R & R PRINTING COMPANY	12-01289	05/10/12	IMPRINTED POST CARDS & STAMPER	Open	77.00	0.00		
R7343 RARITAN VALLEY WILDLIFE	12-01557	06/07/12	May 2012 wildlife calls	Open	675.00	0.00		
R7439 RHOMAR INDUSTRIES INC.	12-01488	05/31/12	Rhoma-Sol Asphalt Emulsifier	Open	858.89	0.00		
R7453 RICOH AMERICA'S CORPORATION	12-01513	06/04/12	OVERAGE FOR FIN. COPIER MPC300	Open	506.87	0.00		
R7548 THE RODGERS GROUP, LLC.	11-00008	01/13/11	CUSTOMIZED TRAINING MODULE	Open	2,323.00	0.00		B
R7560 RON'S OFFICE MAINTENANCE	12-01658	06/19/12	CLEANING SERVICES 6/12	Open	2,190.00	0.00		
RIC001 RICH'S TOWING SERVICE	12-01182	04/30/12	Tow Truck #1	Open	80.00	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
RODR050 LURDYS RODRIQUEZ								
	12-01418	05/21/12	Zumba 5/14	Open	35.00	0.00		
	12-01467	05/29/12	Zumba 5/21	Open	35.00	0.00		
	12-01589	06/11/12	Zumba 6/4	Open	<u>35.00</u>	0.00		
					105.00			
S0014 SOUTH RIVER BOARD OF ED								
	12-01558	06/07/12	Primary Election 6/5/12	Open	62.50	0.00		
S7681 S BROTHERS, INC.								
	12-00446	02/16/12	IMPROVEMENTS TO KAMM AVE.	Open	54,540.67	0.00		B
S7720 SAYREVILLE, BORO OF								
	12-01473	05/29/12	Standby 5/1/12-5/15/12	Open	3,223.38	0.00		
	12-01597	06/11/12	Standby 5/16/12-5/31/12	Open	<u>3,138.82</u>	0.00		
					6,362.20			
S7752 A C SCHULTES INC								
	11-03513	12/19/11	Tile Yard Pump Repair	Open	6,347.00	0.00		
	12-00720	03/12/12	READ FLOW METER w/ TOTALIZER	Open	<u>1,537.00</u>	0.00		
					7,884.00			
S7803 SENSUS TECHNOLOGIES INC.								
	12-01397	05/21/12	Water Meters	Open	2,761.50	0.00		
S7877 SAKER SHOPPRITES INC								
	12-01550	06/05/12	OOA & Food Bank Reimbursement	Open	420.94	0.00		
S8132 SS PETER & PAUL CHURCH								
	12-01559	06/07/12	Prim.Elec.6/5/12 Polling Place	Open	450.00	0.00		
S8251 SWIFT ELECTRICAL SUPPLY CO.								
	12-01282	05/10/12	Electrical Supplies-BLANKET	Open	531.01	0.00		
SATT001 MICHAEL SATTERTHWAIT								
	12-01497	05/31/12	Umpire 5/25	Open	35.00	0.00		
	12-01594	06/11/12	Softball Umpire 6/6 & 6/7	Open	<u>70.00</u>	0.00		
					105.00			
SOU010 SOUTH RIVER PBA LOCAL 62								
	12-01706	06/21/12	South River Police Bike Rodeo	Open	200.00	0.00		
STMA30 ST. MARY OF OBSTRABAMA PARISH								
	12-01562	06/07/12	Primary Elec.6/5/12 Polling Pl	Open	450.00	0.00		
SUN001 SUNPRO GRAPHICS								
	12-01491	05/31/12	REPLACE DATES ON BANNER	Open	160.00	0.00		
T8324 TAYLOR OIL CO INC.								
	12-01556	06/07/12	Fuel Del 05/24/12	Open	1,917.96	0.00		
T8516 TEAM USA								
	11-03426	12/12/11	FOTP Trophies - Road Race	Open	60.00	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
U8802 UNIFIRST CORPORATION								
	12-01202	04/30/12	Uniform Rental	Open	96.59	0.00		
	12-01400	05/21/12	Uniform Rental	Open	<u>96.59</u>	0.00		
					193.18			
U8810 UNITED COMPUTER SALES & SVC.IN								
	12-01517	06/04/12	SERVICE FOR 6/12	Open	2,390.00	0.00		
U8819 UNITED STATES POST OFFICE								
	12-01698	06/21/12	Postage for Tax Bills and FB	Open	3,500.00	0.00		
V9010 VERIZON								
	12-01690	06/21/12	Verizon Monthly Maintenance	Open	1,630.07	0.00		
	12-01732	06/21/12	SERVICE FOR 6/12	Open	<u>4,746.75</u>	0.00		
					6,376.82			
W9328 WESCO DISTRIBUTION, INC.								
	12-00519	02/22/12	2/0 AL. 3/C PAC WIRE	Open	20,200.00	0.00		
	12-00729	03/12/12	Electrical Supplies	Open	2,590.00	0.00		
	12-00898	04/03/12	Supplies	Open	1,014.60	0.00		
	12-01046	04/17/12	Transformers	Open	23,268.00	0.00		
	12-01209	04/30/12	2/0 Stranded THHN wire	Open	2,670.00	0.00		
	12-01386	05/17/12	#4 solid Insulated wire	Open	2,520.00	0.00		
	12-01387	05/17/12	#2 Stranded TAP wire	Open	1,220.00	0.00		
	12-01441	05/23/12	Steel Pin Crossarms	Open	<u>1,566.00</u>	0.00		
					55,048.60			
W9471 SHARON WITKOWSKI								
	12-01590	06/11/12	Aerobics 6/7	Open	35.00	0.00		
W9537 WPCS INT'L-LAKEWOOD, INC.								
	12-01155	04/26/12	Troubleshoot Laptop Charging	Open	150.00	0.00		
Y9684 YARDVILLE SUPPLY CO. INC.								
	12-00298	02/01/12	Hydrated Chemical Lime	Open	1,820.00	0.00		
Z9998 ZLATEN ZIFOVSKI								
	12-01203	04/30/12	Supplies-BLANKET	Open	495.17	0.00		
<hr/> <b>Total Purchase Orders: 141 Total P.O. Line Items: 305 Total List Amount: 502,523.13 Total Void Amount: 0.00</b> <hr/>								

Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total
CURRENT FUND	1-01	6,347.00	0.00	6,347.00	0.00
CURRENT FUND	2-01	117,913.20	0.00	117,913.20	0.00
WATER UTILITY	2-02	92,540.52	0.00	92,540.52	0.00
ELECTRIC UTILITY	2-03	118,981.28	0.00	118,981.28	0.00
Year Total:		329,435.00	0.00	329,435.00	0.00
GENERAL CAPITAL	C-06	63,691.10	0.00	63,691.10	0.00
ESCROW ACCOUNT	E-17	5,210.10	0.00	5,210.10	0.00
OTHER TRUST ACCOUNTS	T-05	3,576.76	0.00	3,576.76	0.00
WATER CAPITAL	W-07	94,263.17	0.00	94,263.17	0.00
Total of All Funds:		502,523.13	0.00	502,523.13	0.00

Previously paid bills for 6/25/12

Date	From	Account	Amount	To	Account	Amount	Comment
6/7/2012	PNC Electric Utility Account	8015731646	\$ 39,345.06	PJM Settlement Inc.	\$ 39,345.06	Weekly elect. Pymt. 5/24-5/30/12	
6/7/2012	PNC Current Account	8013857761	\$ 1,048,508.00	South River Board of Ed	\$ 1,048,508.00	June School tax levy	
6/14/2012	PNC Electric Utility Account	8015731646	\$ 16,294.22	PJM Settlement Inc.	\$ 16,294.22	Mo. Elect. Pymt. 5/12	
6/14/2012	PNC Electric Utility Account	8015731646	\$ 9,463.27	PJM Settlement Inc.	\$ 9,463.27	Weekly elect. Pymt. 5/31-6/06/12	
6/20/2012	PNC Electric Utility Account	8015731646	\$ 9,715.20	PSE&G Energy Resources	\$ 9,715.20	Monthly elect. Pymt. 5/12	
6/20/2012	PNC Electric Utility Account	8015731646	\$ 268,135.15	Nextera Energy Power	\$ 268,135.15	Monthly pool costs for elect. Dist. 5/12	
6/21/2012	PNC Electric Utility Account	8015731646	\$ 18,354.11	PJM Settlement Inc.	\$ 18,354.11	Weekly elect. Pymt. 6/07-6/13/12	
			\$ 1,409,815.01		\$ 1,409,815.01		