

DISCLAIMER

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AGENDA:
MAYOR AND BOROUGH COUNCIL
MEETING NO. 12
DATE: 5/13/13

BUSINESS ( )
REGULAR (X)
SPECIAL ( )
OTHER \_\_\_\_\_

Time: 8:00 P.M.

\*\*\*\*\*
ROLL CALL: Mayor Krenzel ( ) Atty: \_\_\_\_\_
Clm. Guindi ( ) Clm. Jones ( ) Eng: \_\_\_\_\_
Clm. Haussermann ( ) Clm. Roselli ( ) Adm: \_\_\_\_\_
Clm. Hutchison ( ) Clm. Vaughn ( ) : \_\_\_\_\_
\*\*\*\*\*

Public Announcement - Chapter 231, P. L. 1975

MINUTES

Minutes of Meeting No. 11 held on April 22, 2013

AMENDMENT TO 2013 MUNICIPAL BUDGET

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

PUBLIC COMMENTS-(agenda items only)

Consent Resolution:

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

- 187. Refund of electric consumer deposits
188. Refund of Municipal Lifeline deposits
189. Refund of State Lifeline deposits
190. Refund of HEAP (Home Energy Assistance Program) payments
191. Refund of Construction Code Fees - Block 258, Lot 4.1
192. Award contract for construction of Truck Wash Pad at DPW to S. Brothers, Inc.
193. Authorize Sale of Certain Property Owned by Borough of South River - Block 38, Lot.18.01 and 10
194. Authorize CME Associates for Engineering/Geotechnical Services for generator, HVAC and electric service repairs - 55 Reid St.
195. Authorize Fireworks Display for Independence Day
196. Appoint Dawn Nilsen - Substitute Crossing Guard
197. Approve Master Service Agreement with Spectrotel Communications
198. Approve Mercantile license for El Mojadito Minimarket
199. Approve Mercantile license for Bricktime Luncheonette dba Breaktime Luncheonette
200. Approve Mercantile license for AA Construction
201. Approve Mercantile license for Remington IV Laundromat
202. Approve Mercantile license for Azevedo's Cutz LLC
203. Approve Mercantile license for Alpi Logistics
204. Approve Mercantile license for A&M Works LLC
205. Approve Block Party request - Theresa Place

BILLS ORDERED PAID

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

PUBLIC COMMENTS-(good & welfare of Borough)

COUNCIL COMMENTS

EXECUTIVE SESSION

ADJOURNMENT

Table with 6 columns: G, H, H, J, R, V. The table is currently empty.



**BOROUGH OF SOUTH RIVER**  
**AMENDMENT TO 2013 MUNICIPAL BUDGET**

Assessment of Taxes:		
Other Expenses	\$ 18,000.00	\$ 16,500.00
Economic Development		
Other Expenses	\$ 1,500.00	\$ 2,500.00
Municipal Land Use Law (N.J.S.A. 40:55D-1 et seq.):		
Planning Board:		
Other Expenses	\$ 7,500.00	\$ 7,000.00
Board of Adjustment:		
Other Expenses	\$ 11,500.00	\$ 10,000.00
INSURANCE:		
Liability Insurance	\$ 190,000.00	\$ 184,000.00
PUBLIC SAFETY FUNCTIONS:		
Police:		
Salaries and Wages	\$ 3,175,000.00	\$ 3,165,000.00
Code Enforcement		
Other Expenses	\$ 3,000.00	\$ 2,650.00
Municipal Court		
Other Expenses	\$ 10,800.00	\$ 9,800.00
PUBLIC WORKS FUNCTIONS:		
Garbage and Trash Removal:		
Other Expenses	\$ 44,000.00	\$ 38,000.00
Health and Human Services Functions:		
Office on Aging		
Other Expenses	\$ 17,500.00	\$ 16,000.00
Animal Control		
Other Expenses	\$ 30,000.00	\$ 22,000.00
Parks and Recreation Functions:		
Department of Recreation:		
Salaries and Wages	\$ 87,000.00	\$ 67,000.00
Other Expenses	\$ 14,500.00	\$ 13,000.00
Celebration of Public Events, Anniversary or Holiday:		
Fireworks	\$ 11,000.00	\$ 10,000.00
Maintenance of Parks (Parks and Playground)		
Salaries and Wages	\$ 257,000.00	\$ 249,000.00
Other Expenses	\$ 31,000.00	\$ 28,500.00
Utility Expenses and Bulk Purchases:		
Telephone	\$ 70,000.00	\$ 64,000.00
Uniform Construction Code		
Appropriation Offset by Dedicatded		
Revenues (N.J.A.C. 5:23-4.17)		
Other Expenses	\$ 8,500.00	\$ 7,500.00
Total Operations {Item 8(A)} within "CAPS"	\$ <u>10,565,613.00</u>	\$ <u>10,476,763.00</u>
Total Operations Including Contingent - within "CAPS"	\$ <u>10,566,113.00</u>	\$ <u>10,477,263.00</u>
Detail:		
Salaries and Wages	\$ <u>6,410,555.00</u>	\$ <u>6,372,555.00</u>
Other Expenses (Including Contingent)	\$ <u>4,155,558.00</u>	\$ <u>4,104,708.00</u>
(E) Deferred Charges and Statutory Expenditures - Municipal within "CAPS":		
(2) Statutory Expenditures:		
Contribution to:		
Police and Firemen's Retirement System	\$ <u>787,178.00</u>	\$ <u>746,319.00</u>
Total Deferred Charges and Statutory Expenditures - Municipal within "CAPS"	\$ <u>1,346,197.00</u>	\$ <u>1,305,338.00</u>
(H-1) Total General Appropriations for Municipal Purposes within "CAPS"	\$ <u>11,912,310.00</u>	\$ <u>11,782,601.00</u>
(A) Operations - Excluded from "CAPS":		
Interlocal Municipal Services Agreements:		
Middlesex County Improvement Authority		
Recycling:		
Other Expenses:	\$ <u>200,000.00</u>	\$ <u>190,000.00</u>
Total Interlocal Municipal Service Agreements	\$ <u>225,000.00</u>	\$ <u>215,000.00</u>
Public and Private Programs Offset by Revenues:		
County of Middlesex - Senior Center Coordinator	\$ <u>0.00</u>	\$ <u>12,000.00</u>

**BOROUGH OF SOUTH RIVER**  
**AMENDMENT TO 2013 MUNICIPAL BUDGET**

Total Public and Private Programs Offset by Revenues	\$ <u>121,725.99</u>	\$ <u>133,725.99</u>
Total Operations - Excluded from "CAPS"	\$ <u>2,061,644.27</u>	\$ <u>2,063,644.27</u>
Detail:		
Other Expenses	\$ <u>2,061,644.27</u>	\$ <u>2,063,644.27</u>
(H-2) Total General Appropriations for Municipal Purposes Excluded from "CAPS"	\$ <u>4,137,770.27</u>	\$ <u>4,139,770.27</u>
(O) Total General Appropriations - Excluded from "CAPS"	\$ <u>4,137,770.27</u>	\$ <u>4,139,770.27</u>
(L) Subtotal General Appropriations {Items (H-1) and (O)}	\$ <u>16,050,080.27</u>	\$ <u>15,922,371.27</u>
9. Total General Appropriations	\$ <u>16,837,315.56</u>	\$ <u>16,709,606.56</u>
Summary of Appropriations:		
(H-1)		
Total General Appropriations for Municipal Purposes within "CAPS"	\$ <u>11,912,310.00</u>	\$ <u>11,782,601.00</u>
(A) Operations - Excluded from "CAPS":		
Interlocal Municipal Services Agreements	\$ 225,000.00	\$ 215,000.00
Public and Private Programs Offset by Revenues	<u>121,725.99</u>	<u>133,725.99</u>
Total Operations - Excluded from "CAPS"	\$ <u>2,061,644.27</u>	\$ <u>2,063,644.27</u>
Total General Appropriations	\$ <u>16,837,315.56</u>	\$ <u>16,709,606.56</u>

BE IT FURTHER RESOLVED that this budget amendment be published in the Home News Tribune in the issue of May 23, 2013 and that a public hearing on this amendment will be held at the Criminal Justice Building, Council Chambers, 61 Main Street, South River, NJ on May 28, 2013 at 8:00 p.m. or soon thereafter at which time and place objections to the budget amendment may be presented by taxpayers or other interested persons.

DATED: May 13, 2013

ATTEST:

\_\_\_\_\_  
 Patricia O'Connor, Municipal Clerk  
 Borough of South River

RES: 2013-187

MAY 13, 2013

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>
65-999-984-182 CD	THOMAS BENKO 49 AUGUSTA ST SOUTH RIVER, NJ 08882	\$158.07
65-999-853-634 CD	DARRYL BROWN 85 LINDSEY CT FRANKLIN PARK, NJ 08823	\$267.75
65-999-868-616 CD	MICHAEL JANOCZKIN 46 JEFFERSON CT FREEHOLD, NJ 07728	\$124.40
65-999-958-651 CD 66-999-969-265 WTR CURRENT	JERSEY STATE EQUIP CO P O BOX 568 OLD BRIDGE, NJ 08857	\$105.81 \$52.95
65-999-864-788 CD	BETTY KOZIATEK C/O DIANE SMITH 205 BORDENTOWN TPKE MONROE TWP, NJ 08831	\$186.40
65-999-857-803 ELEC CURRENT	CESARIO LUCAS 10 HOLMES AVE APT C SOUTH RIVER, NJ 08882	\$30.91
65-999-977-153 ELEC CURRENT	INELLA MATCHELL 83 HILLSIDE AVE SOUTH RIVER, NJ 08882	\$405.35
65-999-855-350 CD	JENNIFER MILLER & JOSHUA BORELL 24 DIAMOND CT EAST BRUNSWICK, NJ 08816	\$161.49
65-999-855-449 CD 65-999-855-449 ELEC CURRENT	ANGELA RODRIGUEZ N17D PINE TREE BLVD CLARIDGE COURT GARDENS OLD BRIDGE, NJ 08857	\$280.63 \$31.93
65-999-855-130 CD	JOAO RODRIQUEZ P O BOX 233 SOUTH RIVER, NJ 08882	\$218.42

65-999-858-287 CD	WILLIAM & MARLENE RYAN 48 JAMES ST SOUTH RIVER, NJ 08882	\$153.36
65-999-996-810 ELEC CURRENT	FATIMA SANTOS 10 TYSKA AVE SAYREVILLE, NJ 08872	\$39.67
65-999-856-340 CD	A SIERRA & A RODRIQUEZ 4 MAIN ST EAST BRUNSWICK, NJ 08816	\$162.24
65-999-990-012 CD	SUSAN WEBB 29 PLAZA DE LAS FLORES UNIT C FREEHOLD, NJ 07728	\$31.71
65-999-895-379 CD	MARGARET WHEELER 15 WEISS DR MIDDLESEX, NJ 08846	\$122.34

DATED: MAY 13, 2013

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

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

RES: 2013-188

MAY 13, 2013

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>
BENKO, THOMAS 340 Whitehead Ave Apt 102 South River, NJ 08882 65-999-984-182	Elec Credit	Refund	2012	\$225.00
	MUNICIPAL LIFELINE			
KOZIATEK, BETTY 20 Wojie Way Apt 117 South River, NJ 08882 #65-999-864-788	Elec Credit	Refund	2012	\$59.65
	MUNICIPAL LIFELINE			

DATED: MAY 13, 2013

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

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

RES: 2013-189

MAY 13, 2013

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>
BENKO, THOMAS 340 Whitehead Ave Apt 102 South River, NJ 08882 65-999-984-182	Elec Credit	Refund	2012	\$69.84
	STATE LIFELINE			

DATED: MAY 13, 2013

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

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

RES: 2013-190

MAY 13, 2013

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>
BENKO, THOMAS 340 Whitehead Ave Apt 102 South River, NJ 08882 65-999-984-182	Elec Credit	Refund	2013	\$402.00
	HOME ENERGY ASSISTANCE PROGRAM			

DATED: MAY 13, 2013

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

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

RES: 2013-191

MAY 13, 2013

RESOLUTION

WHEREAS, the official Construction records of the Borough of South River, New Jersey show a refund should be made on a payment received twice for a construction permit; and

WHEREAS, the Construction Official and Chief Financial Officer recommend the change as listed.

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED that the Borough Construction Official and Chief Financial Officer be and are hereby authorized to make the necessary adjustments indicated below:

<u>Block</u>	<u>Lot</u>	<u>Reason</u>	<u>Name &amp; Address</u>	<u>Property Location</u>	<u>Amount</u>
258	4.1	Overpayment	Helen Sosnowski 6 Center St. South River, NJ 08882	6 Center Street	\$76.00

DATED: MAY 13, 2013

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

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

RES: 2013-192

MAY 13, 2013

RESOLUTION

WHEREAS the Borough Council of the Borough of South River had previously directed the Borough Engineer to solicit quotes from contractors for the construction of a Truck Wash Pad at the Public Works Facility located at 9 Ivan Way; and

WHEREAS, the Borough Engineer recommends that a contract be awarded to S. Brothers, Inc. in the amount of \$14,780.25, as outlined in his letter dated April 2, 2013;

WHEREAS, the award of this contract be and is hereby subject to the availability of sufficient funds from the Borough;

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Borough Council of the Borough of South River in the County of Middlesex, the State of New Jersey, that a contract be awarded to S. Brothers, Inc. in the amount of \$14,780.25 for the construction of a Truck Wash Pad at the Public Works Facility located at 9 Ivan Way.

DATED: MAY 13, 2013

/s/ \_\_\_\_\_  
Council Member

/s/ \_\_\_\_\_  
Council Member

**RESOLUTION AUTHORIZING THE SALE OF CERTAIN  
PROPERTY OWNED BY THE BOROUGH OF SOUTH RIVER ,  
MIDDLESEX COUNTY, NEW JERSEY AND NOT REQUIRED  
FOR PUBLIC PURPOSES PURSUANT TO N.J.S.A. 40A: 12-13(a) ET SEQ.**

**WHEREAS**, the Local Lands and Buildings Law, N.J.S.A. 40A12-13(a) authorizes the sale by municipalities of any real property, capital improvements or personal property, or interests therein, not needed for public use by open public sale at auction to the highest bidder after the required newspaper advertisements; and

**WHEREAS**, the Borough of South River is the owner of certain real property not needed for public use, and the Municipal Council has determined that it is in the best interest of the Borough to sell the property in an effort to put it back on the active tax rolls;

**NOW, THEREFORE, BE IT RESOLVED BY THE MUNICIPAL COUNCIL OF THE BOROUGH OF SOUTH RIVER** , County of Middlesex, State of New Jersey, that the property set forth in Exhibit "A" annexed hereto, shall be offered in accordance with N.J.S.A. 40A: 12-13(a).

1. There shall be a public sale at auction on \_\_\_\_\_, at 11:00 a.m., at the Municipal Offices of the Borough of South River , 48 Washington Street, South River, New Jersey, where property shall be offered to the highest bidder pursuant to N.J.S.A. 40A: 12-13(a). There shall be no minimum price and the Borough of South River reserves the right to reject all bids if the highest bid is not accepted..

Said auction shall be in accordance with the terms and conditions set forth in the remainder of this Resolution.

2. The successful bidder shall be required to deposit ten (10%) percent of his or her bid with the Borough at the time of the auction. This deposit shall be made by a certified check, money order or cash in an amount equal to at least ten (10%) percent of the accepted bid by the Borough for the sale of the property as stated in Exhibit A. The combined form of deposit must equal ten (10%) percent of the total sale price. All monies so received will be credited to the total sale price.
3. Except as provided in paragraph 13 of this Resolution, the deposit made by the purchaser is non-refundable. The purchaser is not entitled to a refund of this deposit in any case except where the Borough is unable to convey marketable title. **The risk of loss is on the purchaser.**

4. All bidders must appear in person at the auction and upon becoming the successful bidder must present identifying credentials in compliance with the following:
  - a. A person bidding on behalf of a corporation, upon becoming the successful bidder, must present a copy of the Certificate of Incorporation and a letter of authorization from the corporation.
  - b. A person bidding on behalf of a partnership or using a trade name, upon becoming the successful bidder, must submit a copy of the Certificate of Trade Name (partnership) and a letter of authorization from the other partner(s).
  - c. No other bidder may submit a bid on behalf of another, except that a husband or wife may bid on behalf of both.
5. The successful bidder shall not sell or otherwise transfer title to the premises, or any part thereof, to a non-profit or non-taxable organization for a period of five (5) years.
6. The successful bidder shall provide the Borough with the right of prior first refusal before any proposed sale of the premises, or any part thereof.
7. The successful bidder shall be required to pay, at the time of closing of title, the cost of legal advertising of the sale of this property which is the subject of this auction plus their proportionate cost of the transcript, if applicable.
8. The successful bidder shall bear the cost of the recording of deeds and agree that deeds shall be recorded on behalf of the purchaser by the Law Department of the Borough of South River or by an attorney representing the successful bidder. The successful bidder, prior to closing of title, will not be permitted to assign his or her bid nor any right, title or interest in the property on which the bid was made.
9. The successful bidder shall close within sixty (60) days of the Municipal Council's acceptance of the bid. **NO POSTPONEMENT OF CLOSING IS PERMITTED UNLESS** the Borough's title is unmarketable in which event the Borough shall be allowed a reasonable time to perfect title and to close. If the unmarketability of title relates to a valid encumbrance against the property, the Borough, after being timely notified of this defect by the purchaser, will endeavor to obtain within a reasonable time after such notification a release or discharge of such lien. If the Borough is not successful in this regard, then part of the consideration to be paid by the purchaser for the property shall be in the form of a certified check payable to the lien or for the amount to be paid for such release or discharge.
10. All conveyances shall be by deed of bargain and sale from the Borough of South River to the successful bidder, to be dated on the date of closing of title.
11. The sale price, as may result from this auction sale, may not be used before any County Board of Taxation, State Tax Court or in any other court of this State to

challenge the assessment with respect to the subject property nor may same be used as a comparable sale to challenge the assessment with regard to other properties.

12. This sale is also subject to the further condition that if the State of New Jersey or any upland owner has any rights or claims to the land being sold herein by reason of a riparian interest or otherwise, any charges which are levied or are to be so levied by the State of New Jersey or upland owner for said riparian interest or otherwise are to be borne by the purchaser, in addition to the sale price bid for said property.
13. All successful bidders are required to conduct all required title searches at their expense prior to the date of closing. If the title to this property shall prove to be unmarketable, the liability of the Borough shall be limited to the repayment to the purchaser of the amount of his or her deposit and any other portion of the purchase price paid without any further cost, expense, damage or claim. Notice of any alleged defect in title or claim of unmarketability shall be given to the Borough in writing no later than ten (10) days after the date of confirmation of the sale by the governing body of the Borough of South River; failure to give such notice shall be deemed conclusive evidence that the purchaser accepts title in its then present condition.
14. All prospective purchasers are put on notice that no employee, agent or officer of the Borough of South River has authority to waive, modify or amend any of the conditions of sale.
15. If the successful bidder was the sole or part owner of the property to be sold at the time the Borough acquired title by tax foreclosure, said bidder may not reacquire the property directly or indirectly without complying with the following conditions: The successful bidder of any property at this auction, by making such bid, thereby agrees to pay the Borough at closing of title the difference, if any, between the total amount of taxes, plus interest and penalties due at the time of the judgment of foreclosure was entered and the amount of the successful bid.
16. It is conclusively presumed that a bidder prior to making his or her bid has done the following: (a) checked the exact location, including the correct street address and lot size of the property on the Official Tax Maps which are available at the Assessor's Office; (b) checked the zoning restrictions to ascertain the legal use of property (this information can be obtained from the Borough Zoning Office); and (c) made a personal inspection of the property prior to bidding on a piece of property. Responsibility for failure to comply with the abovementioned conditions and guidelines will be fully assumed by the purchaser.
17. A failure by the purchaser to fully comply with the terms, conditions, requirements and regulations of sale as herein contained shall be considered, at the option of the Borough of South River, as a material breach of the conditions of sale whereupon the Borough of South River may declare said contract or purchase terminated and at an end. All monies paid on behalf of the purchase price, by way of deposit or otherwise, may be retained by the Borough as its

liquidated damages and it may thereafter resell said property and/or pursue such other and further legal and/or equitable remedies as it may have and the defaulting purchaser shall continue to remain liable for all damages and losses sustained by the Borough of South River by reason of any such default.

18. Any descriptions of the properties published by the Borough are intended as a general guide only and may not be accurate. NO REPRESENTATIONS OF ANY KIND ARE MADE BY THE BOROUGH OF SOUTH RIVER AS TO THE CONDITION OF THE PROPERTY, SAID PREMISES ARE BEING SOLD IN THEIR PRESENT "AS IS" CONDITION.
19. The sale is made subject to such state of facts as an accurate survey may disclose, existing tenancies, rights of persons in possession, easements, conditions, covenants and restrictions and any other encumbrances of title which the Borough Council may impose on any parcel at the time of the sale, including but not limited to, restrictions on the use to be made of such real property, capital improvements or personal property and any conditions of sale as to buildings or structures, or as to the type, size or other specifications of buildings or structures to be constructed thereon, or as to demolition, repair or reconstruction of buildings or structures, and the time within such conditions shall be operative, or any other conditions of sale in like manner and to the same extent as by any other vendor. All properties are being sold "AS IS".
20. The prospective purchaser acknowledges that a permanent structure may only be built on this parcel with the obtaining of such permits as may be required, along with the approvals from the Zoning Board of Adjustment and/or Planning Board and/or Zoning Officer.
21. The sale is made subject to all applicable laws and ordinances of the State of New Jersey and the Borough of South River.
22. The Borough, its administrators and the Director of Law of the Borough of South River, are hereby authorized to enter into a contract to sell the property described on Exhibit A and to make reasonable expenditures necessary in connection with the sale.
23. The Municipal Engineer, as well as the Director of Law of the Borough of South River, are hereby authorized and directed to perform all acts necessary to sell the property on behalf of the Borough of South River; including, but not limited to, paying any nominal sums necessary to sell the above property, which sum shall be recovered from the purchase price.
24. Successful bidder(s) agree to the following conditions:
  - a. To pay prorated real estate taxes for the balance of the current year, as of the date of closing.
  - b. To abide by all appropriate zoning, subdivision, health and building regulations and codes and stipulations that this sale will not be used as grounds to support a challenge of the existing assessment of the subject

property, nor shall the purchase price be used as a comparable sale to challenge assessments with regard to other properties.

- c. That the failure to close title as agreed shall forfeit to the Borough of South River any and all money deposited with the Borough .

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

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

**EXHIBIT "A"**

**BLOCK/LOT**

38 / 18.01 AND 10  
Lincoln School Site  
85 Prospect Street &  
8-10 Maple Avenue

**SIZE**

49,258+ Square Feet

## **NOTICE OF PUBLIC SALE**

BE ADVISED that a public sale of Borough property will be held in the Borough Hall, 48 Washington Street, South River, New Jersey on Thursday, June 6, 2013 at 11:00 a.m. Property is known as Block 38, Lots 18.01 and 10, 85 Prospect Street and 8-10 Maple Avenue, South River, New Jersey. There shall be no minimum price and the Borough of South River reserves the right to reject all bids if the highest bid is not accepted. Terms and conditions are available in the Office of the Municipal Clerk.

James P. Nolan, Jr.  
Borough Attorney

RES:2013-194

MAY 13, 2013

RESOLUTION

BE IT AND IT IS HEREBY RESOLVED by the Mayor and Council of the Borough of South River, in the County of Middlesex and the State of New Jersey that CME Associates is authorized to proceed with engineering and geotechnical services for 55 Reid Street generator, HVAC and electric service repairs, as outlined in the Borough Engineer's letter dated April 18, 2013, at a cost of \$69,400.00.

DATED: May 13, 2013

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

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

RESOLUTION

AUTHORIZATION FOR FIREWORKS DISPLAY  
BY SOUTH RIVER RECREATION DEPARTMENT  
ON JULY 2, 2013 (RAIN DATE JULY 3, 2013)

WHEREAS, the South River Recreation Department of the Borough of South River has requested permission to make a public display of fireworks at the launch site on the South River Board of Education property known as Denny Stadium, Block 191, Lots 1, 2, and 3.3 in the Borough of South River, County of Middlesex on July 2, 2013 (rain date July 3, 2013), the Borough Council makes the following to wit:

Permission is granted, and the Borough Clerk is directed to issue a letter permit on the following conditions:

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

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

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

DATED: MAY 13, 2013

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

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

RES:2013-196

MAY 13, 2013

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 Dawn Nilson as a Substitute Crossing Guard, effective May 13, 2013.

DATED: MAY 13, 2013

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

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

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

RES:2013-197

MAY 13, 2013

RESOLUTION

WHEREAS, the Borough of South River is desirous of entering into a Master Service Agreement with Spectrotel Communications; and

WHEREAS, said agreement will provide the Borough of South River with cost savings on local and long distance service on landline phone lines.

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

DATED:      MAY 13, 2013

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

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

RES:2013-198

MAY 13, 2013

RESOLUTION

WHEREAS, Gilchrist Torres has submitted an application for a Mercantile License for a business known as El Mojadito Minimarket, to be located at 56 Main Street, in the Borough of South River; and

WHEREAS, the nature of the business is a grocery/discount 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 Gilchrist Torres for a business known as El Mojadito Minimarket, to be located at 56 Main Street, in the Borough of South River, New Jersey is hereby approved.

DATED: MAY 13, 2013

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

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

RES:2013-199

MAY 13, 2013

RESOLUTION

WHEREAS, Lina Ruano has submitted an application for a Mercantile License for a business known as Bricktime Luncheonette, dba Breaktime Luncheonette, to be located at 148 Whitehead Avenue, in the Borough of South River; and

WHEREAS, the nature of the business is a restaurant; and

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

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

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Mayor and Borough Council of the Borough of South River that the Mercantile License Application submitted by Lina Ruano for a business known as Bricktime Luncheonette, dba Breaktime Luncheonette, to be located at 148 Whitehead Avenue, in the Borough of South River, New Jersey is hereby approved.

DATED: MAY 13, 2013

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

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

RES:2013-200

MAY 13, 2013

RESOLUTION

WHEREAS, Luke Sugerek has submitted an application for a Mercantile License for a business known as AA Construction, to be located at 427 Whitehead Avenue, in the Borough of South River; and

WHEREAS, the nature of the business is a construction yard and office space; 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 Luke Sugerek for a business known as AA Construction, to be located at 427 Whitehead Avenue, in the Borough of South River, New Jersey is hereby approved.

DATED: MAY 13, 2013

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

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

RES:2013-201

MAY 13, 2013

RESOLUTION

WHEREAS, Denise Lee has submitted an application for a Mercantile License for a business known as Remington IV Laundromat, to be located at 56 Jackson Street, in the Borough of South River; and

WHEREAS, the nature of the business is a laundromat; 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 Denise Lee for a business known as Remington IV Laundromat, to be located at 56 Jackson Street, in the Borough of South River, New Jersey is hereby approved.

DATED: MAY 13, 2013

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

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

RES:2013-202

MAY 13, 2013

RESOLUTION

WHEREAS, Jason M. Azevedo has submitted an application for a Mercantile License for a business known as Azevedo's Cutz LLC, to be located at 58 Obert Street, in the Borough of South River; and

WHEREAS, the nature of the business is a hair salon; 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 Jason M. Azevedo for a business known as Azevedo's Cutz LLC, to be located at 58 Obert Street, in the Borough of South River, New Jersey is hereby approved.

DATED: MAY 13, 2013

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

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

RES:2013-203

MAY 13, 2013

RESOLUTION

WHEREAS, Erin Rae Martin has submitted an application for a Mercantile License for a business known as Alpi Logistics, to be located at 9 Brick Plant Road, Suite A3, in the Borough of South River; and

WHEREAS, the nature of the business is warehousing and distribution of consumer goods; 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 Erin Rae Martin for a business known as Alpi Logistics, to be located at 9 Brick Plant Road, Suite A3, in the Borough of South River, New Jersey is hereby approved.

DATED: MAY 13, 2013

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

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

RES:2013-204

MAY 13, 2013

RESOLUTION

WHEREAS, Dmytro Andryeyev has submitted an application for a Mercantile License for a business known as A&M Works LLC, to be located at 548 Old Bridge Turnpike, in the Borough of South River; and

WHEREAS, the nature of the business is an auto repair shop; 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 Dmytro Andryeyev for a business known as A&M Works LLC, to be located at 548 Old Bridge Turnpike, in the Borough of South River, New Jersey is hereby approved.

DATED: MAY 13, 2013

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

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

RESOLUTION

WHEREAS, the Borough of South River, in an effort to provide for harmonious relations between neighbors and residents of the Borough of South River, does encourage block parties to take place; and

WHEREAS, said block parties do improve neighborhood cooperation, friendliness and harmonious relations between neighborhood residents; and

WHEREAS, Mike Beck and Mike Pytel residing at 5 Theresa Place and 3 Theresa Place, respectively have requested that Theresa Place be barricaded to allow a block party to take place on Tuesday, July 2, 2013 from the hours of 5:00 p.m. to 10:00 p.m.

WHEREAS, in the event of rain on Tuesday, July 2, 2013, it is requested that Theresa Place be barricaded to allow a block party to take place on Wednesday, July 3, 2013.

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Mayor and Borough Council of the Borough of South River that the block party request by Mike Beck and Mike Pytel for Theresa Place is hereby granted contingent upon the following:

1. No alcoholic beverages shall be located upon the street or public right-of-way;
2. The residents requesting said block party shall be responsible for the cleanup of any and all litter and debris upon the street at the close of the block party;
3. Police barricades be removed at the end of the block party and at any time during the block party, if needed, to allow emergency vehicles to enter said street;
4. That Mike Pytel shall be responsible for contacting the Police Department at the start of the block party and at the conclusion of the block party to advise that the street has been opened to traffic; and
5. The block party shall commence at 5:00 p.m. and conclude at 10:00 p.m. on Tuesday, July 2, 2013.

BE IT FURTHER RESOLVED that in the event of rain on Tuesday, July 2, 2013, the block party shall commence at 5:00 p.m. and conclude at 10:00 p.m. on Wednesday, July 3, 2013.

DATED: MAY 13, 2013

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

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

RES: 2013-206

MAY 13, 2013

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 \$775,219.93 and previously paid claims in the amount of \$122,929.98, 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 13, 2013

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

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

May 10, 2013  
12:50 PM

Borough of South River  
Bill List By Vendor Id

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
A0128			ADVANCED GENERATOR EXCHANGE					
	13-01136	04/23/13	A/C / Alternator Repairs	Open	624.05	0.00		
	13-01141	04/25/13	#544 Short in Wire	Open	<u>687.50</u>	0.00		
					1,311.55			
A0305			ALLIED OIL COMPANY LLC					
	13-01196	05/01/13	Fuel Del 4/24/13	Open	4,952.17	0.00		
A0327			ATAK TRUCKING, INC.					
	13-01069	04/16/13	3/4" Clean Stone & DGA Stone	Open	821.56	0.00		
A0345			AMERICAN POWERNET MGMT. LP					
	13-01152	04/25/13	Management Fee for 4-2013	Open	3,330.00	0.00		
A0493			APPROVED FIRE PROTECTION					
	13-01053	04/15/13	Fire Extinguishers - PD	Open	179.35	0.00		
A0576			ATLANTIC TACTICAL OF NJ					
	13-00194	01/24/13	QuickClot ACS Sponge	Open	639.20	0.00		
A601			APRUZZESE MCDERMOTT MASTRO &					
	13-01132	04/22/13	General Labor Matters 3/2013	Open	235.75	0.00		
A900			DONALD J ADAMCZYK					
	13-01209	05/03/13	Spring Fling Entertainment 6/7	Open	425.00	0.00		
ADP001			ADP, INC.					
	13-01097	04/18/13	SERVICE FOR P.E. 4/7/13	Open	505.98	0.00		
	13-01150	04/25/13	SERVICE FOR P.E. 4/11/13	Open	<u>72.34</u>	0.00		
					578.32			
AMER001			AMERICAN LEGION POST 214					
	13-01207	05/01/13	OOA April Rental Fee	Open	1,000.00	0.00		
APE01			A PEST PLUS, LLC.					
	13-01081	04/18/13	Extermination	Open	395.00	0.00		
B0750			B & W CONSTRUCTION CO					
	12-03015	11/07/12	INSTALL NEW SEWER LATERAL	Open	15,182.06	0.00		
	12-03652	12/31/12	RENTAL OF PUMPS AT JACKSON ST.	Open	<u>11,059.10</u>	0.00		B
					26,241.16			
B0903			C BENTLEY'S CAR WASH					
	13-00370	02/08/13	Car Wash-February - BLANKET	Open	45.00	0.00		
B0952			BIGNELL PLANNING CONSULTANTS					
	13-01130	04/22/13	PISCO, C. #1426	Open	158.75	0.00		
	13-01148	04/25/13	DIAS, N. #1416	Open	271.25	0.00		
	13-01192	04/26/13	WASSING, A. #1404	Open	316.25	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
B0952	BIGNELL PLANNING CONSULTANTS			Continued				
	13-01193	04/26/13	WASSING, A. #1404	Open	271.25	0.00		
	13-01276	05/09/13	SIMOES, J. # 1433	Open	252.50	0.00		
	13-01304	05/09/13	PLANNING SVCS. FOR 4/13	Open	400.00	0.00		
	13-01305	05/09/13	CURRY, M. #1419	Open	83.75	0.00		
	13-01306	05/09/13	SUCHCICKI, M. #1424	Open	721.25	0.00		
	13-01307	05/09/13	TECO, A. #1406	Open	353.75	0.00		
	13-01308	05/09/13	LATOSH, S. #1286	Open	353.75	0.00		
	13-01309	05/09/13	SIMOES, B. #1434	Open	353.75	0.00		
	13-01310	05/09/13	DISCEPOLO, C. #1435	Open	353.75	0.00		
	13-01311	05/09/13	DAVINO, M. #1436	Open	421.25	0.00		
					<u>4,311.25</u>			
B1073	BRIAN'S LAWN MOWER & SAW SVC							
	13-00486	02/19/13	Mower Supplies-BLANKET	Open	202.11	0.00		
B1075	BRENNTAG NORTHEAST, INC.							
	13-00067	01/17/13	Hydrated Chemical Lime	Open	1,625.00	0.00		
B1103	BROWN & BROWN METRO, INC.							
	13-01162	04/26/13	VOL.FIRE POLICY 6/1/13-6/1/14	Open	8,812.00	0.00		
B1135	BSN SPORTS, INC.							
	13-00797	03/15/13	Hockey Supplies	Open	512.23	0.00		
	13-00937	03/28/13	BASEBALL/SOFTBALL EQUIPT.	Open	992.66	0.00		
					<u>1,504.89</u>			
B1202	BYRAM LABORATORIES							
	13-01240	05/06/13	AMI READS FOR 5/13	Open	3,080.85	0.00		
BENK02	THOMAS BENKO							
	13-01102	04/19/13	CD REFUND	Open	158.07	0.00		
BRA001	PLATZL BRAUHAUS							
	13-01239	05/06/13	Deposit Oktoberfest 10/2/13	Open	250.00	0.00		
BROW03	DARRYL BROWN							
	13-01103	04/19/13	CD REFUND	Open	267.75	0.00		
C1268	MARRIOTT, CALLAHAN, BLAIR &							
	13-01139	04/23/13	MURPHY, J. #1421	Open	373.50	0.00		
C1336	CENTRAL JERSEY SECURITY, CORP.							
	13-01092	04/18/13	Fire Alarm Inspections	Open	285.00	0.00		
C1482	CME ASSOCIATES							
	12-02326	08/28/12	ENGINEERING/SURVEYING SVCS.	Open	9,458.00	0.00		B
	13-00354	02/06/13	PRELIMINARY ASSESS.BL264.1 LT1	Open	407.25	0.00		B
	13-01043	04/10/13	NJDEP STORM WATER REPORT	Open	835.00	0.00		B
	13-01125	04/19/13	SANTOS VARIANCE #1292	Open	110.00	0.00		
	13-01127	04/19/13	INSPECT CURBS	Open	110.00	0.00		
	13-01128	04/19/13	PATA #1296	Open	98.00	0.00		
	13-01200	05/01/13	SOARES, A. # 1365	Open	329.00	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
C1482	CME ASSOCIATES		Continued					
	13-01212	05/03/13	PISCO, C. #1426	Open	70.00	0.00		
	13-01254	05/06/13	REHAB JACKSON/WILLIAM ST. PUMP	Open	19,680.75	0.00		B
	13-01255	05/06/13	55 REID ST.GENERATOR/HVAC/ELEC	Open	1,750.00	0.00		B
	13-01259	05/06/13	INSPECT CURBS	Open	330.00	0.00		
	13-01260	05/06/13	SEWER SVC. AREA BOUNDARIES	Open	350.00	0.00		
	13-01261	05/06/13	DISIPOLO #1435	Open	49.00	0.00		
	13-01262	05/06/13	PATA #1296	Open	220.00	0.00		
	13-01263	05/06/13	CAPITAL COURT LOT 1.11	Open	145.00	0.00		
	13-01264	05/06/13	SIMOES #1434	Open	49.00	0.00		
	13-01290	05/09/13	DIAS USE VAR. # 1416	Open	140.00	0.00		
					<u>34,131.00</u>			
C1510	COMCAST							
	13-01149	04/25/13	SERVICE FOR 4/16-5/15/13	Open	67.44	0.00		
	13-01215	05/03/13	SERVICE FOR 4/16-5/15/13	Open	532.81	0.00		
					<u>600.25</u>			
C1538	CONTINENTAL FIRE & SAFETY INC							
	13-00896	03/26/13	OSHA EQUIPMENT	Open	995.00	0.00		
	13-00923	03/27/13	EQUIPMENT MAINTENANCE	Open	680.00	0.00		
					<u>1,675.00</u>			
C1609	CROHN'S & COLITIS FOUNDATION							
	13-01258	05/06/13	GUARANTEED REFUNDABLE DONATION	Open	250.00	0.00		
C1652	CUSTOM BANDAG INC							
	13-01024	04/10/13	Tires for PD Cars	Open	855.36	0.00		
	13-01051	04/15/13	Tire for Ford Backhoe	Open	212.73	0.00		
	13-01101	04/19/13	Tires for Bus #4	Open	109.43	0.00		
					<u>1,177.52</u>			
CARR01	FREDERICK CARR							
	13-01241	05/06/13	Mileage Reimbursements	Open	57.30	0.00		
D1763	DEPT. OF COMMUNITY AFFAIRS							
	13-01161	04/26/13	ELECT.CREDIT REFUND-BENKO,T.	Open	402.00	0.00		
D1780	DELL COMPUTER CORPORATION							
	13-00812	03/19/13	Lap Top Computers for M/C	Open	6,457.36	0.00		
	13-01040	04/10/13	SYMANTEC ENDPOINT PROTECTION	Open	2,036.00	0.00		
					<u>8,493.36</u>			
D1862	DISCOVERY BENEFITS, INC.							
	13-01080	04/18/13	FSA MONTHLY FOR 4/13	Open	41.66	0.00		
E2025	REINA TIRE SERVICE INC							
	13-00915	03/27/13	Flat Repairs-April	Open	116.00	0.00		
E2027	E & G EXTERMINATORS INC							
	13-01168	04/26/13	Pest Control-April	Open	162.00	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
E2036 EAST BRUNSWICK SUPPLY, INC.								
	13-00336	02/06/13	Plumbing Supplies-BLANKET	Open	313.75	0.00		
	13-00488	02/19/13	Plumbing Supplies-BLANKET	Open	<u>380.26</u>	0.00		
					694.01			
E2039 TOWNSHIP OF EAST BRUNSWICK								
	13-01137	04/23/13	WATER SERVICE FOR 3/1-4/1/13	Open	75,467.21	0.00		
E2040 TOWNSHIP OF EAST BRUNSWICK								
	13-01163	04/26/13	RADIO COMMUNICATIONS 5/13	Open	2,970.01	0.00		
E2367 EMERGENCY EQUIPMENT SALES LLC								
	12-03087	11/15/12	SKID UNIT WITH RAISED PLATFORM	Open	10,200.00	0.00		
	13-00480	02/19/13	OSHA EQUIPMENT	Open	492.00	0.00		
	13-00735	03/12/13	OSHA EQUIPMENT	Open	882.02	0.00		
	13-00765	03/14/13	OSHA EQUIPMENT	Open	<u>840.00</u>	0.00		
					12,414.02			
ED100 EDIBLE ARRANGEMENTS								
	13-01300	05/09/13	Spring Fling Prizes 6/7/13	Open	360.00	0.00		
F2849 FLEETWASH, INC.								
	13-00910	03/27/13	Wash Boro Trucks	Open	400.00	0.00		
F2927 DONNA M. FRICKE								
	13-01206	05/01/13	April Exercise Classes	Open	455.00	0.00		
F2928 FREEHOLD FORD INC.								
	13-01056	04/15/13	Repairs to Vehicles-BLANKET	Open	1,350.25	0.00		
G3024 GALETON GLOVES, INC								
	13-01122	04/19/13	Gloves	Open	534.76	0.00		
GR500 GROUNDS FOR SCULPTURE								
	13-01177	04/26/13	Balance group visit 5/29/13	Open	120.00	0.00		
H3461 ZAYDA HARRIS								
	13-01076	04/18/13	Zumba 4/15/13 (1)Class	Open	35.00	0.00		
	13-01143	04/25/13	Zumba 4/22/13 (1) Class	Open	35.00	0.00		
	13-01210	05/03/13	Zumba 4/29/13 (1) Class	Open	<u>35.00</u>	0.00		
					105.00			
H3708 HOME DEPOT								
	13-00775	03/14/13	Various Supplies-BLANKET	Open	62.14	0.00		
H3719 HOME NEWS TRIBUNE								
	13-00619	03/01/13	DATES FOR ZONING BD. MEETINGS	Open	17.68	0.00		
	13-00815	03/19/13	2013 Municipal Budget	Open	179.40	0.00		
	13-00907	03/26/13	Notice of Public Sale Lincoln	Open	1,211.52	0.00		
	13-00966	04/03/13	Ord. 2013-7 -final	Open	29.12	0.00		
	13-00986	04/03/13	PLANING BD 2013 SCHEDULE	Open	16.64	0.00		
	13-01005	04/05/13	Arcari & Iovino 55 Reid St.	Open	9.88	0.00		
	13-01088	04/18/13	Bond Ord. 2013-9 - intro	Open	26.52	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
H3719 HOME NEWS TRIBUNE			Continued					
	13-01142	04/25/13	Bond Ord. 2013-9 - final	Open	<u>24.44</u>	0.00		
					1,515.20			
H3739 HOSE SHOP								
	13-00970	04/03/13	Hose Repairs for Vehicles	Open	210.61	0.00		
HEIND001 H.E INDUSTRIES LLC								
	13-01002	04/05/13	BATTERY / LAP TOP COMPUTER	Open	54.29	0.00		
	13-01121	04/19/13	BATTERIES	Open	<u>804.17</u>	0.00		
					858.46			
I4225 INSTITUTE FOR PROF.DEVELOPMENT								
	13-00951	04/03/13	PENSION UPDATE SEM.-D.RODRIGUE	Open	99.00	0.00		
J4660 JOE'S HEATING INC								
	13-01245	05/06/13	Replae AC Unit - PD	Open	4,170.00	0.00		
J4694 JOHNNY ON THE SPOT, INC.								
	13-01032	04/10/13	PARKS PORTER JOHNS 4/13	Open	465.00	0.00		
JANO01 MICHAEL JANOCZKIN								
	13-01104	04/19/13	CD REFUND	Open	124.40	0.00		
JERS03 JERSEY STATE EQUIP. CO.								
	13-01105	04/19/13	CD & WATER CURRENT REFUNDS	Open	158.76	0.00		
JOH100 JOHNNY'S LANDSCAPING SERVICE								
	13-01312	05/09/13	Property Maintenance	Open	2,317.50	0.00		
K4813 K I								
	13-00361	02/08/13	LIBRARY FUNITURE	Open	22,391.68	0.00		
KOZI01 BETTY KOZIATEK								
	13-01106	04/19/13	CD REFUND	Open	186.40	0.00		
L5187 LEE'S AUTO PARTS INC.								
	13-00911	03/27/13	Auto Parts-April	Open	2,910.67	0.00		
L5310 LOMBARDI & LOMBARDI PA								
	13-01187	04/26/13	PLANNING BOARD MEET. 3/19	Open	300.00	0.00		
	13-01188	04/26/13	E. ANDRE REALTY # 1402	Open	14.00	0.00		
	13-01277	05/09/13	SIMOES, J. #1433	Open	<u>28.00</u>	0.00		
					342.00			
L5323 GEORGE LOGAN TOWING, INC.								
	13-01202	05/01/13	Tow SU-7 4/24/13	Open	330.00	0.00		
LANG013 MARC LANGE								
	13-01071	04/16/13	HOCKEY REF 4/13/13 (3)GAMES	Open	105.00	0.00		
	13-01197	05/01/13	Hockey Ref 4/27/13 (1)Game	Open	<u>35.00</u>	0.00		
					140.00			

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
LUCA02 CESARIO LUCAS	13-01107	04/19/13	ELECT.CURR.YR.REFUND	Open	30.91	0.00		
M5079 MIDDLESEX COUNTY TREASURER	13-01020	04/05/13	1st Quarter billing, 2013	Open	44.04	0.00		
M5644 METRO GROUP OF NJ, LLP	13-00458	02/15/13	Repairs to Honda Snow Blower	Open	367.62	0.00		
M5704 MIDDLESEX COUNTY UTILITIES	13-01249	05/06/13	2ND QTR.MCUA SEWER TREATMENT	Open	255,265.68	0.00		
M5707 MIDDLESEX WELDING SALES,CO,INC	13-00820	03/19/13	Cylinder Rentals-March	Open	56.00	0.00		
M5713 MIDD.CTY.IMPROVEMENT AUTHORITY	13-01099	04/19/13	Yardwaste Collection-March	Open	317.71	0.00		
	13-01100	04/19/13	Commingle Collection-March	Open	<u>11,274.36</u>	0.00		
					11,592.07			
M5725 MIDD CTY. ASSN. CHIEFS OF	13-00643	03/05/13	F.A.T.S. Annual Membership Fee	Open	300.00	0.00		
MART011 MARISSA KEROD	13-00961	04/03/13	Minor Baseball Refund SP/13	Open	35.00	0.00		
MATC01 INELLA MATCHELL	13-01108	04/19/13	ELECT.CURR.YR.REFUND	Open	405.35	0.00		
MELR01 MELROSE BLACKHAWKS SR DRUM &	13-01082	04/18/13	MEMORIAL DAY PARADE BAND	Open	1,200.00	0.00		
MILLE02 JENNIFER MILLER	13-01109	04/19/13	CD REFUND	Open	161.49	0.00		
MITC01 MITCHELL ASSOCIATES ARCH.	13-01145	04/25/13	PREP FOR POWERPOINT RE: KOC	Open	1,738.00	0.00		
MTAG001 MTAG SERVICES AS CUST ATF II	13-01120	04/19/13	REFUND TAX SALE PREM. 11-00032	Open	200.00	0.00		
N5655 NATIONAL ASSOCIATION OF TOWN	13-01154	04/25/13	National Night Out Supplies	Open	293.27	0.00		
N5968 NATURAL GREEN LAWN CARE	13-00493	02/19/13	Early Spring Applications	Open	1,200.00	0.00		
N5994 NATIONAL WATER MAIN	13-01123	04/19/13	Clean Sewers Paul & Pulawski	Open	4,604.15	0.00		
N6044 NJ DEPT. OF HEALTH/SENIOR SVCS	13-01118	04/19/13	BENKO, THOMAS - STATE LIFELINE	Open	69.84	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
N6161 NEW JERSEY FIRE EQUIPMENT CO.	13-01134	04/23/13	OSHA - SCBA	Open	144.78	0.00		
N6167 NJ MUNICIPAL MANAGEMENT ASSN.	13-00938	03/28/13	NJMMA spring conf Reg Form	Open	150.00	0.00		
N6180 NORCIA CORP.	13-01052	04/15/13	Repairs to Truck #27	Open	395.76	0.00		
	13-01140	04/25/13	Repairs to Truck #25	Open	<u>879.00</u>	0.00		
					1,274.76			
N6184 JAMES P. NOLAN AND ASSOCIATES	13-01274	05/09/13	MONTHLY LEGAL FEES FOR 4/13	Open	8,187.50	0.00		
N6190 THOMAS J. NOTO, P.E.	13-01004	04/05/13	REMOVE/REPLACE OCB'S WILLETT	Open	6,785.00	0.00		B
NEW01 NJ DEPT.HEALTH/SENIOR SVCS.	13-01213	05/03/13	Dog Fees April 2013	Open	31.20	0.00		
O6508 ONE CALL CONCEPTS	13-01026	04/10/13	One Call Messages-March	Open	57.44	0.00		
P6842 PANERA BREAD CO.	13-01299	05/09/13	Healthy Lunch Catering 5/21/13	Open	644.35	0.00		
P6843 PANERA BREAD COMPANY	13-01318	05/09/13	Relay for Life - 5/18/2013	Open	566.52	0.00		
P7162 PRESCRIPTION CORP.OF AMERICA	13-01281	05/09/13	PRESCRIPTION FOR 6/13	Open	43,951.26	0.00		
P7179 PRIDE LANDSCAPE SUPPLY	13-01067	04/16/13	Supplies-Parks	Open	475.70	0.00		
P7209 PUBLIC SERVICE ELECTRIC & GAS	13-01151	04/25/13	SERVICE FOR 4/13	Open	11.27	0.00		
	13-01280	05/09/13	SERVICE FOR 4/13	Open	<u>3,177.88</u>	0.00		
					3,189.15			
P7232 PUBLIC POWER ASSN OF N.J.	13-01086	04/18/13	NYPA Billing - March 2013	Open	15,644.83	0.00		
	13-01287	05/09/13	APPA Safety Manuals	Open	<u>170.00</u>	0.00		
					15,814.83			
PETTY-FI PETTY CASH - FINANCE	13-01155	04/25/13	PETTY CASH REIMBURSEMENT	Open	340.89	0.00		
PINT013 DENNIS PINTO	13-01070	04/16/13	HOCKEY REF 4/13/12 (3) GAMES	Open	105.00	0.00		
	13-01198	05/01/13	Hockey Ref 4/27/13 (3)Games	Open	<u>105.00</u>	0.00		
					210.00			

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
Q7293 QUEST DIAGNOSTICS , INC.								
	13-00337	02/06/13	Drug Testing - Special Police	Open	74.53	0.00		
	13-00645	03/06/13	Drug Testing Special Police	Open	<u>74.53</u>	0.00		
					149.06			
R7327 RAZOR PRINTING, INC.								
	13-01057	04/15/13	2013 Food Bank Magnets	Open	799.00	0.00		
	13-01058	04/15/13	Food Bank Letters tri-folded	Open	<u>490.00</u>	0.00		
					1,289.00			
R7343 RARITAN VALLEY WILDLIFE								
	13-01114	04/19/13	wildlife calls 3/2013 Final	Open	225.00	0.00		
R7485 RKD TREE SERVICE INC								
	13-00782	03/14/13	Cut tree - 137 Monticello way	Open	675.00	0.00		
R7548 THE RODGERS GROUP,LLC.								
	11-00008	01/13/11	CUSTOMIZED TRAINING MODULE	Open	448.00	0.00		B
R7641 RUTGERS,THE STATE UNIVERSITY								
	13-00365	02/08/13	Maintaining water Quality	Open	157.50	0.00		
RODRI20 ANGELA RODRIGUEZ								
	13-01110	04/19/13	CD & ELECT.CURR.YR.REFUNDS	Open	312.56	0.00		
RODRI21 JOAO RODRIQUEZ								
	13-01111	04/19/13	CD REFUND	Open	218.42	0.00		
RYAN02 WILLIAM & MARLENE RYAN								
	13-01112	04/19/13	CD REFUND	Open	153.36	0.00		
S7681 S BROTHERS, INC.								
	13-00314	02/01/13	IMPROVEMENTS TO KAMM AVE PH 11	Open	133,330.38	0.00		B
S7684 S&S WORLDWIDE, INC.								
	13-00958	04/03/13	Baseball Equipment	Open	241.46	0.00		
	13-01011	04/05/13	Ice Packs	Open	<u>57.56</u>	0.00		
					299.02			
S7690 SAMS CLUB								
	13-01159	04/26/13	OOA - Events & Hospitality	Open	410.63	0.00		
S7754 SCHULMAN, WIEGMANN & ASSOC.INC								
	13-01219	05/06/13	Transcription Fee	Open	297.50	0.00		
S7877 SAKER SHOPRITES INC								
	13-01250	05/06/13	Food Bank Reimbursement	Open	1,331.40	0.00		
S7953 SIRCHIE FINGERPRINT LABORATORY								
	12-03277	12/06/12	500 SERIES SURFACE MOUNT	Open	860.00	0.00		
	13-00856	03/21/13	DC LIGHT	Open	<u>580.00</u>	0.00		
					1,440.00			

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
S8081 SPIRIT CRUISES, LLC.	13-01248	05/06/13	Deposit Lunch Cruise 8/9/13	Open	275.56	0.00		
S8094 CATSKILL SPRING WATER CO., INC	13-01091	04/18/13	Cooler Rental 4/12-7/12/13	Open	30.00	0.00		
S8132 SS PETER & PAUL CHURCH	13-01039	04/10/13	Rental for Hall - FB	Open	1,500.00	0.00		
S8162 STAVOLA COMPANIES	13-00781	03/14/13	Hi Performance Cold Patch	Open	669.20	0.00		
S8227 SUN BADGE COMPANY	12-03491	12/20/12	Detective Bureau Badges	Open	196.25	0.00		
S8251 SWIFT ELECTRICAL SUPPLY CO.	13-00496	02/19/13	Electrical Supplies-BLANKET	Open	441.07	0.00		
	13-00916	03/27/13	Electrical Supplies-BLANKET	Open	<u>168.70</u>	0.00		
					609.77			
SAMZ01 SAMZIE'S LTD, INC.	13-00583	02/22/13	SLEO I ACADEMY UNIFORMS	Open	403.00	0.00		
SANTO01 FATIMA SANTOS	13-01113	04/19/13	ELECT. CURR. YR. REFUND	Open	39.67	0.00		
SANTOS10 FATIMA SANTOS	13-00996	04/05/13	ELECT. CURR. YR. REFUND	Open	57.39	0.00		
SIER01 A SIERRA & A RODRIQUEZ	13-01115	04/19/13	CD REFUND	Open	162.24	0.00		
SOSN01 HELEN SOSNOWSKI	13-01146	04/25/13	REFUND OF PERMIT - OVERPAYMT	Open	76.00	0.00		
SRL01 CONRAD LELL	13-01147	04/25/13	SR Little League Outfield Sign	Open	400.00	0.00		
T8315 TASER INTERNATIONAL	13-00637	03/05/13	Taser Cartridges	Open	946.40	0.00		
T8324 TAYLOR OIL CO INC.	13-01073	04/16/13	Fuel Del 04/04/13	Open	2,857.31	0.00		
	13-01135	04/23/13	Fuel Del 04/11/13	Open	2,291.18	0.00		
	13-01201	05/01/13	Fuel Del 04/18/13	Open	<u>1,663.87</u>	0.00		
					6,812.36			
T8369 TELX INC	13-01062	04/15/13	MAINT. CONTRACT 4/1-6/30/13	Open	3,096.00	0.00		
	13-01158	04/25/13	INSTALLED PHONE JACK-LIBRARY	Open	<u>135.00</u>	0.00		
					3,231.00			

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
T8383	TDT SCREEN DESIGN & PRINTING							
	13-01027	04/10/13	Baseball shirts 2013	Open	840.00	0.00		
	13-01028	04/10/13	Softball shirts&Caps 2013	Open	428.00	0.00		
	13-01029	04/10/13	Soccer shirts Spring 2013	Open	424.00	0.00		
					<u>1,692.00</u>			
T8387	TELVUE CORPORATION							
	13-01126	04/19/13	WEBUS SUPPORT 4/1-6/30/13	Open	600.00	0.00		
T8490	TOMARK SPORTS INC							
	13-00412	02/13/13	windscreen&Backstop Grekoski	Open	3,475.03	0.00		
T8569	TURNSTILE TOURS							
	13-01189	04/26/13	Deposit Yard/Exhibit Tour 7/17	Open	180.00	0.00		
TK1	TK1 SOLUTIONS							
	13-00810	03/19/13	Mayor and Council Lap Tops	Open	875.00	0.00		
	13-00946	04/03/13	DELL DESKTOP-ELECTRIC DEPT.	Open	187.50	0.00		
					<u>1,062.50</u>			
TRA002	TRANSPORTATION SAFETY APPAREL							
	13-00586	02/26/13	Safety Gear for DPW Employees	Open	2,559.87	0.00		
U8802	UNIFIRST CORPORATION							
	13-00918	03/27/13	Uniform Rental 04-09-13	Open	224.62	0.00		
	13-00919	03/27/13	Uniform Rental 04-16-13	Open	99.31	0.00		
	13-00920	03/27/13	Uniform Rental 04-23-13	Open	99.31	0.00		
					<u>423.24</u>			
V9004	VERIZON WIRELESS							
	13-01252	05/06/13	SERVICE FOR 4/24-5/23/13	Open	3,690.77	0.00		
V9008	VERIZON WIRELESS							
	13-01251	05/06/13	SERVICE FOR 4/24-5/23/13	Open	96.02	0.00		
V9010	VERIZON							
	13-01138	04/23/13	SERVICE FOR 4/10-5/09/13	Open	4,877.03	0.00		
W9190	WALTERS AUTO BODY							
	13-01054	04/15/13	Repairs to Baker #14-MVA	Open	1,313.30	0.00		
W9471	SHARON WITKOWSKI							
	13-01018	04/05/13	Aerobics	Open	35.00	0.00		
	13-01064	04/15/13	Aerobics (1)class 4/11/13	Open	35.00	0.00		
	13-01190	04/26/13	Aerobics 4/25/13 (1) Class	Open	35.00	0.00		
					<u>105.00</u>			
WEBB02	SUSAN WEBB							
	13-01116	04/19/13	CD REFUND	Open	31.71	0.00		
WHEEL01	MARGARET WHEELER							
	13-01117	04/19/13	CD REFUND	Open	122.34	0.00		

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Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
Y9796 YUHAS PLUMBING & HEATING, INC.	13-01195	05/01/13	Repairs - Police Department	Open	176.00	0.00		

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Total Purchase Orders: 213 Total P.O. Line Items: 439 Total List Amount: 775,219.93 Total Void Amount: 0.00

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Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total
CURRENT FUND	2-01	11,255.35	0.00	11,255.35	0.00
CURRENT FUND	3-01	380,024.49	0.00	380,024.49	0.00
WATER UTILITY	3-02	93,595.57	0.00	93,595.57	0.00
ELECTRIC UTILITY	3-03	46,691.16	0.00	46,691.16	0.00
	3-12	31.20	0.00	31.20	0.00
	3-15	1,972.62	0.00	1,972.62	0.00
	3-16	200.00	0.00	200.00	0.00
Year Total:		522,515.04	0.00	522,515.04	0.00
GENERAL CAPITAL	C-06	219,325.27	0.00	219,325.27	0.00
ESCROW ACCOUNT	E-17	5,536.75	0.00	5,536.75	0.00
ELECTRIC CAPITAL	L-08	6,785.00	0.00	6,785.00	0.00
OTHER TRUST ACCOUNTS	T-05	9,802.52	0.00	9,802.52	0.00
Total of All Funds:		775,219.93	0.00	775,219.93	0.00

Previously paid bills for 5/13/13									
Date	From	Account	Amount	To	Account	Amount	Account	Amount	Comment
4/25/2013	PNC Electric Utility Account	8015731646	\$ 38,781.59	PJM Settlement Inc.		\$ 38,781.59		\$ 38,781.59	Weekly elect. Pymt. 4/11 - 4/17/13
5/3/2013	PNC Electric Utility Account	8015731646	\$ 39,337.74	PJM Settlement Inc.		\$ 39,337.74		\$ 39,337.74	Weekly elect. Pymt. 4/18 - 4/24/13
5/9/2013	PNC Electric Utility Account	8015731646	\$ 5,424.24	PJM Settlement Inc.		\$ 5,424.24		\$ 5,424.24	Weekly elect. Pymt. 5/1-5/1/13
5/9/2013	PNC Electric Utility Account	8015731646	\$ 39,156.41	PJM Settlement Inc.		\$ 39,156.41		\$ 39,156.41	Monthly elect. Pymt. 4/13
5/10/2013	PNC Current Account	8013657761	\$ 230.00	NJ Dept. of Environ. Protection		\$ 230.00		\$ 230.00	Tidelands Licence & Lease fee
			\$ 122,929.98			\$ 122,929.98		\$ 122,929.98	