

ORDINANCE 2013-15

AN ORDINANCE AMENDING BOROUGH CODE CHAPTER 350 – ZONING

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

Borough Code Ch. 350 – ZONING be and is hereby amended as follows:

Chapter 350-13(H) shall be deleted and replaced with the following:

350-13(H). Prohibited uses.

- (1) All adult uses, including sex clubs, juice bars, go-go bars, pole dancing clubs, nude clubs, adult book/novelty sales, unlicensed massage parlors and other sexually oriented businesses as defined by N.J.S.A. 2C: 33-12.2, are prohibited in this zone.
- (2) All uses not specifically permitted are prohibited

Chapter 350-14(I) shall be deleted and replaced with the following:

350-14(I). Prohibited uses.

- (1) All adult uses, including sex clubs, juice bars, go-go bars, pole dancing clubs, nude clubs, adult book/novelty sales, unlicensed massage parlors and other sexually oriented businesses as defined by N.J.S.A. 2C: 33-12.2, are prohibited in this zone.
- (2) All uses not specifically permitted are prohibited

Chapter 350-23(I) shall be deleted and replaced with the following:

350-23(I). Prohibited uses.

- (1) All adult uses, including sex clubs, juice bars, go-go bars, pole dancing clubs, nude clubs, adult book/novelty sales, unlicensed massage parlors and other sexually oriented businesses as defined by N.J.S.A. 2C: 33-12.2, are prohibited in this zone.
- (2) All uses not specifically permitted are prohibited

Furthermore, Chapter 350-18(D) shall be deleted and replaced with the following:

350-18(D). Prohibited uses.

- (1) No building or premises shall be used for any heavy industry, mining trade, or any business or purpose of any kind that is toxic, corrosive, noxious, hazardous, injurious or offensive by reason of the emission of odor, dust, refuse matter, garbage, smoke, gas fumes, vapor or noise that is dangerous to the comfort, peace, enjoyment, health or safety of the community.
- (2) Residential uses and all other uses permitted in any residential zone in the borough.
- (3) Sex clubs and unlicensed massage parlors are prohibited
- (4) No building used as a juice bar, go-go bar or pole dancing club, shall be erected or structurally altered within 200 feet of any residential dwelling in the Borough. Nothing contained herein shall reduce the distance requirements set forth in N.J.S.A. 2C: 34-7 with respect to "sexually oriented businesses" as described in N.J.S.A. 2C: 33-12.2.
- (5) All uses not specifically permitted are prohibited.

SECTION II. The various parts, sections, clauses of this Ordinance are hereby declared to be severable. If any part, sentence, paragraph, section or clause is adjudged unconstitutional or invalid by a court of competent jurisdiction, the remainder of the Ordinance shall not be affected thereby.

SECTION III. Any ordinances and parts thereof in conflict with the provisions of this Ordinance are hereby repealed to the extent of such conflict.

SECTION IV. This Ordinance shall take effect upon final adoption and publication as may be required by law.

Dated:

ATTEST:

JOHN M. KRENZEL, Mayor

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PATRICIA O'CONNOR, Registered Municipal Clerk

ORDINANCE 2013-17

**AN ORDINANCE AMENDING BOROUGH CODE CHAPTER 255 -
"PEDDLING AND SOLICITING"**

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

Borough Code Ch. 255 – PEDDLING AND SOLICITING be and is hereby amended as follows:

The following NEW article is hereby added to Code Chapter 255 and shall read as follows:

255-3(C). All applicants for a license under this chapter shall obtain a criminal background check at a private agency approved by the Borough. The results of the criminal background check shall be forwarded by the approved agency directly to the Borough Clerk, who shall in turn forward same to the Chief of Police.

Furthermore, Chapter 255-4 (A), (B) and (C) shall be deleted and replaced with the following:

255-4. Investigation of Applicant.

Upon receipt of such applications, the original shall be reviewed by the Chief of Police, the Borough Clerk and the Business Administrator, who shall cause such investigation of the applicant's business and moral character to be made as they deem necessary for the protection of the public good, and the conduct of such investigation prior to the issuance of a license hereunder shall be mandatory. If the result of such investigation is that the application is satisfactory, same shall be approved by the Borough Clerk. If as a result of such investigation the applicant's background reveals a prior history involving crimes of moral turpitude within the past ten years or if the applicant's character or business responsibility is found to be unsatisfactory, the application shall be denied, with reasons for said denial indicated on the application by the Borough Clerk.

SECTION II. The various parts, sections, clauses of this Ordinance are hereby declared to be severable. If any part, sentence, paragraph, section or clause is adjudged unconstitutional or invalid by a court of competent jurisdiction, the remainder of the Ordinance shall not be affected thereby.

SECTION III. Any ordinances and parts thereof in conflict with the provisions of this Ordinance are hereby repealed to the extent of such conflict.

SECTION IV. This Ordinance shall take effect upon final adoption and publication as may be required by law.

Dated:

ATTEST:

JOHN M. KRENZEL, Mayor

PATRICIA O'CONNOR, Registered Municipal Clerk

RESOLUTION

WHEREAS, N.J.S.A. 40A: 5-4 requires the governing body of every local unit to have made an annual audit of its books, accounts and financial transactions, and

WHEREAS, the Annual Report of Audit for the year 2012 has been filed by a Registered Municipal Accountant with the Municipal Clerk of the Borough of South River pursuant to N.J.S.A. 40A: 5-6, and a copy has been received by each member of the governing body; and

WHEREAS, R.S. 52:27BB-34 authorizes the Local Finance Board of the State of New Jersey to prescribe reports pertaining to the local fiscal affairs; and

WHEREAS, the Local Finance Board has promulgated N.J.A.C. 5:30-6.5, a regulation requiring that the governing body of each municipality shall, by resolution, certify to the Local Finance Board of the State of New Jersey that all members of the governing body have reviewed, at a minimum, the sections of the annual audit entitled "Comments and Recommendations"; and

WHEREAS, the members of the governing body have personally reviewed, at a minimum, the Annual Report of Audit, and specifically the sections of the Annual Audit entitled "Comments and Recommendations", as evidenced by the group affidavit form of the governing body attached hereto; and

WHEREAS, such resolution of certification shall be adopted by the Governing Body no later than forty-five days after the receipt of the annual audit, pursuant to N.J.A.C. 5:30-6.5; and

WHEREAS, all members of the governing body have received and have familiarized themselves with, at least, the minimum requirements of the Local Finance Board of the State of New Jersey, as stated aforesaid and have subscribed to the affidavit, as provided by the Local Finance Board; and

WHEREAS, failure to comply with the regulations of the Local Finance Board of the State of New Jersey may subject the members of the local governing body to the penalty provisions of R.S. 52:27BB-52, to wit:

R.S. 52:27BB-52: A local officer or member of a local governing body who, after a date fixed for compliance, fails or refuses to obey an order of the director (Director of Local Government Services), under the provisions of this Article, shall be guilty of a misdemeanor and, upon conviction, may be fined not more than one thousand dollars (\$1,000.00) or imprisoned for not more than one year, or both, in addition shall forfeit his office.

STATE OF NEW JERSEY
COUNTY OF MIDDLESEX

We, members of the governing body of the Borough of South River in the County of Middlesex of the State of New Jersey being duly sworn according to law, upon our oath depose and say:

1. We are duly elected members of the Borough Council of the Borough of South River in the County of Middlesex in the State of New Jersey;
2. In the performance of our duties, and pursuant to N.J.A.C. 5:30-6.5, we have familiarized ourselves with the contents of the Annual Municipal Audit filed with the Clerk pursuant to N.J.S.A. 40A:5-6 for the year 2012;
3. We certify that we have personally reviewed and are familiar with, as a minimum, the sections of the Annual Report of Audit entitled "Comments and Recommendations."

(L.S.) _____ (L.S.) _____

Patricia O'Connor, RMC
Borough Clerk

Sworn to and subscribed before me this day of , 2013.

Notary Public of the State of New Jersey

RESOLUTION

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

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

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

<u>ACCOUNT #</u>	<u>PAYABLE TO:</u>	<u>AMOUNT OF CHECK</u>
65-999-000-240 CD	C CRAVEN & D FIORENTINO 12 LINDA CIRCLE MATAWAN, NJ 07747	\$144.29
65-999-877-042 CD	PEDRO & ANDRE FELIPE 41 OBERT ST APT A SOUTH RIVER, NJ 08882	\$61.90
65-999-870-343 CD	BRIAN FIDDERMON 5316 CHATEAU RD CAMBRIDGE, MD 21613	\$130.89
66-999-920-227 WTR CURRENT	GMAC MORTGAGE 7470496019 1 CORELOGIC DR WEST LAKE, TX 76262	\$147.77
65-999-988-901 CD	DIANE LEWIS 56 PAULUS BLVD APT 1A NEW BRUNSWICK, NJ 08901	\$23.88
65-999-000-799 ELEC CURRENT	LIGHTHOUSE SOUTH RIVER LLC	\$4.28
65-999-871-245 ELEC CURRENT	P O BOX 1524 ENGLEWOOD, NJ 07632	\$181.03
65-999-992-816 WTR CURRENT	LYNX ASSET SERVICES LLC 30 FRENEAU AVE MATAWAN, NJ 07747	\$42.55
65-999-000-255 CD	MICHAEL MCGOWAN 110 LEONARDINE AVE APT A1B SOUTH RIVER, NJ 08882	\$266.89

65-999-000-904 CD

AMY MASTERSON
175 PENN CT
MATAWAN, NJ 07747

\$166.89

DATED: SEPTEMBER 23, 2013

/s/ _____
Councilmember

/s/ _____
Councilmember

RESOLUTION

WHEREAS, the official utility records of the Borough of South River, New Jersey show a refund should be made on a payment received for an outside remote water meter; and

WHEREAS, the Collector of Utility Revenue recommends the change as 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 and Chief Financial Officer is hereby authorized to make the following necessary adjustment indicated below:

<u>Resident</u>	<u>Block and Lot</u>	<u>Reason</u>	<u>Auth</u>	<u>Year</u>	<u>Amount</u>
Jewish Federation	Block 176 Lot 11	Refund for Outside Water Meter	Not installed	2013	\$110.46

DATED: SEPTEMBER 23, 2013

/s/ _____
Councilmember

/s/ _____
Councilmember

RES: 2013-327

SEPTEMBER 23, 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 payable to the Borough of South River for monies due and owing; 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>CUST & ACCOUNT #</u>	<u>PAYABLE TO:</u>	<u>AMT OF CHK</u>	<u>REASON</u>
GMAC MORTGAGE 66-999-920-227 WTR CURRENT	BORO OF SOUTH RIVER	\$295.59	CLEANUP CHARGES

DATED: SEPTEMBER 23, 2013

/s/ _____
Councilmember

/s/ _____
Councilmember

RES:2013-328

SEPTEMBER 23, 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 services for Improvements to Raymond Place, as outlined in the Borough Engineer's letter dated September 3, 2013, at a cost of \$13,690.00.

BE IT FURTHER RESOLVED THAT authorization is given subject to the availability of sufficient funds from the Borough.

DATED: SEPTEMBER 23, 2013

/s/ _____
Councilmember

/s/ _____
Councilmember

RES:2013-329

SEPTEMBER 23, 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 prepare the NJDOT 2014 Trust Fund Grant Application, as outlined in the Borough Engineer's letter dated September 13, 2013, at a cost not to exceed \$1,460.00.

BE IT FURTHER RESOLVED THAT the Chief Financial Officer has certified that funds are available in 3-01-20-165-205.

DATED: SEPTEMBER 23, 2013

/s/ _____
Councilmember

/s/ _____
Councilmember

RESOLUTION

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

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

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

1. A Strategic Recovery Planning Report in an amount not to exceed \$10,000.00; and
2. A Community Development and Neighborhood Resiliency Plan; Repetitive Loss & Flood Hazard Area Acquisition & Management Plan in an amount not to exceed \$50,000.00.

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

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

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

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

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

BE IT FURTHER RESOLVED the persons whose names appear below (or any successor or assign) are authorized to sign the grant agreement or any other document in connection therewith.

DATED: SEPTEMBER 23, 2013

/s/ _____
Councilmember

/s/ _____
Councilmember

BOROUGH OF SOUTH RIVER
OFFICE OF THE TAX ASSESSOR
MIDDLESEX COUNTY
SOUTH RIVER, NEW JERSEY 08882-1247

48 Washington Street

Office: 732-257-1999 ext. 123
Fax: 732-613-6105

September 11, 2013

Todd Bletcher
Bignell Planning LLC

Dear Todd:

Be it further resolved that the Borough of South River lost 3,890,600 in assessed value due to damage caused by Hurricane Sandy. The loss in assessed value resulted in a loss of \$268,840.46 in Property Taxes for 2014 for South River.

Sincerely,


Michael Frangella
Tax Assessor

RESOLUTION

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

WHEREAS, a requisition dated August 23, 2013 has been received from the Local School District for the following amount:

CURRENT OPERATING EXPENSE:	\$1,111,756.00
RESTORED FUNDS:	
DEBT SERVICE EXPENSE:	_____
TOTAL	\$1,111,756.00

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Mayor and Borough Council of the Borough of South River that the Chief Financial Officer is hereby authorized and directed to draw the above stated amount from the proper accounts and pay to the Custodian of the School Monies the amount so drawn pursuant to the applicable Statutes of the State of New Jersey by October 4, 2013.

DATED: SEPTEMBER 23, 2013

/s/ _____
Councilmember

/s/ _____
Councilmember

RES:2013-334

SEPTEMBER 23, 2013

RESOLUTION

WHEREAS, Maryeria A. DiGiorgi-Irwin has submitted an application for a Mercantile License for a business known as Magic Truck Ice Cream to be operated in the Borough of South River; and

WHEREAS, the nature of the business will be mobile ice cream vendor; 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 Maryeria A. DiGiorgi-Irwin for a business known as Magic Truck Ice Cream in the Borough of South River, New Jersey is hereby approved.

DATED: SEPTEMBER 23, 2013

/s/ _____
Councilmember

/s/ _____
Councilmember

RESOLUTION

WHEREAS the governing body of the Borough of South River in the County of Middlesex, State of New Jersey, had previously authorized and directed the Borough Clerk to advertise for receipt of sealed bids for the Human Services Building Renovations in accordance with specifications approved and filed in the Office of the Borough Clerk; and

WHEREAS, said bids were received on September 13, 2013, and opened and read aloud in public and an examination thereof shows that Fine Wall Corporation was the apparent second lowest bidder thereon with a bid of \$451,500.00 as noted in the letter of the Architect dated September 20, 2013; and

WHEREAS, the Borough Attorney has noted that the bid of the apparent second lowest bidder is in order; and

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 governing body of the Borough of South River in the County of Middlesex, the State of New Jersey, that the above recited bid be and the same is hereby accepted and the appropriate officials are authorized to sign a contract with Fine Wall Corporation, when all required bid documents are received.

BE IT FURTHER RESOLVED that the appropriate officers of the Borough be and they are hereby authorized and directed to execute all instruments necessary to complete the above stated transaction.

DATED: SEPTEMBER 23, 2013

/s/ _____
Councilmember

/s/ _____
Councilmember

RES: 2013-336

SEPTEMBER 23, 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 \$390,963.65 and previously paid claims in the amount of \$310,114.57 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: SEPTEMBER 23, 2013

/s/ _____
Councilmember

/s/ _____
Councilmember

P.O. Type: A11
 Range: First to Last
 Format: Condensed
 Include Non-Budgeted: Y

Open: N Paid: N Void: N
 Rcvd: Y Held: N Aprv: N
 Bid: Y State: Y Other: Y Exempt: Y

First Enc Date Range: First to 12/31/13

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
A0153 AHOLD USA, INC.	13-02409	09/05/13	Food Bank Expenses	Open	147.08	0.00		
A0305 ALLIED OIL COMPANY LLC	13-02477	09/11/13	Fuel Del 9/5/13	Open	8,649.48	0.00		
A0327 ATAK TRUCKING, INC.	13-02464	09/11/13	3/4" Clean Stone	Open	460.97	0.00		
A0345 AMERICAN POWERNET MGMT. LP	13-02567	09/19/13	Management Fee June 2013	Open	3,330.00	0.00		
A0434 ANDERSON HOYT IRRIGATION CO, I	13-01880	07/08/13	Sprinkler Repairs	Open	1,321.36	0.00		
A0493 APPROVED FIRE PROTECTION	13-02310	08/16/13	Oxygen Cycliner Hydrotest	Open	98.12	0.00		
A0502 ARCARI & IOVINO ARCHITECTS	13-00935	03/27/13	ARCHITECTURAL SVCS.-55 REID ST	Open	641.19	0.00		B
A0576 ATLANTIC TACTICAL OF NJ	13-01820	07/02/13	DUTY GEAR-MACKIEL & DUMAS	Open	911.89	0.00		
A601 APRUZZESE MCDERMOTT MASTRO &	13-02370	08/27/13	General Labor - 7/31/2013	Open	34.50	0.00		
ADP001 ADP, INC.	13-02413	09/05/13	SERVICE FOR P.E.8/25/13	Open	441.17	0.00		
B0750 B & W CONSTRUCTION CO	12-03652	12/31/12	RENTAL OF PUMPS AT JACKSON ST.	Open	11,475.11	0.00		B
B0792 BALLY'S PARK PLACE	13-01656	06/17/13	NJ League of Municipalities	Open	3,475.00	0.00		
B0876 KIM BELL	13-02577	09/19/13	Picnic paper items	Open	60.00	0.00		
B0903 C BENTLEY'S CAR WASH	13-01784	06/27/13	Car wash-BLANKET	Open	50.00	0.00		
B0952 BIGNELL PLANNING CONSULTANTS	13-02486	09/11/13	PLANNING SVCS. FOR 8/13	Open	400.00	0.00		
	13-02496	09/11/13	GARDEN STATE CHURCH #1443	Open	158.75	0.00		
	13-02497	09/11/13	FERREIRA #1444	Open	196.25	0.00		
	13-02499	09/11/13	AWAD #1447	Open	1,433.75	0.00		
	13-02502	09/11/13	E. ANDRE #1448	Open	350.00	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
B0952	BIGNELL PLANNING CONSULTANTS		Continued					
	13-02551	09/18/13	LATOSH,S. # 1286	Open	<u>83.75</u>	0.00		
					2,622.50			
B0960	BLUE CROSS/BLUE SHIELD OF NJ							
	13-02538	09/18/13	DENTAL INS. FOR 10/13	Open	8,028.39	0.00		
B1073	BRIAN'S LAWN MOWER & SAW SVC							
	13-02342	08/22/13	Mower Supplies-BLANKET	Open	215.20	0.00		
B1135	BSN SPORTS,INC.							
	13-02378	08/29/13	winter Sports Supplies 2013	Open	190.50	0.00		
B1202	BYRAM LABORATORIES							
	13-02436	09/06/13	AMI READS FOR 9/13	Open	3,080.85	0.00		
BRA001	PLATZL BRAUHAUS							
	13-02575	09/19/13	Balance oktoberfest 10/2/13	Open	190.00	0.00		
C1256	CAMBRIA MACK							
	13-02257	08/08/13	Repairs to Truck #24	Open	2,865.42	0.00		
	13-02332	08/22/13	Repairs to Truck #24	Open	<u>2,170.60</u>	0.00		
					5,036.02			
C1415	CIFELLI & SONS INC							
	13-02514	09/17/13	OOA Picnic sausage	Open	33.75	0.00		
C1441	VINCENT QUILES, JR.							
	13-02311	08/16/13	Janitorial Supplies	Open	963.71	0.00		
C1482	CME ASSOCIATES							
	13-01254	05/06/13	REHAB JACKSON/WILLIAM ST. PUMP	Open	2,323.00	0.00		B
	13-01255	05/06/13	55 REID ST.GENERATOR/HVAC/ELEC	Open	35.00	0.00		B
	13-01256	05/06/13	TRUCK WASH PAD @ DPW FACILITY	Open	315.00	0.00		B
	13-02403	09/05/13	SURVEY SVCS. 264.01,1,12 &6.01	Open	675.00	0.00		B
	13-02452	09/11/13	DOSHI VARIANCE #1442	Open	35.00	0.00		
	13-02453	09/11/13	FERREIRA VARIANCE #1444	Open	35.00	0.00		
	13-02454	09/11/13	FERREIRA VARIANCE #1444	Open	49.00	0.00		
	13-02455	09/11/13	GARDEN STATE CHURCH #1443	Open	49.00	0.00		
	13-02456	09/11/13	RIA MAR #1412	Open	70.00	0.00		
	13-02457	09/11/13	SUCHCICKI VARIANCE #1424	Open	49.00	0.00		
	13-02458	09/11/13	SUCHCICKI VARIANCE #1424	Open	35.00	0.00		
	13-02501	09/11/13	E. ANDRE #1448	Open	301.00	0.00		
	13-02533	09/17/13	AWAD,R. # 1447	Open	98.00	0.00		
	13-02534	09/17/13	AWAD, R. #1447	Open	49.00	0.00		
	13-02552	09/18/13	LATOSH, S. #1286	Open	133.00	0.00		
	13-02553	09/18/13	LATOSH, S. #1286	Open	160.00	0.00		
	13-02559	09/18/13	FERREIRA VARIANCE #444	Open	175.00	0.00		
	13-02560	09/18/13	DAVINO VARIANCE #1436	Open	35.00	0.00		
	13-02561	09/18/13	RALPH'S AUTO REPAIR #1447	Open	35.00	0.00		
	13-02562	09/18/13	E. ANDRE REALTY #1448	Open	105.00	0.00		
	13-02564	09/19/13	FY 2014 NJDOT GRANT	Open	343.00	0.00		
	13-02565	09/19/13	INSPECT CURBS	Open	269.00	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
C1482	CME ASSOCIATES		Continued					
	13-02566	09/19/13	ZONING/ADJ. MEETING 8/27/13	Open	<u>105.00</u>	0.00		
					5,478.00			
C1510	COMCAST							
	13-02467	09/11/13	COMCAST MONTHLY	Open	129.90	0.00		
	13-02543	09/18/13	SERVICE FOR 9/10-10/15/13	Open	<u>69.90</u>	0.00		
					199.80			
C1538	CONTINENTAL FIRE & SAFETY INC							
	13-02336	08/22/13	NEW EQUIPMENT	Open	587.31	0.00		
C1569	COPPA'S TOWING							
	13-02280	08/15/13	Tow Truck #31 to DPW Garage	Open	150.00	0.00		
CRAV01	C CRAVEN & D FIROENTINO							
	13-02441	09/06/13	CD REFUND	Open	144.29	0.00		
D1779	DECALS BY DESIGN, INC.							
	13-02494	09/11/13	WALL MEDIA - BANNER PATCH	Open	135.00	0.00		
D1780	DELL COMPUTER CORPORATION							
	13-02126	07/31/13	Printer Ink - DPW	Open	903.55	0.00		
	13-02329	08/22/13	PRINTER TONER (CYAN)	Open	<u>260.28</u>	0.00		
					1,163.83			
D1862	DISCOVERY BENEFITS, INC.							
	13-02450	09/06/13	FSA - MONTHLY 9/13	Open	41.66	0.00		
D1877	WAYNE HANDWERK JR							
	13-02493	09/11/13	DJ SVC. FOR 9/19/13	Open	250.00	0.00		
D1931	DRAEGER SAFETY DIAGNOSTICS							
	13-02297	08/15/13	alcotest	Open	152.50	0.00		
DEER001	ANGELA DEERSON							
	13-02271	08/13/13	Summer Yoga	Open	140.00	0.00		
	13-02391	08/29/13	Yoga 8/21/13 & 8/28/13	Open	70.00	0.00		
	13-02430	09/05/13	Yoga 9/4/13 Final Class	Open	<u>35.00</u>	0.00		
					245.00			
DUN001	DUNCAN PARKING TECH, INC.							
	13-02191	08/07/13	ROUND DOME & GASKETS FOR METER	Open	250.00	0.00		
E2021	EAGLE EQUIPMENT							
	13-02291	08/15/13	Repairs to Sewer Jet	Open	4,309.11	0.00		
E2025	REINA TIRE SERVICE INC							
	13-02060	07/24/13	Flat Repairs-August	Open	563.46	0.00		
	13-02387	08/29/13	Tire for Sweeper	Open	<u>369.00</u>	0.00		
					932.46			

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
E2027 E & G EXTERMINATORS INC	13-02050	07/24/13	Pest Control-August	Open	162.00	0.00		
E2036 EAST BRUNSWICK SUPPLY, INC.	13-01786	06/27/13	Plumbing Supplies-Blanket	Open	232.02	0.00		
	13-02375	08/29/13	Grease Interceptor-wash Pad	Open	435.47	0.00		
					<u>667.49</u>			
E2039 TOWNSHIP OF EAST BRUNSWICK	13-02544	09/18/13	WATER SERVICE FOR 8/01-9/01/13	Open	73,784.03	0.00		
E2040 TOWNSHIP OF EAST BRUNSWICK	13-02440	09/06/13	RADIO COMMUNICATION FOR 9/13	Open	2,970.01	0.00		
E2366 EMERGENCY SERVICES SYSTEMS, INC	13-02395	09/04/13	OSHA EQUIPMENT	Open	823.79	0.00		
F2810 FIRE APPARATUS REPAIR, INC.	13-02115	07/31/13	Repairs Ladder Tower #1	Open	820.37	0.00		
	13-02184	08/07/13	wheel Nut Cap Adapters	Open	56.80	0.00		
					<u>877.17</u>			
F2835 FIRE FIGHTERS EQUIPMENT CO.	13-01838	07/02/13	OSHA EQUIPMENT	Open	330.00	0.00		
F2871 FOREMOST FIRE PROTECTION LLC	13-01939	07/12/13	3rd Qtr-Backflow Testing	Open	450.00	0.00		
F2928 FREEHOLD FORD INC.	13-01927	07/12/13	Repairs to vehicles-BLANKET	Open	223.36	0.00		
FELIP01 PEDRO & ANDRE FELIPE	13-02442	09/06/13	CD REFUND	Open	61.90	0.00		
FIDD01 BRIAN FIDDERMON	13-02443	09/06/13	CD REFUND	Open	130.89	0.00		
G3173 GLOBAL PROD.& SOLUTIONS,LLC.	13-02309	08/16/13	DPW Gate Repair	Open	360.00	0.00		
G3179 GOFFCO INDUSTRIES, INC	13-01857	07/03/13	tickets,spec complaint,forms	Open	2,520.20	0.00		
GMAC01 GMAC MORTGAGE	13-02444	09/06/13	WATER CUR.YR.REFUND	Open	147.77	0.00		
H3610 ALLEN W. HILLS	13-02325	08/22/13	EQUIPMENT MARKERS	Open	126.00	0.00		
H3708 HOME DEPOT	13-02302	08/15/13	Various Supplies-DPW	Open	445.95	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
H3719 HOME NEWS TRIBUNE								
	13-02266	08/13/13	DECISION OF ZONING BD 7/30/13	Open	12.48	0.00		
	13-02383	08/29/13	Bond Ord. 2013-14 - Final	Open	<u>87.36</u>	0.00		
					99.84			
H3739 THE HOSE SHOP, INC.								
	13-02279	08/15/13	Hose Repairs for vehicles	Open	277.49	0.00		
JIMEN20 EDWIN R. JIMENEZ								
	13-02429	09/05/13	REFUND OF C.O.	Open	75.00	0.00		
K4846 KEITH DUNN								
	13-02260	08/13/13	Bullying Seminar	Open	1,500.00	0.00		
L5128 LANGUAGE LINE SERVICES								
	13-02305	08/16/13	LANGUAGE LINE MONTHLY	Open	54.40	0.00		
L5256 LINCOLN FINANCIAL GROUP								
	13-02537	09/18/13	GTD, LIFE & ADD FOR 10/13	Open	1,800.56	0.00		
L5310 LOMBARDI & LOMBARDI PA								
	13-02487	09/11/13	PLANNING SVCS. FOR 7/16	Open	300.00	0.00		
	13-02495	09/11/13	MACHINERY CTR #1438	Open	14.00	0.00		
	13-02498	09/11/13	LEVEL CLUB #1445	Open	84.00	0.00		
	13-02500	09/11/13	PLANNING MEETING 8/20/13	Open	300.00	0.00		
	13-02503	09/11/13	E. ANDRE #1448	Open	<u>42.00</u>	0.00		
					740.00			
L5404 LYONS - SHEPSKO								
	13-02570	09/19/13	Special Primary Election	Open	450.00	0.00		
LEWIS21 DIANE LEWIS								
	13-02445	09/06/13	CD REFUND	Open	23.88	0.00		
LIGHT01 LIGHTHOUSE SOUTH RIVER LLC								
	13-02446	09/06/13	ELECT.CUR.YR..REFUNDS	Open	185.31	0.00		
LYNX01 LYNX ASSET SERVICES LLC								
	13-02447	09/06/13	WATER CURR.YR. REFUND	Open	42.55	0.00		
M5111 MCMANIMON, SCOTLAND & BAUMANN								
	13-02437	09/06/13	General Labor Matters - 7/2013	Open	4,865.00	0.00		
M5421 W.B.MASON CO.								
	13-02338	08/22/13	Office Supplies	Open	833.95	0.00		
	13-02373	08/27/13	Office Supplies	Open	<u>299.75</u>	0.00		
					1,133.70			
M5424 MACK CAMERA & VIDEO SVC., INC.								
	13-02326	08/22/13	WATERPROOF CAMERA/POUCH	Open	220.94	0.00		
M5640 MIDATLANTIC TRUCK CENTRE, INC.								
	13-02475	09/11/13	#759-check Electrical Lite	Open	1,308.33	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
M5713 MIDD.CTY.IMPROVEMENT AUTHORITY	13-02334	08/22/13	Yardwaste Collection-July	Open	14,157.42	0.00		
M5758 MIRACLE CHEMICAL CO.	13-02059	07/24/13	15% Sodium Hypochlorite	Open	852.75	0.00		
M5854 MOTOROLA SOLUTIONS C/O	12-03274	12/04/12	UPGRADES TO RADIO COMMUNICATIO	Open	17,624.45	0.00		B
MASTE01 AMY MASTERSON	13-02449	09/06/13	CD REFUND	Open	166.89	0.00		
MCGOW10 MICHAEL MCGOWAN	13-02448	09/06/13	CD REFUND	Open	266.89	0.00		
MID006 COUNTY OF MIDDLESEX	12-02862	10/24/12	VARIOUS ROAD IMPROVEMENTS	Open	113,485.09	0.00		
MUS003 MUSIC N' MOTION	13-02415	09/05/13	New Years Eve DJ 2013	Open	210.00	0.00		
N6184 JAMES P. NOLAN AND ASSOCIATES	13-02511	09/17/13	MONTHLY LEGAL FEES FOR 9/13	Open	7,637.50	0.00		
N6190 THOMAS J. NOTO, P.E.	13-02483	09/11/13	Elect. Eng Services-August	Open	4,600.00	0.00		
	13-02491	09/11/13	SERVICE FOR 8/13	Open	2,915.00	0.00		
					<u>7,515.00</u>			
NEVI001 SHERYL NEVIN	13-02558	09/18/13	MCANJ Annual Meeting 11/20/13	Open	30.00	0.00		
O6333 PATRICIA O'CONNOR	13-02574	09/19/13	MCANJ Annual Meeting 2013	Open	30.00	0.00		
O6522 OPSOLVE, LLC.	13-02489	09/11/13	BILLING FOR 8/13	Open	19,335.62	0.00		
P7192 PROFESSIONAL HEALTH SVCS, INC	13-01852	07/03/13	PROFESSIONAL SERVICES	Open	3,216.00	0.00		
P7232 PUBLIC POWER ASSN OF N.J.	13-02527	09/17/13	NYPA bill for August 2013	Open	14,993.48	0.00		
PETTY-FI PETTY CASH - FINANCE	13-02512	09/17/13	PETTY CASH REIMB.	Open	399.10	0.00		
R7548 THE RODGERS GROUP, LLC.	11-00008	01/13/11	CUSTOMIZED TRAINING MODULE	Open	448.00	0.00		B
R7560 RONALD KIELMAN	13-02539	09/18/13	CLEANING SERVICES FOR 9/13	Open	1,690.00	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
S0014 SOUTH RIVER BOARD OF ED	13-02568	09/19/13	Special Prim.Election 8/13/13	Open	62.50	0.00		
S7859 SHERWIN WILLIAMS CO.	13-02133	08/01/13	Yellow Road Paint	Open	300.00	0.00		
	13-02435	09/06/13	PAINT FOR OEM - TRAILER	Open	704.47	0.00		
					<u>1,004.47</u>			
S7877 SAKER SHOPRITES INC	13-02399	09/05/13	OOA and Food Bank Expenses	Open	868.42	0.00		
S8126 SOUTH RIVER GLASS, INC.	13-02380	08/29/13	Replace Sideview Mirror T #11	Open	28.00	0.00		
S8132 SS PETER & PAUL CHURCH	13-02571	09/19/13	Special Prim. Election 8/13/13	Open	450.00	0.00		
S8182 STORR TRACTOR CO.	13-02392	08/29/13	Parts For Toro Mower	Open	462.86	0.00		
S8251 SWIFT ELECTRICAL SUPPLY CO.	13-02282	08/15/13	Electrical Supplies-BLANKET	Open	197.48	0.00		
	13-02300	08/15/13	Electrical Supplies-BLANKET	Open	250.44	0.00		
					<u>447.92</u>			
SACH01 LAWRENCE B. SACHS, ESQ.	13-02439	09/06/13	PROSECUTOR SERVICE FOR 9/13	Open	1,240.67	0.00		
STMA30 ST. MARY OF OBSTRABAMA PARISH	13-02569	09/19/13	Speical Prim. Election 8/12/13	Open	450.00	0.00		
T8324 TAYLOR OIL CO INC.	13-02293	08/15/13	Fuel Del 8/01/13	Open	2,602.03	0.00		
	13-02478	09/11/13	Fuel Del 8/21/13	Open	3,434.92	0.00		
	13-02479	09/11/13	Fuel Del 8/28/13	Open	3,643.84	0.00		
					<u>9,680.79</u>			
T8539 TRIUS, INC.	13-02139	08/02/13	Valve Assembly-Sweeper	Open	129.50	0.00		
TK1 TK1 SOLUTIONS, LLC	13-02522	09/17/13	IT SERVICES FOR 9/13	Open	2,300.00	0.00		
U8802 UNIFIRST CORPORATION	13-02063	07/24/13	Uniform Rental 08-27-13	Open	99.31	0.00		
U8818 UNITED SOCCER ACADEMY, INC.	13-02459	09/11/13	Spring Soccer 4/22/13-5/5/13	Open	720.00	0.00		
	13-02460	09/11/13	Spring Soccer 5/6/13-5/19/13	Open	360.00	0.00		
					<u>1,080.00</u>			
V9010 VERIZON	13-02470	09/11/13	VERIZON MONTHLY	Open	1,743.00	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
w9190 WALTERS AUTO BODY	13-02379	08/29/13	Repairs to Baker #15-MVA	Open	991.55	0.00		
w9192 WATER GAP TROLLEY	13-02576	09/19/13	Trolley Tour 10/23/13-add-ons	Open	50.00	0.00		
w9328 WESCO DISTRIBUTION, INC.	13-02136	08/01/13	16S AMI Meters	Open	4,490.00	0.00		
w9466 WISNIEWSKI & ASSOCIATES, LLC	13-02438	09/06/13	PUBLIC DEFENDER FOR 9/13	Open	527.09	0.00		
w9536 WRIST-BAND.COM, INC.	13-02400	09/05/13	FOTP - wristbands 10/27/2013	Open	95.85	0.00		
Z9998 ZLATEN ZIFOVSKI	13-02065	07/24/13	Supplies-BLANKET	Open	110.22	0.00		
	13-02377	08/29/13	Diamond Blade for Footings	Open	240.00	0.00		
					<u>350.22</u>			
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Total Purchase Orders:	154	Total P.O. Line Items:	315	Total List Amount:	390,963.65	Total Void Amount:		0.00

Fund Description	Fund	Budget Total	Revenue Total
CURRENT FUND	2-01	11,475.11	0.00
CURRENT FUND	3-01	78,409.76	0.00
WATER UTILITY	3-02	93,984.36	0.00
ELECTRIC UTILITY	3-03	60,940.40	0.00
	3-15	794.74	0.00
PARKING UTILITY	3-20	<u>250.00</u>	<u>0.00</u>
Year Total:		234,379.26	0.00
GENERAL CAPITAL	C-06	127,495.27	0.00
ESCROW ACCOUNT	E-17	3,775.50	0.00
ELECTRIC CAPITAL	L-08	5,397.56	0.00
OTHER TRUST ACCOUNTS	T-05	4,842.58	0.00
WATER CAPITAL	W-07	3,598.37	0.00
Total of All Funds:		<u><u>390,963.65</u></u>	<u><u>0.00</u></u>

Previously paid bills for 9/23/13

Date	From	Account	Amount	To	Account	Amount	Comment
9/12/2013	PNC Payroll Account	8015731865	\$ 120,159.77	State of NJ - Div. of Pensions		\$ 120,159.77	Health Insurance - active 9/13
9/12/2013	PNC Payroll Account	8015731865	\$ 75,167.70	State of NJ - Div. of Pensions		\$ 75,167.70	Health Insurance - retired 9/13
9/12/2013	PNC Electric Utility Account	8015731646	\$ 19,914.74	PJM Settlement Inc.		\$ 19,914.74	Monthly elect. Pymt. 8/13
9/12/2013	PNC Electric Utility Account	8015731646	\$ 37,735.40	PJM Settlement Inc.		\$ 37,735.40	Weekly elect. Pymt. 9/1-9/4/13
9/19/2013	PNC Electric Utility Account	8015731646	\$ 57,136.96	PJM Settlement Inc.		\$ 57,136.96	Weekly elect. Pymt. 9/5-9/11/13
			\$ 310,114.57			\$ 310,114.57	