

Consent Resolution:

1. _____ 2. _____

- 357. Capital Budget Amendment No. 1
- 358. Refund of electric consumer deposits
- 359. Property Tax Refund – Block 354.7, Lot 2; Block 349.2, Lot 22
- 360. 14 Jackson St. – Request refund of utility deposit
- 361. 19 Herman St. – Request refund/waiving of bill
- 362. Approve RFP for 2014 professional services
- 363. Approve Sandy Blue Acres Acquisitions – Memorandum of Understanding
- 364. Approve SR Board of Education Tax Requisition – Operating Expenses
- 365. Approve Mercantile license for South River Meat Market
- 366. Approve Mercantile license for Greenfield's Groceries
- 367. Appoint Probationary Member to SR Rescue Squad: Christopher Ferreira
- 368. Remove Member from SR Rescue Squad: Robert Taylor
- 369. Accept Resignations of Members of SR Rescue Squad: Nicole Minovich and Utsav Aiya
- 370. Municipal Alliance 2013 Grant extension
- 371. Appoint Recreation Advisory Board Member: Rodney A. Harris, Jr.

BILLS ORDERED PAID

372. 1. _____ 2. _____

PUBLIC COMMENTS-(good & welfare of Borough)

COUNCIL COMMENTS

EXECUTIVE SESSION

ADJOURNMENT

ORDINANCE 2013-18

AN ORDINANCE TO AMEND THE CODE OF THE BOROUGH OF SOUTH RIVER, CHAPTER 155 ENTITLED "FEES" BY AMENDING SECTION 155-12.1 CHAPTER 147, ELECTRICAL CONNECTIONS, ARTICLE III

BE IT ORDAINED by the Mayor and Borough Council of the Borough of South River, that Chapter 155 of the Code of the Borough of South River entitled "Fees" be amended by amending a Section 155-12.1, Chapter 147, Electrical Connections, Article III as follows:

SECTION 1.

155-12.1. Chapter 147, Electrical Connections

Escrow Deposit: ~~\$5,000~~ \$3,500.....

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

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 All Ordinances or parts of Ordinances inconsistent with or in conflict with this Ordinance are hereby repealed to the extent of such inconsistency.

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

Dated:

ATTEST:

JOHN M. KRENZEL, Mayor

PATRICIA O'CONNOR, Registered Municipal Clerk

ORDINANCE 2013-19

**AN ORDINANCE TO AMEND THE CODE OF THE
BOROUGH OF SOUTH RIVER, CHAPTER 193
ENTITLED "VEHICLES AND TRAFFIC" BY
AMENDING SECTION 193-31.1, SCHEDULE IIA
"HANDICAPPED PARKING" THEREOF**

BE IT ORDAINED by the Mayor and Borough Council of the Borough of South River, that Chapter 193 of the Code of the Borough of South River entitled "Vehicles and Traffic" be amended by amending Section 193-31.1, Schedule IIA as follows:

SECTION 1. Schedule IIA. HANDICAPPED PARKING

Street	Side	Location
Gordon St.	South	46 Feet Southeast from the Southern most corner of Gordon St. and Main St. Continuing 22 Feet

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

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

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

Dated:
ATTEST:

JOHN M. KRENZEL, Mayor

PATRICIA O'CONNOR, Registered Municipal Clerk

ORDINANCE 2013-20

AN ORDINANCE AMENDING BOROUGH CODE CHAPTER 310 "TAXICABS AND LIMOUSINES" BY AMENDING Sec. 310-8 AND Sec. 310-11

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. 310 – TAXICABS AND LIMOUSINES be and is hereby amended as follows:

The following is hereby added to Code Chapter 310-8 (B) and shall read as follows:

1. Submit a Driver's Abstract. To be obtained by the applicant from the New Jersey Division of Motor Vehicle Commission within 30 day of the date of application.

Furthermore, Chapter 310-11 (A) shall be deleted and replaced with the following:

310-11. Investigation of application; approval or rejection of application

A. Upon filing of a complete application for a taxicab driver's license or a taxicab owner's license, together with all required documentation and fees, the Borough Clerk shall refer the same to the Police Department for review. If an application is for a taxicab owner's license, the Traffic Safety Division of the Police Department shall conduct an inspection of the vehicle or vehicles to be licensed. 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

ORDINANCE 2013-21

**AN ORDINANCE AUTHORIZING VARIOUS FEDERAL HOUSING AND
COMMUNITY DEVELOPMENT GRANT IMPROVEMENTS AND
EQUIPMENT LOCATED IN THE BOROUGH OF SOUTH RIVER IN THE
COUNTY OF MIDDLESEX, NEW JERSEY**

Be it ordained by the Mayor and Borough Council of the Borough of South River in the County of Middlesex of the State of New Jersey, as follows:

Section 1. That pursuant of the applicable statutes of the State of New Jersey, there is hereby authorized:

- i. Senior Center Improvements, appropriating \$41,394.00; and
- ii. Park Improvements, appropriating \$31,350.00; and

Section 2. That the sum of seventy two thousand seven hundred forty four dollars and none cents (\$72,744.00) and the same is hereby appropriated for the purposes stated in Section 1 therefore and that the prior Capital Budget is hereby amended to provide for said appropriation.

Section 3. That there is presently available Federal Housing and Community Development Act funds in the amount of seventy two thousand seven hundred forty four dollars and none cents (\$72,744.00), which sum is hereby appropriated for the purpose described in Section 1 thereof.

Section 4. This Ordinance shall take effect after the first publication thereof after final passage and approval in the manner provided by law.

DATED:

JOHN M. KRENZEL, Mayor

ATTEST:

PATRICIA O'CONNOR, Registered Municipal Clerk

**BOROUGH OF SOUTH RIVER
COUNTY OF MIDDLESEX
ORDINANCE NUMBER 2013-22**

BOND ORDINANCE PROVIDING FOR VARIOUS ROAD, CURB, SIDEWALK AND CONCRETE IMPROVEMENTS, BY AND IN THE BOROUGH OF SOUTH RIVER, IN THE COUNTY OF MIDDLESEX, STATE OF NEW JERSEY; APPROPRIATING \$500,000 THEREFOR (INCLUDING A NEW JERSEY DEPARTMENT OF TRANSPORTATION GRANT IN THE AMOUNT OF \$310,000) AND AUTHORIZING THE ISSUANCE OF \$180,000 BONDS OR NOTES OF THE BOROUGH TO FINANCE PART OF THE COST THEREOF

BE IT ORDAINED AND ENACTED BY THE BOROUGH COUNCIL OF THE BOROUGH OF SOUTH RIVER, IN THE COUNTY OF MIDDLESEX, STATE OF NEW JERSEY (not less than two-thirds of all members thereof affirmatively concurring), **AS FOLLOWS:**

SECTION 1. The improvement or purpose described in Section 3 of this bond ordinance is hereby authorized as a general improvement or purpose to be undertaken by the Borough of South River, in the County of Middlesex, State of New Jersey (the "Borough"). For the said improvement or purpose stated in Section 3, there is hereby appropriated the sum of \$500,000, which sum includes \$310,000 as the amount of a Grant expected to be received from the New Jersey Department of Transportation (the "Grant") and \$10,000 as the amount of down payment for said improvement or purpose as required by the Local Bond Law, N.J.S.A. 40A:2-1 et seq. (the "Local Bond Law"). Said down payment is now available therefor by virtue of an appropriation in a previously adopted budget or budgets of the Borough for down payment or for capital improvement purposes.

SECTION 2. For the financing of said improvement or purpose described in Section 3 hereof and to meet the part of said \$500,000 appropriation and not provided for by application hereunder of said down payment and the Grant, negotiable bonds of the Borough are hereby authorized to be issued in the principal amount of \$180,000 pursuant to the Local Bond Law. In anticipation of the issuance of said bonds and to temporarily finance said improvement or purpose, negotiable notes of the Borough in a principal amount not exceeding \$180,000 are hereby authorized to be issued pursuant to and within the limitations prescribed by the Local Bond Law.

SECTION 3. (a) The improvement hereby authorized and purpose for the financing of which said bonds or notes are to be issued is (i) the improvement to Kamm Avenue (Section III) from Milton Court to Whitehead Avenue, including but not limited to, roadway excavation, milling, paving, reconstruction and resurfacing of the roadway, and the repairing and/or installation, as applicable, of curbs, curb ramps, sidewalks and driveway aprons, drainage work, roadway painting and landscaping and aesthetic improvements, (ii) the replacement of curbs and sidewalks in accordance with the Residential Curb and Sidewalk Program as on file in the office of the Borough Engineer and (iii) the replacement of the rescue squad concrete apron and, with respect to all of the improvements set forth above, all engineering and design work, surveying, construction planning, preparation of plans and specifications, permits, bid documents, construction inspection and contract administration, and all work, materials, equipment, labor and appurtenances necessary therefor or incidental thereto.

(b) The estimated maximum amount of bonds or notes to be issued for said improvement or purpose is \$180,000.

(c) The estimated cost of said improvements or purposes is \$500,000, the excess amount thereof over the said estimated maximum amount of bonds or notes to be issued therefor is the Grant and the down payment for said purpose in the amount of \$10,000.

SECTION 4. In the event the United States of America, the State of New Jersey, and/or the County of Middlesex make a contribution or grant in aid to the Borough, other than the Grant, for the improvement and purpose authorized hereby and the same shall be received by the Borough prior to the issuance of the bonds or notes authorized in Section 2 hereof, then the amount of such bonds or notes to be issued shall be reduced by the amount so received from the United States of America, the State of New Jersey, and/or the County of Middlesex. In the event, however, that any amount so contributed or granted by the United States of America, the State of New Jersey, and/or the County of Middlesex, including the Grant, shall be received by the Borough after the issuance of the bonds or notes authorized in Section 2 hereof, then such funds shall be applied to the payment of the bonds or notes so issued and shall be used for no other purpose. This Section 4 shall not apply, however, with respect to any contribution or grant in aid received by the Borough as a result of using funds from this bond ordinance as "matching local funds" to receive such contribution or grant in aid.

SECTION 5. All bond anticipation notes issued hereunder shall mature at such times as may be determined by the Chief Financial Officer of the Borough,

provided that no note shall mature later than one (1) year from its date or otherwise authorized by the Local Bond Law. The notes shall bear interest at such rate or rates and be in such form as may be determined by the Chief Financial Officer. The Chief Financial Officer shall determine all matters in connection with the notes issued pursuant to this bond ordinance, and the signature of the Chief Financial Officer upon the notes shall be conclusive evidence as to all such determinations. All notes issued hereunder may be renewed from time to time in accordance with the provisions of the Local Bond Law. The Chief Financial Officer is hereby authorized to sell part or all of the notes from time to time at public or private sale and to deliver them to the purchaser thereof upon receipt of payment of the purchase price and accrued interest thereon from their dates to the date of delivery thereof. The Chief Financial Officer is directed to report in writing to the governing body at the meeting next succeeding the date when any sale or delivery of the notes pursuant to this bond ordinance is made. Such report must include the principal amount, the description, the interest rate, and the maturity schedule of the notes so sold, the price obtained and the name of the purchaser.

SECTION 6. The Capital Budget of the Borough is hereby amended to conform with the provisions of this bond ordinance to the extent of any inconsistency herewith. In the event of any such inconsistency, a resolution in the form promulgated by the Local Finance Board showing full detail of the amended Capital Budget and capital programs as approved by the Director of the Division of Local Government Services, New Jersey Department of Community Affairs will be on file in the office of the Clerk and will be available for public inspection.

SECTION 7. The following additional matters are hereby determined, declared, recited and stated:

(a) The improvement or purpose described in Section 3 of this bond ordinance is not a current expense and is an improvement which the Borough may lawfully undertake as a general improvement, and no part of the cost thereof has been or shall be specially assessed on property specially benefited thereby.

(b) The average period of usefulness of said improvement or purpose within the limitations of the Local Bond Law, according to the reasonable life thereof computed from the date of the said bonds authorized by this bond ordinance, is 15 years.

(c) The Supplemental Debt Statement required by the Local Bond Law has been duly made and filed in the Office of the Clerk of the Borough and a complete executed duplicate thereof has been filed in the Office of the Director of the Division of Local Government Services, New Jersey Department of Community Affairs, and such statement shows that the gross debt of the Borough as defined in the Local Bond Law is increased by the authorization of the bonds or notes provided for in this bond ordinance by \$180,000 and the said bonds or notes authorized by this bond ordinance will be within all debt limitations prescribed by said Local Bond Law.

(d) An aggregate amount not exceeding \$100,000 for items of expense listed in and permitted under section 20 of the Local Bond Law is included in the estimated cost indicated herein for the purpose or improvement hereinbefore described.

SECTION 8. The full faith and credit of the Borough are hereby pledged to the punctual payment of the principal of and the interest on the bonds or notes authorized by this bond ordinance. The bonds or notes shall be direct, unlimited obligations of the Borough, and the Borough shall be obligated to levy *ad valorem* taxes upon all the taxable real property within the Borough for the payment of the bonds or notes and the interest thereon without limitation as to rate or amount.

SECTION 9. The Borough reasonably expects to reimburse any expenditures toward the costs of the improvements or purposes described in Section 3 hereof and paid prior to the issuance of any bonds or notes authorized by this bond ordinance with the proceeds of such bonds or notes. This Section 9 is intended to be and hereby is a declaration of the Borough's official intent to reimburse any expenditures toward the costs of the improvements or purposes described in Section 3 hereof to be incurred and paid prior to the issuance of bonds or notes authorized herein in accordance with Treasury Regulations §1.150-2. No reimbursement allocation will employ an "abusive arbitrage device" under Treasury Regulations §1.148-10 to avoid the arbitrage restrictions or to avoid the restrictions under Sections 142 through 147, inclusive, of the Internal Revenue Code of 1986, as amended (the "Code"). The proceeds of any bonds or notes authorized herein used to reimburse the Borough for costs of the improvements or purposes described in Section 3 hereof, or funds corresponding to such amounts, will not be used in a manner that results in the creation of "replacement proceeds", including "sinking funds", "pledged funds" or funds subject to a "negative pledge" (as such terms are defined in Treasury Regulations §1.148-1), of any bonds or notes

authorized herein or another issue of debt obligations of the Borough other than amounts deposited into a "bona fide debt service fund" (as defined in Treasury Regulations §1.148-1). The bonds or notes authorized herein to reimburse the Borough for any expenditures toward the costs of the improvements or purposes described in Section 3 hereof will be issued in an amount not to exceed \$180,000. The costs to be reimbursed with the proceeds of the bonds or notes authorized herein will be "capital expenditures" in accordance with the meaning of section 150 of the Code. All reimbursement allocations will occur not later than eighteen (18) months after the later of (i) the date the expenditure from a source other than any bonds or notes authorized herein is paid, or (ii) the date the improvements or purposes described in Section 3 hereof is "placed in service" (within the meaning of Treasury Regulations §1.150-2) or abandoned, but in no event more than three (3) years after the expenditure is paid.

SECTION 10. The Borough covenants to maintain the exclusion from gross income under section 103(a) of the Code of the interest on all federally tax exempt bonds and notes issued under this ordinance.

ORDINANCE 2013-23

**AN ORDINANCE TO AMEND THE CODE OF THE
BOROUGH OF SOUTH RIVER, CHAPTER 193
ENTITLED "VEHICLES AND TRAFFIC" BY
AMENDING SECTION 193-49, SCHEDULE XX
"FIRE LANES" THEREOF**

BE IT ORDAINED by the Mayor and Borough Council of the Borough of South River, that Chapter 193 of the Code of the Borough of South River entitled "Vehicles and Traffic" be amended by amending Section 193-49, Schedule XX as follows:

SECTION 1. Schedule XX: Fire Lanes

Name of Street
Appleby Avenue

Location
At the entrance to the
South River Library parking lot to a
point 130 feet beginning at curved
portion of curb line extending 150
feet to end of curve vicinity of
handicapped parking

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

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

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

Dated:
ATTEST:

JOHN M. KRENZEL, Mayor

PATRICIA O'CONNOR, Registered Municipal Clerk

Resolution #2013-357

**BOROUGH OF SOUTH RIVER
CAPITAL BUDGET AMENDMENT NO. 1**

WHEREAS, the local capital budget for the year 2013 was adopted on the 10th of June, 2013; and,
WHEREAS, it is desired to amend said 2013 capital budget section.

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of South River, County of Middlesex, that the following amendment to the adopted section of the Budget be made:

MOTION _____ 1st _____ 2nd _____
 RECORDED VOTE: _____
 AYES _____ NAYS _____ ABSENT _____ ABSTAIN _____

- Peter Guindi
- Shawn Haussermann
- James Hutchison
- James Jones
- Thomas Roseili
- Matthew M. Vaughn

CAPITAL BUDGET (Current Year Action)

1 PROJECT TITLE	2 PROJECT NUMBER	3 ESTIMATED TOTAL COST	2013				6 TO BE FUNDED IN FUTURE YEARS		
			4 AMOUNTS RESERVED IN PRIOR YEARS	5a 2013 BUDGET APPROPRIATIONS	5b CAPITAL IMPROVEMENT FUND	5c CAPITAL SURPLUS		5d GRANTS IN AID AND OTHER FUNDS	5e DEBT AUTHORIZED
Road Improvements	G-1	1,938,000.00			7,000.00		310,000.00	126,000.00	1,495,000.00
Replacement of Rescue Squad Concrete Pad	G-13	31,000.00			1,750.00			29,250.00	
TOTALS - ALL PROJECTS		20,509,000.00			391,250.00		370,000.00	772,750.00	18,975,000.00

BOROUGH OF SOUTH RIVER
CAPITAL BUDGET AMENDMENT NO. 1 (CONTINUED)

6 YEAR CAPITAL PROGRAM - 2013 - 2018

ANTICIPATED PROJECT SCHEDULE AND FUNDING REQUIREMENTS

1 PROJECT TITLE	2 PROJECT NUMBER	3 ESTIMATED TOTAL COST	4 ESTIMATED COMPLETION TIME	FUNDING AMOUNTS PER BUDGET YEAR						
				5a 2013	5b 2014	5c 2015	5d 2016	5e 2017	5f 2018	
Road Improvements	G-1	1,938,000.00	2018	438,000.00	300,000.00	300,000.00	300,000.00	300,000.00	300,000.00	300,000.00
Replacement of Rescue Squad Concrete Pad	G-13	31,000.00	2013	31,000.00						
TOTALS - ALL PROJECTS		20,509,000.00		8,179,000.00	2,350,000.00	1,860,000.00	3,500,000.00	1,860,000.00	1,860,000.00	2,760,000.00

**BOROUGH OF SOUTH RIVER
CAPITAL BUDGET AMENDMENT NO. 1 (CONTINUED)**

6 YEAR CAPITAL PROGRAM - 2013 - 2018

SUMMARY OF ANTICIPATED FUNDING SOURCES AND AMOUNTS

1 PROJECT TITLE	2 ESTIMATED TOTAL COST	3 BUDGET APPROPRIATIONS		4 CAPITAL IMPROVE- MENT FUND	5 CAPITAL SURPLUS	6 GRANTS-IN- AID AND OTHER FUNDS	7 BONDS AND NOTES			
		3a CURRENT YEAR 2013	3b FUTURE YEARS				7a GENERAL	7b SELF LIQUIDATING	7c ASSESSMENT	7d SCHOOL
Road Improvements	1,938,000.00			32,000.00		1,310,000.00	596,000.00			
Replacement of Rescue Squad Concrete Pad	31,000.00			1,750.00			29,250.00			
TOTALS - ALL PROJECTS	20,509,000.00			738,750.00		1,670,000.00	14,020,250.00	4,080,000.00		

BE IT FURTHER RESOLVED that two certified copies of this resolution be filed forthwith in the office of the Director of Local Government Services.

IT IS HEREBY CERTIFIED that this is a true copy of a resolution amending the capital budget section adopted by the governing body on the 28th day of October, 2013.
CERTIFIED BY ME

Patricia O'Connor, Registered Municipal Clerk

For acknowledgement of receipt of Annual Debt Statement, Supplemental Debt Statement or Capital Budget Amendment.

TRENTON, NEW JERSEY

APPROVED _____, 2013

Director, Local Government Services

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>
65-999-875-535 CD	OLUWATOIN AINA 40 AMBROSE VALLEY LANE PISCATAWAY, NJ 08854	\$121.75
65-999-000-116 CD	BRENDA & AMANDA CANNON 7 VISTA SHORES DRIVE UNION BEACH, NJ 07735	\$17.91
65-999-000-300 CD	JARRELLE CURD 9 SUMMIT RD C2A SOUTH RIVER, NJ 08882	\$147.60
65-999-861-675 CD	JANAINA PETRUS DAJOCHA 30 JEFFRIE AVE SOUTH RIVER, NJ 08882	\$91.55
65-999-000-232 CD	MIRYAM DALY 1104 FROST LANE PEEKSKILL, NY 10566	\$280.51
65-999-910-119 CD	INGRID DEANGELO 1110 EAST 10 TH AVE APT 226 BLOOMFIELD, CO 80020	\$147.78
65-999-000-381 CD	C TREMBLEY & M DECKER RIVERVIEW DR G-11 SOUTH RIVER, NJ 08882	\$252.47
65-999-000-992 CD	LISA FERGUSON 112 ANDERSON RD NEWARK, DE 19713	\$135.05
65-999-869-903 CD	JOAB, MARCIA & LAURA FONTAINE 6 CENTER ST SOUTH RIVER, NJ 08882	\$11.86
65-999-000-455 CD	ATTIA GIRGIS 1 ARLINGTON AVE APT 315 SPOTSWOOD, NJ 08884	\$311.75

65-999-860-047	ELEC CURRENT	GMAC MORTGAGE 7470496019 1 CORELOGIC DR WESTLAKE, TX 76262	\$8.75
65-999-857-418	CD	GEORGE & SALWA HABIB	\$3.17
65-999-857-418	ELEC CURRENT	48 POET DR MATAWAN, NJ 07747	\$94.90
65-999-997-459	CD	JANE MAJEWSKI	\$132.78
65-999-997-459	ELEC CURRENT	971 US HIGHWAY 9 APT 2-G PARLIN, NJ 08859	\$35.27
65-999-899-537	CD	SAMANTHA PIEKLO 152 STOCKTON ST SOUTH AMBOY, NJ 08879	\$100.65
65-999-000-552	ELEC CURRENT	JOSEPH & CHARLOTTE POLLACK 26 STEPHEN ST SOUTH RIVER, NJ 08882	\$6.63
65-999-879-495	ELEC CURRENT	SALVATION ARMY 4 GARY RD P O BOX 3170 UNION, NJ 07083	\$5.23
65-999-852-864	CD	3S NETWORK INC 25 FARMS RD EAST BRUNSWICK, NJ 08816	\$1664.87
65-999-853-524	CD	LENIBETH URDANETA 65 WINDING WOODS APT 1A SAYREVILLE, NJ 08872	\$82.69
65-999-933-681	ELEC CURRENT	DAVID ZWOLIN 40 JOHN ST SOUTH RIVER, NJ 08882	\$10.87

DATED: OCTOBER 28, 2013

/s/ _____
Councilmember

/s/ _____
Councilmember

RESOLUTION

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

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

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

<u>Block</u>	<u>Lot</u>	<u>Reason</u>	<u>Name & Address</u>	<u>Property Location</u>	<u>Amount</u>
354.7	2	Refund of Homestead Rebate	Pasquale Zaccagnino 11 Kings Rd East Brunswick, NJ 08816	145 Kamm Ave	\$600.23
349.2	22	Refund of Homestead Rebate	Rose Bernas 1 Holmes St Carteret, NJ 07008 Attn: John Spoganetz	50 Draeger Pl	\$492.60

DATED: OCTOER 28, 2013

/s/ _____
Councilmember

/s/ _____
Councilmember

RES: 2013-360

OCTOBER 28, 2013

RESOLUTION

WHEREAS the governing body of the Borough of South River in the County of Middlesex, State of New Jersey, required that the property located at 14 Jackson Street establish an Electric Utility Deposit in November 2012; and

WHEREAS, the Borough of South River Commercial Electric Utility Deposit for service in November 2012 was \$2,500.00 (twenty-five hundred dollars); and

WHEREAS, the governing body of the Borough of South River amended the Ordinance lowering the required Commercial Electric Utility Deposit on March 11, 2013 to \$500.00 (five hundred dollars); and

WHEREAS, the account holder of record has requested a reduction in the Commercial Electric Utility Deposit to the Governing Body in a letter dated September 16, 2013; and

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 Commercial Electric Utility Deposit for the account listed at 14 Jackson Street in South River be reduced from \$2,500.00 (twenty-five hundred dollars) to \$500.00 (five hundred dollars) and the remaining monies refunded to the account holder of record.

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: OCTOBER 28, 2013

/s/ _____
Councilmember

/s/ _____
Councilmember

RESOLUTION AUTHORIZING THE WAIVER OF WATER AND ELECTRIC FEES
FOR 19 HERMAN STREET

WHEREAS the governing body of the Borough of South River in the County of Middlesex, State of New Jersey, billed the property located at 19 Herman Street with regards to electric and water billing prior to Superstorm Sandy; and

WHEREAS, numerous properties in the Borough of South River were damaged due to Superstorm Sandy; and

WHEREAS, the account holder of record at 19 Herman Street had the water and electric service discontinued due to the results of Superstorm Sandy but failed to close out the account; and

WHEREAS, the Borough of South River continued to bill the account in accordance with the established applicable charges established by the governing body; and

WHEREAS, the account holder of record has requested that minimum charges, late fees and interest charges incurred after Superstorm Sandy be waived; and

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 minimum charges, late fees and interest charges incurred after Superstorm Sandy are hereby waived by the Borough.

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

DATED: OCTOBER 28, 2013

/s/ _____
Councilmember

/s/ _____
Councilmember

RESOLUTION

WHEREAS, the State of New Jersey implemented the “New Jersey Local Unit Pay- to-Play” Law under P.L. 2004, Chapter 19 (as amended by P.L. 2005, c.51) N.J.S.A. 19:44A-20.4 et seq.; and

WHEREAS, said Statute affects all Municipalities and Counties, and their agencies that enter into contracts with a value over \$17,500.00 and further requires that all such contracts with a value over \$17,500.00 (aggregation rules apply) be awarded pursuant to a “Fair and Open” or a “Non-fair and Open” process, both of which are defined by law; and

WHEREAS, the Borough of South River has determined to solicit proposals of qualifications for professional services under a “Fair and Open Process”; and

WHEREAS, the Borough of South River shall also establish criteria for its proposal/qualification evaluation in considering a fair and open contract award.

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Mayor and Borough Council of the Borough of South River that the Borough of South River shall proceed with a notice for solicitation of proposals and qualifications for professional services under a “Fair and Open Process” for the positions of:

- Borough Attorney
- Borough Engineer
- Borough Auditor
- Borough Planner
- Bond Counsel
- Special Tax Counsel
- Special Employment/Labor Counsel
- Municipal Court Judge
- Borough Prosecutor
- Borough Public Defender
- Electrical Engineer
- Electric Attorney
- Utility Rate Allocation Consultant
- Energy Axis Automated Meter System Support
- Risk Management – Property Casualty
- Risk Management – Health Benefits
- Information Technology Specialist
- Web Master
- Phone Service Provider
- Planning Board Attorney
- Planning Board Engineer
- Planning Board Planner
- Zoning Board Attorney
- Zoning Board Engineer
- Zoning Board Planner

BE IT FURTHER RESOLVED that each of the proposals that are submitted will be evaluated by the Mayor and Borough Council of the Borough of South River by determining those deemed to be the most advantageous and beneficial to the Borough of South River including the following criteria:

- a) Experience and reputation in the field;
- b) Knowledge of the Borough of South River and the subject matter to be addressed under the proposed contract as well as familiarity with the Borough of South River and its procedures as well as its ongoing matters;
- c) Availability to accommodate any required meetings of the agency;
- d) Such other factors, if demonstrated, to be in the best interest of the Borough of South River

BE IT FURTHER RESOLVED that the Borough Clerk shall utilize the attached Public Notice and have the same placed on the Borough website or such other location as determined by the Mayor and Council to be appropriate permitting receipt of proposals and qualifications for a period of not less than 10 days.

BE IT FURTHER RESOLVED, that upon receipt of said proposals and qualifications by the Borough Administrator the same shall be reviewed for compliance with the criteria aforesaid and provided to the Borough Clerk for the appropriate appointments to be made by the Mayor with the advice and consent of the Borough Council pursuant to statute.

DATED: OCTOBER 28, 2013

/s/ _____
Councilmember

/s/ _____
Councilmember

RES:2013-363

OCTOBER 28, 2013

RESOLUTION

WHEREAS, the Green Acres Program and the Blue Acres Program administered by the New Jersey Department of Environmental Protection has been charged with the responsibility of acquiring certain properties in South River for flood control purposes; and

WHEREAS in consideration of the mutual benefits and the promotion of public health, safety and welfare to be derived therefrom, the New Jersey Department of Environmental Protection and the Borough of South River deem it proper to enter into an Agreement.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of South River that the Mayor and appropriate Borough Officials are hereby authorized to sign the Memorandum of Understanding with the State of New Jersey, Department of Environmental Protection.

DATED: OCTOBER 28, 2013

/s/ _____
Councilmember

/s/ _____
Councilmember

RES:2013-364

OCTOBER 28, 2013

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 September 27, 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 November 12, 2013.

DATED: OCTOBER 28, 2013

/s/ _____
Councilmember

/s/ _____
Councilmember

RES:2013-365

OCTOBER 28, 2013

RESOLUTION

WHEREAS, Laura Talharim has submitted an application for a Mercantile License for a business known as South River Meat Market, to be located at 85 Main Street, in the Borough of South River; and

WHEREAS, the nature of the business is a meat market and deli; 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 Laura Talharim for a business known as South River Meat Market, to be located at 85 Main Street , in the Borough of South River, New Jersey is hereby approved.

DATED: OCTOBER 28, 2013

/s/ _____
Councilmember

/s/ _____
Councilmember

RES:2013-366

OCTOBER 28, 2013

RESOLUTION

WHEREAS, Elry Whitsett has submitted an application for a Mercantile License for a business known as Greenfield's Groceries, to be located at 24B Main Street, in the Borough of South River; and

WHEREAS, the nature of the business is a grocery 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 Elry Whitsett for a business known as Greenfield's Groceries t, to be located at 24B Main Street , in the Borough of South River, New Jersey is hereby approved.

DATED: OCTOBER 28, 2013

/s/ _____
Councilmember

/s/ _____
Councilmember

RES:2013-367

OCTOBER 28, 2013

RESOLUTION

I, John M. Krenzel, Mayor, with the advice and consent of the Council of the Borough of South River, do hereby appoint the following to the position of Probationary Member in the Rescue Squad of the Borough of South River effective as of this date.

- Christopher Ferreira

BE IT FURTHER RESOLVED that said appointment is subject to the successful completion of:

1. Police background and fingerprint investigation
2. Physical examination
3. Drug/alcohol testing

/s/ _____
John M. Krenzel, Mayor

DATED: OCTOBER 28, 2013

/s/ _____
Councilmember

/s/ _____
Councilmember

RES: 2013-368

OCTOBER 28, 2013

RESOLUTION

BE IT AND IT IS HEREBY RESOLVED by the Mayor and Borough Council of the Borough of South River that due to not meeting the requirements necessary to maintain active membership, the following persons are hereby removed from the Rolls of the South River Rescue Squad:

- Robert Taylor

DATED: OCTOBER 28, 2013

/s/ _____
Councilmember

/s/ _____
Councilmember

RES:2013-369

OCTOBER 28, 2013

RESOLUTION

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Mayor and Council of the Borough of South River that the resignations of the following members of the South River Rescue Squad of the Borough of South River, are hereby accepted.

- Nicole Minovich
- Utsav Aiya

DATED: OCTOBER 28, 2013

/s/ _____
Councilmember

/s/ _____
Councilmember

RESOLUTION

WHEREAS, the Governor's Council on Alcoholism and Drug Abuse established the Municipal Alliances for the Prevention of Alcoholism and Drug Abuse in 1989 to educate and engage residents, local government and law enforcement officials, schools, nonprofit organizations, the faith community, parents, youth and other allies in efforts to prevent alcoholism and drug abuse in communities throughout New Jersey; and

WHEREAS, the Borough Council of the Borough of South River, County of Middlesex, State of New Jersey recognizes that the abuse of alcohol and drugs is a serious problem in our society amongst persons of all ages; and therefore has an established Municipal Alliance Committee; and

WHEREAS, the Borough of South River was approved for a Municipal Alliance grant for the January 1, 2013 through December 31, 2013 grant term; and

WHEREAS, the Governor's Council on Alcoholism and Drug Abuse has extended the 2013 grant term until June 30, 2014, in order to transition the grant to a fiscal year rather than calendar year cycle; and

WHEREAS, funding has been made available to South River Municipal Alliance in the amount of 50% of its approved 2013 grant total for the six-month extension period of January 1, 2014 to June 30, 2014, contingent upon meeting the 25% Cash Match and 75% in-Kind Match grant requirement for the extension funding.

NOW, THEREFORE, BE IT RESOLVED that the Borough Council of the Borough of South River does hereby authorize the submission of the grant extension for the South River Municipal Alliance grant period January 1, 2013 to June 30, 2014 in the amount of :

DEDR	\$7,568.50
Cash Match	\$1,892.25
In-Kind	\$5,676.25

BE IT FURTHER RESOLVED that the Borough Council of the Borough of South River acknowledges the terms and conditions for administering the Municipal Alliance grant, including the administrative compliance and audit requirements.

DATED: OCTOBER 28, 2013

/s/ _____
Councilmember

/s/ _____
Councilmember

RES:2013-371

OCTOBER 28, 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 the following as a member of the Recreation Advisory Board:

Rodney A. Harris Unexpired Term: 1/1/2012 – 12/31/2014

DATED: OCTOBER 28, 2013

/s/ _____
John M. Krenzel, Mayor

/s/ _____
Councilmember

/s/ _____
Councilmember

RES: 2013-372

OCTOBER 28, 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 \$ 1,793,392.26 and previously paid claims in the amount of \$ 697,503.61 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: OCTOBER 28, 2013

/s/ _____
Councilmember

/s/ _____
Councilmember

P.O. Type: All
Range: First to Last
Format: Condensed

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

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
00602 PETER TRESCH	13-02802	10/04/13	CLOTHING ALLOWANCE	Open	405.00	0.00		
71107 ROWE, CHRISTOPHER	13-02820	10/04/13	CLOTHING ALLOWANCE	Open	405.00	0.00		
72707 MAGAW, MATTHEW R.	13-02796	10/04/13	CLOTHING ALLOWANCE	Open	405.00	0.00		
72712 WAGNER, WAYNE	13-02778	10/04/13	CLOTHING ALLOWANCE	Open	405.00	0.00		
76001 ADAMSKY, EDWARD	13-02749	10/04/13	CLOTHING ALLOWANCE	Open	405.00	0.00		
76003 JOE CASEY	13-02805	10/04/13	CLOTHING ALLOWANCE	Open	405.00	0.00		
76004 BODAK, ROBERT A	13-02785	10/04/13	CLOTHING ALLOWANCE	Open	405.00	0.00		
76009 BROWN, RAYMOND	13-02790	10/04/13	CLOTHING ALLOWANCE	Open	405.00	0.00		
76010 DOMINIK BONGIOVI	13-02751	10/04/13	CLOTHING ALLOWANCE	Open	405.00	0.00		
76013 CHANDO, ROBERT M SR	13-02791	10/04/13	CLOTHING ALLOWANCE	Open	405.00	0.00		
76014 CIULLA, ANTHONY M	13-02753	10/04/13	CLOTHING ALLOWANCE	Open	405.00	0.00		
76018 DROZD, ROBERT	13-02792	10/04/13	CLOTHING ALLOWANCE	Open	405.00	0.00		
76020 GARTNER, ERIC	13-02807	10/04/13	CLOTHING ALLOWANCE	Open	405.00	0.00		
76024 HERMSTEDT, WILLIAM	13-02759	10/04/13	CLOTHING ALLOWANCE	Open	405.00	0.00		
76026 JODON, JAMES	13-02808	10/04/13	CLOTHING ALLOWANCE	Open	405.00	0.00		
76027 JODON, JODY	13-02809	10/04/13	CLOTHING ALLOWANCE	Open	405.00	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
76030	NOBLOCK, KEITH							
	13-02810	10/04/13	CLOTHING ALLOWANCE	Open	405.00	0.00		
76031	KOLODZIEJSKI, KEITH							
	13-02762	10/04/13	CLOTHING ALLOWANCE	Open	405.00	0.00		
76033	KREUDL, JOSEPH							
	13-02811	10/04/13	CLOTHING ALLOWANCE	Open	405.00	0.00		
76034	KRUSTUS, RONALD							
	13-02812	10/04/13	CLOTHING ALLOWANCE	Open	405.00	0.00		
76036	KUZMACK, STEPHEN							
	13-02764	10/04/13	CLOTHING ALLOWANCE	Open	405.00	0.00		
76037	LIPMAN, MICHAEL							
	13-02795	10/04/13	CLOTHING ALLOWANCE	Open	405.00	0.00		
76039	LONDENSKY, ARTHUR							
	13-02766	10/04/13	CLOTHING ALLOWANCE	Open	405.00	0.00		
76041	MAGAW, JOHN A.							
	13-02767	10/04/13	CLOTHING ALLOWANCE	Open	405.00	0.00		
76044	MATTS, CHARLES J. III							
	13-02814	10/04/13	CLOTHING ALLOWANCE	Open	405.00	0.00		
76047	MCILVAINE, WILLIAM							
	13-02797	10/04/13	CLOTHING ALLOWANCE	Open	405.00	0.00		
76049	MIGUT, PAUL							
	13-02815	10/04/13	CLOTHING ALLOWANCE	Open	405.00	0.00		
76050	MIGUT, RAYMOND							
	13-02816	10/04/13	CLOTHING ALLOWANCE	Open	405.00	0.00		
76053	MOROZ, NICHOLAS J.							
	13-02798	10/04/13	CLOTHING ALLOWANCE	Open	405.00	0.00		
76054	OLSEN, RUSSELL							
	13-02770	10/04/13	CLOTHING ALLOWANCE	Open	405.00	0.00		
76068	RUZICKI, STANLEY							
	13-02775	10/04/13	CLOTHING ALLOWANCE	Open	1,800.00	0.00		
76069	SMITH, JOHN E.							
	13-02821	10/04/13	CLOTHING ALLOWANCE	Open	405.00	0.00		
76071	SWENTICKY, THOMAS							
	13-02801	10/04/13	CLOTHING ALLOWANCE	Open	405.00	0.00		
76072	SU LEE							
	13-02765	10/04/13	CLOTHING ALLOWANCE	Open	405.00	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
76076	WILLEVER, CHARLES W.	13-02823	10/04/13	CLOTHING ALLOWANCE	Open	405.00	0.00		
76080	SWECANSKI, PETER	13-02800	10/04/13	CLOTHING ALLOWANCE	Open	600.00	0.00		
76087	MURPHY, GERARD	13-02819	10/04/13	CLOTHING ALLOWANCE	Open	405.00	0.00		
76090	JENSEN, BRUCE C	13-02760	10/04/13	CLOTHING ALLOWANCE	Open	405.00	0.00		
76102	ACS, ERIC	13-02748	10/04/13	CLOTHING ALLOWANCE	Open	405.00	0.00		
76108	BILLERMAN, JAMES	13-02804	10/04/13	CLOTHING ALLOWANCE	Open	405.00	0.00		
76110	MILLER, ANDREAS	13-02817	10/04/13	CLOTHING ALLOWANCE	Open	405.00	0.00		
76115	JUDSON, STANLEY	13-02761	10/04/13	CLOTHING ALLOWANCE	Open	405.00	0.00		
76120	FARRELL, MICHAEL	13-02755	10/04/13	CLOTHING ALLOWANCE	Open	405.00	0.00		
76122	SHACKLEY, JOHN A.	13-02799	10/04/13	CLOTHING ALLOWANCE	Open	500.00	0.00		
76129	SISKO, DENNIS	13-02776	10/04/13	CLOTHING ALLOWANCE	Open	405.00	0.00		
76131	MILLER, CRAIG	13-02818	10/04/13	CLOTHING ALLOWANCE	Open	600.00	0.00		
76132	SOLTIS, JOHN	13-02822	10/04/13	CLOTHING ALLOWANCE	Open	405.00	0.00		
76133	WOJCIECHOWSKI, MARK	13-02824	10/04/13	CLOTHING ALLOWANCE	Open	500.00	0.00		
A0063	ANNUITY SYSTEMS, INC.	13-01041	04/10/13	Acronis Backup and Recovery	Open	302.05	0.00		
A0305	ALLIED OIL COMPANY LLC	13-02834	10/08/13	Fuel Del 10/03/13	Open	6,755.13	0.00		
A0502	ARCARI & IOVINO ARCHITECTS	13-00935	03/27/13	ARCHITECTURAL SVCS.-55 REID ST	Open	2,223.25	0.00		B
A0568	ATLANTIC COAST HOTSY	13-02376	08/29/13	Steam Cleaner	Open	4,909.15	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
A601 APRUZZESE MCDERMOTT MASTRO &	13-02743	10/03/13	Review Auditor letter 12-13	Open	51.50	0.00		
A900 DONALD J ADAMCZYK	13-02995	10/25/13	Holiday Party Entertain. 12/13	Open	425.00	0.00		
ADP001 ADP, INC.	13-02707	10/01/13	SERVICE FOR P.E. 9/22/13	Open	686.99	0.00		
AINA01 OLUWATOIN AINA	13-02874	10/15/13	CD REFUND	Open	121.75	0.00		
APE01 A PEST PLUS, LLC.	13-02780	10/04/13	Remove Wasp Nest-31 Terry Ave	Open	145.00	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
	13-01194	05/01/13	INFRARED PAVEMENT FOR SEWER LA	Open	<u>3,000.00</u>	0.00		
					14,475.11			
B0925 BEYER WARNOCK FLEET	13-02188	08/07/13	2014 FORD EXPLORER - DPW	Open	24,783.00	0.00		
B0952 BIGNELL PLANNING CONSULTANTS	13-02897	10/15/13	SOUTH RIVER STORAGE #1440	Open	117.50	0.00		
	13-02898	10/15/13	SOUTH RIVER STORAGE #1440	Open	<u>188.75</u>	0.00		
					306.25			
B0960 BLUE CROSS/BLUE SHIELD OF NJ	13-02972	10/22/13	DENTAL INS. FOR 11/13	Open	8,096.55	0.00		
B0985 LOUIS BONGIOVI, JR.	13-02789	10/04/13	CLOTHING ALLOWANCE	Open	1,225.00	0.00		
B1014 ROBERT BODAK	13-02786	10/04/13	CLOTHING ALLOWANCE	Open	405.00	0.00		
B1020 BOMBA, ZBIGNIEW	13-02787	10/04/13	CLOTHING ALLOWANCE	Open	405.00	0.00		
B1047 BROADWAY.COM/GROUPS	13-03008	10/25/13	Jersey Boys 2/5/14	Open	944.50	0.00		
B1055 BONGIOVI, LOUIS D.	13-02788	10/04/13	CLOTHING ALLOWANCE	Open	405.00	0.00		
B1073 BRIAN'S LAWN MOWER & SAW SVC	13-02652	09/27/13	Mower Supplies-BLANKET	Open	153.37	0.00		
B1083 BRINK'S US, INC.	13-02840	10/08/13	SERVICE FOR 9/13	Open	411.60	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
B1202 BYRAM LABORATORIES	13-02782	10/04/13	AMI READS FOR 10/13	Open	3,080.85	0.00		
BRA001A BRADLEY, ERIN	13-02752	10/04/13	CLOTHING ALLOWANCE	Open	405.00	0.00		
C1261 INFOSINO, INC.	13-02987	10/23/13	Bday/Halloween Party 10/29	Open	675.00	0.00		
C1268 MARRIOTT, CALLAHAN, BLAIR & 13-02846 10/08/13 FERREIRA, M. #1444				Open	361.75	0.00		
13-02896 10/15/13 SOUTH RIVER STORAGE #1440				Open	<u>723.50</u>	0.00		
					1,085.25			
C1270 CAMPBELL SUPPLY CO LLC	13-02505	09/17/13	Truck #16 Brake Valves	Open	440.96	0.00		
C1510 COMCAST	13-02974	10/22/13	SERVICE FOR 10/16-11/15/13	Open	69.90	0.00		
13-02975 10/22/13 SERVICE FOR 10/15-11/14/13				Open	<u>129.85</u>	0.00		
					199.75			
C1555 COOPER ELECTRIC SUPPLY CO.	13-02871	10/15/13	Generator Rental - OEM Trailer	Open	500.00	0.00		
C1652 CUSTOM BANDAG INC	13-02680	09/27/13	Tires	Open	1,663.16	0.00		
13-02696 09/30/13 Rear Tires - Bucket #753				Open	<u>650.08</u>	0.00		
					2,313.24			
CANNON01 BRENDA & AMANDA CANNON	13-02875	10/15/13	CD REFUND	Open	17.91	0.00		
CARR01 FREDERICK CARR	13-02940	10/22/13	Mileage and Lock Reimbursement	Open	25.21	0.00		
CONS01 DANIEL GERARD CONSENTINO	13-02754	10/04/13	CLOTHING ALLOWANCE	Open	405.00	0.00		
CORN001 RACHAEL CORNNACHIO	13-02722	10/03/13	2013 Clothing Allowance	Open	400.00	0.00		
CURD01 JARRELLE CURD	13-02876	10/15/13	CD REFUND	Open	147.60	0.00		
D1780 DELL COMPUTER CORPORATION	13-02572	09/19/13	PRINTER TONER (ADMIN PRINTER)	Open	404.97	0.00		
D1862 DISCOVERY BENEFITS, INC.	13-02838	10/08/13	FSA MONTHLY FOR 10/13	Open	41.66	0.00		
D1936 DRUGOS, STEVEN	13-02806	10/04/13	CLOTHING ALLOWANCE	Open	1,000.00	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
DAJQC01 JANAINA PETRUS DAJOCHA	13-02877	10/15/13	CD REFUND	Open	91.55	0.00		
DALY01 MIRYAM DALY	13-02878	10/15/13	CD REFUND	Open	280.51	0.00		
DEANG01 INGRID DEANGELO	13-02879	10/15/13	CD REFUND	Open	147.78	0.00		
DECKE01 T TREMBLEY & M DECKER	13-02880	10/15/13	CD REFUND	Open	252.47	0.00		
DEER001 ANGELA DEERSON	13-02573	09/19/13	Yoga Class 9/18/13	Open	35.00	0.00		
	13-02686	09/27/13	Yoga Class (1) 9/25/13	Open	35.00	0.00		
	13-02825	10/04/13	Yoga Class 10/2/13	Open	35.00	0.00		
	13-02866	10/11/13	Yoga Class 10/9/13	Open	35.00	0.00		
	13-02916	10/17/13	Yoga Class 10/16/13	Open	35.00	0.00		
					<u>175.00</u>			
DEL003 MARK DELUREY	13-02724	10/03/13	2013 Clothing Allowance	Open	150.00	0.00		
E2039 TOWNSHIP OF EAST BRUNSWICK	13-02902	10/15/13	SERVICE FOR 9/1-10/1/13	Open	71,403.90	0.00		
E2040 TOWNSHIP OF EAST BRUNSWICK	13-02862	10/10/13	RADIO COMMUNICATION FOR 10/13	Open	2,970.01	0.00		
E2593 EVP INTERNATIONAL, LLC	13-02859	10/10/13	EQUIPMENT REPAIRS	Open	929.50	0.00		
F2789 FERREIRA, BRUNO	13-02793	10/04/13	CLOTHING ALLOWANCE	Open	405.00	0.00		
F2928 FREEHOLD FORD INC.	13-02389	08/29/13	Repairs to Vehicles-BLANKET	Open	521.45	0.00		
FERGU02 LISA FERGUSON	13-02883	10/15/13	CD REFUND	Open	135.05	0.00		
FOD001 LIAM FODOR	13-02756	10/04/13	CLOTHING ALLOWANCE	Open	405.00	0.00		
FONTA01 JOAB, MARCIA & LAURA FONTAINE	13-02884	10/15/13	CD REFUND	Open	11.86	0.00		
FOX002 DAN FOX	13-02723	10/03/13	2013 Clothing Allowance	Open	200.00	0.00		
G3024 GALETON GLOVES, INC	13-02660	09/27/13	Gloves & Safety Glasses	Open	979.80	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
G3074 GENERAL CODE PUBLISHERS CORP.	13-02746	10/03/13	Borough Code Codification 26	Open	334.67	0.00		
G3172 GLOCK, INC.	13-02469	09/11/13	GLOCK ARMORER'S COURSE	Open	390.00	0.00		
G3310 PETER GUINDI	13-02758	10/04/13	CLOTHING ALLOWANCE	Open	405.00	0.00		
GEES01 RYAN GEESEY	13-02910	10/17/13	SLEO I CLOTHING ALLOWANCE GEES	Open	250.00	0.00		
GER001 PATRICK GERALDO	13-02717	10/03/13	2013 Clothing Allowance	Open	400.00	0.00		
GIFF01 ROBERT C. GIFFORD, JR.	13-02943	10/22/13	ARBITRATOR FOR PBA/BORO	Open	1,900.00	0.00		
GIRG02 ATTIA GIRGIS	13-02885	10/15/13	CD REFUND	Open	311.75	0.00		
GMAC01 GMAC MORTGAGE	13-02886	10/15/13	ELECT CURR.YR.REFUND	Open	8.75	0.00		
H3461 ZAYDA HARRIS	13-02858	10/10/13	Zumba Class 10/7/13	Open	35.00	0.00		
H3479 HARTER EQUIPMENT INC	13-02681	09/27/13	Teeth- Stump Grinder	Open	922.32	0.00		
H3519 HAYDUKIEWIC, DAVID	13-02794	10/04/13	CLOTHING ALLOWANCE	Open	405.00	0.00		
H3608 HIGH ENERGY ELECT.TESTING, INC.	13-02642	09/24/13	EMERGENCY CALL 9/11 CIRCUIT S3	Open	825.00	0.00		
H3676 WAYNE HODGES	13-02712	10/03/13	2013 Clothing Allowance	Open	2,000.00	0.00		
H3708 HOME DEPOT	13-02661	09/27/13	Various Supplies-DPW	Open	351.79	0.00		
H3719 HOME NEWS TRIBUNE	13-02912	10/17/13	Abandoned Vehicle Auction	Open	109.20	0.00		
H3739 THE HOSE SHOP, INC.	13-02480	09/11/13	Hose Repairs for Vehicles	Open	200.26	0.00		
HABIB01 GEORGE & SALWA HABIB	13-02887	10/15/13	CD & ELECT. CURR. YR. REFUNDS	Open	98.07	0.00		
HERZ01 KYLE HERZIG	13-02718	10/03/13	2013 Clothing Allowance	Open	400.00	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
J4694 JOHNNY ON THE SPOT, INC.	13-02851	10/08/13	Port-a-Johns for Parks-Oct.	Open	480.50	0.00		
J4709 DEBRA A. JONES	13-02996	10/25/13	Awards for FOTP - Race 10-2013	Open	420.00	0.00		
KOSA01 JOYCE KOSA	13-02779	10/04/13	Refund Oktoberfest 10/23	Open	40.00	0.00		
KUZ001A KUZMACK, JASON	13-02813	10/04/13	CLOTHING ALLOWANCE	Open	600.00	0.00		
L5195 LESCO / JOHN DEERE	13-02386	08/29/13	Prosecutor Prof. Weed Killer	Open	1,220.80	0.00		
L5252 LIGHTHOUSE ELECTRIC OF CENTRAL	13-02708	10/01/13	Dedicated Circuit-Rescue Squad	Open	1,200.00	0.00		
L5256 LINCOLN FINANCIAL GROUP	13-02976	10/22/13	GTD, LIFE & ADD FOR 11/13	Open	1,761.48	0.00		
L5310 LOMBARDI & LOMBARDI PA	13-02985	10/23/13	PLANNING BD SVCS. FOR 9/18/13	Open	300.00	0.00		
	13-02986	10/23/13	E. ANDRE #1448	Open	84.00	0.00		
					<u>384.00</u>			
M5079 MIDDLESEX COUNTY TREASURER	13-02895	10/15/13	3rd quarter billing	Open	44.04	0.00		
M5111 MCMANIMON, SCOTLAND & BAUMANN	13-02744	10/03/13	General Labor Matters - 8/2013	Open	3,605.00	0.00		
M5421 W.B.MASON CO.	13-02556	09/18/13	Office Supplies	Open	365.25	0.00		
M5697 MGL PRINTING SOLUTIONS	13-02331	08/22/13	Shred Event Flyer	Open	244.75	0.00		
	13-02689	09/27/13	5000 FINANCE DEPT. WINDOW ENV.	Open	443.00	0.00		
					<u>687.75</u>			
M5709 MIDDLESEX COUNTY TREASURER	13-02327	08/22/13	4 QTR 2013 COUNTY OPEN SPACE	Open	91,215.73	0.00		
M5712 MIDDLESEX COUNTY TREASURER	13-02323	08/22/13	4TH QTR 2013 COUNTY TAXES	Open	1,167,908.35	0.00		
M5854 MOTOROLA SOLUTIONS C/O	12-03274	12/04/12	UPGRADES TO RADIO COMMUNICATIO	Open	218,259.49	0.00		B
	13-01253	05/06/13	WIRELESS RADIO EQUIPMENT	Open	696.72	0.00		
	13-02328	08/22/13	PARKING ENFOR. OFFICER RADIO	Open	1,534.50	0.00		
					<u>220,490.71</u>			

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
MAJEW01 JANE MAJEWSKI	13-02888	10/15/13	CD & ELECT. CURR.YR. REFUNDS	Open	168.05	0.00		
MJD001 MJD HOLDINGS, LLC.	13-03010	10/25/13	REFUND OF POLICE OFF DUTY	Open	1,847.06	0.00		
N6000 NATIONAL EMERGENCY COMM INST	13-02639	09/24/13	911 STUDENT MANUAL	Open	187.95	0.00		
N6061 NJ ST LEAGUE OF MUNICIPALITIES	13-02593	09/23/13	Deputy Municipal Court Admin	Open	155.00	0.00		
N6069 NEW JERSEY DEPARTMENT OF LABOR	13-02272	08/13/13	CATASTROPHIC ILLNESS FUND	Open	286.50	0.00		
N6180 NORCIA CORP.	13-02701	10/01/13	Turnbuckle Assembly-Truck #24	Open	190.00	0.00		
	13-02702	10/01/13	Repairs to Truck #16	Open	108.92	0.00		
	13-02915	10/17/13	Tailgate Seal - Truck #24	Open	84.96	0.00		
	13-02918	10/17/13	Repair Plow - Truck #16	Open	270.00	0.00		
					<u>653.88</u>			
N6190 THOMAS J. NOTO, P.E.	13-02833	10/08/13	Elect. Eng Services-September	Open	5,520.00	0.00		
NALE01 KENNETH NALE	13-02909	10/17/13	SLEO I CLOTHING ALLOWANCE	Open	250.00	0.00		
NETW01 3 S NETWORK INC	13-02892	10/15/13	CD REFUND	Open	1,664.87	0.00		
O6522 OPSOLVE, LLC.	13-02841	10/08/13	BILLING FOR 9/13	Open	18,018.63	0.00		
O6648 ORIENTAL TRADING CO.	13-02674	09/27/13	New Years Eve Bash 2013	Open	182.05	0.00		
	13-02694	09/30/13	Add'l Halloween Candy 2013	Open	30.74	0.00		
	13-02864	10/10/13	Misc. Halloween Party Items	Open	27.98	0.00		
					<u>240.77</u>			
OLS001 B. OLSEN	13-02768	10/04/13	CLOTHING ALLOWANCE	Open	405.00	0.00		
P7084 PISCITELLI, SALVATOR	13-02772	10/04/13	CLOTHING ALLOWANCE	Open	405.00	0.00		
P7209 PUBLIC SERVICE ELECTRIC & GAS	13-02992	10/25/13	SERVICE FOR 10/13	Open	11.27	0.00		
PET001A PETRIK, JAN	13-02771	10/04/13	CLOTHING ALLOWANCE	Open	500.00	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
PETTY-FI PETTY CASH - FINANCE								
	13-02921	10/21/13	PETTY CASH REIMBURSEMENT	Open	348.69	0.00		
PIEK01 SAMANTHA PIEKLO								
	13-02889	10/15/13	CD REFUND	Open	100.65	0.00		
POLL02 JOSEPH & CHARLOTTE POLLACK								
	13-02890	10/15/13	ELECT. CURR. YR. REFUND	Open	6.63	0.00		
R7307 R.S. HUGHES CO.								
	13-02466	09/11/13	Supply Cabinets	Open	2,224.00	0.00		
R7395 RELIABLE OVERHEAD DOOR INC.								
	13-02187	08/07/13	George St FH-New Bay Door	Open	4,391.00	0.00		
R7424 RENN, ROBERT M.								
	13-02773	10/04/13	CLOTHING ALLOWANCE	Open	405.00	0.00		
R7439 RHOMAR INDUSTRIES INC.								
	13-01940	07/12/13	Rhoma-Sol Asphalt Emulsifier	Open	873.11	0.00		
R7453 RICOH CORPORATION								
	13-02195	08/08/13	COPIER MAINTENANCE	Open	282.71	0.00		
R7548 THE RODGERS GROUP, LLC.								
	11-00008	01/13/11	CUSTOMIZED TRAINING MODULE	Open	448.00	0.00		B
R7560 RONALD KIELMAN								
	13-02945	10/22/13	CLEANING SERVICES FOR 10/13	Open	1,690.00	0.00		
R7609 RUZICKI, JOHN								
	13-02774	10/04/13	CLOTHING ALLOWANCE	Open	405.00	0.00		
RED001 RED PRODUCTS, LLC.								
	13-02730	10/03/13	OSHA - EQUIPMENT	Open	294.00	0.00		
ROD002 THE RODGERS GROUP, LLC								
	13-02525	09/17/13	ACCREDITATION FEE	Open	1,875.00	0.00		
S7684 S&S WORLDWIDE, INC.								
	13-02649	09/25/13	Hockey Balls	Open	57.84	0.00		
S7859 SHERWIN WILLIAMS CO.								
	13-02285	08/15/13	Yellow Road Paint	Open	664.47	0.00		
S8012 WILLIAM SMITH								
	13-02777	10/04/13	CLOTHING ALLOWANCE	Open	600.00	0.00		
S8132 SS PETER & PAUL CHURCH								
	13-02735	10/03/13	Food Bank Rental-October 2013	Open	1,500.00	0.00		
S8157 STATE OF NEW JERSEY								
	13-02978	10/23/13	UNEMP. INS. FOR 7/1-9/30/13	Open	27,311.46	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
S8182 STORR TRACTOR CO.	13-02548	09/18/13	Paint for Paint Machine-Fields	Open	1,422.00	0.00		
S8251 SWIFT ELECTRICAL SUPPLY CO.	13-02473	09/11/13	Electrical Supplies-Blanket	Open	261.05	0.00		
	13-02667	09/27/13	Electrical Supplies-Blanket	Open	<u>635.84</u>	0.00		
					896.89			
S8260 SWIDER MOBILE CONCRETE INC.	13-02366	08/27/13	Concrete for Ramp Footings-OEM	Open	500.00	0.00		
S8263 WILLIAM SYNEK	13-02713	10/03/13	2013 Clothing Allowance	Open	1,125.00	0.00		
SACH01 LAWRENCE B. SACHS, ESQ.	13-03007	10/25/13	PROSECUTOR SVCS. FOR 10/13	Open	1,240.67	0.00		
SALV02 SALVATION ARMY	13-02891	10/15/13	ELECT.CURR.YR. REFUND	Open	5.23	0.00		
T8324 TAYLOR OIL CO INC.	13-02914	10/17/13	Fuel Del 10/4/13	Open	1,475.21	0.00		
T8387 TELVUE CORPORATION	13-02861	10/10/13	PEG TV SERVICES FOR 10-12/13	Open	750.00	0.00		
T8447 THYSSENKRUPP ELEVATOR CORP.	13-02832	10/08/13	Elev Maint. 4th Qtr-PD	Open	865.19	0.00		
T8538 TRYGAR & SONS HARDWARE, INC.	13-02158	08/05/13	Repair Lock-Men's Locker Room	Open	165.00	0.00		
TK1 TK1 SOLUTIONS, LLC	13-02839	10/08/13	IT SERVICES FOR 10/13	Open	2,300.00	0.00		
U8802 UNIFIRST CORPORATION	13-02669	09/27/13	Uniform Rental 10-08-13	Open	242.72	0.00		
ULE001A ULER, RONALD	13-02904	10/17/13	R.ULER CLOTHING ALLOWANCE	Open	250.00	0.00		
URDAN01 LENIBETH URDANETA	13-02893	10/15/13	CD REFUND	Open	82.69	0.00		
V9010 VERIZON	13-02982	10/23/13	SERVICE FOR 10/10-11/09/13	Open	2,817.49	0.00		
V9014 VERIZON	13-02905	10/17/13	VERIZON MONTHLY MAINTENANCE	Open	1,743.00	0.00		
V9027 VCI EMERGENCY VEHICLE, INC.	13-02656	09/27/13	Repair #545-Air Bag Leak	Open	190.00	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
w9328 WESCO DISTRIBUTION, INC.	13-01673	06/18/13	2/0 AL 3/C PAC wire	Open	20,167.68	0.00		
w9342 WHELAN ENTERPRISES	13-02863	10/10/13	SUPPLY LABOR/MATERIALS RADIO	Open	1,825.00	0.00		
w9466 WISNIEWSKI & ASSOCIATES, LLC	13-02860	10/10/13	PUB. DEFENDER FEES FOR 10/13	Open	527.09	0.00		
w9471 SHARON WITKOWSKI	13-02882	10/15/13	Aerobics Class 10/10/13	Open	35.00	0.00		
	13-02922	10/21/13	Aerobics Class 10/17/13	Open	35.00	0.00		
					<u>70.00</u>			
w9481 SCOTT WOLF	13-02803	10/04/13	CLOTHING ALLOWANCE	Open	600.00	0.00		
w9632 MARIANNA WYSZYNSKA	13-02714	10/03/13	2013 Clothing Allowance	Open	1,250.00	0.00		
wu001 JIUNN WU	13-02721	10/03/13	2013 Clothing Allowance	Open	400.00	0.00		
z9998 ZLATEN ZIFOVSKI	13-02358	08/22/13	Supplies-BLANKET	Open	62.09	0.00		
zw01 DAVID ZWOLIN	13-02894	10/15/13	ELECT. CURR. YR. REFUND	Open	10.87	0.00		
<hr/> Total Purchase Orders: 212 Total P.O. Line Items: 325 Total List Amount: 1,793,392.26 Total Void Amount: 0.00 <hr/>								

Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total
CURRENT FUND	2-01	11,475.11	0.00	11,475.11	0.00
CURRENT FUND	3-01	1,357,589.95	0.00	1,357,589.95	0.00
WATER UTILITY	3-02	87,825.28	0.00	87,825.28	0.00
ELECTRIC UTILITY	3-03	62,521.42	0.00	62,521.42	0.00
	3-13	6,503.19	0.00	6,503.19	0.00
	3-15	3,502.39	0.00	3,502.39	0.00
PARKING UTILITY	3-20	1,534.50	0.00	1,534.50	0.00
Year Total:		1,519,476.73	0.00	1,519,476.73	0.00
GENERAL CAPITAL	C-06	146,272.33	0.00	146,272.33	0.00
ESCROW ACCOUNT	E-17	1,475.50	0.00	1,475.50	0.00
ELECTRIC CAPITAL	L-08	66,886.86	0.00	66,886.86	0.00
OTHER TRUST ACCOUNTS	T-05	4,014.49	0.00	4,014.49	0.00
WATER CAPITAL	w-07	43,791.24	0.00	43,791.24	0.00
Total of All Funds:		1,793,392.26	0.00	1,793,392.26	0.00

Previously paid bills for 10/28/13

Date	From	Account	Amount	To	Account	Amount	Comment
10/15/2013	PNC Payroll account	8015731865	\$ 78,267.42	State of New Jersey - div. pensions		\$ 78,267.42	Health Ins. - retired 10/13
10/15/2013	PNC Payroll account	8015731865	\$ 122,615.56	State of New Jersey - div. pensions		\$ 122,615.56	Health Ins. - active 10/13
10/21/2013	PNC Electric Utility Account	8015731646	\$ 271,218.88	PPL Energy Plus, LLC		\$ 271,218.88	Monthly elect. Pymt. 9/13
10/21/2013	PNC Electric Utility Account	8015731646	\$ 50,868.77	PJM Settlement Inc.		\$ 50,868.77	Weekly elect. Pymt. 10/1-10/09/13
10/21/2013	PNC Electric Utility Account	8015731646	\$ 129,706.00	Exelon Generation Co.		\$ 129,706.00	Monthly elect. Pymt. 9/13
10/25/2013	PNC Electric Utility Account	8015731646	\$ 44,826.98	PJM Settlement Inc.		\$ 44,826.98	Weekly elect. Pymt. 10/10-10/16/13
			\$ 697,503.61			\$ 697,503.61	