

ORDINANCE 2014-9

AN ORDINANCE TO AMEND CHAPTER 155 - FEES TO ADD
ATHLETIC FIELD USE FEES
(Chapter 155, SECTION 19.1)

WHEREAS, the governing body has established a schedule of miscellaneous Licenses and Fees for the Borough of South River under Ordinance Chapter 155; and

WHEREAS, the governing body incurs an expense for maintaining the athletic fields; and

WHEREAS, the governing body does not want the Borough to incur this additional expense; and

WHEREAS, it has been requested that same be amended to reflect a fee for use of the athletic fields;

NOW, THEREFORE BE IT ORDAINED AND ENACTED, by the Mayor and Borough Council of the Borough of South River, that Chapter 155, Section 19.1 be amended to include:

SECTION I. ADDITION:

M. Athletic Field Use Fees:

- a) When any sports team or league seeks to reserve the use of a Borough athletic field, it shall be charged a fee for the use of the fields. The fee shall be \$50.00 per use. All fees will be collected up front, based on the amount of field time reserved, at the beginning of each season. If there are any dates paid for and not used, due to rain-outs or other cancellations, said fees shall be refunded in a reasonable time following the end of the sports season.
- b) Exemptions. Fees for all Borough Recreation Leagues, Borough Schools and Borough youth teams shall be absorbed by the Borough. Any disputes over what teams or groups are exempt shall be decided by the Borough Administrator.

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 Any ordinances and parts thereof in conflict with the provisions of this Ordinance are hereby repealed to the extent of such conflict.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

JOHN M. KRENZEL, MAYOR

ATTEST:

PATRICIA O'CONNOR, Registered Municipal Clerk

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>
65-999-000-675 CD	ARTHUR ALVINE 612 DEETDALE CT UNIT 10 UNION, NJ 07083	\$113.15
65-999-001-069 CD	DOLORES AMBROSY 10 MIDDLETOWN AVE ATLANTIC HIGHLANDS, NJ 07716	\$129.35
65-999-000-575 CD	MITHSON CARDONA 622 CONVERY BLVD FL 2 PERTH AMOBY, NJ 08861	\$13.81
65-999-000-515 CD	LOUIS CORELLO 45 FORD AVE APT 1 MILLTOWN, NJ 08850	\$215.01
65-999-988-890 CD	MENDELL FELTON C/O ARLEADO BELLAMY 200 LAUREL AVE IRVINGTON, NJ 07111	\$32.88
65-999-878-593 CD	JOAO GOMES 750 EAST FRONT ST APT 88 PLAINFIELD, NJ 07062	\$57.99
65-999-000-540 CD	BRUNO & SARA SANTOS 122 KAMM AVE SOUTH RIVER, NJ 08882	\$234.90
65-999-000-566 CD	BRUNO SILVA & FRANCIELI SILVA P O BOX 203 SOUTH RIVER, NJ 08882	\$138.07
65-999-895-082 CD	AMY SLACK 64 BENNINGTON DR EAST WINDSOR, NJ 08520	\$84.07

DATED: APRIL 14, 2014

/s/ _____
Councilmember

/s/ _____
Councilmember

RESOLUTION

WHEREAS, application has been made to the Mayor and Council of the Borough of South River in the County of Middlesex of the State of New Jersey, to permit the Person to Person transfer of Plenary Retail Consumption License No. 1223-33-018-004 from Eli's Sports Bar LLC with premises located at 260 Old Bridge Turnpike in South River, New Jersey to Crestwood Food & Liquor Inc.; and

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

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

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

WHEREAS, the applicant has disclosed and the issuing authority has reviewed the source of all funds in the purchase of the license; and

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

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Mayor and Council of the Borough of South River that the said application for the Person to Person Transfer, as stated above for Plenary Consumption License No. 1223-33-018-004 from Eli's Sports Bar LLC with premises located at 260 Old Bridge Turnpike in South River, New Jersey to Crestwood Food & Liquor Inc. be approved and shall become effective on or after April 15, 2014 at 7:00 a.m. prevailing time.

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

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

DATED: APRIL 14, 2014

/s/ _____
Councilmember

/s/ _____
Councilmember

RESOLUTION

WHEREAS, the governing body has received a final payment Estimate No. 19 request from the Architect for the project known as Addition and Renovation to the Library which work is being undertaken by Tekton Development Corp.; and

WHEREAS, the Architect has advised in a letter dated March 31, 2014 that all work has been completed and a payment in the amount of \$25,703.73 for the remainder of the retainage amount is due to the Contractor; and

WHEREAS, the governing body has received change order requests No. 22 and No. 23 from the Architect retained for the project known as Addition and Renovation to the Library undertaken by Tekton Development Corp.; and

WHEREAS, the Architect has advised in a letter dated December 4, 2012 that the change order requests allow for smoke detector relocation to comply with fire inspector requirements and additional inlet and pipe installation; and

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

WHEREAS, the Architect recommends approval of change order Nos. 22 and 23 which calls for an overall increase in the amount of \$9,651.03 as well as approval of Final Payment Estimate No. 19 to Tekton Development Corp. in the amount of \$25,703.73.

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Mayor and Borough Council of the Borough of South River that change order Nos. 22 and 23 be approved and that the final payment of \$25,703.73 is hereby approved subject to the contractor posting the aforesaid maintenance bond.

DATED: APRIL 14, 2014

/s/ _____
Councilmember

/s/ _____
Councilmember

RESOLUTION

WHEREAS, the governing body has received a change order request No. 2 from the Architect retained for the project known as Human Services Building Renovations undertaken by Fine Wall Corporation.; and

WHEREAS, the Architect has advised that the change order request allows for additional elevator equipment, which work is required to satisfactorily complete the aforesaid project due to field conditions encountered; and

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

WHEREAS, the Architect recommends approval of this change order No. 2 in the amount of \$5,390.00.

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Mayor and Borough Council of the Borough of South River that change order No. 2 be approved.

DATED: APRIL 14, 2014

/s/ _____
Councilmember

/s/ _____
Councilmember

RESOLUTION

WHEREAS, Hatch Mott MacDonald is working on the Blue Acres Project located within South River and administered by the New Jersey Division of Property Management and Construction; and

WHEREAS, a request has been made by Hatch Mott MacDonald to waive the Borough fees, such as utility water usage, meters and connections to local fire hydrants, construction permits, utility disconnection services and inspections associated with the demolition of the following 12 residential structures:

- 36 Belmont Avenue
- 98 and 100 Causeway
- 33 Freeman Street
- 11 Kathryn Street
- 3 and 7 Washington Street
- 24, 30, 31, 37 Water Street
- 4 Martin Avenue

NOW, THERFORE, BE IT RESOLVED that the Borough fees associated with the demolition of the above-referenced structures are hereby waived.

DATED: APRIL 14, 2014

/s/ _____
Councilmember

/s/ _____
Councilmember

RESOLUTION PERMITTING E. ANDRE REALTY, LLC TO ERECT A FREESTANDING SIGN AT 223 WILLIAM STREET, BLOCK 82.01 LOTS 1.01 AND 1.06

WHEREAS, the Borough of South River Planning Board approved the site plan approval application File No. 13-9, filed by E. Andre Realty, LLC; and

WHEREAS, the site plan approval required consent by the Mayor and Borough Council to erect a freestanding sign on the property located at 223 William Street, Block 82.01, Lots 1.01 and 1.06; and

WHEREAS, E. Andre Realty, LLC will provide proof of liability/property & casualty insurance and maintain same for the life of the sign; and

WHEREAS, the Borough of South River Mayor and Borough Council have agreed to allow E. Andre Realty, LLC to erect a freestanding sign at the property located at 223 William Street; and

NOW, THEREFORE BE IT RESOLVED, that E. Andre Realty, LLC be and is hereby permitted to erect a freestanding sign at 223 William Street in accordance with the Limited License Agreement signed by the parties; and

BE IT FURTHER RESOLVED that the appropriate Officer of the Borough of South River be and is hereby authorized and directed to execute the Limited License Agreement.

DATED: APRIL 14, 2014

/s/ _____
Councilmember

/s/ _____
Councilmember

RESOLUTION

WHEREAS, Engine Company #1 of the South River Fire Department has requested permission to conduct a boot drive at the intersection of Prospect Street and Old Bridge Turnpike on Saturday, June 7, 2014 from 9:00 a.m. to 3:00 p.m.; and

WHEREAS, Engine Company #1 of the South River Fire Department does perform fundraising to provide services to the citizens and residents of the Borough of South River; and

NOW, THEREFORE, BE IT AND IS HEREBY RESOLVED, by the Mayor and Borough Council of the Borough of South River that Engine Company #1 of the South River Fire Department is hereby authorized to conduct a boot drive at the intersection of Prospect Street and Old Bridge Turnpike on Saturday, June 7, 2014 from 9:00 a.m. to 3:00 p.m.; and

BE IT FURTHER RESOLVED that permission is granted to conduct a boot drive at the intersection of Prospect Street and Old Bridge Turnpike on the aforesaid date subject to the following:

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

DATED: APRIL 14, 2014

/s/ _____
Councilmember

/s/ _____
Councilmember

RES: 2014-143

APRIL 14, 2014

RESOLUTION

BE IT AND IT IS HEREBY RESOLVED by the Mayor and Borough Council of the Borough of South River that the membership status of Evan Judson is hereby changed from Cadet to Junior Firefighter of the South River Fire Department.

DATED: APRIL 14, 2014

/s/ _____
 Councilmember

/s/ _____
 Councilmember

RESOLUTION

WHEREAS, Micheal Miller has submitted an application for a Mercantile License for a business known as Astrology & Horoscope Readings, to be located at 95 Main Street, in the Borough of South River; and

WHEREAS, the nature of the business is astrology reading; 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 Micheal Miller for a business known as Astrology & Horoscope Readings, to be located at 95 Main Street, in the Borough of South River, New Jersey is hereby approved.

DATED: APRIL 14, 2014

/s/ _____
Councilmember

/s/ _____
Councilmember

RESOLUTION

WHEREAS, Jon Mitzner has submitted an application for a Mercantile License for a business known as JJ Mit, LLC, t/a Kelly's Car Service, to be located at 52 Obert Street, in the Borough of South River; and

WHEREAS, the nature of the business is a car service; 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 Jon Mitzner for a business known as JJ Mit LLC, t/a Kelly's Car Service, to be located at 52 Obert Street, in the Borough of South River, New Jersey is hereby approved.

DATED: APRIL 14, 2014

/s/ _____
Councilmember

/s/ _____
Councilmember

RESOLUTION

WHEREAS, the Borough of South River entered into a contract for the period July 1, 2011 to June 30, 2014 with the following vendor:

Opsolve LLC (formerly Utility Billing Services)

WHEREAS, the terms of said contract have an option to renew on a calendar year basis upon both parties agreeing to the extension no less than thirty (30) days prior to the expiration of the current award; and

WHEREAS, said written confirmation has been received by aforesaid vendors; and

WHEREAS, the option to renew shall be solely at the discretion and approval of the Borough Council.

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 contract with the aforesaid vendor is renewed for the period July 1, 2014 to June 30, 2015.

DATED: APRIL 14, 2014

/s/ _____
 Councilmember

/s/ _____
 Councilmember

RESOLUTION

WHEREAS, the Borough of South River desires to enter into a contract with Comcast for telephone, internet and cable services for the Human Services Building located at 55 Reid Street; and

WHEREAS the term of said contract will commence upon installation for a period of twenty-four (24) months at a cost of \$670.90 per month.

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 contract be and the same is hereby accepted and the appropriate officials are authorized to sign a contract with Comcast.

DATED: APRIL 14, 2014

/s/ _____
 Councilmember

/s/ _____
 Councilmember

RES: 2014-148

APRIL 14, 2014

RESOLUTION

WHEREAS, the Borough of South River desires to become a member of the Somerset County Cooperative Pricing System, #2-SOCCP, effective April 14, 2014 and, that such membership shall be for the period ending December 31, 2018, and each renewal, thereafter of the system, unless the Borough of South River elects to formally withdraw from the system.

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Borough Council are hereby authorized to execute the attached agreement for such membership

DATED: APRIL 14, 2014

/s/ _____
Councilmember

/s/ _____
Councilmember

RES: 2014-149

APRIL 14, 2014

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 South River Library Board of Trustees:

Mary Beth O'Hara Unexpired Term: 1/1/2011 – 12/31/2015

DATED: APRIL 14, 2014

/s/ _____
John M. Krenzel, Mayor

/s/ _____
Councilmember

/s/ _____
Councilmember

RES: 2014-150

APRIL 14, 2014

RESOLUTION

I, John M. Krenzel, Mayor, with the advice and consent of the Council of the Borough of South River, do hereby appoint Simao Fonseca to the permanent position of Laborer "A" in the Sanitation Dept. of the Department of Public Works of the Borough of South River effective as of March 24, 2014.

DATED: APRIL 14, 2014

/s/ _____
John M. Krenzel, Mayor

/s/ _____
Councilmember

/s/ _____
Councilmember

RES: 2014-151

APRIL 14, 2014

RESOLUTION

WHEREAS, the Economic Development Commission has recommended that the borough's annual Cruise Night event be held on Thursday, June 19, 2014, (rain date: Thursday, July 17, 2014); and

WHEREAS, in conjunction with said Cruise Night the governing body would like to close/detour traffic on Main Street, a county road, from Jackson Street to Reid Street (but allowing a right-hand turn from Ferry Street onto Main Street and a left-hand turn from Gordon onto Main Street); and

WHEREAS, on Cruise Night, various residents from the Borough of South River and individuals from other towns socialize in the downtown area which benefits merchants located in that area; and

WHEREAS, correspondence has been or will be forwarded to the County of Middlesex requesting the temporary closing/detour of traffic on Main Street for this event.

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Mayor and Borough Council of the Borough of South River that Cruise Night may occur on Thursday, June 19, 2014 on the designated area of Main Street on condition that approval is obtained from Middlesex County for the required county road closure.

BE IT FURTHER RESOLVED that upon approval from Middlesex County, Main Street from Jackson Street to Reid Street shall be closed between the hours of 4:00 p.m. to 9:00 p.m. on Thursday, June 19, 2014 (rain date: Thursday, July 17, 2014), although traffic shall be permitted to make a right-hand turn only upon exiting Ferry Street onto Main Street.

BE IT FURTHER RESOLVED that requirements of Borough Code Chapter 241 entitled "Outdoor Cafes and Restaurants" be waived during the Cruise Night event to allow restaurants to place outdoor table seating in front of said establishments.

BE IT FURTHER RESOLVED that the Borough acknowledges to Middlesex County that it shall be responsible for providing motorists with posted detour routes and providing sufficient personnel for traffic control purposes and shall assume liability for damages or claims for damages to persons or property which may arise from the closure of such County road.

DATED: APRIL 14, 2014

/s/ _____
 Councilmember

/s/ _____
 Councilmember

RESOLUTION

BE IT AND IT IS HEREBY RESOLVED by the Mayor and Council of the Borough of South River, in the County of Middlesex and the State of New Jersey that all bills, claims and statements against the Borough, in the total amount of \$568,989.92 and previously paid claims in the amount of \$2,975,699.67, 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: APRIL 14, 2014

/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
1ST01 1ST RESPONDER NEWSPAPER	14-00371	02/07/14	2014 continuation notice	Open	80.00	0.00		
A0305 ALLIED OIL COMPANY LLC	14-00693	03/14/14	Fuel Del 03/06/14	Open	6,154.11	0.00		
	14-00796	03/20/14	Fuel Del 03/14/14	Open	<u>1,181.28</u>	0.00		
					7,335.39			
A0345 AMERICAN POWERNET MGMT. LP	14-00798	03/20/14	Management Fee for March 2014	Open	3,330.00	0.00		
A0561 ATLANTIC SALT INC	14-00263	01/31/14	Treated Rock Salt	Open	5,036.71	0.00		
	14-00283	01/31/14	Treated Rock Salt	Open	3,963.12	0.00		
	14-00332	02/04/14	Treated Rock Salt	Open	<u>7,199.08</u>	0.00		
					16,198.91			
A0576 ATLANTIC TACTICAL OF NJ	13-00640	03/05/13	Firearms Ammunition	Open	384.24	0.00		
	13-03550	12/31/13	UNIFORMS	Open	301.88	0.00		
	14-00336	02/04/14	POLICE DUTY BELT-EITEL	Open	405.74	0.00		
	14-00782	03/19/14	PTL. MUSZYNSKI DUTY GEAR	Open	<u>405.74</u>	0.00		
					1,497.60			
A900 DONALD J ADAMCZYK	14-01002	04/10/14	Spring Fling Entertainment 6/6	Open	425.00	0.00		
ADP001 ADP, INC.	14-00634	03/05/14	SERVICE FOR P.E. 2/23/14	Open	534.76	0.00		
	14-00789	03/19/14	SERVICE FOR P.E. 3/09/14	Open	504.30	0.00		
	14-00870	03/28/14	SERVICE FOR P.E.3/13/14	Open	<u>75.60</u>	0.00		
					1,114.66			
ALVIN612 ARTHUR ALVINE	14-00805	03/20/14	CD REFUND	Open	113.15	0.00		
AMBRO10 DOLORES AMBROSY	14-00806	03/20/14	CD REFUND	Open	129.35	0.00		
AMER001 AMERICAN LEGION POST 214	14-00954	04/04/14	OOA March Rental Fee	Open	875.00	0.00		
APE01 A PEST PLUS, LLC.	14-00554	02/27/14	Pest Control-March	Open	170.00	0.00		
B0750 B & W CONSTRUCTION CO	14-00537	02/26/14	REPLACE HYDRANT-OBT&FERRIS ST	Open	12,301.82	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
B0750 B & W CONSTRUCTION CO			Continued					
	14-00815	03/20/14	PUMPS & RENTALS 2/18-3/17/14	Open	<u>11,475.11</u>	0.00		
					23,776.93			
B0801 JOHN BARAGONE								
	14-00821	03/21/14	Healthy Lunch Entertain. 5/21	Open	175.00	0.00		
B0893 BENECARD SERVICES, INC.								
	14-00871	03/28/14	PRESCRIPTION FOR 4/14	Open	47,406.31	0.00		
B0903 C BENTLEY'S CAR WASH								
	14-00748	03/17/14	MONTHLY CAR WASH 2/14	Open	13.50	0.00		
B0952 BIGNELL PLANNING CONSULTANTS								
	14-00965	04/04/14	DAVINO, M. #1436	Open	158.75	0.00		
	14-00967	04/04/14	DAVINO, M. #1436	Open	121.25	0.00		
	14-00968	04/04/14	DAVINO, M. # 1436	Open	<u>503.75</u>	0.00		
					783.75			
B1083 BRINK'S US, INC.								
	14-00685	03/14/14	SERVICE FOR 2/14	Open	431.81	0.00		
B1103 BROWN & BROWN METRO, INC.								
	14-00969	04/04/14	VFIS-COMM.PROPERTY/AUTO	Open	4,008.76	0.00		
B1202 BYRAM LABORATORIES								
	14-00927	04/03/14	AMI READS FOR 4/14	Open	3,265.70	0.00		
C1242 JOANN CALVO								
	14-00872	03/28/14	2014 CLOTHING ALLOWANCE	Open	275.00	0.00		
C1268 MARRIOTT, CALLAHAN, BLAIR &								
	14-00777	03/18/14	AWAD #1447	Open	280.00	0.00		
	14-00778	03/18/14	WEIDLER, E. #1459	Open	303.25	0.00		
	14-00909	03/31/14	BRAVO #1465	Open	<u>303.50</u>	0.00		
					886.75			
C1336 CENTRAL JERSEY SECURITY,CORP.								
	14-00194	01/23/14	Annual Fire Alarm Inspection	Open	190.00	0.00		
	14-00847	03/26/14	2nd Qtr 2014-Alarm Monitoring	Open	<u>2,464.12</u>	0.00		
					2,654.12			
C1433 CITY CONNECTIONS,LLC								
	14-00745	03/17/14	WEBSITE SVS. 1/1/14-3/31/14	Open	764.50	0.00		
	14-00837	03/26/14	WEBSITE SVCS. 4/1/14-6/30/14	Open	<u>764.50</u>	0.00		
					1,529.00			
C1442 CLARKIN & VIGNUOLO, PC								
	14-01015	04/10/14	LEGAL FEES - S.R. STORAGE	Open	1,700.00	0.00		
C1482 CME ASSOCIATES								
	13-01254	05/06/13	REHAB JACKSON/WILLIAM ST. PUMP	Open	8,665.50	0.00		B
	13-01255	05/06/13	55 REID ST.GENERATOR/HVAC/ELEC	Open	837.00	0.00		B

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
C1482			CME ASSOCIATES	Continued				
	13-02402	09/05/13	ENG.SVCS.BLK.264.01 LOT 1	Open	873.00	0.00		B
	13-03166	11/14/13	IMPROVEMENTS TO KAMM AVE. PH 3	Open	11,200.00	0.00		B
	13-03172	11/14/13	IMPROVEMENTS TO RAYMOND PLACE	Open	357.50	0.00		B
	13-03173	11/14/13	2013 RESIDENTAL CURB/SIDEWALK	Open	112.00	0.00		B
	13-03449	12/20/13	DPW FACILITY GENERATOR	Open	5.00	0.00		B
	14-00855	03/27/14	REMEDICATION WORK-FIREHOUSE	Open	5,607.00	0.00		B
	14-00858	03/27/14	DPW GENERATORS	Open	4,180.50	0.00		
	14-00859	03/27/14	HCD REP. SERVICES	Open	786.50	0.00		
	14-00860	03/27/14	WEIDLER #1459	Open	35.75	0.00		
	14-00861	03/27/14	MATVIYISHYM # 1423	Open	107.25	0.00		
	14-00862	03/27/14	153 WHITEHEAD #1464	Open	35.75	0.00		
	14-00863	03/27/14	MACHINERY CENTER #1438	Open	35.75	0.00		
	14-00864	03/27/14	BASZAK VARIANCE #1420	Open	35.75	0.00		
	14-00943	04/04/14	HOLMES AVE. 0319.01 #1463	Open	143.00	0.00		
	14-00944	04/04/14	153 WHITEHEAD 0305.02 #1464	Open	143.00	0.00		
	14-00945	04/04/14	ANZ ASSOC. 0260.03 #1368	Open	143.00	0.00		
	14-00946	04/04/14	BIG APPLE 0219.03 #1466	Open	107.25	0.00		
	14-00947	04/04/14	ANDRE 0143.01 #1456	Open	214.50	0.00		
	14-00948	04/04/14	LOCKMANN 0114.01 #1467	Open	178.75	0.00		
	14-00949	04/04/14	RALPH'S AUTO 0073.04 #1447	Open	143.00	0.00		
	14-00950	04/04/14	FEMA - JACKSON ST. PS STUDY	Open	992.25	0.00		
	14-00966	04/04/14	DAVINO, M. 0159.02 #1436	Open	107.25	0.00		
					<u>35,046.25</u>			
C1510			COMCAST					
	14-00926	04/03/14	SERVICE FOR 4/14	Open	424.71	0.00		
	14-00931	04/04/14	COMCAST MONTHLY MAINTENANCE	Open	129.40	0.00		
					<u>554.11</u>			
C1518			CONNEY SAFETY PRODUCTS, LLC.					
	14-00363	02/07/14	Raingear	Open	995.46	0.00		
C1538			CONTINENTAL FIRE & SAFETY INC					
	14-00682	03/14/14	AIR SYSTEM CONTRACT 2014 RENEW	Open	1,695.00	0.00		
C1555			COOPER ELECTRIC SUPPLY CO.					
	14-00826	03/24/14	Generator Rental - OEM Trailer	Open	500.00	0.00		
C1652			CUSTOM BANDAG INC					
	14-00728	03/14/14	Mount New Tires	Open	322.50	0.00		
CARD0622			MITHSON CARDONA					
	14-00807	03/20/14	CD REFUND	Open	13.81	0.00		
CORE45			LOUIS CORELLO					
	14-00808	03/20/14	CD REFUND	Open	215.01	0.00		
D1700			D & A AUTO PARTS, INC.					
	14-00740	03/17/14	Bo'lts - Truck #25	Open	137.28	0.00		
D1779			DECALS BY DESIGN, INC.					
	14-00834	03/24/14	CODE ENF. VEHICLE DECALS	Open	155.00	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
DEER001 ANGELA DEERSON								
	14-00306	01/31/14	Yoga (1)Class 1/29/14	Open	35.00	0.00		
	14-00432	02/14/14	Yoga (1)Class 2/12/14	Open	35.00	0.00		
	14-00483	02/21/14	Yoga (1)Class 2/19/14	Open	35.00	0.00		
	14-00594	03/04/14	Yoga (1)Class 2/26/14	Open	35.00	0.00		
	14-00742	03/17/14	Yoga (1)Class 3/12/14	Open	35.00	0.00		
	14-00804	03/20/14	Yoga (1)Class 3/19/14	Open	35.00	0.00		
	14-00867	03/28/14	Yoga (1)Class 3/26/14	Open	<u>35.00</u>	0.00		
					245.00			
E2025 REINA TIRE SERVICE INC								
	14-00828	03/24/14	Flat Repairs	Open	480.60	0.00		
E2369 EMSAR								
	14-00819	03/20/14	EQUIPMENT MAINTENANCE CONTRACT	Open	1,560.00	0.00		
E2478 ESI EQUIPMENT, INC.								
	14-00818	03/20/14	Tool Maintenance	Open	191.62	0.00		
F2816 FINE WALL CORPORATION								
	13-02645	09/24/13	HUMAN SVCS.BLDG. RENOVATIONS	Open	140,826.00	0.00		B
F2835 FIRE FIGHTERS EQUIPMENT CO.								
	14-00178	01/22/14	EQUIPMENT MAINTENANCE	Open	495.10	0.00		
	14-00179	01/22/14	OSHA EQUIPMENT	Open	<u>866.48</u>	0.00		
					1,361.58			
F2926 FREDS TOWING & RECOVERY								
	14-00831	03/24/14	Tow Baker #4 to Freehold Ford	Open	170.00	0.00		
FELT200 MENDELL FELTON								
	14-00809	03/20/14	CD REFUND	Open	32.88	0.00		
G3029 SOUTH RIVER HIGH SCHOOL								
	14-00145	01/22/14	Municipal Alliance Donation	Open	500.00	0.00		
G3030 GANN LAW BOOKS, INC.								
	14-00643	03/05/14	2014 NJ POLICE MAN.PUBLICATION	Open	182.00	0.00		
G3038 GARDEN STATE LABORATORIES, INC								
	14-00556	02/27/14	Sample Analysis-March	Open	268.00	0.00		
GOMES750 JOAO GOMES								
	14-00810	03/20/14	CD REFUND	Open	57.99	0.00		
GRZE90 LUCAS GRZECH								
	14-00939	04/04/14	RETURN DUMPSTER PERMIT #1458	Open	200.00	0.00		
H3461 ZAYDA HARRIS								
	14-00803	03/20/14	Zmba (1)Class 3/17/14	Open	35.00	0.00		
	14-00857	03/27/14	Zumba (1)Class 3/24/14	Open	35.00	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
H3461 ZAYDA HARRIS			Continued					
	14-00913	04/01/14	Zumba (1)Class 3/31/14	Open	<u>35.00</u>	0.00		
					105.00			
H3708 HOME DEPOT								
	14-00557	02/27/14	Various Supplies-DPW	Open	417.76	0.00		
H3719 HOME NEWS TRIBUNE								
	14-00822	03/21/14	Ord. 2014-4 - final	Open	293.54	0.00		
	14-00873	03/28/14	Ord. 2014-7 - final	Open	<u>38.48</u>	0.00		
					332.02			
H3739 THE HOSE SHOP, INC.								
	14-00441	02/19/14	Hose Repairs for Vehicles	Open	120.42	0.00		
H3824 PERRYVILLE CATERING, INC.								
	14-00957	04/04/14	Balance Luncheon Theater 4/23	Open	944.78	0.00		
HEIND001 H.E INDUSTRIES LLC								
	14-00279	01/31/14	12V Lead Battery-Sub-Station	Open	49.90	0.00		
J4660 JOE'S HEATING LLC								
	14-00559	02/27/14	2nd Qtr HVAC Maint	Open	2,052.50	0.00		
J4694 JOHNNY ON THE SPOT, INC.								
	14-00694	03/14/14	Port-a-Johns for Parks-March	Open	576.60	0.00		
JAN002A PATRICIA JANUSZEWSKI								
	14-00844	03/26/14	2014 CLOTHING ALLOWANCE	Open	275.00	0.00		
JOHN010 JEFFREY JOHNSON								
	14-00628	03/05/14	BB Ref (2)Games 2/27/14	Open	70.00	0.00		
L5187 LEE'S AUTO PARTS INC.								
	14-00560	02/27/14	Auto Parts-March	Open	1,343.81	0.00		
L5252 LIGHTHOUSE ELECTRIC OF CENTRAL								
	14-00841	03/26/14	ELEC.REQUIREMNTS - GOV'S VISIT	Open	1,872.00	0.00		
L5255 THE LINCOLN NAT.LIFE INS. CO.								
	13-03609	12/31/13	LOSAP 2013	Open	68,311.95	0.00		
M5421 W.B.MASON CO.								
	14-00326	02/04/14	Office Supplies	Open	2,622.93	0.00		
	14-00704	03/14/14	Office Supplies	Open	<u>471.18</u>	0.00		
					3,094.11			
M5640 MIDATLANTIC TRUCK CENTRE, INC.								
	14-00729	03/14/14	Repairs to Bucket #755	Open	808.22	0.00		
M5697 MGL PRINTING SOLUTIONS								
	14-00726	03/14/14	DELINQUENT NOTICES - TAX DEPT.	Open	562.00	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
M5707 MIDDLESEX WELDING SALES,CO,INC	14-00289	01/31/14	Cylinder Rentals-February	Open	61.50	0.00		
M5713 MIDD.CTY.IMPROVEMENT AUTHORITY	14-00846	03/26/14	Comingle Collection-February	Open	11,409.96	0.00		
M5908 MUNICIPAL MAINTENANCE CO.	14-00021	01/16/14	Repairs to Tile Yard Pump St	Open	4,650.00	0.00		
MALL01 MALL CHEVROLET, INC.	14-00407	02/11/14	2014 CHEVROLET TAHOE SSV	Open	34,901.00	0.00		
MERIO01 MERIDIAN OCCUPATIONAL HEALTH	14-00722	03/14/14	Physical Exams - Employment	Open	150.00	0.00		
N6147 STATE OF NEW JERSEY PWT	14-00942	04/04/14	1ST QTR. 2014 WATER TAX	Open	548.53	0.00		
N6184 JAMES P. NOLAN AND ASSOCIATES	14-00970	04/04/14	MO.RETAINER/LEGAL SVCS. 3/14	Open	3,900.00	0.00		
N6190 THOMAS J. NOTO, P.E.	13-03450	12/20/13	DPW FACILITY GENERATOR	Open	460.00	0.00		B
	14-00920	04/03/14	Elect. Eng Services-March	Open	<u>5,750.00</u>	0.00		
					6,210.00			
NA0001 NATIONAL SAFETY COMPLIANCE,INC	14-00471	02/20/14	Opacity & DOT Inspections	Open	1,363.50	0.00		
NEVI001 SHERYL NEVIN	14-00951	04/04/14	NJMCA Spring Conference	Open	140.87	0.00		
NEW01 NJ DEPT.HEALTH/SENIOR SVCS.	14-00916	04/03/14	NJ State Dog Fees March 2014	Open	78.60	0.00		
NEWJ010 NJ DEPARTMENT OF COMM.AFFAIRS	14-00980	04/10/14	1ST QTR.2014 STATE UCC FEES	Open	2,180.00	0.00		
O6333 PATRICIA O'CONNOR	14-00925	04/03/14	Clerk certification renewal	Open	50.00	0.00		
O6508 ONE CALL CONCEPTS	14-00695	03/14/14	One Call Messages-February	Open	35.56	0.00		
O6554 OSWALDS SEWER SERVICE INC.	14-00705	03/14/14	Phase III Kamm Ave Project	Open	6,700.00	0.00		
P5000 PROFESSIONAL GOV'T EDUCATORS	14-00911	04/01/14	LONG TERM CAPITAL PLNGG.SEMINA	Open	90.00	0.00		
P7209 PUBLIC SERVICE ELECTRIC & GAS	14-00865	03/27/14	SERVICE FOR 3/14	Open	10.85	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
P7209 PUBLIC SERVICE ELECTRIC & GAS Continued	14-00973	04/04/14	SERVICE FOR 3/14	Open	<u>8,035.62</u>	0.00		
					8,046.47			
Q7280 QUALITY COMMUNICATIONS	14-00817	03/20/14	ZETRON CONSOLE MAINT.3/14	Open	350.00	0.00		
Q7293 QUEST DIAGNOSTICS , INC.	14-00735	03/17/14	Employment Drug Testing	Open	391.25	0.00		
R7327 RAZOR PRINTING, INC.	14-00874	03/28/14	Administration Stamp	Open	20.00	0.00		
R7350 RAYCO	13-03287	11/27/13	Repair Seat Bus #3	Open	300.00	0.00		
R7386 REESE REPAIR LLC	14-00198	01/23/14	Repair Leak in Roof-PD	Open	300.00	0.00		
R7395 RELIABLE OVERHEAD DOOR INC.	14-00721	03/14/14	Rep Bay Door-Electric Utility	Open	740.00	0.00		
R7548 THE RODGERS GROUP, LLC.	11-00008	01/13/11	CUSTOMIZED TRAINING MODULE	Open	448.00	0.00		B
R7608 LAURA ROKOSZ	14-00940	04/04/14	2014 CLOTHING ALLOWANCE	Open	275.00	0.00		
ROD002 THE RODGERS GROUP, LLC	14-00914	04/01/14	ACCREDITATION FEE 4/14	Open	1,875.00	0.00		
S7681 S BROTHERS, INC.	14-00793	03/20/14	Snow Storm 2/13 & 2/14/14	Open	9,350.00	0.00		
S7684 S&S WORLDWIDE, INC.	14-00692	03/14/14	Baseball Equipment 2014	Open	126.60	0.00		
	14-00852	03/27/14	Baseball/Softball Equip 2014	Open	<u>234.23</u>	0.00		
					360.83			
S7690 SAMS CLUB	14-00854	03/27/14	OOA Expenses	Open	174.42	0.00		
S8086 SPECTROTEL	14-00835	03/24/14	SERVICE FOR 3/15-4/14/14	Open	1,434.65	0.00		
S8132 SS PETER & PAUL CHURCH	14-00851	03/26/14	Food Bank Rental of Hall 4/14	Open	1,500.00	0.00		
S8162 STAVOLA COMPANIES	14-00723	03/14/14	Asphalt-Emergency Road Repair	Open	2,198.30	0.00		
S8192 DONNA STODDARD	14-00898	03/28/14	Mileage & Tolls Reimbursement	Open	59.22	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
SAMZ01 SAMZIE'S LTD, INC.								
	13-03579	12/31/13	PACA VEST A111A	Open	3,276.00	0.00		
	14-00426	02/14/14	PACA VEST A11A	Open	1,092.00	0.00		
	14-00644	03/05/14	EMBROIDERY ON CLOTH BADGES	Open	40.00	0.00		
					<u>4,408.00</u>			
SANTO122 BRUNO & SARA SANTOS								
	14-00811	03/20/14	CD REFUND	Open	234.90	0.00		
SILVA203 BRUNO SILVA & FRANCIELI SILVA								
	14-00812	03/20/14	CD REFUND	Open	138.07	0.00		
SLACK64 AMY SLACK								
	14-00813	03/20/14	CD REFUND	Open	84.07	0.00		
SZEB01 PAT SZEBENYI								
	14-00842	03/26/14	2014 CLOTHING ALLOWANCE	Open	275.00	0.00		
T8315 TASER INTERNATIONAL								
	14-00647	03/05/14	TASER AND ACCESSORIES	Open	8,039.36	0.00		
T8324 TAYLOR OIL CO INC.								
	14-00730	03/14/14	Fuel Del 03/05/14	Open	5,700.94	0.00		
	14-00795	03/20/14	Dielectric Hyd oil 3/10/14	Open	2,264.25	0.00		
	14-00829	03/24/14	Fuel Del 03/13/14	Open	3,074.63	0.00		
	14-00875	03/28/14	Fuel Del 03/21/14	Open	1,884.28	0.00		
					<u>12,924.10</u>			
T8453 TOSHIBA BUSINESS SOLUTIONS USA								
	14-00413	02/11/14	Ribbon and Cleaning Sleeves	Open	254.00	0.00		
T8502 TOROPIW, JEAN								
	14-00843	03/26/14	2014 CLOTHING ALLOWANCE	Open	275.00	0.00		
T8539 TRIUS, INC.								
	14-00329	02/04/14	Repairs to Hot Patch Hauler	Open	737.34	0.00		
TK1 TK1 SOLUTIONS, LLC								
	14-00868	03/28/14	IT SERVICES FOR 2/14	Open	2,400.00	0.00		
	14-01006	04/10/14	HARDWARE	Open	809.37	0.00		
	14-01007	04/10/14	REPURPOSE HP PROLIANT SERVER	Open	3,125.00	0.00		
					<u>6,334.37</u>			
TR001 TRAP ROCK INDUSTRIES								
	14-00696	03/14/14	Asphalt - Cold Patch	Open	897.00	0.00		
	14-00697	03/14/14	Asphalt - Cold Patch	Open	978.65	0.00		
					<u>1,875.65</u>			
U8802 UNIFIRST CORPORATION								
	14-00571	02/27/14	Uniform Rental 03-18-14	Open	113.72	0.00		
	14-00572	02/27/14	Uniform Rental 03-25-14	Open	113.72	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
U8802 UNIFIRST CORPORATION			Continued					
	14-00573	02/27/14	Uniform Rental 04-01-14	Open	<u>115.72</u> 343.16	0.00		
U8833 US BANK CUST FRO PRO CAP II	14-00960	04/04/14	REFUND OF TAX PREM/13-00040	Open	10,000.00	0.00		
USBANK50 US BANK CUST FOR PRO CAP 11	14-00907	03/31/14	REFUND OF PREM/13-00037	Open	16,000.00	0.00		
V8955 HENRY VAN DE BEEK	14-00816	03/20/14	CPR RECERTIFICATION	Open	320.00	0.00		
V9001 VERIZON	14-00836	03/24/14	SERVICE FOR 3/10-4/09/14	Open	2,830.85	0.00		
V9004 VERIZON WIRELESS	14-00952	04/04/14	SERVICE FOR 3/24-4/23/13	Open	3,099.85	0.00		
V9008 VERIZON WIRELESS	14-00982	04/10/14	SERVICE FOR 3/24-4/23/14	Open	96.02	0.00		
V9010 VERIZON	14-00901	03/28/14	SERVICE FOR 3/7-4/06/14	Open	3,486.00	0.00		
V9014 VERIZON	14-00900	03/28/14	SERVICE FOR 3/16-4/15/14	Open	7.01	0.00		
W6300 W E TIMMERMAN CO, INC	14-00840	03/26/14	Elgin Sweeper Brooms	Open	576.62	0.00		
	14-00876	03/28/14	Clutch Assembly-Elgin Sweeper	Open	<u>1,086.85</u> 1,663.47	0.00		
W9328 WESCO DISTRIBUTION, INC.	14-00036	01/16/14	Span Tap Boxes / Hangers	Open	5,990.40	0.00		
	14-00583	02/27/14	Bulbs & Photocells	Open	<u>4,077.60</u> 10,068.00	0.00		
W9345 WHITEMARSH CORPORATION	14-00727	03/14/14	Repair to Fuel Pump	Open	207.61	0.00		
W9471 SHARON WITKOWSKI	14-00743	03/17/14	Aerobics (1)Class 3/12/14	Open	35.00	0.00		
	14-00823	03/21/14	Aerobics (1)Class 3/20/14	Open	<u>35.00</u> 70.00	0.00		
Z9998 ZLATEN ZIFOVSKI	14-00574	02/27/14	Supplies-BLANKET	Open	103.58	0.00		
<hr/> Total Purchase Orders: 188 Total P.O. Line Items: 446 Total List Amount: 568,989.92 Total Void Amount: 0.00								

Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total
CURRENT FUND	3-01	72,574.07	0.00	72,574.07	0.00
ELECTRIC UTILITY	3-03	<u>465.00</u>	<u>0.00</u>	<u>465.00</u>	<u>0.00</u>
Year Total:		73,039.07	0.00	73,039.07	0.00
CURRENT FUND	4-01	139,915.13	0.00	139,915.13	0.00
WATER UTILITY	4-02	30,478.35	0.00	30,478.35	0.00
ELECTRIC UTILITY	4-03	57,881.84	0.00	57,881.84	0.00
	4-12	78.60	0.00	78.60	0.00
	4-15	1,019.23	0.00	1,019.23	0.00
	4-16	<u>26,000.00</u>	<u>0.00</u>	<u>26,000.00</u>	<u>0.00</u>
Year Total:		255,373.15	0.00	255,373.15	0.00
GENERAL CAPITAL	C-06	233,000.91	0.00	233,000.91	0.00
ESCROW ACCOUNT	E-17	3,300.50	0.00	3,300.50	0.00
ELECTRIC CAPITAL	L-08	1,180.31	0.00	1,180.31	0.00
OTHER TRUST ACCOUNTS	T-05	2,309.11	0.00	2,309.11	0.00
WATER CAPITAL	W-07	786.87	0.00	786.87	0.00
Total Of All Funds:		<u>568,989.92</u>	<u>0.00</u>	<u>568,989.92</u>	<u>0.00</u>

Previously paid bills for 4/14/14

Date	From	Account	Amount	To	Account	Amount	Comment
3/27/2014	PNC Electric Utility Account	8015731646	\$ 53,997.15	PJM Settlement Inc.		\$ 53,997.15	Weekly elect. Pymt. 3/13-3/19/14
3/28/2014	PNC Impress Account	8017160218	\$ 7,235.00	Treasurer- State of New Jersey		\$ 7,235.00	Water Allocation permit renewal
3/31/2014	PNC Current Account	8013857761	\$ 5,100.00	DTC - Chase Bank		\$ 5,100.00	4/1/14 2010 Refunding Bonds Interest Pymt.
4/1/2014	PNC Impress Account	8017160218	\$ 298.28	Petty cash		\$ 298.28	Finance petty cash reimbursement
4/1/2014	PNC Payroll Account	8015731865	\$ 500,903.00	State of NJ - Division of Pensions		\$ 500,903.00	Annual Employers PERS pension contrib.
4/1/2014	PNC Payroll Account	8015731865	\$ 699,967.00	State of NJ - Division of Pensions		\$ 699,967.00	Annual Employers PERS pension contrib.
4/3/2014	PNC Electric Utility Account	8015731646	\$ 52,322.99	PJM Settlement Inc.		\$ 52,322.99	Weekly elect. Pymt. 3/20-3/26/14
4/8/2014	PNC Current Account	8013657761	\$ 494,632.00	South River Board of Education		\$ 494,632.00	April's School Debt Levy Payment
4/8/2014	PNC Current Account	8013657761	\$ 1,111,756.00	South River Board of Education		\$ 1,111,756.00	April's School Tax Levy Payment
4/10/2014	PNC Electric Utility Account	8015731646	\$ 35,391.00	PJM Settlement Inc.		\$ 35,391.00	Weekly elect. Pymt. 3/27-3/31/14
4/10/2014	PNC Electric Utility Account	8015731646	\$ 14,097.25	PJM Settlement Inc.		\$ 14,097.25	Weekly elect. Pymt. 4/1-4/2/14
			\$ 2,975,699.67			\$ 2,975,699.67	