



- 273. Authorize NJDOT Trust Fund 2016 Grant Application
- 274. Authorize CME to prepare NJDOT Trust Fund 2015 Grant Application
- 275. Authorize CME additional services – AMC Litigation
- 276. Approve Liquor License Renewals for Various Licensees for 2015-16 Term
- 277. Approve Aurora Environmental Inc. Final Payment Application No. 5 for Firehouse site
- 278. Approve MCIA Yard Waste Recycling and Marketing Services Agreement
- 279. Approve Membership Status Change of SRRS members: Kyle Herzig, Justin Cordes,  
Michael Chichanowski, Giovanna Geraldo
- 280. Approve Engine Co. #1 Boot Drive request
- 281. Approve Mercantile license for King Kuts
- 282. Approve Mercantile license for Loja do Loirinho
- 283. Ch. 159 – Insertion of Special Item of Revenue
- 284. Cancellation of Stale Dated Checks
- 285. Cancel Federal and State Grant Receivables and Appropriation Reserve Balances
- 286. Support Redevelopment of Firehouse site
- 287. Support Coming Home of Middlesex County, Inc.
- 288. Award State contract for gasoline, oil, police, firefighter equipment and supplies,  
wireless services and tires
- 289. Appoint Raymond Hayducka as Hearing Officer
- 290. Appoint Walter Woronowicz to Cable TV Advisory Board
- 291. Appoint Zaruhi Gasparyan as permanent Crossing Guard
- 292. Appoint Sharon Edwards as part-time assistant - Recreation Dept.
- 293. Appoint Recreation Dept. Employees
- 294. Appoint John Nowikow as part-time Meter Repairman -- Parking Utility
- 295. Amend Job Title of Bill Kahse to part-time Meter Collector -- Parking Utility

BILLS ORDERED PAID

296.

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

COUNCIL COMMENTSPUBLIC COMMENTS-(good & welfare of Borough)ADJOURNMENT

ORDINANCE NO. 2015-20

AN ORDINANCE OF THE BOROUGH OF SOUTH RIVER, COUNTY OF MIDDLESEX, STATE OF NEW JERSEY, AMENDING THE BOROUGH CODE OF THE BOROUGH OF SOUTH RIVER, SO AS TO AMEND CHAPTER 22, ENTITLED "BOARDS COMMISSIONS AND AUTHORITIES" SO AS TO AMEND ARTICLE IV

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

**SECTION 1.** Chapter 22 of the Borough Code of the Borough of South River, entitled "Boards, Commissions and Authorities" is hereby amended so to delete Article IV Environmental/Shade Tree Commission in its entirety and replace it with the following:

**Article IV. Environmental Commission/Shade Tree Advisory Board**

**§ 22-12. Creation; membership.**

There shall be a commission known as the "Environmental Commission/Shade Tree Advisory Board of the Borough of South River" composed of seven members who shall be residents of the Borough. Each member shall be appointed upon nomination of the Mayor, one of whom shall also be a member of the South River Borough Planning Board. The membership of the Environmental Commission/Shade Tree Advisory Board of the Borough of South River shall upon its first meeting of each calendar year elect from its own members by majority vote the Chairperson and presiding officer of the Commission.

**§ 22-13. Alternate members.**

In addition to the regular members of the Environmental Commission/Shade Tree Advisory Board, the Mayor shall appoint two alternate members who shall be residents of the Borough.

A. Alternate members shall be designated, at the time of appointment, as "Alternate No. 1" and "Alternate No. 2." The terms of the alternate members shall be two years, except that the terms of the alternate members first appointed shall be, commencing January 1 of the year of appointment, two years for Alternate No. 1, and one year for Alternate No. 2. A vacancy occurring otherwise than by the expiration of a term shall be filled by the appointment of the Mayor for the unexpired term only.

B. An alternate member shall not be permitted to act in any matter in which he has either directly or indirectly any personal or financial interest. An alternate member may, after public hearing if he requests one, be removed by the governing body for cause, in the same manner as provided for the removal of regular members.

C. Alternate members may participate in discussions of the proceedings but may not vote except in the absence or disqualification of a regular member. No vote shall be delayed in order that a regular member may vote instead of an alternate member. In the event that a choice must be made as to which alternate member is to vote, Alternate No. 1 shall vote first.

**§ 22-14. Terms of Office.**

A. The terms of office of the first commissioners shall be for one, two or three years, to be designated by the mayor in making his appointments so that the terms of approximately  $\frac{1}{3}$  of the members will expire each year, and their successors shall be appointed for terms of three years and until the appointment and qualification of their successors.

B. A vacancy occurring on the Commission other than by expiration of a term shall be filled for the unexpired term in the same manner as an original appointment.

**§ 22-15. Removal of Office.**

The governing body may remove any member of the Commission for cause, after written charges have been served upon the member and after a hearing on the charges, at which time the member shall be entitled to be heard in person or by counsel, which expense shall be borne by the Commissioner.

**§ 22-16. Powers.**

A. The Commission shall have the following powers:

(1) To conduct research into the use and possible use of open land areas of the Borough.

(2) To coordinate the activities of all unofficial bodies which are organized for purposes similar to that of the Commission.

(3) To advertise, prepare, print and distribute books, maps, charts, plans and pamphlets which in its judgment it deems necessary for its purpose.

(4) To keep and maintain an index of all open areas, publicly or privately owned, including open marshlands, swamps or other wetlands, in order to obtain information on the proper use of such areas.

(5) To recommend to the Planning Board plans and programs for inclusion in a municipal Master Plan and the development and use of such open land areas.

(6) To study and make recommendations concerning open space preservation, water resources management, air pollution control, solid waste management, noise control, soil and landscape protection, environmental appearance and marine resources protection.

(7) Subject to the approval of the governing body, to acquire property, both real and personal, in the name of South River, by gift, purchase, grant, bequest, devise or lease, for any of its purposes, and to administer the same for such purposes, subject to the terms of the conveyance or gift. Such an acquisition may be to acquire the fee or any lesser interest, development right, easement, including conservation easement, covenant or other contractual right (including a conveyance on conditions or with limitations or reversions), as may be necessary to acquire, maintain, improve, protect, limit the future use of or otherwise conserve and properly utilize open spaces and other land and water areas in the Borough.

(8) Said Commission shall have advisory power concerning the, regulation and control over the planting, care and control of shade and ornamental trees and shrubberies upon or in highways, parks or parkways (except County parks and parkways) in the Borough of South River.

- B. This Commission shall not have the power of condemnation or eminent domain. It shall not have power to pledge the credit of the Borough or to create any debt against it or in any manner act as the agent of the Borough.

**§ 22-17. Tree Removal/Application.**

No Shade Tree on Borough property shall be removed without an application submitted to the Borough. The Borough shall provide for the necessary application to be issued to any property owner of the Borough of South River who wishes to remove any shade tree within the right of way of Borough streets. The Commission shall make recommendation on the type of shade tree planting which would be allowed within the rights of way of the Borough street if the property owner requests a replacement.

**§ 22-18. Records of Meetings.**

- A. The Commission shall keep records of meetings and activities and shall make an annual report to the governing body.
- B. The Commission shall establish rules and regulations to govern its meetings and activities, not inconsistent with this article.

**§ 22-19. Expenses; Employees.**

The governing body may appropriate such funds as it deems necessary for the expenses incurred by the Commission and may appoint such clerks and other employees as it may from time to time require. Such appointments shall be within the limits of funds appropriated to the Commission by the governing body.

**§ 22-20. Violations and penalties.**

Any person violating any provisions of this article shall, upon conviction thereof, be punished as provided in Chapter 1, Article I, General Penalty, as the court deems necessary and just.

**SECTION 2.** All ordinances or parts of ordinances inconsistent herewith are hereby repealed.

**SECTION 3.** If any section, subsection, sentence, clause, phrase or portion of this ordinance is for any reason held to be invalid or unconstitutional by a court of competent jurisdiction, such portion shall be deemed a separate, distinct and independent provision, and such holding shall not affect the validity of the remaining portions hereof.

**SECTION 4.** This ordinance shall take effect after second reading and publication as required by law.

Dated:

ATTEST:

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JOHN M. KRENZEL, Mayor

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PATRICIA O'CONNOR, Municipal Clerk

**ORD. 2015-21**

**AN ORDINANCE OF THE BOROUGH OF SOUTH RIVER, COUNTY OF MIDDLESEX, STATE OF NEW JERSEY, AMENDING CHAPTER 68 OF THE BOROUGH CODE OF THE BOROUGH OF SOUTH RIVER, ENTITLED "PERSONNEL REGULATIONS"**

**BE IT ORDAINED**, by the governing body of the Borough of South River, County of Middlesex, State of New Jersey, as follows:

**SECTION 1.** The Borough Code of the Borough of South River is hereby amended and supplemented so as to amend Chapter 68, entitled "Personnel Regulations" so as to amend Article VI entitled "Compensation" so as to create Section 68-22.1, which shall be entitled "Mandatory Direct Deposit" which shall read in its entirety as follows:

**§ 68-22.1. MANDATORY DIRECT DEPOSIT**

**A. Establishment of Direct Deposit Program.**

As of the payroll date of January 1, 2016, mandatory direct deposit of net pay is established for all employees of the Borough of South River, including any person holding public office, position, or employment whose net pay is paid by the Borough of South River in accordance N.J.S.A. 52:14-15f(b).

**B. Exceptions to Direct Deposit**

Seasonal and temporary employees who are employed by the Borough of South River are exempt from the direct deposit mandate.

**SECTION 2.** All ordinances or parts of ordinances inconsistent herewith are hereby repealed.

**SECTION 3.** If any section, subsection, sentence, clause, phrase or portion of this ordinance is for any reason held to be invalid or unconstitutional by a court of competent jurisdiction, such portion shall be deemed a separate, distinct and independent provision, and such holding shall not affect the validity of the remaining portions hereof.

**SECTION 4.** This ordinance shall take effect after second reading and publication as required by law.

Dated:  
ATTEST:

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JOHN M. KRENZEL, Mayor

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PATRICIA O'CONNOR, Municipal Clerk

**ORDINANCE 2015-22**

**AN ORDINANCE OF THE BOROUGH OF SOUTH RIVER, COUNTY OF MIDDLESEX, STATE OF NEW JERSEY, VACATING ALL OF THE RIGHT, TITLE AND INTEREST OF THE BOROUGH OF SOUTH RIVER IN A PORTION OF VIRGINIA STREET BETWEEN ALBOURNE STREET AND MURAVSKI COURT**

**WHEREAS**, the governing body of the Borough of South River has been requested to vacate all of the right, title and interest of the Borough in a portion of Virginia Street between Albourne Street and Muravski Court.

**WHEREAS**, the governing body makes the determination that the public will not adversely be affected by the vacation of the Borough's interest in a portion of Virginia Street between Albourne Street and Muravski Court.

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

**SECTION 1.** There is hereby vacated all of the right, title and interest of the public for all public usages and purposes in and to that portion of Virginia Street between Albourne Street and Muravski Court as is set forth on Exhibit A, attached hereto and made a part hereof. However, the Borough does hereby expressly reserve and except from the vacation all rights and privileges now possessed by public utilities, as defined in R.S. 48:2-13, and by cable television company, as defined in the "Cable Television Act," P.L. 1972, c. 186, (C. 48:5A-1, et seq.), to maintain, repair and replace their existing facilities in, adjacent to, over or under the street, highway, lane, alley, square, place or park, or any part thereof, being vacated by the provisions of this ordinance.

**SECTION 2.** At least one (1) week prior to the time fixed for further consideration for final passage of this ordinance, a copy hereof, together with a notice stating the introduction of the ordinance on first reading and the time and place when and where the ordinance will be considered for final passage, shall be mailed to every person whose lands may be affected by the adoption of the ordinance.

**SECTION 3.** This ordinance shall be published at least once in an official newspaper of the Borough at least ten (10) days prior to the time fixed for consideration of the final passage of the ordinance.

**SECTION 4.** The Borough Clerk, if this ordinance is adopted on final reading, shall submit a certified copy of this ordinance, together with proof of publication, to the Middlesex County Clerk's Office for recording in the Book of Vacations.

**SECTION 5.** This ordinance shall take effect after second reading and publication as required by law.

**SECTION 6.** A copy of Exhibit A as referenced herein shall be kept on file and made available for public inspection in the Borough Clerk's Office during normal business hours.

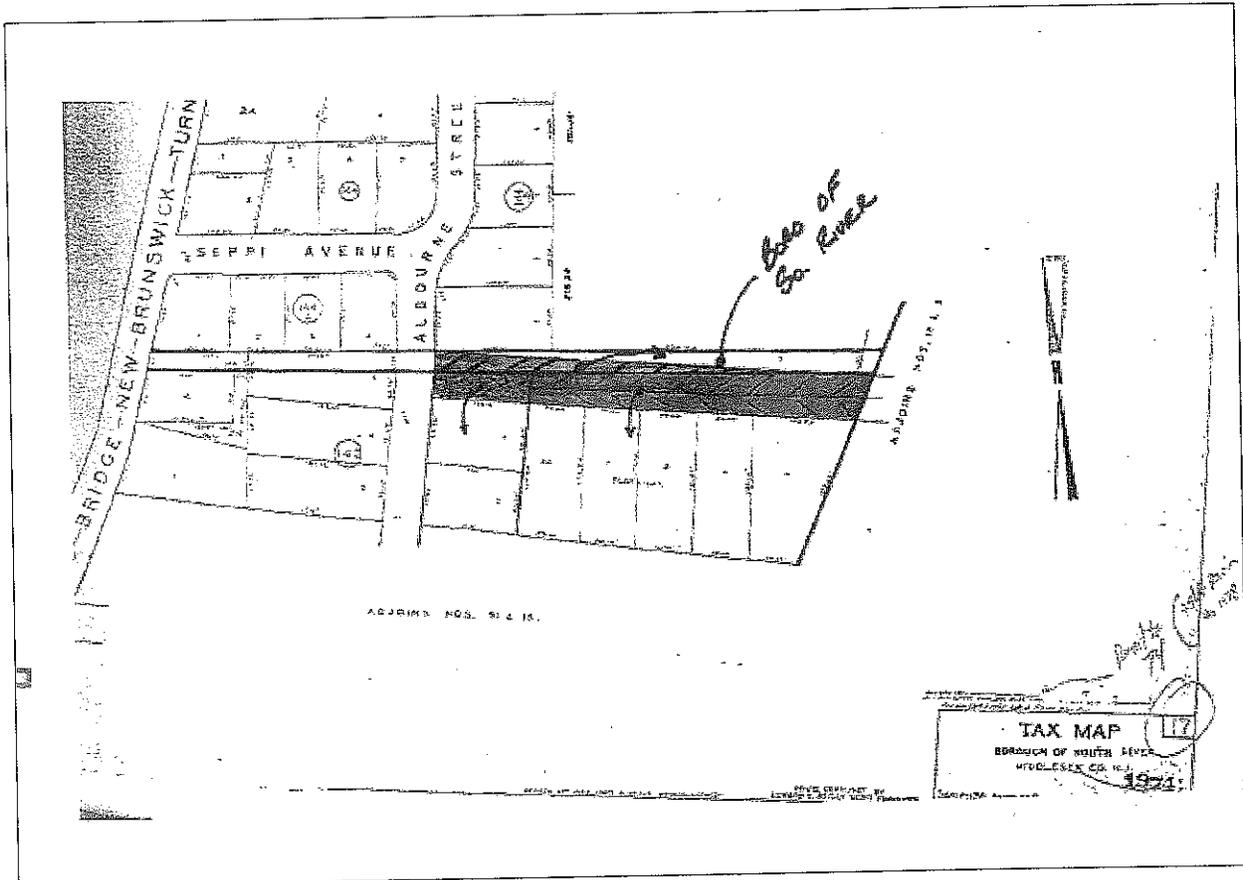
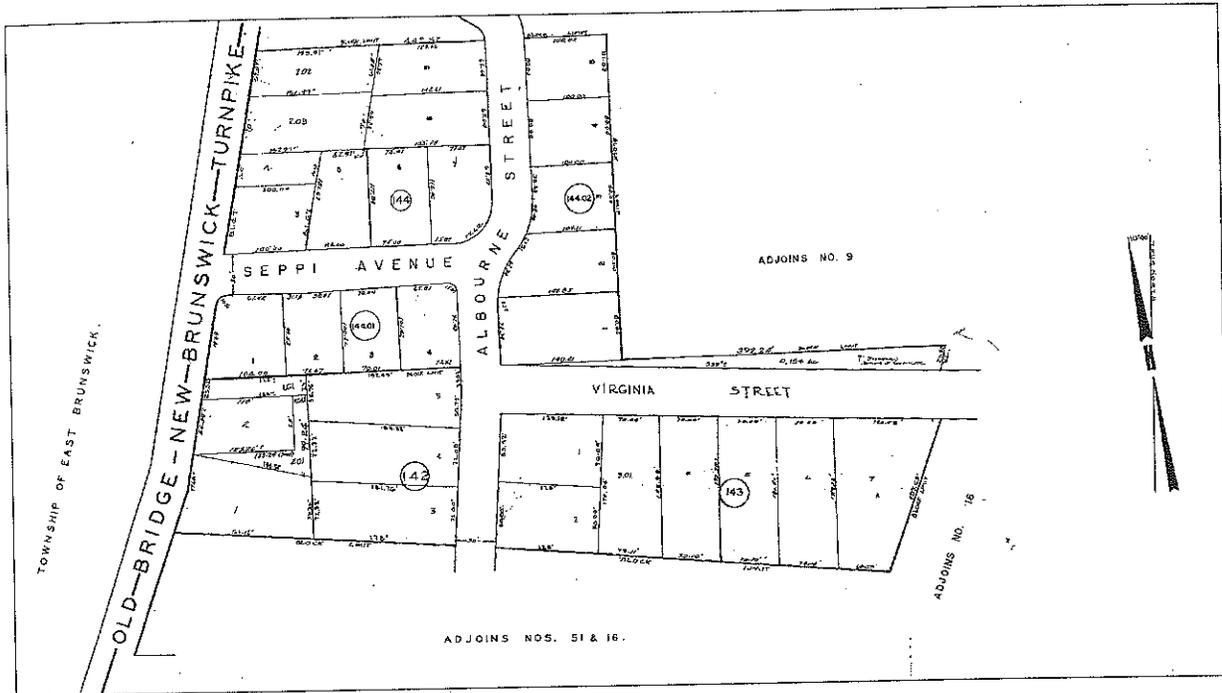
Dated:

ATTEST:

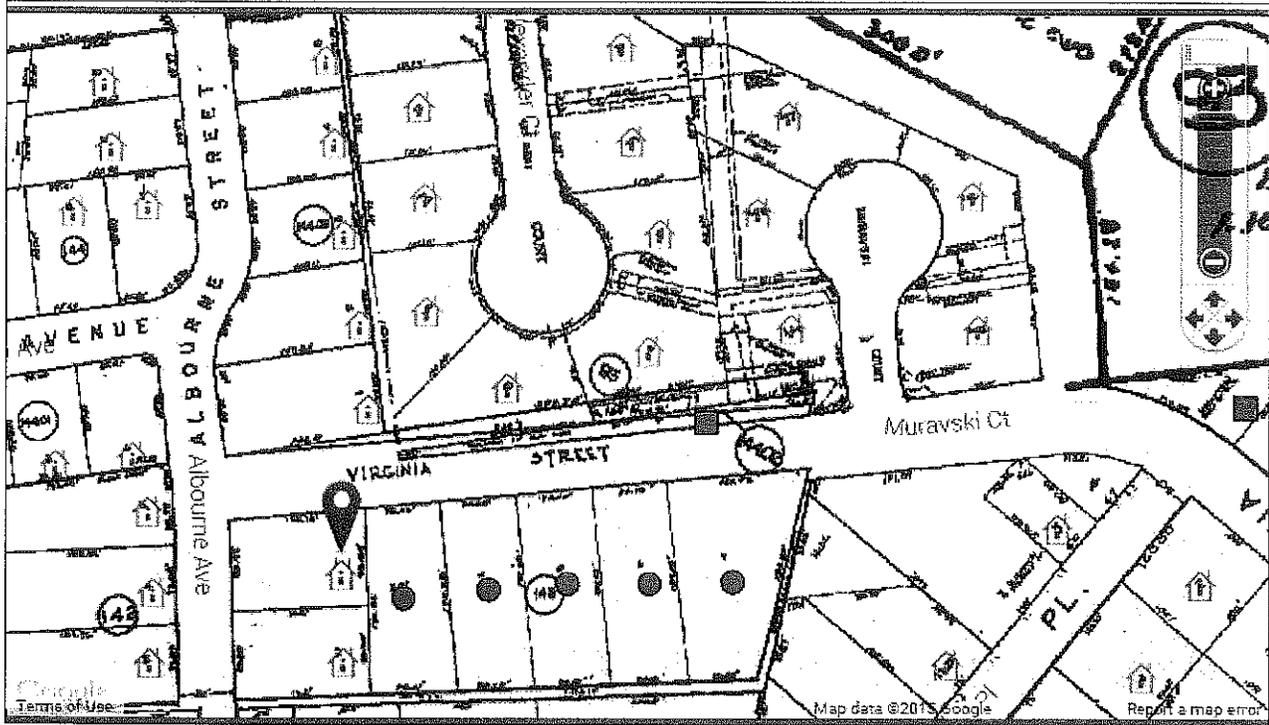
\_\_\_\_\_  
JOHN M. KRENZEL, Mayor

\_\_\_\_\_  
PATRICIA O'CONNOR, BOROUGH CLERK

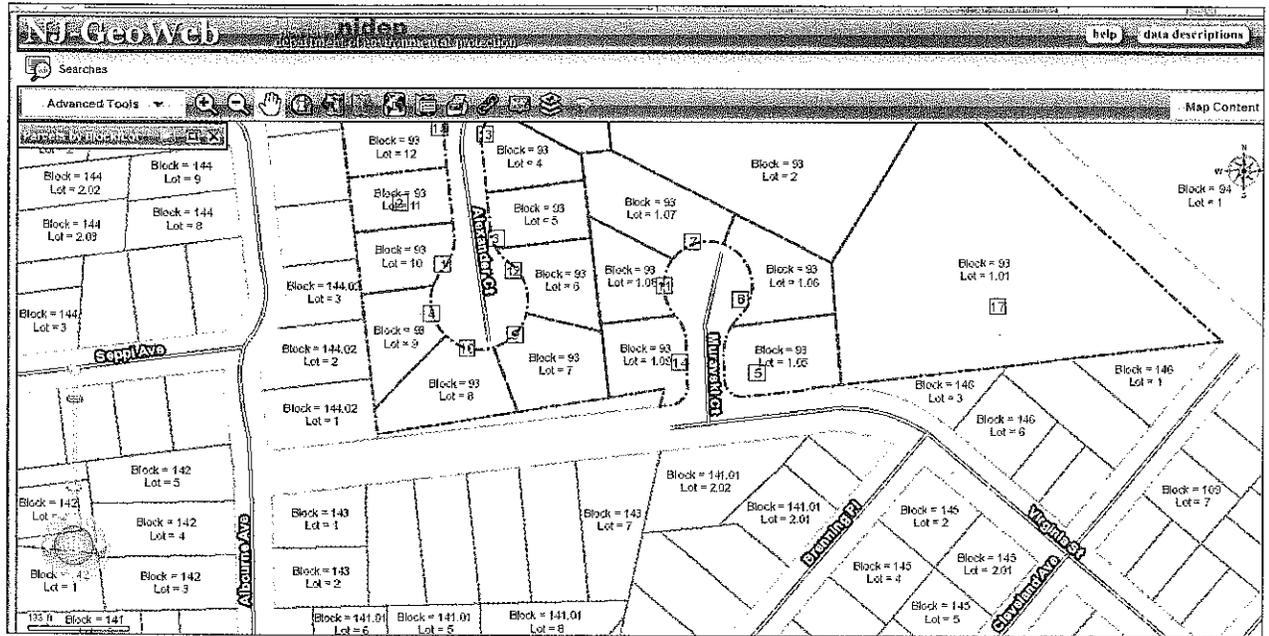
# SUBJECT TAX MAP



# SUBJECT TAX MAP



# NJGEOWEB



**ORDINANCE 2015-23**

**AN ORDINANCE TO AMEND THE CODE OF THE BOROUGH OF SOUTH RIVER BY AMENDING CHAPTER 72, DEPARTMENT OF PUBLIC SAFETY, ARTICLE III POLICE DEPARTMENT, SEC. 72-23, "APPOINTMENT OF REGULAR POLICE OFFICERS", BY AMENDING SEC. 22-23 C. (2) "PHYSICAL AGILITY EXAMINATION", SEC. (d)**

**BE IT ORDAINED** by the Mayor and Borough Council of the Borough of South River, that Chapter 72, Department of Public Safety, Article III, Police Department, Sec. 72-23 C. (2) (d) be amended as follows:

**SECTION I.**

Existing Section 72-23 C. (2) (d) shall be deleted and replaced with the following:

Section 72-23 C. (2)

(d) The South River Police Department's physical agility test shall be comprised of five events; push ups, sit ups, 50 yard dash, pull ups (flex arm hang – females) and a one and a half-mile run.

**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, BOROUGH CLERK

**ORDINANCE 2015-24**

**AN ORDINANCE TO AMEND THE CODE OF THE BOROUGH OF SOUTH RIVER, CHAPTER 155 ENTITLED "FEES" BY AMENDING SECTION 155-11 CHAPTER 147, ELECTRICAL CONNECTIONS, ARTICLE I**

**BE IT ORDAINED** by the Mayor and Borough Council of the Borough of South River, that Chapter 155 of the Code of the Borough of South River entitled "Fees" be amended by amending Section 155-11, Chapter 147, Electrical Connections as follows:

**SECTION 1.**

**155-11. Chapter 147, Electrical Connections, Article I**

The schedule of charges for electrical energy consumption is as follows:

**A. Class A: Residential Consumption.**

- (1) Service charge: \$8.75
- (2) Charge per kilowatt-hour

<b>Number of Kilowatt-hours</b>	<b>Charge (per kilowatt-hour)</b>
All Consumption	\$0.2170

**B. Class B: General Service/Nondemand Consumption.**

Service charge: \$35.00

<b>Number of Kilowatt-Hours</b>	<b>Charge (per kilowatt-hours)</b>
All Consumption	\$0.3172

**C. Class C: Retail Power/Demand Consumption.**

- (1) Service charge: \$25.00
- (2) Demand charge (all kilowatts). The kilowatt demand charge for all kilowatts of monthly demand shall be as follows:
  - (a) June 1 through September 30: \$17.70
  - (b) October 1 through May 31: \$15.60

**(3) Kilowatt-hour charge.**

All Consumption	\$0.2200
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- (4) Minimum monthly charge: \$81.30.

D. Class F: Streetlighting Consumption.

(1) Charge per kilowatt-hour.

Number of Kilowatt-Hours	Charge (per kilowatt-hour)
All consumption	\$0.2110

(2) Pole rental: \$4.82 per month.

E. Class G: Yard Lighting.

Charges:

Size in Watts	Rental Charge/Lamp	Monthly Charge/Pole
100 (Mercury Vapor)	\$38.87	\$4.82
250 (Mercury Vapor)	\$49.40	\$4.82
400 (Mercury Vapor)	\$95.70	\$4.82
100 (H.P. Sodium)	\$38.87	\$4.82
150 (H.P. Sodium)	—	\$4.82
250 (H.P. Sodium)	\$95.70	\$4.82
400 (H.P. Sodium)	—	\$4.82

F. Class H: Standby Emergency Service.

(1) Service charge: \$25.00

(2) Demand charge (all kilowatts). The kilowatt demand charge for all kilowatts of monthly demand shall be as follows:

(a) June through September 30:	\$17.70
(b) October 1 through May 31:	\$15.60

(3) Kilowatt hour charge.  
All Consumption \$0.2200

G. Class I: Commercial Demand Rate: General purpose at secondary - distribution voltages.

(1) Service charge: \$20.00

(2) Demand charge (all kilowatts). The kilowatt demand charge for all kilowatts of monthly demand shall be as follows:

(a) June 1 through September 30:	After first 15 kilowatt-hours - \$20.66
(b) October 1 through May 31:	After first 15 kilowatt-hours - \$18.22

(3) Kilowatt-hour charge.

(a) Up to 4,500 KWH:	\$0.3170
(b) 4,501 KWH and up:	\$0.2560

(4) Minimum monthly charge: \$81.30

H. Class J: Public School Building operated by the South River Board of Education with Demand Metering.

(1) Service charge: \$27.00

(2) Demand charge (all kilowatts). The kilowatt demand charge for all kilowatts of monthly demand shall be as follows:

(a) June 1 through September 30: \$5.00

(b) October 1 through May 31: \$3.30

(3) Kilowatt-hour charge.

(a) June 1 through September 30: \$0.2130

(b) October 1 through May 31: \$0.2060

(4) Minimum monthly charge: \$292.50.

I. Application fee for opening an account: \$25.

J. Final read fee for closing an existing account: \$25.

K. Tenant deposit: Residential \$200

Commercial \$500

L. Interest shall be charged on all unpaid account balances at 8% per annum on the first \$1,500 of delinquency and 18% per annum on any amount in excess of \$1,500 from the billing date if the balance is not paid within thirty (30) days of the billing date.

**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

MAYOR'S APPOINTMENT

RES: 2015-269

SEPTEMBER 14, 2015

RESOLUTION

I, John M. Krenzel, Mayor of the Borough of South River, do hereby appoint the following as members of the Environmental/Shade Tree Commission:

Joseph Butewicz	Term: 9/17/2015 – 9/17/2018
John Frost	Term: 9/17/2015 – 9/17/2018
Cynthia Dey	Term: 9/17/2015 – 9/17/2017
Bonnie Trygar	Term: 9/17/2015 – 9/17/2017
Brian Racin	Term: 9/17/2015 – 9/17/2016

These appointments are effective upon publication of Ordinance 2015-20 as required by law.

DATED:        SEPTEMBER 14, 2015

/s/ John M. Krenzel  
Mayor

RESOLUTION OF THE BOROUGH OF SOUTH RIVER AUTHORIZING  
EXECUTION OF MASTER POWER PURCHASE AND SALE AGREEMENTS  
AND CONFIRMATION TRANSACTIONS THEREUNDER BETWEEN THE  
BOROUGH AND VARIOUS SUPPLIERS

WHEREAS, pursuant to prior Council resolution(s) the Borough entered into Master Power Purchase and Sale Agreements with the following suppliers on the dates indicated:

Exelon Generation Company LLC <sup>1</sup>	August 24, 2010
PPL EnergyPlus LLC	October 20, 2008
NextEra Energy Power Marketing, Inc.	October 22, 2008
PSEG Energy Resources & Trade LLC	October 15, 2008
Noble Americas Gas & Power Corp.	November 7, 2011
DTE Energy Trading, Inc.	November 6, 2008
BP Energy Company	February 3, 2015

WHEREAS, the Borough Administrator has recommended that the Council enter into a Master Power Purchase and Sale Agreement with Tenaska Power Services Company, and

WHEREAS, the Borough desires to extend to its authorized representatives the duty and obligation to execute Transaction Confirmations that secure specific quantities of energy for delivery to the Borough for specific delivery periods at a fixed price, and

WHEREAS, pursuant to prior Council authorization, and to facilitate the purchase of wholesale electricity, the Borough entered into the Membership Agreement with PJM Interconnection, LLC dated June 8, 2009 and the Master Energy Supply Agreement with American PowerNet Management, Inc. dated July 28, 2008.

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<sup>1</sup> An agreement was entered into with Constellation Energy Commodities Group, Inc. as well. However, Exelon Corporation, the parent company of Exelon Generation Company LLC, acquired Constellation Energy Group, the parent company of Constellation Energy Commodities Group, Inc. and assumed all the Constellation obligations as of March 2012.

NOW THEREFORE, BE IT RESOLVED by the Council of the Borough of South River in the County of Middlesex, that the Borough Administrator is authorized to execute a Master Power Purchase and Sale Agreement with Tenaska Power Services Company, and to enter into other Master Power Purchase and Sale Agreements as may be prepared and approved by Betts & Holt LLP, special counsel to the Borough of South River; and

BE IT FURTHERRESOLVED THAT the Council affirms the above-described Master Power Purchase and Sale Agreements with Exelon Generation Company, LLC; PPL EnergyPlus LLC; NextEra Energy Power Marketing, Inc.; PSEG Energy Resources & Trade LLC; Noble Americas Gas & Power Corp.; DTE Energy Trading, Inc.; BP Energy Company; the Membership Agreement with PJM Interconnection, LLC; and the Master Energy Supply Agreement with American PowerNet and authorizes the continuation of these agreements; and

BE IT FURTHER RESOLVED THAT the Council authorizes the Borough Administrator and to enter into binding Transaction Confirmations securing specific blocks of energy at specific delivery periods and prices pursuant to these Master Power Purchase and Sale Agreements.

DATED: SEPTEMBER 14, 2015

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

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





RESOLUTION

WHEREAS, the NJDOT is currently accepting applications for the FY-2016 Transportation Grant; and

WHEREAS, it is to the benefit of the Borough of South River to apply for said grant which is being offered by the NJDOT Trust Fund Grant for work to be performed on Montgomery Street - Phase II between Claremont Avenue and Morningside Avenue, and sidewalks along northerly side of Morningside Avenue from Montgomery Street to Willett Avenue.

NOW, THEREFORE, BE IT RESOLVED that the Borough Council of the Borough of South River formally approves the grant application for the above stated project.

BE IT FURTHER RESOLVED that the Mayor and Clerk are hereby authorized to submit an electronic grant application identified as MA-2016-Improvements to Montgomery Street Phase II-00132 to the New Jersey Department of Transportation on behalf of the Borough of South River.

BE IT FURTHER RESOLVED that the Mayor and Clerk are hereby authorized to sign the grant agreement on behalf of the Borough of South River and that their signature constitutes acceptance of the terms and conditions of the grant agreement and approves the execution of the grant agreement.

DATED: SEPTEMBER 14, 2015

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

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

RES: 2015-274

SEPTEMBER 14, 2015

RESOLUTION

BE IT AND IT IS HEREBY RESOLVED by the Mayor and Council of the Borough of South River, in the County of Middlesex and the State of New Jersey that CME Associates is authorized to prepare the NJDOT 2016 Trust Fund Application for Montgomery Street Phase II, between Claremont Avenue and Morningside Avenue, and sidewalks along northerly side of Morningside Avenue from Montgomery Street to Willett Avenue, as outlined in the Borough Engineer's letter dated September 10, 2015, at a cost not to exceed \$1,468.00

DATED:        SEPTEMBER 14, 2015

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

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

RES: 2015-275

SEPTEMBER 14, 2015

RESOLUTION

WHEREAS the Borough of South River has been named as a defendant in a bankruptcy matter entitled In Re: AMC Industries, LLC and AMC Industries, LLC v. Borough of South River; and

WHEREAS, the Borough of South River previously authorized CME Associates, per Resolution 2015-119 dated March 9, 2015, to provide engineering services relating to the litigation in an amount not to exceed \$3,980.00; and

WHEREAS, the Chief Financial Officer of the Borough has certified the availability of funds in account C-06-10-009-215, C-06-10-009-217, W-07-10-010-201, and W-07-10-010-202.

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the governing body of the Borough of South River in the County of Middlesex, State of New Jersey, that CME Associates is being authorized for an additional amount not to exceed \$12,000.00.

DATED: SEPTEMBER 14, 2015

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

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

RES: 2015-276

SEPTEMBER 14, 2015

RESOLUTION GRANTING RENEWAL TO  
PLENARY LICENSES IN THE BOROUGH  
OF SOUTH RIVER FOR THE PERIOD  
JULY 1, 2015 TO JUNE 30, 2016

WHEREAS, applications for renewal of Plenary Licenses have been filed with the Division of Alcoholic Beverage Control Commission through its Online Licensing System for the period of July 1, 2015 until June 30, 2016; and

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

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

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

LOCAL/STATE  
NUMBERS:

HOLDERS:

TRADE NAME

D-3  
1223-44-015-006

Vida Inc.  
64 Jackson Street

Express Liquors

D-5  
1223-44-022-006

Pichardo Liquors LLC  
702 Old Bridge Turnpike

Wineplex Beer  
and Spirits

CB-6  
1223-31-056-01

Lyons-Schepsco Post 1451 VFW  
31 Reid St.

VFW

DATED: SEPTEMBER 14, 2015

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

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

RESOLUTION

WHEREAS, the governing body has received a Final Payment Application No. 5 request from the Borough Engineer retained for the project known as Demolition and Site Remediation of Block 264.01, Lots 1, 6.01 and 12 undertaken by Aurora Environmental, Inc.; and

WHEREAS, the Engineer has advised in a letter dated August 20, 2015 that the Final Payment Application reflects the final contract quantities and supplemental items including reductions and increases in same due to actual field conditions encountered; and

WHEREAS, the Engineer recommends acceptance of work, approval of the Final Payment Application No. 5 for work on the above referenced project and payment in the amount of \$19,800.99 to Aurora Environmental, Inc. subject to the posting of a one year maintenance bond in the amount of \$103,966.39.

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Mayor and Borough Council of the Borough of South River that the work performed by Aurora Environmental, Inc. is accepted, the Final Payment Application No. 5 is approved and the appropriate Borough officials are authorized to make payment to the contractor in the amount of \$19,800.99 subject to the posting of a one year maintenance bond in the amount of \$103,966.39.

DATED: SEPTEMBER 14, 2015

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

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



RES: 2015-279

SEPTEMBER 14, 2015

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 the following members of the South River Rescue Squad of the Borough of South River is hereby changed effective as of this date.

- Kyle Herzig – from Regular to Probationary Member; removed as First Lieutenant
- Justin Cordes – from Second Lieutenant to First Lieutenant
- Michael Chichanowski – from Active Exempt to Inactive Exempt Member
- Giovanna Geraldo – from Active Exempt to Inactive Exempt Member

DATED: SEPTEMBER 14, 2015

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

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



RES: 2015-281

SEPTEMBER 14, 2015

RESOLUTION

WHEREAS, Valeriy Sklyarov has submitted an application for a Mercantile License for a business known as King Kuts, to be located at 69 Whitehead Avenue, in the Borough of South River; and

WHEREAS, the nature of the business is a barber shop; and

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

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

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Mayor and Borough Council of the Borough of South River that the Mercantile License Application submitted by Valeriy Sklyarov, for a business known as King Kuts, to be located at 69 Whitehead Avenue, in the Borough of South River, New Jersey is hereby approved.

DATED: SEPTEMBER 14, 2015

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

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

RES: 2015-282

SEPTEMBER 14, 2015

RESOLUTION

WHEREAS, Ernie Costa has submitted an application for a Mercantile License for a business known as Loja Do Loirinho, to be located at 95 Main Street, in the Borough of South River; and

WHEREAS, the nature of the business is a travel agency - Western Union; 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 Ernie Costa, for a business known as Loja Do Loirinho, to be located at 95 Main Street, in the Borough of South River, New Jersey is hereby approved.

DATED: SEPTEMBER 14, 2015

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

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

RESOLUTION PROVIDING FOR THE INSERTION OF ANY SPECIAL ITEM OF REVENUE IN THE BUDGET OF ANY COUNTY OR MUNICIPALITY PURSUANT TO N.J.S.A. 40A:4-87 (CHAPTER 159.P.L. 1948)

WHEREAS, N.J.S.A. 40A:4-87 provided that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any County or Municipality when such item shall have been made available by law and the amount thereof was not determined at the time of the adoption of the budget; and

WHEREAS, said Director may also approve the insertion of any item of appropriation for an equal amount.

SECTION 1.

NOW, THEREFORE, BE IT RESOLVED that the Governing Body of the Borough of South River hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget under the caption of:

Miscellaneous Revenues	
Public and Private Programs offset with appropriations:	
CBDG-DR-	
Post Sandy Planning Assistance Grant – Lower Main Street	\$49,045.00
Post Sandy Planning Assistance Grant – Waterfront	49,045.00
Bulletproof Vest Partnership Grant	4,692.64

SECTION 2.

BE IT FURTHER RESOLVED, that a like sum be hereby appropriated under the caption of:

Operation: Excluded from Cap	
Public and Private Programs offset by revenues	
CBDG-DR-	
Post Sandy Planning Assistance Grant – Lower Main Street	\$49,045.00
Post Sandy Planning Assistance Grant – Waterfront	49,045.00
Bulletproof Vest Partnership Grant	4,692.64

DATED: SEPTEMBER 14, 2015

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

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

RESOLUTION

WHEREAS, the Borough of South River maintains bank accounts in all funds of the Borough for checking accounts, statement savings, passbook savings, money market funds and cash management funds; and

WHEREAS, the Chief Financial Officer of the Borough reconciles these accounts on a monthly basis to the books and records of the Borough; and

WHEREAS, there exists reconciling items that relate to the period ending December 31, 2014, and certain checks returned undeliverable in 2015; and

WHEREAS, such items are deemed outdated and stale; and

WHEREAS, generally accepted accounting principals and generally accepted internal control standards require periodic review; and

WHEREAS, the Chief Financial Office of the Borough has performed a review and determined that such action of cancellation be taken as follows:

IMPRESS ACCOUNT

<u>Check No.</u>	<u>Amount</u>
40910	52.45
40955	65.86
41067	156.25
41131	90.00
41592	13.81
41704	119.24
41705	83.68
41714	68.36
41992	50.00
42010	86.49
42041	32.47
42110	233.76
42439	19.83
42446	69.86
42627	440.23
42699	6.71
42916	72.09
42940	1,466.76
43030	3.52
43157	5.87
43209	78.82
43244	136.04
43270	182.67
43347	96.39
<b>Total</b>	<b>3,631.16</b>

**Disbursement of Funds:**

Current Fund	1,609.21
Electric Utility	779.15
Consumer Deposit	1,192.80
Trust Other	50.00

<b>Total</b>	<b>3,631.16</b>
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NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED that the Chief Financial Officer be authorized to make such adjustments to the books and records.

DATED: SEPTEMBER 14, 2015

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

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

BOROUGH OF SOUTH RIVER  
COUNTY OF MIDDLESEX, NEW JERSEY  
RESOLUTION CANCELLING FEDERAL AND STATE GRANT RECEIVABLES AND  
APPROPRIATION RESERVE BALANCES

WHEREAS, the Chief Financial Officer has recently performed a review of the Federal and State Grant Fund; and

WHEREAS, as a result of his review of the Federal and State Grant Fund, it was determined that receivable and appropriation reserve balances exist that should be considered for cancellation; and

WHEREAS, it is essential to sound financial practices in a municipality to review receivable and appropriation reserve balances and other accounts from time to time for cancellation; and

NOW, THEREFORE, BE IT RESOLVED that the following Federal and State Grant receivable and appropriation reserve balances are hereby cancelled and/or transferred charges as follows:

<u>Description</u>	<u>Reserve Balance Canceled</u>
<u>Federal and State Grant Fund</u>	
<u>Grants receivable:</u>	
County of Middlesex:	
Office on Aging Grant:	
Residential Maintenance	\$ 7.00
Total Charge to Operations	\$ 7.00
<u>Appropriated Reserve</u>	
County of Middlesex:	
Office on Aging Grant:	
Residential Maintenance	\$ 6.16
Total Cancellation to Operations	\$ 6.16

BE IT FURTHER RESOLVED that:

1. Certified copies of this resolution are sent to the Business Administrator, Chief Financial Officer and Borough Auditor.
2. The Chief Financial Officer is authorized to make the appropriate accounting entries.

DATED: SEPTEMBER 14, 2015

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

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

RESOLUTION SUPPORTING REDEVELOPMENT  
AT BLOCK 264.1, LOTS 1, 12 AND 6.01

WHEREAS, pursuant to N.J.S.A. 40A:12A-6, the Governing Body of the Borough of South River has authorized the Planning Board to undertake a preliminary investigation to determine whether a portion of the Firehouse Site and adjoining property, designated as Block 264.1, Lots 1, 12 and 6.01 and located at 84 Jackson Street and 86-88 Jackson Street in the Borough of South River (the "Property"), is an area in need of redevelopment according to the criteria set forth in N.J.S.A.40A:12A-5; and

WHEREAS, the Governing Body of the Borough of South River has determined that there has been, or it suspects that there has been, a discharge of hazardous substances or a hazardous waste on the Property.

WHEREAS, the Borough of South River is applying to the Hazardous Discharge Site Remediation Fund for funding for the investigation of the Property in order to determine the extent or the existence of any hazardous substance or hazardous waste and remediation of any found contamination.

NOW, THEREFORE, BE IT RESOVED, by the Mayor and Borough Council of the Borough of South River, County of Middlesex, State of New Jersey, that the Borough of South River is committed to the redevelopment of the Property for the purpose of constructing a new Firehouse, and finds that a realistic opportunity exists for the redevelopment of the Property within a three year period after the completion of the remediation of this site either through the planned redevelopment project (construction of a new firehouse), or through alternate redevelopment.

DATED: SEPTEMBER 14, 2015

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

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

RESOLUTION

WHEREAS, *Coming Home of Middlesex County, Inc.* (Coming Home or CHM), was recently formed and fully funded in 2012 by Middlesex County, to be the single, coordinating entity of an efficient system to end homelessness in the County's 25 municipalities; and

WHEREAS, *Coming Home* collects, analyzes and uses data on the homeless population through its administration of the County's Homeless Management Information System and its annual Point In Time Survey of people experiencing homelessness to encourage the use of resources to address the particular, identified needs of people who are homeless;

WHEREAS, *Coming Home* has formed a coalition of stakeholders, including affordable housing developers, municipalities, service providers and public funding entities, committed to ending homelessness by pursuing the Housing First philosophy of providing homes for people first and then providing connections to needed social services to put tenants on the path to employment and independence; and

WHEREAS, *Coming Home* has articulated Middlesex County's Housing First policy in the Coming Home Campaign requiring housing to be accessible; affordable and sustainable and has developed a housing-creation program to make housing accessible and a community-based case management program to make it sustainable; and

WHEREAS, *Coming Home* has identified a need to raise funds for the provision of temporary rental assistance for the newly-housed, formally homeless persons, to make their new home affordable, while they proceed along the path to self-sufficiency, and is holding its First Annual Fundraiser to do so;

NOW, THEREFORE, THE MAYOR AND BOROUGH COUNCIL OF THE BOROUGH OF SOUTH RIVER hereby join in *Coming Home's* efforts and initiatives to end homelessness and lends its support to their First Annual Fundraiser.

DATED: SEPTEMBER 14, 2015

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

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

RESOLUTION

WHEREAS, there exists a need to purchase automotive gasoline, fuel oil #1, 2, police protective clothing and equipment, various firefighter equipment, supplies and lighting, wireless services, tires and pagers in the Borough of South River; and

WHEREAS, there exists a state contract with registered vendors known as Allied Oil LLC under contract number 80914, Taylor Oil Company, contract numbers 80917 and 81392, Samzies Uniforms, contract number 81351, Atlantic Tactical Inc., contract number 81297, Firefighters Equipment Co., contract number 80961, Continental Fire and Safety Inc., contract number 80945 and 80956, Emergency Services Inc., contract number 81336, Verizon Wireless, contract number 82583, Custom Bandag, contract number 82527 and 82528, and Motorola Solutions, contract number 83909, through which contract municipalities are authorized by law to acquire same without meeting the requirements of the public bidding laws of the State of New Jersey; and

WHEREAS, it is the governing body's desire to purchase automotive gasoline, fuel oil #1, 2, police protective clothing and equipment, various firefighter equipment, supplies and lighting, wireless services, tires and pagers from the said state authorized vendors; and

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Mayor and Council of the Borough of South River that the appropriate officials be and they are hereby authorized to execute the appropriate documents in order to purchase automotive gasoline, fuel oil #1, 2, police protective clothing and equipment, various firefighter equipment, supplies and lighting, wireless services, tires and pagers from the referenced vendors.

DATED: SEPTEMBER 14, 2015

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

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

RESOLUTION

WHEREAS, Officer Keith Berry is an employee the Borough of South River Police Department; and

WHEREAS, Officer Berry has had disciplinary charges preferred against him by the Chief of Police; and

WHEREAS, Officer Berry has requested a local hearing on the charges preferred, in accordance with N.J.S.A. 40A:14-147; and

WHEREAS, the Chief of Police has recommended the appointment of an independent hearing officer to preside over Officer Berry's hearing; and

WHEREAS, the Chief of Police has requested that the Council appoint Raymond Hayducka as hearing officer, who requests a rate of \$150.00 per hour to serve in such a role; and

WHEREAS, the Borough has considered the recommendation of the Chief of Police given the gravity of the charges, and the hourly rate, and deems it in the best interests of the Borough, the Police Department and the public that an independent hearing officer is hired to hear the charges.

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Council of the Borough of South River hereby accepts the recommendation of the Chief of Police and appoints Raymond Hayducka as hearing officer to preside over the Berry disciplinary hearing in accordance with N.J.S.A. 40A:14-147, et seq., who shall be compensated at the rate of \$150.00 per hour for all time spent serving as hearing officer in the Berry disciplinary matter, and who shall make a recommendation at the conclusion of the hearing as to whether the charges are sustained and what penalty, if any, should be imposed by the Council.

This resolution is effective immediately.

DATED: SEPTEMBER 14, 2015

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

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

RES:2015-290

SEPTEMBER 14, 2015

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 Cable TV Advisory Board:

Walter Woronowicz Term: 1/1/2015 – 12/31/2015

DATED: SEPTEMBER 14, 2015

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

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

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

RES:2015-291

SEPTEMBER 14, 2015

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 Zaruhi Gasparyan as a permanent Crossing Guard, effective retroactively from September 3, 2015.

DATED:      SEPTEMBER 14, 2015

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

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

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

RES: 2015-292

SEPTEMBER 14, 2015

RESOLUTION

I, John M. Krenzel, Mayor, with the advice and consent of the Council of the Borough of South River, do hereby appoint Sharon Edwards as a part-time assistant in the Recreation Department at a rate of \$10.00/per hour effective September 15, 2015.

DATED: SEPTEMBER 14, 2015

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

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

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

RESOLUTION

I, John M. Krenzel, Mayor, with the advice and consent of the Council of the Borough of South River, do hereby appoint the following persons listed below to the position in the Recreation Department and Office on Aging Department:

Hockey Officials to be paid at the rate of \$35.00 per game:

Marc Lange  
Michael O'Halloran  
Corey Gozick

Yoga Instructor to be paid at the rate of \$35.00 per session:

Angela Deerson

Zumba Instructor to be paid at the rate of \$35.00 per session:

Nancy Young

Aerobics Instructor to be paid at the rate of \$35.00 per session:

Sharon Witkowski

Supervisor/First Aide to be paid at the rate of \$30.00 per game:

Henry Vandebeek

DATED: SEPTEMBER 14, 2015

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

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

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

RES:2015-294

SEPTEMBER 14, 2015

RESOLUTION

I, John M. Krenzel, Mayor, with the advice and consent of the Council of the Borough of South River, do hereby appoint John Nowikow to the part-time position of Meter Repairman for the Parking Utility of the Borough of South River at an annual salary of \$4,000.00 effective September 15, 2015.

DATED: SEPTEMBER 14, 2015

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

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

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

RES:2015-295

SEPTEMBER 14, 2015

RESOLUTION

I, John M. Krenzel, Mayor, with the advice and consent of the Council of the Borough of South River, do hereby amend the job title of William Kahse to part-time Meter Collector for the Parking Utility of the Borough of South River at an annual salary of \$4,000.00 effective September 15, 2015.

DATED: SEPTEMBER 14, 2015

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

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

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

RES: 2015-296

SEPTEMBER 14, 2015

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 \$585,831.36 and previously paid claims in the amount of \$3,084,353.49, listing attached, have been duly itemized, audited, approved and signed by the proper officers of the Borough, be and the same are hereby ordered paid.

DATED: SEPTEMBER 14, 2015

/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
A0153 AHOLD USA, INC.	15-02479	08/07/15	Food Bank Expenses	Open	715.32	0.00		
A0273 ALERT ALL CORP.	15-02407	08/04/15	PLASTIC FIRE HATS	Open	800.00	0.00		
	15-02419	08/04/15	ECONOMY PENCILS	Open	600.00	0.00		
					1,400.00			
A0305 ALLIED OIL COMPANY LEC	15-02557	08/19/15	Fuel Delivered 08/13/15	Open	10,728.49	0.00		
A0313 ALL COVERED	15-01913	06/23/15	DELL UPS 10000N BATTERY	Open	377.30	0.00		
	15-02113	07/08/15	DELL806B HARD DRIVE/LABOR/SHPG	Open	243.00	0.00		
	15-02500	08/10/15	USB PORTABLE HARD DRIVE	Open	136.00	0.00		
	15-02541	08/17/15	MAINTENANCE FOR 8/15	Open	2,750.00	0.00		
	15-02602	08/21/15	MOVE TV35 EQUIP.TO 55 REID ST.	Open	296.25	0.00		
					3,802.55			
A0319 ALL SEASONS MAINTENANCE, INC	15-02567	08/19/15	Property Maintenance	Open	5,752.58	0.00		
A0334 ALTEC INDUSTRIES INC	15-02001	07/01/15	Winch Ropes/Quick Disconnects	Open	755.95	0.00		
A0340 AMERICAN SAFETY UTILITY CORP	15-01503	05/14/15	Supplies	Open	684.20	0.00		
	15-01671	06/01/15	Supplies	Open	104.19	0.00		
					788.39			
A0345 AMERICAN POWERNET MGMT. LP	15-02555	08/19/15	Management Fee 8/2015	Open	3,580.00	0.00		
A0361 AMBROSIO, JOSEPH ESQ	15-02485	08/07/15	STATE VS. CARLA KENNY	Open	400.00	0.00		
A0502 ARCARI & IOVINO ARCHITECTS	15-02499	08/10/15	ADD'L ARCHITECTURAL SVCS.	Open	425.00	0.00		
A0505 THE ARTCRAFT GROUP, INC.	15-02421	08/04/15	CUSTOM RING FLYERS	Open	793.64	0.00		
A0617 AURORA ENVIRONMENTAL, INC.	14-02114	07/30/14	DEMO SITE REMEDIATIONS	Open	19,800.99	0.00		B
A601 APRUZZESE MCDERMOTT MASTRO &	15-02496	08/10/15	General Labor Matters 7/2015	Open	1,888.64	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
ADP001 ADP, INC.								
	15-02433	08/04/15	SERVICE FOR P.E. 7/26/15	Open	577.87	0.00		
	15-02579	08/20/15	SERVICE FOR P.E. 8/09/15	Open	487.38	0.00		
					<u>1,065.25</u>			
B0750 B & W CONSTRUCTION CO								
	15-02320	07/27/15	Repair Water Leak-Kamm Ave	Open	8,962.92	0.00		
B0806 LIONEL E. BANNISTER								
	15-01214	04/20/15	Certificate Holder Plaque	Open	42.00	0.00		
	15-02601	08/21/15	Utility Name Plate	Open	21.00	0.00		
					<u>63.00</u>			
B0809 BARRY GLENN COLE								
	15-02537	08/17/15	Fabricate Pump Motor Base	Open	600.00	0.00		
B0876 KIM BELL								
	15-02694	09/01/15	Misc. reimbursements	Open	56.06	0.00		
B0883 MATTHEW BENDER & CO INC								
	15-02380	07/31/15	NJAC Title 13 subscrpt renewal	Open	260.37	0.00		
B0903 C BENTLEY'S CAR WASH								
	15-02497	08/10/15	billing period for July 2015	Open	59.50	0.00		
	15-02538	08/17/15	JUNE CAR WASH	Open	12.00	0.00		
					<u>71.50</u>			
B0952 BIGNELL PLANNING CONSULTANTS								
	15-02502	08/10/15	PLANNING SVCS. FOR 7/15	Open	400.00	0.00		
	15-02503	08/10/15	10 WILLETT, LLC. #1531	Open	758.75	0.00		
	15-02504	08/10/15	235 MAIN ST. TRUST #1508	Open	80.00	0.00		
	15-02505	08/10/15	LOCKMAN, N. #1467	Open	147.50	0.00		
	15-02506	08/10/15	MILGROM/BEN FRANKIN #1511	Open	158.75	0.00		
	15-02507	08/10/15	PLASENEIA, E. #1528	Open	387.50	0.00		
	15-02508	08/10/15	DIXON RINCON #1522	Open	83.75	0.00		
	15-02509	08/10/15	VERIZON 9 IVAN WAY #1521	Open	121.25	0.00		
	15-02510	08/10/15	VERIZON APPLEBY #1520	Open	196.25	0.00		
	15-02511	08/10/15	WILLIAMS, B. #1526	Open	353.75	0.00		
	15-02512	08/10/15	WSC, LLC. #1529	Open	893.75	0.00		
	15-02518	08/12/15	MILROM CO. #1511	Open	353.75	0.00		
	15-02560	08/19/15	DIAMAR, LLC. #1491	Open	158.75	0.00		
	15-02622	08/25/15	RC HOMES, LLC. #1517	Open	391.25	0.00		
	15-02727	09/04/15	BARKALOW, J. #1524	Open	320.00	0.00		
					<u>4,805.00</u>			
B0960 BLUE CROSS/BLUE SHIELD OF NJ								
	15-02605	08/21/15	DENTAL INS. FOR 9/15	Open	7,110.32	0.00		
B1024 BOLLINGER, INC.								
	15-02544	08/17/15	PRESCRIPTION FOR 9/15	Open	53,909.38	0.00		
B1040 BOYCE ASSOCIATES INC								
	15-02164	07/10/15	Wood Fiber for Playgrounds	Open	2,333.00	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
B1052 BOB'S SIGN ART CENTER	15-01909	06/23/15	Decals for Trucks	Open	250.00	0.00		
B1073 BRIAN'S LAWN MOWER- & SAW SVC.	15-01644	05/29/15	Repairs/Parts	Open	363.96	0.00		
B1075 BRENNTAG NORTHEAST, INC.	15-01663	05/29/15	Potassium Permanganate	Open	1,180.95	0.00		
B1202 BYRAM ELECTRICAL LABS, INC.	15-02444	08/06/15	AMI READS FOR 8/15	Open	3,265.70	0.00		
	15-02684	09/01/15	AMI READS FOR 9/15	Open	3,265.70	0.00		
					6,531.40			
C1268 MARRIOTT, CALLAHAN, BLAIR &	15-02492	08/10/15	KONTOS VAR. #1500	Open	469.25	0.00		
	15-02669	08/28/15	HAYES, JOSEPH #1506	Open	380.50	0.00		
	15-02680	09/01/15	R.C.HOMES #1517	Open	431.50	0.00		
					1,281.25			
C1300 CARROT TOP INDUSTRIES, INC.	15-02437	08/06/15	Table throw-front panel print	Open	319.77	0.00		
C1302 CASCADE SUBSCRIPTION SVC., INC.	15-02539	08/17/15	RENEWAL OF FIREHOUSE MAGAZINE	Open	179.00	0.00		
C1336 CENTRAL JERSEY SECURITY CORP.	15-02142	07/10/15	3rd Qtr 2015-Alarm Monitoring	Open	2,572.12	0.00		
C1415 CIFELLI & SONS, INC.	15-02556	08/19/15	20 lbs sausages/pick-up 8/27	Open	52.00	0.00		
C1441 VINCENT QUILES, JR.	15-02294	07/23/15	Janitorial Supplies	Open	109.30	0.00		
C1482 CME ASSOCIATES	13-02402	09/05/13	ENG.SVCS.BLK.264.01 LOT 1	Open	4,504.00	0.00		B
	13-03172	11/14/13	IMPROVEMENTS TO RAYMOND PLACE	Open	111.75	0.00		B
	14-01763	06/25/14	SVCS.- 2014 ROADWAY IMPROVEMEN	Open	1,213.50	0.00		B
	14-02518	09/18/14	11-15 MAIN ST.-STRUCTURAL EVAL	Open	670.50	0.00		B
	15-00883	03/26/15	ADD'L SITE IMPROV.NEWFIREHOUSE	Open	15,389.93	0.00		B
	15-02218	07/15/15	IMPROVEMENTS TO MONTGOMERY ST.	Open	1,722.25	0.00		B
	15-02491	08/10/15	KONTOS0032.03 #1500	Open	149.00	0.00		
	15-02519	08/12/15	MILROM CO. #1511	Open	223.50	0.00		
	15-02561	08/19/15	DIAMAR, LLC.0175.02 #1491	Open	146.00	0.00		
	15-02562	08/19/15	DIAMAR, LLC.0175.02 #1491	Open	36.50	0.00		
	15-02563	08/19/15	PEDREIRO, L.0284.02 #1493	Open	110.25	0.00		
	15-02573	08/19/15	NEGRON, E. #1514	Open	74.50	0.00		
	15-02623	08/25/15	RC HOMES0164.05 #1517	Open	558.75	0.00		
	15-02670	08/28/15	HAYES, J.0174.04 #1506	Open	73.75	0.00		
	15-02726	09/04/15	BARKALOW0168.02 #1524	Open	111.75	0.00		
	15-02729	09/04/15	10 WILLET LLC0318.02 #1531	Open	111.75	0.00		
	15-02730	09/04/15	COMPRES0161.02 #1513	Open	37.25	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
C1482 CME ASSOCIATES								Continued
	15-02731	09/04/15	DIAS0061.01 #1416	Open	228.75	0.00		
	15-02732	09/04/15	GONCALVES0066.02 #1352	Open	260.75	0.00		
	15-02733	09/04/15	HUTHISON0120.01 #1494	Open	111.75	0.00		
	15-02734	09/04/15	LOCKMAN0114.01 #1467	Open	223.50	0.00		
	15-02735	09/04/15	MIRZA0158.04 #1212	Open	36.50	0.00		
	15-02736	09/04/15	PLASENCIA0096.02 #1528	Open	111.75	0.00		
	15-02737	09/04/15	RINCON0165.01 #1522	Open	74.50	0.00		
	15-02738	09/04/15	RIA MAR 0299.03 #1412	Open	74.50	0.00		
	15-02739	09/04/15	SPROGIS0337.01 #1532	Open	149.00	0.00		
	15-02740	09/04/15	WAWA 0073.08 #1534	Open	409.75	0.00		
	15-02741	09/04/15	WSC,LLC.0048.01 #1529	Open	186.25	0.00		
	15-02742	09/04/15	KAMM AVE.IMPROVEMENTS PH.11	Open	549.75	0.00		
	15-02743	09/04/15	DPW GENERATORS	Open	2,604.25	0.00		
	15-02744	09/04/15	INSPECT CURBS	Open	1,258.25	0.00		
	15-02745	09/04/15	JACKSON ST. PUMP STATION	Open	1,206.00	0.00		
	15-02746	09/04/15	KAMM AVE. IMPROVEMENTS PH.3	Open	825.25	0.00		
	15-02747	09/04/15	2010 ROADWAY IMPROV.	Open	7,932.25	0.00		
					<u>41,487.68</u>			
C1510 COMCAST								
	15-02569	08/19/15	SERVICE FOR 8/15-9/14/15	Open	137.85	0.00		
	15-02570	08/19/15	SERVICE FOR 8/16-9/15/15	Open	151.28	0.00		
	15-02625	08/25/15	SERVICE FOR 8/28-9/27/15	Open	201.23	0.00		
	15-02650	08/25/15	SERVICE FOR 7/29-9/28/15	Open	96.07	0.00		
	15-02685	09/01/15	SERVICE FOR 9/1-9/30/15	Open	174.90	0.00		
	15-02686	09/01/15	SERVICE FOR 9/1-9/30/15	Open	82.90	0.00		
	15-02687	09/01/15	SERVICE FOR 9/03-10/02/15	Open	167.95	0.00		
	15-02688	09/01/15	SERVICE FOR 9/1-9/30/15	Open	82.91	0.00		
	15-02763	09/09/15	charges for 9/1-9/30/2015	Open	182.85	0.00		
	15-02782	09/09/15	SERVICE FOR 9/8-10/07/15	Open	587.30	0.00		
					<u>1,865.24</u>			
C1528 CONSOLIDATED RAIL CORP								
	15-02513	08/10/15	LEASE OF PIPE 8/1/15-7/31/15	Open	200.00	0.00		
C1569 COPPA'S SERVICE CENTER								
	15-02280	07/22/15	Tow #545 to DPW Garage	Open	100.00	0.00		
C1596 CROWN AWARDS								
	15-02693	09/01/15	Medal for Frost on the Pumpkin	Open	206.79	0.00		
C1611 SHAWAL PATEL								
	15-02691	09/01/15	rolls for BBQ 8/28	Open	45.37	0.00		
C1617 TINA MARTINS CRUZ								
	15-02486	08/07/15	SPECIAL DWI COURT SESSION 8/05	Open	400.00	0.00		
C1652 CUSTOM BANDAG INC								
	15-02152	07/10/15	Tires-Rescue #546	Open	919.26	0.00		
	15-02284	07/22/15	Tires-Bucket #755	Open	896.00	0.00		
					<u>1,815.26</u>			

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
CARR01: FREDERICK CARR	15-02580	08/20/15	Mileage Reimbursement	Open	47.15	0.00		
COSEN160: DANIEL COSENTINO	15-02246	07/21/15	uniform allowance	Open	250.00	0.00		
CRAV566: CRANBURY CUSTOM LETTERING, INC.	15-02369	07/31/15	RECRUITMENT / RETENTION	Open	800.00	0.00		
	15-02431	08/04/15	6' BANNER	Open	255.00	0.00		
					1,055.00			
D1780: DELL COMPUTER CORPORATION	15-01612	05/27/15	Imaging Drum Kit	Open	99.99	0.00		
	15-01788	06/10/15	yellow toner	Open	151.98	0.00		
	15-01884	06/18/15	black toner cartridges	Open	113.98	0.00		
	15-02009	07/01/15	Magenta & Cyan Toner	Open	303.96	0.00		
	15-02145	07/10/15	black toner	Open	113.98	0.00		
	15-02224	07/17/15	Cyan Toner Cartridge for Adm.	Open	142.49	0.00		
	15-02344	07/29/15	Yellow Toner for Dell 2150cn	Open	151.98	0.00		
	15-02495	08/10/15	toner for 3 printers	Open	448.35	0.00		
					1,526.71			
D1862: DISCOVERY BENEFITS, INC.	15-02521	08/12/15	FSA MONTHLY FOR 7/15	Open	41.66	0.00		
D1877: WAYNE HANDWERK JR	15-02662	08/27/15	DJ FOR CRUISE NITE	Open	200.00	0.00		
D1936: DRUGOS, STEVEN	15-02659	08/27/15	2015 CONVENTION DELEGATE CHIEF	Open	750.00	0.00		
DIL001: DILWORTH PAXTON LLP	15-02516	08/12/15	BOND ORD. 2015-18	Open	550.00	0.00		
	15-02517	08/12/15	BOND ORD. 2015-19	Open	450.00	0.00		
					1,000.00			
DOH609: JACK DOHENY COMPANIES, INC.	15-02330	07/27/15	Parts for #762 Sewer Jet	Open	104.10	0.00		
E2025: REINA TIRE SERVICE INC	15-01897	06/19/15	Flat Repairs	Open	867.95	0.00		
E2036: EAST BRUNSWICK SUPPLY, INC.	15-02263	07/22/15	Plumbing Supplies-Blanket	Open	226.12	0.00		
E2039: TOWNSHIP OF EAST BRUNSWICK	15-02536	08/17/15	SERVICE FOR 7/1-8/1/15	Open	76,180.97	0.00		
E2049: TOWNSHIP OF EAST BRUNSWICK	15-02542	08/17/15	Animal Control July 2015	Open	1,081.00	0.00		
ERC5: ERC ENVIRONMENTAL	15-02665	08/27/15	RETURN DUMPSTER PERMIT #1533	Open	200.00	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
F2797 MARIA CHRISTINA FICHENBAUM	15-02472	08/07/15	interpreter	Open	260.00	0.00		
F2810 FIRE APPARATUS REPAIR, INC.	15-01263	04/22/15	Repairs to Engine #4	Open	1,126.00	0.00		
	15-02351	07/29/15	Engine #4-PM	Open	915.00	0.00		
	15-02352	07/29/15	Engine #2-Convert AC to R134	Open	2,049.00	0.00		
	15-02549	08/19/15	2015 Annual PM E-2	Open	770.00	0.00		
	15-02618	08/25/15	2015 Annual PM LT#1	Open	1,840.00	0.00		
					<u>6,700.00</u>			
F2926 FREDS TOWING & RECOVERY	15-02359	07/29/15	Tow FP #1 to Freehold Ford	Open	227.00	0.00		
F2927 DONNA M. FRICKE	15-02678	09/01/15	August Exercise Classes	Open	520.00	0.00		
F2928 FREEHOLD FORD INC.	15-01982	06/29/15	Repairs to Vehicles-BLANKET	Open	3,412.34	0.00		
FAST200 FASTENAL COMPANY	15-01634	05/29/15	Supplies-Nuts & Bolts	Open	32.93	0.00		
	15-02278	07/22/15	Supplies-Nuts & Bolts	Open	300.69	0.00		
					<u>333.62</u>			
G3024 GALETON GLOVES, INC.	15-02582	08/20/15	Gloves & Safety Glasses	Open	906.46	0.00		
	15-02608	08/25/15	Safety Vests	Open	549.90	0.00		
					<u>1,456.36</u>			
G3038 GARDEN STATE LABORATORIES, INC.	15-01983	06/29/15	Coliform Analysis-July	Open	180.00	0.00		
G3074 GENERAL CODE PUBLISHERS CORP.	15-02478	08/07/15	Code Codification # 33	Open	1,838.77	0.00		
G3174 GILMORE & MONAHAN, P.A.	15-02703	09/02/15	LEGAL FEES FOR 7/28-8/30/15	Open	4,737.69	0.00		
	15-02704	09/02/15	LEGAL FEES-VERIZON WATER TOWER	Open	394.68	0.00		
	15-02705	09/02/15	LEGAL FEES - MARIA PROP.	Open	2,774.52	0.00		
	15-02706	09/02/15	LEGAL FEES - MIKHAIL/SADEK	Open	4,079.38	0.00		
	15-02707	09/02/15	LEGAL FEES - NEW FIREHOUSE	Open	1,828.14	0.00		
					<u>13,814.41</u>			
G3258 GREEK, FRANK A. & SON INC.	15-02683	09/01/15	REFUND OF ESCROW #1349	Open	6,673.86	0.00		
G3315 GUARDIAN	15-02590	08/20/15	GTD, LIFE & ADD FOR 9/15	Open	1,431.02	0.00		
H3473 RAYMOND J. HAYDUCKA	15-02494	08/10/15	Hearing Officer	Open	1,650.00	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
H3547 BOROUGH OF HELMETTA	15-02600	08/21/15	2nd qtr interlocal-April 2015	Open	938.00	0.00		
H3708 HOME DEPOT	15-02301	07/24/15	Various Supplies-DPW	Open	307.45	0.00		
H3719 HOME NEWS TRIBUNE	15-02522	08/12/15	Ord. 2015-18 - final	Open	116.16	0.00		
H3739 THE HOSE SHOP, INC.	15-02027	07/02/15	Hose Repairs for Vehicles	Open	346.60	0.00		
	15-02311	07/24/15	Hose Repairs for Vehicles	Open	318.96	0.00		
	15-02632	08/25/15	Hose Repairs for Vehicles	Open	101.18	0.00		
					<u>766.74</u>			
H601 HD SUPPLY WATERWORKS LTD	15-02295	07/23/15	Supplies	Open	110.30	0.00		
I4239 ITS, INC.	15-02387	08/03/15	Replace fuse for Backwash Pump	Open	272.00	0.00		
	15-02389	08/03/15	#5 well Flow Control Problem	Open	680.00	0.00		
	15-02400	08/04/15	Repairs to #2 well	Open	680.00	0.00		
					<u>1,632.00</u>			
J4552 G.P. JAGER & ASSOCIATES, INC.	15-02303	07/24/15	Supplies	Open	799.12	0.00		
J4560 JADS CONSTRUCTION CO.	15-02581	08/20/15	REFUND ESCROW BAL.#1341&1505	Open	4,125.93	0.00		
J4694 JOHNNY ON THE SPOT, INC.	15-02018	07/01/15	Porta John-Grekoski Park	Open	20.40	0.00		
	15-02019	07/01/15	Porta John-Varga Park	Open	20.40	0.00		
	15-02020	07/01/15	Porta John-Fitzpatrick Park	Open	20.40	0.00		
	15-02021	07/01/15	Porta John-Volunteers Park	Open	20.40	0.00		
	15-02255	07/21/15	Porta John-JFK Park	Open	95.20	0.00		
	15-02332	07/29/15	Porta John-Grekoski Park	Open	95.20	0.00		
	15-02333	07/29/15	Porta John-Varga Park	Open	95.20	0.00		
	15-02334	07/29/15	Porta John-Fitzpatrick Park	Open	95.20	0.00		
	15-02335	07/29/15	Porta John-Volunteers Park	Open	95.20	0.00		
	15-02402	08/04/15	Porta John-Veterans Park	Open	95.20	0.00		
	15-02404	08/04/15	Porta John-Daileys Pond	Open	95.20	0.00		
	15-02498	08/10/15	Porta John-JFK Park	Open	95.20	0.00		
	15-02609	08/25/15	Porta John-Grekoski Park	Open	95.20	0.00		
	15-02610	08/25/15	Porta John-Varga Park	Open	95.20	0.00		
	15-02611	08/25/15	Porta John-Fitzpatrick Park	Open	95.20	0.00		
	15-02612	08/25/15	Porta John-Volunteers Park	Open	95.20	0.00		
	15-02700	09/02/15	Porta John-Daileys Pond	Open	95.20	0.00		
	15-02701	09/02/15	Porta John-Veterans	Open	95.20	0.00		
					<u>1,414.40</u>			
J4709 DEBRA A. JONES	15-02553	08/19/15	Reimbursement from MAC and BOH	Open	130.80	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
K4811 KENNETH L. BERG	15-02262	07/22/15	Mower Supplies	Open	111.50	0.00		
K4907 KEY-TECH LABORATORIES, INC.	15-02606	08/21/15	EXTRACT CORES/PERFORM PAVEMENT	Open	1,300.00	0.00		
KUZ001A KUZMACK, JASON	15-02658	08/27/15	2015 CONVENTION DELEGATE SUM.	Open	450.00	0.00		
KYOCE005 KYOCERA DOCUMENT SOLUTIONS	15-02298	07/23/15	Copier - ECOSYS 6525	Open	2,446.00	0.00		
L5128 LANGUAGE LINE SERVICES	15-02577	08/20/15	coverage: 7/1-7/31/2015	Open	69.70	0.00		
L5134 LANGUAGE SERVICES ASSOC.	15-02473	08/07/15	language services	Open	25.20	0.00		
	15-02474	08/07/15	march interpreting	Open	107.10	0.00		
	15-02475	08/07/15	language services april	Open	79.80	0.00		
	15-02476	08/07/15	language services	Open	29.40	0.00		
	15-02477	08/07/15	language services-june	Open	140.70	0.00		
					<u>382.20</u>			
L5173 LAYNE CHRISTENSEN COMPANY	15-02401	08/04/15	Diagnose Backwash Pump	Open	350.00	0.00		
L5229 LIBERTY CRUISES, LLC	15-02679	09/01/15	Ellis/Liberty Island trip 9/25	Open	98.00	0.00		
L5323 GEORGE LOGAN TOWING, INC.	15-02550	08/19/15	Tow Baker #6 to Boro Garage	Open	125.00	0.00		
	15-02551	08/19/15	Tow #762 to Boro Garage	Open	285.00	0.00		
					<u>410.00</u>			
M5414 MAACO AUTO PAINTING & BODYWORK	15-01465	05/08/15	Repair Panels - Bus #4	Open	6,875.00	0.00		
M5421 W. B. MASON CO.	15-02168	07/14/15	Office Supplies	Open	435.08	0.00		
	15-02286	07/22/15	Office Supplies	Open	111.72	0.00		
	15-02287	07/22/15	Copy Paper	Open	1,119.60	0.00		
	15-02293	07/23/15	Janitorial Supplies	Open	964.44	0.00		
	15-02308	07/24/15	Office Supplies	Open	1,280.96	0.00		
	15-02367	07/29/15	Office Supplies	Open	823.73	0.00		
	15-02490	08/10/15	Office Supplies	Open	254.57	0.00		
	15-02572	08/19/15	Office Supplies	Open	172.65	0.00		
					<u>5,162.75</u>			
M5443 MAIN STREET FLORIST	15-02520	08/12/15	9-11 Memorial Baskets	Open	360.00	0.00		
M5698 MIDD CTY UTILITY AUTHORITY	15-02493	08/10/15	Landfill Charges-July 2015	Open	42,245.81	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
M5707 MIDDLESEX WELDING SALES CO, INC	15-02266	07/22/15	Cylinder Rentals-July	Open	61.50	0.00		
M5708 MIDDLESEX COUNTY TREASURER	15-02780	09/09/15	2015 HEALTH AID	Open	15,264.19	0.00		
MCFIRE01 MIDDLESEX COUNTY FIRE ACADEMY	15-02399	08/04/15	CLASS - 9/14/15 - 2/10/16	Open	708.00	0.00		
MITC01 MITCHELL ASSOCIATES ARCH	13-01628	06/12/13	ARCHITECT SVCS-NEW FIREHOUSE	Open	3,558.96	0.00		B
MITCH01 MITCHELL HUMPHREY & CO	15-02202	07/14/15	SOFTWARE MAINT.10/1/15-9/30/16	Open	1,800.00	0.00		
MJ845 MJ'S OF MATAWAN, LLC	15-02604	08/21/15	Deposit - Holiday Lunch 12/11	Open	1,000.00	0.00		
MOL513 MOLNAR ROOFING, INC	15-02232	07/17/15	Emergency Roof Replacement	Open	14,000.00	0.00		
N6032 NEW PIG, INC	15-02310	07/24/15	Grey Mats #MAT240	Open	436.12	0.00		
N6043 N.J.DIV. OF PENSIONS & BENEFIT	15-02784	09/09/15	CLAIMS/UTILIZATION EXPERIENCE	Open	4,000.00	0.00		
N6069 NEW JERSEY DEPARTMENT OF LABOR	15-02671	08/28/15	CATASTROPHIC ILL.ASSMENT 2014	Open	309.00	0.00		
N6180 NORCIA CORP	15-02354	07/29/15	Repair Chipper & Trailer	Open	390.00	0.00		
	15-02355	07/29/15	Repairs to Truck #25	Open	973.85	0.00		
	15-02356	07/29/15	Repairs to Truck #25	Open	310.00	0.00		
	15-02358	07/29/15	Emergency Repairs-Truck #25	Open	3,840.10	0.00		
	15-02566	08/19/15	Repairs to Bus #4	Open	568.90	0.00		
					6,082.85			
N6184 JAMES P. NOLAN AND ASSOCIATES	15-02724	09/04/15	LEGAL FEES FOR 8/15	Open	925.00	0.00		
N6190 THOMAS J. NOTO, P.E.	15-02673	08/28/15	Elect. Eng. Services-August	Open	3,500.00	0.00		
N6192 JOHN NOWIKOW	15-02643	08/25/15	VARIOUS REPAIRS TO METERS	Open	330.00	0.00		
NATP535 NATIONAL PARTS SUPPLY CO, INC	15-01989	06/29/15	Auto Parts-July	Open	7,402.88	0.00		
	15-02313	07/24/15	Auto Parts-August	Open	8,212.92	0.00		
					15,615.80			

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
NEW01 NJ DEPT HEALTH/SENIOR SVCS	15-02697	09/02/15	NJ State Dog Fees - 8/2015	Open	37.80	0.00		
06508 ONE CALL CONCEPTS	15-02533	08/17/15	One Call Messages-July	Open	32.26	0.00		
06522 OPSOLVE, LLC	15-02568	08/19/15	BILLING FOR 7/15	Open	19,312.64	0.00		
	15-02783	09/09/15	BILLING FOR 8/15	Open	17,981.56	0.00		
					37,294.20			
06648 ORIENTAL TRADING CO.	15-02343	07/29/15	Fireworks Supplies 2015	Open	307.91	0.00		
P7192 PROFESSIONAL HEALTH SVCS, INC.	15-01384	05/05/15	FIREFIGHTER FIT TESTING 2015	Open	3,114.00	0.00		
P7209 PUBLIC SERVICE ELECTRIC & GAS	15-02624	08/25/15	SERVICE FOR 8/15	Open	11.17	0.00		
	15-02702	09/02/15	SERVICE FOR 8/15	Open	275.01	0.00		
					286.18			
P7232 PUBLIC POWER ASSN OF N.J.	15-02543	08/17/15	NYPA Billing for 7/2015	Open	12,693.75	0.00		
P8687 PARKER, IBRAHIM & BERG, LLC	14-03147	11/17/14	SPEC.COUNCIL-AMC IND. BANKRUPT	Open	60.00	0.00		B
PATA01 NINA PATA / CAMILIO PATA	15-02599	08/21/15	REFUND MAINT. BOND BAL. #1410	Open	3,034.44	0.00		
PETTY-FI PETTY CASH - FINANCE	15-02698	09/02/15	PETTY CASH REIMBURSEMENT	Open	322.82	0.00		
PR002 PRINCETON SUPPLY	15-02292	07/23/15	Janitorial Supplies	Open	437.92	0.00		
R7350 RAYCO	15-02565	08/19/15	Repair Seat #751	Open	225.00	0.00		
R7455 ARTHUR & MARIA RIPORTI	15-02391	08/03/15	Tow Baker #15-No Start	Open	125.00	0.00		
	15-02392	08/03/15	Tow Baker #4	Open	110.00	0.00		
					235.00			
R7476 RIVERSIDE SUPPLY CO.	15-02290	07/23/15	Supplies	Open	169.10	0.00		
R7485 RKD TREE SERVICE INC.	15-01124	04/10/15	Mulch for Borough Buildings	Open	750.00	0.00		
R7548 THE RODGERS GROUP, LLC	11-00008	01/13/11	CUSTOMIZED TRAINING MODULE	Open	448.00	0.00		B

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
R7609 RUZICKI, JOHN	15-02532	08/17/15	NJ DIV OF FIRE LICENSE	Open	45.00	0.00		
R7611 GREGG RUBENSTEIN	15-02501	08/10/15	PUBLIC DEFENTER FEES FOR 7/15	Open	527.08	0.00		
R7629 RUSSELL REID, INC	15-02289	07/23/15	Video Sanitary Sewer Mains	Open	1,000.00	0.00		
RALF1489 FRANK RALFORD	15-02514	08/10/15	ID Cards	Open	122.90	0.00		
S7684 S&S WORLDWIDE, INC	15-02111	07/08/15	Summer Rec Supplies 2015	Open	51.74	0.00		
	15-02112	07/08/15	Summer Rec Supplies 2015	Open	219.88	0.00		
	15-02221	07/15/15	Summer Rec Supplies 2015	Open	197.95	0.00		
					<u>469.57</u>			
S7690 SAMS CLUB	15-02654	08/27/15	OOA, REC, MAC & BOH Purchases	Open	617.08	0.00		
S7693 SAFETY KLEEN CORP	15-02525	08/17/15	Parts Washer Solvent	Open	575.93	0.00		
S7803 SENSUS TECHNOLOGIES INC	15-02103	07/08/15	3" Water Meter-New Firehouse	Open	1,116.00	0.00		
	15-02151	07/10/15	1" ECR WATER METERS	Open	1,725.00	0.00		
					<u>2,841.00</u>			
S7877 SAKER SHOPRITES INC	15-02696	09/02/15	OOA, Parks/Rec FB Expenses	Open	1,370.43	0.00		
S7953 SIRCHIE FINGERPRINT LABORATORY	15-02648	08/25/15	REPAIR & INSTALLATION ITEM (2)	Open	712.00	0.00		
S8012 WILLIAM SMITH	15-02657	08/27/15	2015 CONVENTION DELEGATE E.C.	Open	450.00	0.00		
S8037 SOMERSET BASEBALL PARTNERS, LLC	15-02758	09/09/15	Fundraising Vouchers	Open	380.00	0.00		
S8086 SPECTROTEL	15-02778	09/09/15	SERVICE FOR 8/15-9/14/15	Open	4,423.02	0.00		
S8162 STAVOLA COMPANIES	15-02264	07/22/15	Asphalt	Open	758.72	0.00		
	15-02321	07/27/15	Asphalt	Open	1,159.42	0.00		
	15-02535	08/17/15	Asphalt	Open	415.21	0.00		
					<u>2,333.35</u>			
S8208 SUCHCICKA, MARTA	15-02515	08/12/15	REFUND CURB BOX REPAIR	Open	800.00	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
S8227 SUN BADGE COMPANY	15-02053	07/02/15	Badges and Cases	Open	327.50	0.00		
S8244 SUPERIOR OFFICE SYSTEMS, INC.	15-02578	08/20/15	usage charge for 4/22-7/21/15	Open	263.40	0.00		
S8251 SWIFT ELECTRICAL SUPPLY CO.	15-01988	06/29/15	Electrical Supplies-BLANKET	Open	292.34	0.00		
S8254 SWENTICKY, THOMAS	15-02661	08/27/15	2015 CONVENTION DELEGATE EXMPT	Open	450.00	0.00		
SAM1950 SAMR, INC.	15-02384	08/03/15	Electronics Recycling	Open	1,075.00	0.00		
SAMZ01 SAMZIE'S LTD, INC.	15-02345	07/29/15	Ptl. Szukics Uniform	Open	1,085.93	0.00		
	15-02347	07/29/15	Ptl. Edelman Uniforms	Open	<u>1,085.93</u>	0.00		
					2,171.86			
SID75 SID TOOL CO., INC.	15-02045	07/02/15	7.5 HP Elec. Air Compressor	Open	2,579.00	0.00		
SIGNS01 SIGNS AND SAFETY DEVICES, LLC	15-02260	07/22/15	6" x 30" Street Signs	Open	93.75	0.00		
SO5000 SOUTHEAST MORRIS CO MUA	15-02777	09/09/15	REFUND PAYMENT-OPSOLVE ERROR	Open	93.37	0.00		
STA001 DAVID STAHL LAW OFFICES PC	15-02487	08/07/15	SPECIAL DUI COURT SESSION 8/05	Open	300.00	0.00		
	15-02682	09/01/15	PROSECUTOR FEES FOR 8/15	Open	<u>1,240.66</u>	0.00		
					1,540.66			
T8324 TAYLOR OIL CO, INC.	15-02385	08/03/15	Fuel Del 07/23/15	Open	2,283.68	0.00		
	15-02534	08/17/15	Fuel Del 07/31/15	Open	1,348.65	0.00		
	15-02592	08/20/15	Fuel Del 08/06/15	Open	655.80	0.00		
	15-02617	08/25/15	Fuel Del 08/13/15	Open	1,171.03	0.00		
	15-02675	09/01/15	Motor Oil-Bulk 15W40	Open	1,931.01	0.00		
	15-02676	09/01/15	Rando Hydraulic Oil-Bulk	Open	<u>632.26</u>	0.00		
					8,022.43			
T8327 TASER INTERNATIONAL, INC.	15-02102	07/08/15	training for Lt. Kucharski	Open	390.00	0.00		
T8531 TREASURER, STATE OF NJ	15-02540	08/17/15	ELEVATOR INSP.FEE - 55 REID ST	Open	409.00	0.00		
	15-02587	08/20/15	ELEVATOR INSPECT FEE-LIBRARY	Open	<u>409.00</u>	0.00		
					818.00			
U8802 UNIFIRST CORPORATION	15-01987	06/29/15	Uniform Rental 08-04-15	Open	121.57	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
U8802 UNIFIRST CORPORATION								Continued
	15-02315	07/24/15	Uniform Rental 08-11-15	Open	121.57	0.00		
	15-02316	07/24/15	Uniform Rental 08-18-15	Open	121.57	0.00		
	15-02317	07/24/15	Uniform Rental 08-25-15	Open	<u>235.55</u>	0.00		
					600.26			
U8809 USA BLUE BOOK								
	15-02041	07/02/15	Hydrant wrench	Open	103.47	0.00		
U8833 US BANK CUST FOR PRO CAP II								
	15-02681	09/01/15	REFUND TAX PREM/13-00052	Open	300.00	0.00		
U8894 UNIVAR USA, INC.								
	15-02030	07/02/15	15% Sodium Hypochlorite	Open	1,086.00	0.00		
V8960 VALLEY POWER INC.								
	15-01146	04/15/15	Transformers-New Firehouse	Open	10,260.00	0.00		
V9004 VERIZON WIRELESS								
	15-02690	09/01/15	SERVICE FOR 8/24-9/23/15	Open	3,263.76	0.00		
V9008 VERIZON WIRELESS								
	15-02689	09/01/15	SERVICE FOR 8/24-9/23/15	Open	96.02	0.00		
V9014 VERIZON								
	15-02762	09/09/15	8/7/15-9/6/15 charges	Open	1,743.00	0.00		
W9328 WESCO DISTRIBUTION, INC.								
	15-01550	05/19/15	25 KVA Transformers	Open	13,970.00	0.00		
	15-01670	06/01/15	Form 16S 320 AMP Meters	Open	760.00	0.00		
	15-02483	08/07/15	CROSS ARMS & BRACES	Open	2,658.04	0.00		
	15-02484	08/07/15	DEAD END SHOES	Open	1,403.00	0.00		
	15-02548	08/19/15	#2 Stranded AL Service Drop	Open	2,203.20	0.00		
	15-02594	08/20/15	Tape	Open	<u>806.00</u>	0.00		
					21,800.24			
W9470 WIRELESS ELECTRONICS, INC.								
	15-02576	08/20/15	Coverage: Agust 2015	Open	300.00	0.00		
W9481 SCOTT WOLF								
	15-02656	08/27/15	2015 CONVENTION DELEGATE REL.	Open	450.00	0.00		
Y9684 YARDVILLE SUPPLY CO. INC.								
	15-01662	05/29/15	Hydrated Chemical Lime	Open	1,890.00	0.00		
Z9998 ZLATEN ZIFOVSKI								
	15-01316	04/29/15	Supplies-BLANKET	Open	429.80	0.00		
	15-01661	05/29/15	Supplies-BLANKET	Open	<u>26.00</u>	0.00		
					455.80			

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Vendor # Name							
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type

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Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	4-01	670.50	0.00	670.50	0.00	0.00	670.50
CURRENT FUND	5-01	232,570.25	0.00	232,570.25	0.00	0.00	232,570.25
WATER UTILITY	5-02	126,024.72	0.00	126,024.72	0.00	0.00	126,024.72
ELECTRIC UTILITY	5-03	111,260.84	0.00	111,260.84	0.00	0.00	111,260.84
	5-12	37.80	0.00	37.80	0.00	0.00	37.80
	5-13	309.00	0.00	309.00	0.00	0.00	309.00
	5-16	300.00	0.00	300.00	0.00	0.00	300.00
PARKING UTILITY	5-20	330.00	0.00	330.00	0.00	0.00	330.00
Year Total:		470,832.61	0.00	470,832.61	0.00	0.00	470,832.61
GENERAL CAPITAL	C-06	78,948.54	0.00	78,948.54	0.00	0.00	78,948.54
ESCROW ACCOUNT	E-17	23,220.48	0.00	23,220.48	0.00	0.00	23,220.48
ELECTRIC CAPITAL	L-08	2,604.25	0.00	2,604.25	0.00	0.00	2,604.25
OTHER TRUST ACCOU	T-05	8,311.75	0.00	8,311.75	0.00	0.00	8,311.75
WATER CAPITAL	W-07	1,243.23	0.00	1,243.23	0.00	0.00	1,243.23
Total of All Funds:		585,831.36	0.00	585,831.36	0.00	0.00	585,831.36

Previously paid bills for 9/14/15 Bill list

Date	From	Account	Amount	To	Account	Amount	Comment
8/14/2015	PNC Payroll Account	8015731865	\$ 97,592.65	State of NJ - Div. of Pensions		\$	Medical Ins. - Retired 8/15
8/14/2015	PNC Payroll Account	8015731865	\$ 133,106.41	State of NJ - Div. of Pensions		\$	Medical Ins. - Active 8/15
8/13/2015	PNC Current Account	8013657761	\$ 258,142.00	PNC Payroll Account	8015731865	\$ 258,142.00	Payroll of 8/14/15
8/13/2015	PNC Water Utility Account	8015731638	\$ 29,173.71	PNC Payroll Account	8015731865	\$ 29,173.71	Payroll of 8/14/15
8/13/2015	PNC Electric Utility Account	8015731646	\$ 55,995.28	PNC Payroll Account	8015731865	\$ 55,995.28	Payroll of 8/14/15
8/13/2015	PNC Trust - other account	8018675299	\$ 886.16	PNC Payroll Account	8015731865	\$ 886.16	Payroll of 8/14/15
8/13/2015	PNC Parking Utility Account	8039961075	\$ 928.94	PNC Payroll Account	8015731865	\$ 928.94	Payroll of 8/14/15
8/13/2015	PNC Electric Utility Account	8015731646	\$ 46,381.87	PJM Settlement Inc.		\$	Weekly Elect. Pymt. 8/01-8/05/15
8/20/2015	PNC Electric Utility Account	8015731646	\$ 218,424.88	PSEG Energy Resources & Trading LLC		\$	Mo. Elect. Pymt. 7/15
8/20/2015	PNC Electric Utility Account	8015731646	\$ 141,950.68	Nextera Energy Power Mktg. LLC		\$	Mo. Elect. Pymt. 7/15
8/20/2015	PNC Electric Utility Account	8015731646	\$ 18,938.08	Exeion Generation Co. LLC		\$	Mo. Elect. Pymt. 7/15
8/20/2015	PNC Electric Utility Account	8015731646	\$ 136,069.08	Talen Energy Marketing LLC		\$	Mo. Elect. Pymt. 7/15
8/20/2015	PNC Electric Utility Account	8015731646	\$ 53,621.31	PJM Settlement Inc.		\$	Weekly Elect. Pymt. 8/06-8/12/15
8/27/2015	PNC Electric Utility Account	8015731646	\$ 64,537.54	PJM Settlement Inc.		\$	Weekly Elect. Pymt. 8/13-8/19/15
8/27/2015	PNC Current Account	8013657761	\$ 242,605.85	PNC Payroll Account	8015731865	\$ 242,605.85	Payroll of 8/30/15
8/27/2015	PNC Water Utility Account	8015731638	\$ 29,211.95	PNC Payroll Account	8015731865	\$ 29,211.95	Payroll of 8/30/15
8/27/2015	PNC Electric Utility Account	8015731646	\$ 55,582.80	PNC Payroll Account	8015731865	\$ 55,582.80	Payroll of 8/30/15
8/27/2015	PNC Trust - other account	8018675299	\$ 3,954.47	PNC Payroll Account	8015731865	\$ 3,954.47	Payroll of 8/30/15
8/27/2015	PNC Parking Utility Account	8039961075	\$ 911.72	PNC Payroll Account	8015731865	\$ 911.72	Payroll of 8/30/15
9/3/2015	PNC Electric Utility Account	8015731646	\$ 58,748.52	PJM Settlement Inc.		\$	Weekly Elect. Pymt. 8/20-8/26/15
9/4/2015	PNC Current Account	8013657761	\$ 1,201,419.00	South River Board of Education		\$	September School Tax Levy Payment
9/10/2015	PNC Electric Utility Account	8015731646	\$ 11,990.52	PJM Settlement Inc.		\$	Mo. Elect. Pymt. 8/15
9/10/2015	PNC Electric Utility Account	8015731646	\$ 23,308.89	PJM Settlement Inc.		\$	Weekly Elect. Pymt. 9/1-9/2/15
9/14/2015	PNC Current Account	8013657761	\$ 48,796.32	PNC Payroll Account	8015731865	\$ 48,796.32	Medical Ins. - Retired 9/15
9/14/2015	PNC Water Utility Account	8015731638	\$ 19,518.53	PNC Payroll Account	8015731865	\$ 19,518.53	Medical Ins. - Retired 9/15
9/14/2015	PNC Electric Utility Account	8015731646	\$ 29,277.80	PNC Payroll Account	8015731865	\$ 29,277.80	Medical Ins. - Retired 9/15
9/14/2015	PNC Current Account	8013657761	\$ 51,639.27	PNC Payroll Account	8015731865	\$ 51,639.27	Medical Ins. - Active 9/15
9/14/2015	PNC Water Utility Account	8015731638	\$ 30,983.56	PNC Payroll Account	8015731865	\$ 30,983.56	Medical Ins. - Active 9/15
9/14/2015	PNC Electric Utility Account	8015731646	\$ 20,655.70	PNC Payroll Account	8015731865	\$ 20,655.70	Medical Ins. - Active 9/15
			\$ 3,084,353.49			\$	