

Proclamation

WHEREAS, The Borough of South River has changed through the years both socially and economically but remains a "Hometown" to us all; and

WHEREAS, We recognize that sound Community relationships are vital to the preservation of the American ideals which are reflected in the moral and spiritual strength of our State and our Nation; and

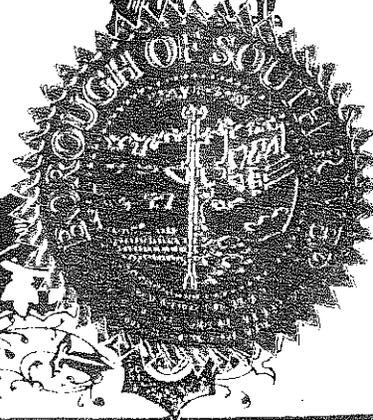
WHEREAS, The Community family that we all belong to here in South River has its foundation in all of us living together and working to make a difference; and

WHEREAS, Thanksgiving is traditionally a time for family gatherings and giving thanks for our blessings; a time that reinforces our belief in the vital importance of the role of the family and Community; and

NOW, THEREFORE, I, John M. Krenzel, Mayor along with the members of the Borough Council of South River do hereby proclaim this Thanksgiving Eve, November 25, 2015 as a night of reflection and giving thanks for the people and ideals that make our "Hometown" of South River the special Community that it is.

Given Under My Hand And The Seal Of The Borough
Of South River In The County Of Middlesex,
New Jersey, This 25th Day Of November, 2015.


John M. Krenzel, Mayor



ORDINANCE 2015-25

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

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

SECTION 1. Schedule IIA. HANDICAPPED PARKING

Street	Side	Location
James St.	West	57 Feet North of Johnson Place

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

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 All Ordinances or parts of Ordinances inconsistent with or in conflict with this Ordinance are hereby repealed to the extent of such inconsistency.

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

Dated:

ATTEST:

JOHN M. KRENZEL, Mayor

PATRICIA O'CONNOR, Registered Municipal Clerk

ORDINANCE 2015-26

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

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

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

- i. Handicap Access Improvements - curb cuts, appropriating \$37,101.00; and
- ii. ADA Municipal Building Improvements, appropriating \$25,600.00; and

Section 2. That the sum of sixty two thousand seven hundred one dollars and nine cents (\$62,701.00) and the same is hereby appropriated for the purposes stated in Section 1 therefore and that the prior Capital Budget is hereby amended to provide for said appropriation.

Section 3. That there is presently available Federal Housing and Community Development Act funds in the amount of sixty two thousand seven hundred one dollars and nine cents (\$62,701.00), which sum is hereby appropriated for the purpose described in Section 1 thereof.

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

DATED:

JOHN M. KRENZEL, Mayor

ATTEST:

PATRICIA O'CONNOR, Registered Municipal Clerk

ORDINANCE 2015-27

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

Effective January 1, 2016, the following electric rates will apply to the following classes:

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

Number of Kilowatt-hours	Charge (per kilowatt-hour)
All Consumption	\$0.2070

B. Class B. General Service/Nondemand Consumption.

Service charge: \$35.00

Number of Kilowatt-Hours	Charge (per kilowatt-hours)
All Consumption	\$0.3072

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	\$0.2100
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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	\$0.2010

(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 \$0.2100

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:	\$0.3070
(b) 4,501 KWH and up:	\$0.2460

(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: \$0.2030

(b) October 1 through May 31: \$0.1960

(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. For all South River Board of Education accounts, 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 sixty (60) days of the billing date.
[Amended 9-22-2014 by Ord. No. 2014-21]

M. Annual Power Cost Adjustment (APCA)
[Added 9-10-2012 by Ord. No. 2012-26]

Each Class of Service set forth in this Section 155-11 that is billed for electricity on a per kilowatt-hour basis shall be billed or credited with the Annual Power Cost Adjustment factor as provided in Chapter 147B.

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

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

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

Dated:

ATTEST:

JOHN M. KRENZEL, Mayor

PATRICIA O'CONNOR, Registered Municipal Clerk

RESOLUTION

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>
65-999-000-676 CD	GLORIA ENEIDA ARELLANES 67 C RUBIN ST SOUTH RIVER, NJ 08882	\$52.32
65-999-001-164 CD	GUADALUPE CRUZ 52 RARITAN AVE SOUTH RIVER, NJ 08882	\$168.05
65-999-001-376 CD	SABRINA FRANCA 3 RELER LANE APT B SOMERSET, NJ 08273	\$155.57
65-999-863-776 CD	ANTHONY MEGNA 47 BERYL ST SOUTH RIVER, NJ 08882	\$250.00
65-999-858-947 CD	KADIATU PRATT 4 FRANK ST SOUTH RIVER, NJ 08882	\$313.66

DATED: NOVEMBER 23, 2015

/s/ _____
Councilmember

/s/ _____
Councilmember

RES: 2015-342

NOVEMBER 23, 2015

RESOLUTION

BE IT AND IT IS HEREBY RESOLVED, by the Mayor and Borough Council of the Borough of South River that the appropriate Borough officials are hereby authorized to enter into a Solid Waste Disposal Agreement for a period of three (3) years commencing January 1, 2015 with the Middlesex County Utilities Authority for the facility commonly known as the Middlesex County Landfill located in East Brunswick, New Jersey.

DATED: NOVEMBER 23, 2015

/s/ _____
Councilmember

/s/ _____
Councilmember

RESOLUTION

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

WHEREAS, a requisition dated October 23, 2015 has been received from the Local School District for the following amount:

CURRENT OPERATING EXPENSE:	\$1,201,419.00
RESTORED FUNDS:	
DEBT SERVICE EXPENSE:	_____
TOTAL	\$1,201,419.00

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Mayor and Borough Council of the Borough of South River that the Chief Financial Officer is hereby authorized and directed to draw the above stated amount from the proper accounts and pay to the Custodian of the School Monies the amount so drawn pursuant to the applicable Statutes of the State of New Jersey by December 8, 2015.

DATED: NOVEMBER 23, 2015

/s/ _____
Councilmember

/s/ _____
Councilmember

RES: 2015-344

NOVEMBER 23, 2015

RESOLUTION

BE IT AND IT IS HEREBY RESOLVED by the Mayor and Borough Council of the Borough of South River that the following person is hereby removed from the Rolls of the South River Rescue Squad:

- Steven Lopes

DATED: NOVEMBER 23, 2015

/s/ _____
Councilmember

/s/ _____
Councilmember

RES:2015-345

NOVEMBER 23, 2015

RESOLUTION

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

- Nicole Wallace

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

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

/s/ _____
John M. Krenzel, Mayor

DATED: NOVEMBER 23, 2015

/s/ _____
Councilmember

/s/ _____
Councilmember

RESOLUTION AUTHORIZING THE TEMPORARY SUSPENSION OF PARKING METERS FROM DECEMBER 7, 2015 THROUGH DECEMBER 27, 2015

WHEREAS, in support of the downtown businesses during the 2015 holiday season and in an effort to help attract shoppers, the governing body of the Borough of South River would like to temporarily suspend the requirement to pay parking meter fees;

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the governing body of the Borough of South River in the County of Middlesex and the State of New Jersey, that any requirement to pay parking meter fees shall hereby be suspended from November 28, 2015 through December 28, 2015, with all meters to be bagged or otherwise covered during this period of time.

DATED: NOVEMBER 23, 2015

/s/ _____
Councilmember

/s/ _____
Councilmember

RESOLUTION OF THE BOROUGH OF SOUTH RIVER, COUNTY OF MIDDLESEX, STATE OF NEW JERSEY, AUTHORIZING THE PLANNING BOARD TO UNDERTAKE AN INVESTIGATION OF THE MAIN STREET REHABILITATION DISTRICT AS A POSSIBLE AREA IN NEED OF REDEVELOPMENT, PURSUANT TO *N.J.S.A. 40A:12A-6*

WHEREAS, *N.J.S.A. 40A:12A-6* authorizes the governing body, by resolution, to authorize the Planning Board to undertake an investigation to determine whether an area within the Borough of South River is in need of redevelopment in which the municipality may use powers provided by the Legislature for use in a redevelopment area other than the use of eminent domain or condemnation according to criteria set forth in *N.J.S.A. 40A:12A-5*; and

WHEREAS, it is the desire of the governing body to authorize the Planning Board to undertake such an investigation to determine whether the Main Street Rehabilitation District of the Borough of South River, satisfies the criteria to be designated as an area in need of redevelopment pursuant to the aforementioned law; and

WHEREAS, before proceeding to a public hearing on the matter in accordance with the requirements of state statute, the Planning Board shall prepare and submit to the governing body a map showing the boundaries of the proposed redevelopment area and the location of the various parcels of property included therein as identified by this Resolution, together with a statement setting forth the basis for the investigation; and

WHEREAS, any interested or affected property owners shall be duly notified of the date of a hearing for the purpose of being heard in regard to the determination of the Planning Board; and

WHEREAS, all hearing notice requirements shall be followed in accordance with the requirements of *N.J.S.A. 40A:12A-6*; and

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

1. That the governing body does hereby authorize the Planning Board to undertake an investigation pursuant to *N.J.S.A. 40A:12A-6* to determine if the Main Street Rehabilitation District Study Area, a study area that contains the entirety of the Main Street Rehabilitation District,

a zoning district shown on the Official Zoning Map of the Borough of South River, and further listed below by block and lot, as revised and clarified, is an area in need of redevelopment in which the municipality may use powers provided by the Legislature for use in a redevelopment area other than the use of eminent domain or condemnation:

Lower Main Street Rehabilitation District Study Area:	
Block Number:	Lot Number:
147	23, 24, 25, 26, 27, 29, 30, 31, 32
150	1, 1.01, 2.01, 4, 4.01, 4.03, 5, 6, 6.01, 6.02, 7
151	all lots including 1, 2, 2.01, 3, 4, 4.01, 5, 6, 6.01, 7
152	all lots including 1, 1.01, 2, 3, 4, 5, 6, 7, 7.01, 8.01, 8.02, 9, 10, 11, 12, 12.01, 13, 14, 15, 16
153	1, 2, 1.01, 3, 4, 5.01, 5.02, 6, 7
154	all lots including 1, 2, 3, 4, 5, 6, 7
155	all lots including 1, 3, 4, 5, 6, 6.02, 6.01, 7, 8, 9
156	all lots including 1, 2, 3, 4, 5, 6, 7.01, 7.02, 8, 8.PT, 9, 10, 11, 11.01
157	all lots including 1, 2, 3, 4, 5, 6, 7, 8, 8.01, 9, 10.01, 10.02, 11, 12, 13, 14.1, 15, 15.1, 16, 17, 18, 18, 19, 20, 21
158	1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 30
161	1, 2, 3, 4, 5, 6, 7, 7.01, 8, 9, 10, 11, 12, 13, 14, 15, 21, 29, 30, 21.01, 21.02
321	11, 12, 13, 14
325	1

2. That the Planning Board, via its appointed Planner, Bignell Planning Consultants, Inc., shall be authorized and directed to prepare and submit a map and report of its findings to the governing body in accordance with *N.J.S.A.* 40A:12A-6 and 40A:12A-5.

3. That the Planning Board, upon determining if Main Street Rehabilitation District of the Borough of South River is an area in need of redevelopment, after notice to the governing body, provide adequate notice of a hearing to interested parties and affected property owners pursuant to the requirements of *N.J.S.A.* 40A:12A-6.

4. That a certified copy of this resolution be forwarded to the Planning Board and the owners of record of properties located within Main Street Rehabilitation District.

DATED: NOVEMBER 23, 2015

/s/ _____
Councilmember

/s/ _____
Councilmember

RES: 2015-348

NOVEMBER 23, 2015

RESOLUTION

WHEREAS, the governing body has received a request from Mitchell Associates Architects for an increase in Professional Services-Architect fees relating to contract documents/administration and bidding/construction administration for the design of the new Firehouse; and

WHEREAS the Architect has advised in a letter dated November 15, 2015 that the original fee for the project did not anticipate the length of time that has transpired due to issues relating to the complexity of the building that has resulted from the required pilings and grade beams resulting from the poor soils, and under slab ventilation resulting from ground pollution, and also the additional design work required for the renovation of the boxing building; and

WHEREAS, the governing body recommends approval of the increase in the amount of \$68,400.00.

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Mayor and Borough Council of the Borough of South River that the contractual increase be approved.

DATED: NOVEMBER 23, 2015

/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 \$786,066.25 and previously paid claims in the amount of \$2,347,926.43, 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: NOVEMBER 23, 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
76072 SU LEE	15-03538	11/16/15	2015 CLOTHING ALLOWANCE	Open	505.00	0.00		
A0051 FRANS TECHNOLOGY	15-03204	10/21/15	PERSONALIZED CHERRY PLAQUE	Open	119.60	0.00		
A0153 AHOLD USA, INC.	15-03400	11/03/15	Food Bank Expenses	Open	1,184.92	0.00		
A0334 ALTEC INDUSTRIES INC	15-03363	11/02/15	#751 Adjust Leveling Cables	Open	525.00	0.00		
A0519 ARROW ELEVATOR, INC.	15-03390	11/03/15	Elevator Maint-00A-November	Open	195.00	0.00		
A0556 ATCO MANUFACTURING	15-03186	10/21/15	Winter Sentry	Open	725.00	0.00		
A0576 ATLANTIC TACTICAL OF NJ, INC	15-03492	11/05/15	uniform for Taran sayal	Open	38.81	0.00		
A601 APRUZZESE MCDERMOTT MASTRO &	15-03524	11/13/15	General Labor Matters - Oct.15	Open	2,680.77	0.00		
ADP001 ADP, INC.	15-03287	10/30/15	SERVICE FOR P.E. 10/18/15	Open	595.19	0.00		
ARE01 A PEST PLUS, LLC.	15-02933	09/24/15	Pest Control-October	Open	145.00	0.00		
ARE67 GLORIA ENEIDA ARELLANES	15-03503	11/06/15	CD REFUND	Open	52.32	0.00		
B0750 B & W CONSTRUCTION CO	15-02987	09/30/15	Repair broken Sewer Pipe	Open	9,797.03	0.00		
	15-03396	11/03/15	Emergency Repair-Whitehead Ave	Open	37,360.89	0.00		
	15-03398	11/03/15	Emergency Repair-Burton Ave	Open	7,359.60	0.00		
					<u>54,517.52</u>			
B0806 LIONEL E BANNISTER	15-03103	10/08/15	13 1/2x10 1/2 Lamination	Open	127.00	0.00		
B0884 BETTS & HOLT	15-03501	11/06/15	EET Contract	Open	346.02	0.00		
B0903 C BENTLEY'S CAR WASH	15-03282	10/30/15	Sept. billing	Open	67.50	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
B0960 BLUE CROSS/BLUE SHIELD OF NJ	15-03579	11/20/15	DENTAL INS. FOR 12/15	Open	6,939.27	0.00		
B0996 BOEHLER ENTERPRISES, LLC	15-03532	11/13/15	Fix It Program Repairs	Open	756.00	0.00		
B1024 BOLLINGER, INC.	15-03565	11/17/15	PRESCRIPTION FOR 12/15	Open	53,898.28	0.00		
B1083 BRINK'S US, INC.	15-03535	11/13/15	SERVICE FOR 10/15	Open	415.89	0.00		
B1135 BSN SPORTS, INC.	15-03195	10/21/15	Hockey Nets Steel	Open	649.98	0.00		
B1202 BYRAM ELECTRICAL LABS, INC.	15-03498	11/06/15	AMI READS FOR 11/15	Open	3,265.70	0.00		
C1268 MARRIOTT CALLAHAN BLAIR &	15-03418	11/03/15	GABY'S PIZZA - LEGAL SVCS.	Open	545.50	0.00		
	15-03427	11/04/15	GABBY'S PIZZA VS. S.R.ZONING	Open	1,116.50	0.00		
	15-03443	11/04/15	GABY'S PIZZA VS. S.R. ZONING	Open	317.50	0.00		
	15-03444	11/04/15	YACOVELLI, R. #1470	Open	558.50	0.00		
	15-03494	11/05/15	ANDRE, E. #1456	Open	175.00	0.00		
	15-03534	11/13/15	S.R. VS STEPHEN PATRICK	Open	1,027.50	0.00		
					<u>3,740.50</u>			
C1397 CHAMPION OF CHOICES	15-03605	11/20/15	Anti-Bullying Productions	Open	4,500.00	0.00		
C1482 CME ASSOCIATES	13-03173	11/14/13	2013 RESIDENTAL CURB/SIDEWALK	Open	2,740.75	0.00		B
	14-01763	06/25/14	SVCS.- 2014 ROADWAY IMPROVEMEN	Open	700.25	0.00		B
	15-00777	03/13/15	2010 ROADWAY IMPROV.-LITIGATIO	Open	223.50	0.00		B
	15-00883	03/26/15	ADD'L SITE IMPROV.NEWFIREHOUSE	Open	1,355.00	0.00		B
	15-02218	07/15/15	IMPROVEMENTS TO MONTGOMERY ST.	Open	2,073.75	0.00		B
	15-02429	08/04/15	HELICAL PILE FOUNDATION WORK	Open	13,074.50	0.00		B
	15-03566	11/17/15	VASILEV, V.0033.01 #1479	Open	481.50	0.00		
	15-03583	11/20/15	SPROGIS VAR.0337.01 #1532	Open	74.50	0.00		
	15-03584	11/20/15	WSC, LLC.0048.01 #1529	Open	186.25	0.00		
	15-03585	11/20/15	RIA MAR 0299.03 #1412	Open	186.25	0.00		
	15-03586	11/20/15	HOLMES AVE.LLC0319.02 #1463	Open	58.50	0.00		
	15-03587	11/20/15	IMPROVEMENTS TO RAYMOND PLACE	Open	186.25	0.00		
	15-03588	11/20/15	DPW GENERATORS	Open	146.00	0.00		
	15-03589	11/20/15	INSPECT CURBS	Open	537.50	0.00		
					<u>22,024.50</u>			
C1510 COMCAST	15-03519	11/10/15	SERVICE FOR 11/08-12/07/15	Open	587.17	0.00		
	15-03582	11/20/15	SERVICE FOR 11/15-12/14/15	Open	137.85	0.00		
					<u>725.02</u>			

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
C1538 CONTINENTAL FIRE & SAFETY INC								
	15-02855	09/15/15	Ambulance Extrication Equip	Open	1,706.00	0.00		
	15-03046	10/05/15	FIRE DEPT. HELMET SHIELDS	Open	450.00	0.00		
					2,156.00			
C1555 COOPER ELECTRIC SUPPLY CO.								
	15-03389	11/03/15	Generator Rental - OEM Trailer	Open	500.00	0.00		
COR002 JUSTIN CORDES								
	15-03598	11/20/15	clothing allowance correction	Open	83.00	0.00		
CRU52 GUADALUPE CRUZ								
	15-03504	11/06/15	CD REFUND	Open	168.05	0.00		
D1705 JOHN G. D'AMARO								
	15-03542	11/16/15	Balance-Entertainment 12/11/15	Open	400.00	0.00		
D1710 D & K CONSTRUCTION CO., INC.								
	15-02430	08/04/15	CONSTRUCTION OF NEW FIREHOUSE	Open	190,913.40	0.00		B
D1862 DISCOVERY BENEFITS, INC.								
	15-03230	10/22/15	FSA MONTHLY FOR 9/15	Open	41.66	0.00		
D1867 DIV CRIMINAL JUSTICE ACADEMY								
	15-03419	11/04/15	basic course for arson invest.	Open	750.00	0.00		
DEER001 ANGELA DEERSON								
	15-02799	09/10/15	Yoga 9/9/15 (1) Class	Open	35.00	0.00		
	15-02892	09/18/15	Yoga 9/16/15 (1) class	Open	35.00	0.00		
	15-02968	09/24/15	Yoga 9/23/15 (1) class	Open	35.00	0.00		
	15-03028	10/02/15	Yoga 9/30/15 (1) class	Open	35.00	0.00		
	15-03120	10/08/15	Yoga 10/7/15 (1) class	Open	35.00	0.00		
	15-03170	10/16/15	Yoga 10/14/15 (1) class	Open	35.00	0.00		
	15-03358	11/02/15	Yoga 10/28/15 (1) Class	Open	35.00	0.00		
					245.00			
DOH609 JACK DOHENY COMPANIES, INC.								
	15-02945	09/24/15	Repairs to #763 Sewer Jet	Open	183.89	0.00		
E2025 REINA TIRE SERVICE INC								
	15-02938	09/24/15	Flat Repairs	Open	220.30	0.00		
E2039 TOWNSHIP OF EAST BRUNSWICK								
	15-03571	11/20/15	SERVICE FOR 10/1-1/1/16	Open	227,841.31	0.00		
E2040 TOWNSHIP OF EAST BRUNSWICK								
	15-03477	11/04/15	RADIO COMMUNICATION FOR 11/15	Open	6,859.42	0.00		
E2044 RONZ & KIDS, LLC								
	15-03361	11/02/15	Fund Basketball shirts 2015	Open	215.00	0.00		
E2050 EAST BRUNSWICK WRESTLING CLUB								
	15-03455	11/04/15	wrestling League Fee 2015	Open	525.00	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
E2090 ECLIPSE IRRIGATION INC.	15-02756	09/09/15	Winterize Sprinkler Systems	Open	350.00	0.00		
E2122 EDMUNDS & ASSOCIATES	15-03517	11/10/15	RIBBON & PAPER FOR VALIDATOR	Open	152.50	0.00		
F2927 DONNA M. FRICKE	15-03368	11/02/15	October Exercise Classes	Open	480.00	0.00		
FRA3 SABRINA FRANCA	15-03505	11/06/15	CD REFUND	Open	155.57	0.00		
G3174 GILMORE & MONAHAN, P.A.	15-03572	11/20/15	LEGAL FEES 9/29-10/25/15	Open	198.00	0.00		
	15-03573	11/20/15	LEGAL FEES 9/29-10/25/15	Open	82.50	0.00		
	15-03574	11/20/15	LEGAL FEES 9/29-10/25/15	Open	2,728.44	0.00		
	15-03575	11/20/15	LEGAL FEES FOR 9/29-10/25/15	Open	1,613.04	0.00		
	15-03576	11/20/15	LEGAL FEES FOR 9/29-10/25/15	Open	2,478.36	0.00		
	15-03577	11/20/15	LEGAL FEES FOR 9/29-10/25/15	Open	1,407.12	0.00		
	15-03578	11/20/15	LEGAL FEES FOR 9/1-9/28/15	Open	5,043.44	0.00		
					<u>13,550.90</u>			
G3271 GREATER MEDIA NEWSPAPER	15-02897	09/18/15	Ad-2015 Fall Hydrant Flushing	Open	230.00	0.00		
G3315 THE GUARDIAN LIFE INS.CO.	15-03541	11/16/15	GTD, LIFE & ADD FOR 12/15	Open	1,247.89	0.00		
G029 COREY GOZICK	15-03264	10/26/15	Hockey Ref 10/24/15 (3) Games	Open	105.00	0.00		
H3719 HOME NEWS TRIBUNE	15-03425	11/04/15	Montgomery St. Imprvmnts. Bid	Open	119.68	0.00		
	15-03525	11/13/15	Ord. 2015-25 - intro	Open	85.36	0.00		
					<u>205.04</u>			
H3739 THE HOSE SHOP, INC.	15-02795	09/10/15	Hose Repairs for Vehicles	Open	156.33	0.00		
J4625 JERSEY FUSION, LLC.	15-03514	11/10/15	Fund BB 11/7/15	Open	150.00	0.00		
KREN42 JOHN M. KRENZEL	15-03608	11/20/15	Reimbursements for NJLOMC	Open	57.00	0.00		
LANG013 MARC LANGE	15-03365	11/02/15	Hockey Ref 10/31/15 (3) Games	Open	105.00	0.00		
	15-03520	11/10/15	Hockey Ref 11/7/15 (3) Games	Open	105.00	0.00		
	15-03544	11/16/15	Hockey Ref (3) Games 11/14/15	Open	105.00	0.00		
					<u>315.00</u>			
M5421 W.B. MASON CO.	15-02946	09/24/15	Office Supplies	Open	400.59	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
M5421 W.B. MASON CO.				Continued				
	15-03161	10/14/15	Office Supplies	Open	<u>712.01</u>	0.00		
					1,112.60			
M5443 MAIN STREET FLORIST								
	15-03513	11/10/15	Wreath - M/C Veterans Day	Open	75.00	0.00		
M5697 MGL PRINTING SOLUTIONS								
	15-03193	10/21/15	2015 1099 MISC.& INT.FORMS	Open	183.05	0.00		
M5698 MIDD CTY UTILITY AUTHORITY								
	15-03394	11/03/15	Landfill Charges-Oct. 2015	Open	38,992.74	0.00		
M5708 MIDDLESEX COUNTY TREASURER								
	15-03442	11/04/15	2015 COUNTY HEALTH AID	Open	15,264.18	0.00		
M5713 MIDD CTY IMPROVEMENT AUTHORITY								
	15-03207	10/21/15	Yardwaste Collection-September	Open	3,149.52	0.00		
M5719 MIDDLESEX CTY FIRE ACADEMY								
	15-02770	09/09/15	FD CLASS 10/17 & 10/18	Open	84.00	0.00		
MEG47 ANTHONY MEGNA								
	15-03506	11/06/15	CD REFUND	Open	250.00	0.00		
MER1001 MERIDIAN OCCUPATIONAL HEALTH								
	15-03516	11/10/15	Employment Physical	Open	75.00	0.00		
MJ845 MJ'S OF MATAWAN, LLC								
	15-03591	11/20/15	Balance - Holiday Lunch 12/11	Open	3,484.00	0.00		
MJC001 MJC HOLDINGS, LLC								
	15-03537	11/13/15	REFUND OF TAX PREM 15-00004	Open	100.00	0.00		
MTAGC005 MTAG CUST ALTERNA FUNDING II								
	15-03536	11/13/15	REFUND OF TAX PREM 15-00014	Open	10,000.00	0.00		
N5968 JCW, INC.								
	15-02712	09/04/15	Early Fall Applications	Open	1,245.00	0.00		
N6080 NJ STATE CONFERENCE OF								
	15-03095	10/08/15	Fair & Impartial Policing Tr.	Open	35.00	0.00		
N6161 NEW JERSEY FIRE EQUIPMENT CO								
	15-03385	11/03/15	REPAIR OF SCOTT 4.5 AIR PACK	Open	695.00	0.00		
N6180 NORCIA CORP.								
	15-03362	11/02/15	Repair Plow - Truck #15	Open	315.00	0.00		
	15-03436	11/04/15	Swivel Hooks for Dumpsters	Open	<u>530.00</u>	0.00		
					845.00			
NA0001 NATIONAL SAFETY COMPLIANCE, INC								
	15-02785	09/10/15	FHWA & Emission Inspections	Open	1,305.00	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
NEVI001 SHERYE NEVIN	15-03606	11/20/15	NJLM Convention Expenses 2015	Open	146.37	0.00		
O6252 SJSHORE MARKETING, LLC	15-03445	11/04/15	CONST. APP. PERMITS	Open	964.00	0.00		
O6333 PATRICIA O'CONNOR	15-03603	11/20/15	Reimbursement NJLM Conf. Meals	Open	85.56	0.00		
O6522 OPSOLVE, LLC	15-03518	11/10/15	BILLING FOR 10/15	Open	21,974.24	0.00		
O6648 ORIENTAL TRADING CO.	15-03280	10/26/15	HALLOWEEN HANDOUT'S	Open	578.03	0.00		
P6866 PACE ANALYTICAL SERVICES, INC.	15-03446	11/04/15	UCMR 3 Testing	Open	50.00	0.00		
P6937 PAUL'S ELECTRONIC MAINT, INC.	15-03214	10/21/15	Generator PM's	Open	910.79	0.00		
P6963 PERRYVILLE CATERING, INC.	15-03533	11/13/15	Balance "Playhouse Xmas" 12/4	Open	1,240.90	0.00		
P7108 POOL TOWN, INC.	15-03500	11/06/15	REFUND OF POOL APP. BALANCE	Open	101.00	0.00		
PETTY-CI PETTY CASH - FINANCE	15-03601	11/20/15	PETTY CASH REIMBURSEMENT	Open	237.65	0.00		
PRA4 KADIATU PRATT	15-03507	11/06/15	CD REFUND	Open	313.66	0.00		
R7395 RELIABLE OVERHEAD DOOR INC.	15-02005	07/01/15	Repair #544 Bay Door	Open	245.00	0.00		
R7453 RICOH CORPORATION	15-03215	10/22/15	Service Contract 9/30-10/29	Open	92.40	0.00		
	15-03260	10/26/15	FINANCE COPIER -7/20-10/19/15	Open	271.60	0.00		
	15-03371	11/02/15	Service Contract 10/30-11/29	Open	92.40	0.00		
	15-03411	11/03/15	Additional Images 9/30-10/30	Open	39.67	0.00		
					496.07			
R7548 THE RODGERS GROUP, LLC	11-00008	01/13/11	CUSTOMIZED TRAINING MODULE	Open	448.00	0.00		B
R7560 RONALD KIELMAN	15-03580	11/20/15	CLEANING SVCS. FOR 11/15	Open	1,990.00	0.00		
S7877 SAKER SHOPRITES INC	15-03401	11/03/15	OOA - FOTP - Food Bank Expense	Open	978.01	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
S8017 NADIA SOLIMAN	15-03169	10/16/15	Refund/cancel"wonderland"10/23	Open	8.00	0.00		
S8086 SPECTROTEL	15-03597	11/20/15	SERVICE FOR 11/15-12/14/15	Open	4,319.19	0.00		
S8132 SS PETER & PAUL CHURCH	15-03299	11/02/15	New Years Eve Bash 2015	Open	300.00	0.00		
S8162 STAVOLA COMPANIES	15-03213	10/21/15	Asphalt	Open	174.14	0.00		
S8182 STORR TRACTOR CO.	15-03106	10/08/15	Check Over Toro Mower	Open	253.00	0.00		
S8244 SUPERIOR OFFICE SYSTEMS, INC.	15-03421	11/04/15	7/22/15-10/21/15 usage period	Open	152.50	0.00		
S8251 SWIFT ELECTRICAL SUPPLY CO.	15-03209	10/21/15	Electrical supplies-BLANKET	Open	346.15	0.00		
T8324 TAYLOR OIL CO INC.	15-03395	11/03/15	Diesel Fuel Del 10/21/15	Open	1,377.25	0.00		
T8328 TRAVIS TAYLOR	15-03176	10/19/15	uniform allowance	Open	250.00	0.00		
T8539 TRIUS, INC.	15-03244	10/26/15	Parts-Tymco Sweeper	Open	623.01	0.00		
U8802 UNIFIRST CORPORATION	15-02942	09/24/15	Uniform Rental 11-03-15	Open	115.37	0.00		
W9328 WESCO DISTRIBUTION, INC.	15-03205	10/21/15	Supplies	Open	5,600.00	0.00		
W9451 WINNER FORD OF CHERRY HILL	15-00618	02/27/15	2016 FORD F450 DUMP TRUCK	Open	57,535.00	0.00		
W9471 SHARON WITKOWSKI	15-03248	10/26/15	Aerobics 10/22/15 (1) Class	Open	35.00	0.00		
Y9695 NANCY K. YOUNG	15-03286	10/30/15	Zumba 10/26/15 (1) Class	Open	35.00	0.00		
	15-03402	11/03/15	Zumba 11/2/15 (1) Class	Open	35.00	0.00		
	15-03523	11/10/15	Zumba 11/9/15 (1) Class	Open	35.00	0.00		
					<u>105.00</u>			
ZANGA01 JOSEPH ZANGA	15-03611	11/20/15	MILEAGE REIMB. JIF 1/7-11/10	Open	115.83	0.00		
	15-03613	11/20/15	MILEAGE REIMB.-A.C. CONVENTION	Open	<u>105.39</u>	0.00		
					221.22			

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

Total Purchase Orders:	147	Total P.O. Line Items:	0	Total List Amount:	786,066.25	Total Void Amount:	0.00
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Totals by Year-Fund		Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
Fund Description	Fund						
CURRENT FUND	5-01	140,528.92	0.00	140,528.92	0.00	0.00	140,528.92
WATER UTILITY	5-02	256,285.50	0.00	256,285.50	0.00	0.00	256,285.50
ELECTRIC UTILITY	5-03	52,336.91	0.00	52,336.91	0.00	0.00	52,336.91
	5-15	939.60	0.00	939.60	0.00	0.00	939.60
	5-16	10,100.00	0.00	10,100.00	0.00	0.00	10,100.00
Year Total:		460,190.93	0.00	460,190.93	0.00	0.00	460,190.93
GENERAL CAPITAL	C-06	279,129.93	0.00	279,129.93	0.00	0.00	279,129.93
ESCROW ACCOUNT	E-17	1,720.50	0.00	1,720.50	0.00	0.00	1,720.50
ELECTRIC CAPITAL	L-08	146.00	0.00	146.00	0.00	0.00	146.00
OTHER TRUST ACCOU	T-05	7,518.00	0.00	7,518.00	0.00	0.00	7,518.00
WATER CAPITAL	W-07	37,360.89	0.00	37,360.89	0.00	0.00	37,360.89
Total of All Funds:		786,066.25	0.00	786,066.25	0.00	0.00	786,066.25

