

BILLS ORDERED PAID

225.

1. _____

2. _____

PUBLIC COMMENTS-(good & welfare of Borough)

COUNCIL COMMENTS

ADJOURNMENT

First Reading
Final Reading

ORDINANCE 2014-19

AN ORDINANCE TO ADD NEW BOROUGH CODE CHAPTER 72-26(A) –
EXECUTIVE ASSISTANT TO THE CHIEF OF POLICE

WHEREAS, the governing body would like to create a new position of employment within the Borough Department of Police Administration entitled “Executive Assistant to the Chief of Police”;

NOW, THEREFORE BE IT ORDAINED AND ENACTED, by the Mayor and Borough Council of the Borough of South River, that new Chapter 72, Section 26(A) be added to the Borough Code as follows:

SECTION I.

§ 72-26(A) – Executive Assistant to the Chief of Police.

A. There shall be within the Police Department the position of Executive Assistant to the Chief of Police, to be located within the Office of the Chief of Police. Said position shall be a full-time, non-sworn position, non-union position.

B. Appointment. The Executive Assistant to the Chief of Police shall be appointed by the Mayor, with the advice and consent of the Borough Council, for an indefinite term and shall not be removed except as required by law.

C. Salary. The Executive Assistant of the Chief of Police Department shall receive as compensation for his/her services an annual salary as set forth in the Borough of South River annual salary ordinance.

D. Qualifications. The Executive Assistant of the Chief of Police must possess a high school diploma and have knowledge of office procedures, typing and computers and demonstrate skill in correspondence and written and oral communications.

E. Responsibilities and job duties. The individual will be responsible for the following:

1. Coordinating and performing a variety of confidential and complex secretarial functions for the Chief of Police and staff.
2. Providing executive-level administrative support to the Chief of Police.
3. Responding to phone, mail, E-mail and in-person inquiries and requests from citizens and staff.
4. Scheduling appointments, meetings and conferences and making travel and training arrangements.
5. Preparing written correspondence, written reports and other documentation.
6. Gathering data and information and performing research and analysis as assigned.
7. Maintaining supplies and preparing requisitions, purchase orders and other agreements.
8. Preparing the Department’s payroll.
9. Maintaining vacation, personnel and compensatory time-off records for the police department.

10. Updating and maintaining departmental records and files.
11. Answering, screening, and directing incoming calls.
12. Attending meetings, recording proceedings, and preparing summaries or minutes.
13. Assisting with administrative duties for community policing events.
14. Tracking and maintaining a record of all residential/commercial alarms.
15. Performing other related duties as directed by the Chief of Police.

F. Oath of confidentiality. The individual shall be required to sign a confidentiality agreement as promulgated by the Chief of Police.

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:

APPROVED:

JOHN M. KRENZEL MAYOR

ATTEST:

PATRICIA O'CONNOR, Registered Municipal Clerk

ORDINANCE 2014-20

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

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

Number of Kilowatt-hours	Charge (per kilowatt-hour)
All Consumption	\$0.2270

B. Class B. General Service/Nondemand Consumption.

Service charge: \$35.00

Number of Kilowatt-Hours	Charge (per kilowatt-hours)
All Consumption	\$0.3272

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	\$0.2300
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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	\$0.2210

(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 \$0.2300

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: \$0.3270
 - (b) 4,501 KWH and up: \$0.2660
- (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: \$0.2230

(b) October 1 through May 31: \$0.2160

(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 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

ORDINANCE 2014-21

AN ORDINANCE AMENDING BOROUGH CODE CHAPTER 350 – ZONING

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

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

Land Use and Development Ordinance: §350-23.1. Educational Institution Overlay District

A. Intent.

The Educational Institution Housing Overlay District (EIHO) is intended as a means of revitalizing former educational facilities sites in the Borough. It provides the standards to transform vacant, underutilized and obsolete former educational properties into a viable land use, thus improving and stabilizing the fiscal health of the Borough. Ancillary intents shall also be to:

1. Promote the effective rehabilitation of selected properties in the existing Educational Institution (E-I) District and/or the R-75 Single Family Residential District;
2. Provide for regulation of bulk height, parking and setback elements of future site development;
3. Incorporate appropriate traffic flow volumes and patterns and access points to the site to minimize impacts to nearby existing residential neighborhoods;
4. Ensure that capacity of all utility and infrastructure systems serving the site is adequate to support any proposed development;
5. Encourage re-development through an enhanced but appropriate density as stipulated in this sub-chapter;

B. Overlay.

The Educational Institution Housing Overlay District (EIHO) shall overlay the existing requirements of the (E-I) District and/or R-75 Single Family Residential District and shall exist as an alternative set of requirements only for the properties located within the boundaries of the overlay district. When proposing development, a developer may utilize either the existing regulations of the underlying district or may opt to utilize the requirements of the Educational Institution Housing Overlay District (EIHO) set forthwith in this sub-chapter. The adoption of this ordinance shall signify an amendment to the Zoning Map of the Borough of South River amending the following properties currently in the R-75 Single Family Residential District to also be included in the Educational Institution Housing Overlay District (EIHO):

Block 30 Lot 18
Block 30 Lot 10

C. Principal permitted uses.

Multi-family dwellings shall be a permitted use in the EIHO overlay district.

D. Permitted accessory uses.

Any accessory use on the same lot and which is customary and incidental to the principal use on the lot shall be a permitted accessory use.

E. Prohibited uses.

The following uses shall be prohibited;

1. All uses prohibited or not specifically permitted in the R-75 Single Family Residential District and/or E-I Educational Institution District.
2. All uses not specifically permitted by zone or by State or Federal law are prohibited, inclusive of, but by no means limited to, refineries, cement manufacturing, slaughterhouses, explosives manufacturing, adult bookstores/movies and the like.

F. Bulk requirements.

1. Minimum lot area shall be 1 acre (43,560 square feet).
2. Minimum lot width shall be 150'.
3. Minimum lot depth shall be 150'.
4. Principal Building:
 - i. Minimum front yard shall be 50 feet on all sides of a lot fronting on a county road, collector road, or arterial street as shown on the Borough Master Plan, and shall be 30' on all other streets.
 - ii. Minimum one side yard shall be 30 feet.
 - iii. Minimum both side yards is 60 feet.
 - iv. Minimum rear yard shall be 65 feet.

Accessory building:

- i. Minimum side yard shall be 5 feet.
 - ii. Minimum rear yard shall be 5 feet.
5. Maximum percent of lot coverage by all buildings shall be 40%.
6. Maximum percent of impervious coverage by all buildings and pavement shall be 70%.
7. Maximum building height shall be 2.5 stories and shall not be greater 35'. However, when an on-grade parking lot is proposed to be located on the ground level or first floor level of a building, and where two (2) or more levels of habitable space is proposed above said parking level, the permitted building height may be increased to 3.5 stories and no greater than 40'.
8. The maximum density shall be 18 d.u. per acre.

G. Parking, loading & lighting requirements.

1. All parking requirements provided for in the Residential Site Improvement Standards (RSIS) and in §350-27: Off Street Parking requirements of the Borough of Borough of South River shall apply.
2. Off-street parking spaces, together with appropriate access thereto, shall be provided on the same lot as the building it is intended to serve in accordance with the standards of §350-27: Off Street Parking requirements of the Borough of Borough of South River.
3. Off-street parking spaces may be located in side and rear yards only.
4. No parking space be nearer than fifteen (15) feet to any street line nor nearer than five (5) feet to any lot line or principal building, and further provided that complete building perimeter parking is prohibited.
5. When a property shall have frontage on more than one street, parking access shall be arranged so as to be provided on the street(s) of lower traffic volume.
6. All proposed development shall be accompanied by a parking/traffic impact report.

H. Signs.

1. No freestanding or façade signs shall be permitted in the Educational Institution Housing Overlay (EHO) District.

2. However, when proposed in a bulk variance situation, signs shall be as regulated in §350-26: Signs of this Ordinance.
- I. Landscaping and buffering.
 1. All landscaping, buffering, street tree, shade tree, screening, and tree replacement requirements of this Chapter shall apply.
 2. When abutting an E-I District property, E-I District boundary or when abutting a single-family or two-family residential zone or use, a 5' deep, 8' high landscape buffer of screening trees, plantings and fencing shall be provided on the perimeter of the site in the Educational Institution Housing Overlay (EIHO) District development area.
 - J. Pedestrian accommodations and access.
 1. Pedestrian connections shall be provided along the fronts of buildings, between buildings and to the public sidewalk and crosswalk areas.
 2. Where pedestrian routes that connect buildings and/or open plazas with vehicular drives or routes, the pedestrian crossings shall be adequately striped for safety.
 - K. Storm water management.

Development shall conform to the Borough of South River's storm water regulations.
 - L. Solid waste and recycling.

Each building shall be designed to provide for adequate storage of solid waste disposal, including provisions for recycled materials. All areas for solid waste and recycling collection shall be located within buildings or parking facilities in side or rear yards. All exterior trash and recycling locations shall be enclosed and located in a manner which is obscured from view of parking lots, streets and adjacent residential uses or zoning districts by a fence, wall, planting or combination the three. If located outside the building, the container shall be situated on the same horizontal plane as the driveway providing access to the container.
 - M. Curbs, sidewalks, utilities, and all other public improvements.

The developer is expected to install necessary public improvements on the property they control as well as abutting rights of way. The developer is expected to construct any off-tract improvements necessitated by their development. All utility improvements necessary to support the redevelopment shall be the responsibility of the redeveloper. The redeveloper shall be responsible for providing the necessary reports to indicate that there is sufficient municipal water and sewer capacity available for the maximum build-out of the project. Utilitarian improvements such as utility transformers or meter banks shall be located in screened areas in side or rear yards only. Placement of these or similar utilities in front yards or on front facades is prohibited.
 - N. Environmental requirements.

A preliminary environmental assessment shall be required when demolition, rehabilitation and/or remediation is proposed of any former educational or institutional building older than 25 years old at the time of Zoning application. Any on-site remediation shall be conducted to the approval of the New Jersey Department of Environmental Protection for the use proposed for this site. The work and cost of all such remediation shall be the sole cost of the developer.

O. Fiscal impact requirements.

All applications for development in the EHIO District shall be accompanied by a fiscal impact report analyzing the economic impact of the proposed development to the Borough.

P. Architectural appearance.

Any application for development shall be accompanied by architectural exhibits showing an extremely attractive building of significantly high architectural quality. No specific building style is required, however, brick, natural stone, precast concrete and other materials shall be provided to reflect permanence and resilience. Dormers, parapets, mansard roofs, varied rooflines, dental moldings, quoins, should be proposed. Building should have a clear base, middle and top. Residential windows should contain grids and mullions along with shutters, French balconies, or other decorative brickwork window trims. Appropriate screening should be provide for ground level parking structures. Clock towers, cupolas, turrets, or other elements should be considered and should respect the alignment of surrounding streets, intersections and street views. Vinyl siding, stucco, and External Insulation Finishing Systems should not be proposed in visible areas.

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

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

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

Dated:

ATTEST:

JOHN M. KRENZEL MAYOR

PATRICIA O'CONNOR, Registered Municipal Clerk

First Reading
Final Reading

ORDINANCE 2014-22

AN ORDINANCE AMENDING ARTICLE XVII MUNICIPAL ALLIANCE COMMITTEE FOR
PREVENTION OF ALCOHOLISM AND DRUG ABUSE

WHEREAS, the governing body has established a Municipal Alliance Committee under Ordinance 22-83;

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

SECTION I.

Ordinance No. 22-83 be and is hereby amended as follows:

§ 22-83. Establishment; purpose.

The Borough of South River hereby establishes a Municipal Alliance Committee for the Prevention of Alcoholism and Drug Abuse. The purposes of this Committee shall be to:

- A. Organize and coordinate efforts involving schools, law enforcement, business groups and other community organizations for the purpose of reducing alcoholism and drug abuse.
- B. In cooperation with local school districts, develop comprehensive and effective alcoholism and drug abuse programs in grades kindergarten through 12.
- C. In cooperation with local school districts, develop procedures for the intervention, treatment and discipline of students abusing alcohol or drugs.
- D. Develop comprehensive alcoholism and drug abuse education, support and outreach efforts for parents in the community.
- E. Develop comprehensive alcoholism and drug abuse community awareness programs.

22-84 – Composition; alternate members; ex officio members

- a. The municipal alliance against substance abuse membership should include broad representation from the local community. The alliance shall consist of nine (9) voting members, including but not limited to the following:

1. Borough residents
2. Borough student representatives
3. Borough school administrators and/or school board members
4. Representatives of parent/teacher associations
5. Representatives of Borough teachers
6. Representatives of the Borough Court System
7. Representatives of a local civic organization
8. Representatives of Borough staff
9. Representatives of the Borough Police Department

- b. There may also be two ex officio, nonvoting members, which may include the following:

1. One the Municipal Prosecutor's Office
2. One from the Municipal Staff Members

c. There shall be two alternate members, who shall be residents of the Borough. An alternate member may participate I discussion of the proceedings but not vote except in the absence or disqualification of a regular member. A vote shall not be delayed in order that a regular member may vote instead of an alternate member. If a choice must be made as to which alternate member is to vote, alternate number one shall vote first.

d. All seven members of the Borough Council, including the Mayor, may act as ex officio members

a. At least 50% of the voting members of the alliance must reside in the Borough.

- A. Said Board of Health shall consist of seven members and two alternate members. The members shall be appointed by the Mayor with the advice and consent of the Borough Council. Of the members first appointed, two shall hold office for a term of one year, two shall hold office for terms of two years and three shall hold office for terms of three years. Thereafter, all appointments shall be for terms of three years. The alternate members shall be designated at the time of appointment as Alternate No. 1 and Alternate No. 2, and their terms shall be for two years, except that the terms of the alternate members first appointed shall be two years for Alternate No. 1 and one year for Alternate No. 2. Thereafter, all members appointed shall hold office for terms of three years, except that appointments to fill vacancies shall be for the expired term only.
- B. An alternate member shall not be permitted to act on 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. An alternate member may participate in discussions of Board proceedings but may not vote except in the absence or disqualification of a regular member. A vote shall not 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.

22-86 – Removal; absenteeism; vacancies

- a. The Borough Council may remove any members of the alliance for cause after written notice has been served upon the member and after a hearing on the issues raised, at which time the members shall be entitled to be heard in person or by counsel. At the discretion of the member, the hearing may be in private.
- b. Members are required to attend all meetings unless being excused for sickness or other valid reason. Eight consecutive weeks or four consecutive regular meetings, whichever shall be of longer duration in a calendar year shall constitute automatic resignation. Unexcused absences shall be at the pleasure of the board and duly noted.
- c. In the event of a vacancy occurring in the alliance other than by expiration of term, such

vacancy shall be filled for the unexpired term in the same manner as the original appointment.

22-87 – Chairperson; officers

- a. The alliance shall elect from among its voting members a President, a vice-president, a recording secretary, each for a one-year term. The Municipal Alliance Coordinator will perform the Treasurer duties.
- b. Election of all officers shall be held annually at the January meeting.

22-88 – Meetings; rules; quorum.

- a. The alliance shall meet once a month within a calendar of meetings established in advance.
- b. The alliance shall have the power to establish bylaws and rules for the conduct of its meetings.
- c. A quorum shall be a simple majority of the total voting members of the alliance.

22-89 – Responsibilities, functions and duties; records

A. The functions of the Alliance Committee shall include, but not be limited to:

1. Creating a network of community leaders, private citizens and representatives from public and private human service agencies who are dedicated to a comprehensive and coordinated effort to promote and support drug and alcohol prevention and education programs and related activities with an emphasis on youth.
2. Conducting an assessment of the community to determine the needs of the community in relation to alcoholism and drug abuse issues.
3. Identifying existing efforts and services acting to reduce alcoholism and drug abuse.
4. Coordinating projects within the Borough to avoid fragmentation and duplication.
5. Developing programs to be implemented at the Borough level or participating in regionally developed programs that accomplish the purpose of the Alliance's effort and the purposes of the Committee.
6. Assisting the Borough in acquiring funds for alliance programs.

B. The alliance shall keep records of its meetings and activities.

22-90-Conflicts of Interest

A conflict of interest may exist if a MAC member can reasonably expect that his or her conduct will directly result in a financial benefit to him or herself, his or her family members, his

or her business associates, his or her employers, or to businesses that the member represents. In situations where a conflict of interest may exist, the MAC member must recuse him or herself.

Recusal means that the individual is not participating in deliberations or debates, making recommendations, giving advice, considering findings, voting or in any other way assuming responsibility for or participating in any aspect of the decision making regarding the matter, where there are potential conflicts of interest.

Consultants or providers who are directly or indirectly involved in providing prevention services to the Municipal Alliance are subject to the recusal requirement.

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

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

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

Dated:

ATTEST:

JOHN M. KRENZEL MAYOR

PATRICIA O'CONNOR, Registered Municipal Clerk

First Reading
Final Reading

ORDINANCE 2014-23

AN ORDINANCE REGULATING THE STATUTORY AUTHORITY OF VERIZON NEW JERSEY INC., ITS SUCCESSORS AND ASSIGNS TO USE THE VARIOUS PUBLIC STREETS, ROADS, AVENUES, HIGHWAYS AND OTHER PUBLIC WAYS IN THE BOROUGH OF SOUTH RIVER, MIDDLESEX COUNTY, NEW JERSEY, FOR ITS LOCAL AND THROUGH LINES AND OTHER COMMUNICATIONS FACILITIES AND PRESCRIBING THE CONDITIONS THEREOF.

WHEREAS, the governing body would like to renew an ordinance that will allow Verizon New Jersey Inc., its successors and assigns to continue to use the various public streets, roads, avenues, highways and other public ways in the Borough of South River, Middlesex County, State of New Jersey, for its local and through lines and other communications facilities,

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

PART I.

SECTION 1: Pursuant to the provisions of N.J.S.A. 48:17-10, N.J.S.A. 48:17-11, and N.J.S.A. 48:17-12, permission and consent is hereby granted to Verizon New Jersey Inc., (the "Company"), its successors and assigns, to install, operate, inspect, maintain, repair, replace and remove its communications facilities and other transmission or process equipment, including underground facilities, such as conduits, manholes, cables, wires, and all other facilities appurtenant thereto, and above-ground facilities, such as cables, wires, antennas, poles, posts, supports, guys, pedestals, cable termination and distribution cabinets and all other facilities appurtenant thereto, in, through, upon, along, over, under, and across all of the various public streets and ways, which include the roads, avenues, right-of-way, sidewalks, highways, bridges, waterways, and other public places, and parts thereof, throughout their entire length, and to effect the necessary street openings and lateral connections to curb poles, property lines and other facilities in the Borough of South River (the "Borough") for said Company's local and through lines and other communications facilities in connection with the transaction of its business. In the event that any public street or way where the Company has facilities is vacated by the Borough, the Borough agrees to reserve unto said Company the rights granted the Company by the present Ordinance.

SECTION 2: All poles, posts, pedestals, cabinets, or other facilities shall be located and placed back of the curb lines where shown on the official map(s) of the Borough the poles and posts, however, shall be located within eighteen (18) inches of the face of such curb line or as may otherwise be mutually agreed by both parties, or at the points or places now occupied by the poles, posts, pedestals, cabinets, or other facilities of the Company, its successors and assigns, and where there are no curb lines, at other convenient points or places in, upon, along, adjacent, or across the public streets and ways as may be mutually agreed upon between the parties.

SECTION 3: The Company may bury its local and through communications facilities such as cables, conduit, manholes and associated equipment, fixtures, process equipment and appurtenances within the right-of-way of the various public streets and ways and at such locations as shall be mutually agreed upon by the parties for said Company's local and through lines and communications facilities. Underground conduits and associated facilities, as aforementioned, shall be placed at least eighteen (18) inches below the surface of said public streets and ways and with the exception of lateral branches to curb poles and property lines and other facilities, the same shall generally not be constructed more than ten (10) feet from the curb line, unless obstructions make it necessary to deviate from such course or unless the parties mutually agree to another location. Manholes shall be located at such points along the line of underground conduits as may be necessary or convenient for placing, maintaining, and operating the facilities, as aforementioned, which the Company may from time to time use in connection with its underground conduit system and shall be so constructed as to conform to the cross-sectional and longitudinal grade of the surface so as not to interfere with the safety or convenience of persons or vehicles.

SECTION 4: Before proceeding with any new construction or relocation work in an area covered by this Ordinance, the Company shall give prior notice in writing thereof to the Borough, through its designated representative, of its intention to perform such work. The Company shall obtain such street opening or excavation permits as may be lawfully required by any applicable ordinances regulating such openings or excavations. Any such area affected by the Company in constructing its facilities shall be restored to as good condition as it was before the commencement of work thereon. No public streets or ways shall be encumbered for a period longer than shall be reasonable to execute the work.

SECTION 5: The Company agrees to indemnify and save harmless the Borough from and against all claims and liabilities resulting from any injury or damage to the person or property of any person, firm or corporation caused by or arising out of road conditions resulting from any negligent or faulty excavations, installation or maintenance connected with the work or equipment of said Company, and not attributable to the fault or negligence of the Borough, except that if such injury or damage shall be caused by the joint or concurring negligence or fault of the Company and the Borough, the same shall be borne by them to the extent of their respective fault or negligence.

SECTION 6: Whenever a curb line shall be established on streets where one does not now exist or where an established curb line shall be relocated in order to widen an existing street in conjunction with road construction being performed by the Borough the Company shall change the location of its above-ground facilities covered by this Ordinance in accordance with applicable law, so that the same shall be back of, and adjacent to, the new curb line so long as the Borough has acted in accordance with applicable law and with reasonable care in establishing the new curb line and providing notice thereof.

SECTION 7: Any company or corporation having legal authority to place its facilities in the public streets and ways of the Borough may jointly use the Company's poles, posts, pedestals or other structures for all lawful purposes, provided the Company consents to such use, on terms and conditions acceptable to the Company and not inconsistent with the provisions of the present Ordinance.

SECTION 8: The Company shall provide space, to the extent available, on its poles so long as said poles are occupied by the Company and space, to the extent available, in its main conduits existing on the date of passage of this Ordinance, but not exceeding one (1) duct of standard size, for the sole benefit of the Borough during the pendency of this Ordinance. Such space shall be provided for the exclusive use of the Borough which use shall be limited to accommodating the wires or electrical conductors required for one-way signal control in connection with municipal police patrol, fire alarm signal control and traffic signal control systems only; but for no other uses or purposes, either alone or in conjunction therewith; nor for circuits for the supply of electrical energy for traffic or other signals; nor for wires, conductors, cable or the equivalent which provide a means of transmitting any signal to a private, commercial or residential location, and which is normally provided by a nongovernmental supplier; provided, further, that no such use or attachment by the Borough shall interfere with the plant or facilities of or the use thereof by the Company. All costs or expenses incurred by the Company in connection therewith shall be paid by the Borough. It shall be the obligation of the Borough to attach its wires to the poles or place its electric conductors in the conduits or manholes of the Company, provided that before proceeding with said work, either by itself or by a person, firm or corporation engaged to perform such work, the Borough shall give the Company thirty (30) days prior notice in writing. All such work shall be performed under the supervision of said Company. The Borough agrees to indemnify and save harmless the Company from and against all claims and liabilities resulting from any injury or damage to the person or property of any person, firm or corporation caused by or arising out of the Borough's installation maintenance, operation or removal of wires or facilities or the Borough's use or enjoyment of the Company's plant or facilities as provided under this section, except that if such injury or damage shall be caused by joint or concurring negligence of the Company and Borough, the same shall be borne by them to the extent of their respective fault or negligence.

SECTION 9: If any or all of the said streets or ways are later taken over by the County of Middlesex or the State of New Jersey, such County or State shall have such rights and privileges and be subject to the same terms, conditions and limitations of use as apply herein to the Borough, provided, however, that satisfactory prior arrangements as may be necessary are made with the Borough and the Company for the full protection of the respective interest of each.

SECTION 10: The term "Borough" as used in this Ordinance shall be held to apply to and include any form of municipality or government into which the Borough or any part thereof may at any time hereafter be changed, annexed, or merged.

SECTION 11: The permission and consent hereby granted shall apply to and cover all communications facilities of the Company existing at any time, and related structures, process equipment, and appurtenances heretofore or hereafter erected, constructed, reconstructed, removed, located, relocated, replaced, maintained, repaired, or operated by the Company, its predecessors, successors, or assigns within the Borough. This Ordinance shall cancel and supersede all prior consent ordinances between the Borough and the Company regarding the subject matter hereof.

SECTION 12: This Ordinance shall continue in full force and effect for a period of fifty (50) years from the date it becomes effective subject to the right of the Company to seek such changes herein as may be deemed necessary from time to time prior to the expiration of said period, said changes to be approved by the Borough. The Company shall maintain its property within the Borough and shall comply with applicable law for the provision of safe, adequate and proper service at just and reasonable rates at and after the term of this Ordinance, the Company shall safeguard the public interest in continuous and uninterrupted service within the Borough.

SECTION 13: In the event that any provision herein shall for any reason be illegal or unenforceable under applicable law, such illegality or unenforceability shall not affect any other provisions of this Ordinance, and this Ordinance shall be construed as if such illegal or unenforceable provision(s) had never been contained herein.

SECTION 14: The Company shall pay the expenses incurred for advertising required in connection with the passage of this Ordinance, after the date of its first reading, within thirty (30) days after the Company has received a bill for said advertising from the publisher. Following final passage of this Ordinance, the Borough Clerk shall provide the Company with written notice thereof by certified mail. As provided by applicable law, this Ordinance, and any subsequent amendments, shall not become effective until acceptance thereof by the Company and approval thereof by the Board of Public Utilities.

PART 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.

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

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

Dated:

APPROVED:

JOHN M. KRENZEL, MAYOR

ATTEST:

PATRICIA O'CONNOR, Registered Municipal Clerk

RESOLUTION

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

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

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

<u>ACCOUNT #</u>	<u>PAYABLE TO:</u>	<u>AMOUNT OF CHECK</u>
65-999-001-485 CD	BONNIE DOTSON 27 DARROW ST SOUTH RIVER, NJ 08882	\$131.09
65-999-000-090 CD	JOSE HERNANDEZ & MINERVA LOPEZ 40 BELMONT AVE SOUTH RIVER, NJ 08882	\$310.15
65-999-864-689 CD	LYNETTE & HAKEEM LEE 8 CIVIC CENTER DR APT 1 EAST BRUNSWICK, NJ 08816	\$31.18
65-999-885-413 CD	KEITH MERRILL 1841 COMMON WEALTH BLVD MANCHESTER, NJ 08733	\$54.09
65-999-000-918 CD	VALDEMAR V. MORALES 21 DIVISION ST SOUTH RIVER, NJ 08882	\$121.05
65-999-001-402 CD	FATIMA PIMENTEL 35 W GROCHOWIAK ST SOUTH RIVER, NJ 08882	\$168.75
65-999-859-530 CD	RAUL RIVERA 296 HANDY ST NEW BRUNSWICK, NJ 08901	\$251.61
65-999-001-096 CD	KATHLEEN VANALLEN & CHAD YETMAN 110 D JOHNSON PL SOUTH RIVER, NJ 08882	\$6.30

65-999-863-083 CD

LUCINDA VAZQUEZ
306 B CENTENIAL AVE
CRANFORD, NJ 07016

\$309.88

/s/ _____
Councilmember

/s/ _____
Councilmember

RES: 2014-213

JULY 14, 2014

RESOLUTION

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

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

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

<u>UTILITY CUSTOMER ACCOUNT NUMBER</u>	<u>REASON</u>	<u>AUTH</u>	<u>YEAR</u>	<u>AMOUNT</u>
ZWOLIN LLC 44 Grange Ave Fair Haven, NJ 07704 #65-999-000-535	TAF CURRENT	Refund	2014	\$25.00

DATED: JULY 14 2014

/s/ _____
Councilmember

/s/ _____
Councilmember

RES: 2014-214

JULY 14, 2014

RESOLUTION

WHEREAS, the official Construction records of the Borough of South River, New Jersey show a refund should be made on a payment received from a permit of Construction Code fees; and

WHEREAS, the Construction Official and Chief Financial Officer recommend the change as listed.

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED that the Borough Construction Official and Chief Financial Officer be and are hereby authorized to make the necessary adjustments indicated below:

<u>Block</u>	<u>Lot</u>	<u>Reason</u>	<u>Name & Address</u>	<u>Property Location</u>	<u>Amount</u>
264.1	2, 10	Overpayment	Meridian Environmental Services 17 & 19 Grochowiak St. South River, NJ 08882	17 & 19 Grochowiak St.	\$260.00

DATED: JULY 14, 2014

/s/ _____
Councilmember

/s/ _____
Councilmember

RES: 2014-215

JULY 14, 2014

RESOLUTION

WHEREAS, the official Bureau of Fire Prevention records of the Borough of South River, New Jersey show a refund should be made on a payment received from a Fire Prevention violation; and

WHEREAS, the Bureau of Fire Prevention and Chief Financial Officer recommend the reimbursement as listed.

NOW, THEREFORE BE IT AND IT IS HEREBY RESOLVED that the Borough Bureau of Fire Prevention and Chief Financial Officer be and are hereby authorized to make the necessary adjustments as indicated below:

<u>REASON</u>	<u>NAME & ADDRESS</u>	<u>PROPERTY LOCATION</u>	<u>AMOUNT</u>
Overpayment	Joyce Fetyko 14 Devoe Street South River, NJ 08882	Same	\$200.00

DATED: JULY 14, 2014

/s/ _____
Councilmember

/s/ _____
Councilmember

RES: 2014-216

JULY 14, 2014

RESOLUTION

I, John M. Krenzel, Mayor, with the advice and consent of the Council of the Borough of South River, do hereby authorize that the salary of Anna Gawel, Part-time Administrative Assistant in the Office on Aging of the Borough of South River be increased to \$14.00/per hour retroactively from March 3, 2014.

DATED: JULY 14, 2014

/s/ _____
John M. Krenzel, Mayor

/s/ _____
Councilmember

/s/ _____
Councilmember

RES: 2014-217

JULY 14, 2014

RESOLUTION

WHEREAS, VFW Post #1451, located at 31 Reid Street, South River, New Jersey, has applied for a Special Events Permit for a Picnic to be held at 31 Reid Street, South River, New Jersey on Saturday, July 26, 2014 from 1:00 p.m. until 6:00 p.m.; 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 application of VFW Post #1451 for a Picnic to be held at 31 Reid Street, South River, New Jersey on Saturday, July 26, 2014 from 1:00 p.m. to 6:00 p.m. is hereby approved contingent upon the following:

1. Said event must follow all the rules, regulations of State, County, and Local Government.
2. Proof of Liability Insurance provided to the Borough of South River.
3. Parking for the event, insofar as possible should be restricted to the club parking lot.
4. Any music (bands, DJ's etc.) must be held to a level which is acceptable to the surrounding neighbors, or confined to the inside of the club.
5. Fire lanes shall remain unobstructed and accessible to emergency vehicles.

BE IT FURTHER RESOLVED that submission of the guarantee performance bond and filing fee are hereby waived.

DATED: JULY 14, 2014

/s/ _____
Councilmember

/s/ _____
Councilmember

RESOLUTION

RESOLUTION AUTHORIZING THE BOROUGH TO ENTER AGREEMENT WITH DANIEL RUDY
REGARDING REPAYMENT OF TITLE SEARCH AND SURVEY EXPENSES INCURRED IN
CONNECTION WITH THE VACATION OF WILLETT AVENUE BETWEEN
CHARLES STREET AND WILLETT LANE/PLACE

WHEREAS, the Borough Council of the Borough of South River, in the County of Middlesex, New Jersey has received a request from Daniel Rudy for the vacation of Willett Avenue between Charles Street and Willett Lane/Place, which is a "paper street"; and

WHEREAS, in connection with the street vacation, the Borough must first order a title search and survey; and

WHEREAS, Daniel Rudy has agreed to pay for the costs associated with the title search and survey; and.

WHEREAS, Daniel Rudy has asked the Borough to pay for the title search and survey costs, with the understanding that he will repay the Borough in accordance with the terms of a repayment agreement between the Borough of South River and Daniel Rudy.

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Mayor and Council of the Borough of South River, in the County of Middlesex, the State of New Jersey as follows:

1. The Borough will order a title search and survey so that it can properly vacate Willett Avenue between Charles Street and Willett Lane/Place.
2. The Borough will pay for the costs associated with the search and survey and will be reimbursed by Daniel Rudy, in accordance with the terms of an agreement between the Borough of South River and Daniel Rudy.
3. Frederick Carr, as Business Administrator for the Borough of South River, is hereby authorized to execute the repayment agreement with Daniel Rudy on behalf of the Borough of South River.
4. If the Borough does not vacate the street as set forth herein, no money will be owed by Daniel Rudy.

DATED: JULY 14, 2014

/s/ _____
Councilmember

/s/ _____
Councilmember

RES:2014-219

JULY 14, 2014

RESOLUTION

WHEREAS, the coverage for the prescription plan with Benecard Services and the dental plan with Horizon ends on July 31, 2014; and

WHEREAS, the Borough of South River wishes to renew both agreements with the aforesaid vendors.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of South River that the Borough Administrator is authorized to renew the agreement for prescription coverage with Benecard Services and the dental coverage with Horizon for the period of August 1, 2014 to July 31, 2015.

DATED: JULY 14, 2014

/s/ _____
Councilmember

/s/ _____
Councilmember

RES:2014-220

JULY 14, 2014

RESOLUTION

I, John M. Krenzel, Mayor of the Borough of South River, with the advice and consent of the Council of South River, do hereby appoint Zaruhi Gasparyan as a Substitute Crossing Guard.

DATED: JULY 14, 2014

/s/ _____

John M. Krenzel, Mayor

/s/ _____
Councilmember

/s/ _____
Councilmember

RESOLUTION

WHEREAS the governing body of the Borough of South River in the County of Middlesex, State of New Jersey, had previously authorized and directed the Borough Clerk to advertise for receipt of sealed bids for Standby Generator for the Department of Public Works Facility in accordance with specifications approved and filed in the Office of the Borough Clerk; and

WHEREAS, said bids were received on April 4, 2014, and opened and read aloud in public and an examination thereof shows that Forest Electric was the apparent low bidder thereon with a bid of \$918,706.00 for one (1) 1-Megawatt Detroit Diesel generator as noted in the opinion letter of the Borough Attorney dated July 2, 2014; and

WHEREAS, the Borough Attorney has noted that the bid of the apparent low bidder contained no material departures from the bidding documents; and

WHEREAS, the award of this contract be and is hereby subject to the availability of sufficient funds from the Borough;

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the governing body of the Borough of South River in the County of Middlesex, the State of New Jersey, that the above recited bid be and the same is hereby accepted and the appropriate officials are authorized to sign a contract with Forest Electric, when all required bid documents are received.

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

DATED: JULY 14, 2014

/s/ _____
Councilmember

/s/ _____
Councilmember

RES: 2014-222

JULY 14, 2014

RESOLUTION

WHEREAS, the Borough of South River received three (3) camping style trailers from FEMA in 2007; and

WHEREAS, the OEM Coordinator has indicated that the Borough of South River no longer has a use for the trailers; and

WHEREAS, a number of other governmental agencies have indicated they may have a use for the excess FEMA style camping trailers; and

WHEREAS, the transfer of property/titles can take place between municipalities/governmental agencies.

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Mayor and Borough Council of the Borough of South River that the appropriate Borough Officials hereby are authorized to the transfer the excess trailer numbered 1N1GTR2161029560 to Middlesex County.

DATED: JULY 14, 2014

/s/ _____
Councilmember

/s/ _____
Councilmember

RES: 2014-223

JULY 14, 2014

RESOLUTION

WHEREAS, Hamid Elaroussi has submitted an application for a Mercantile License for a business known as EHB Roma Pizza, to be located at 708 Old Bridge Turnpike, in the Borough of South River; and

WHEREAS, the nature of the business is a restaurant; 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 Hamid Elaroussi for a business known as EHB Roma Pizza, to be located at 708 Old Bridge Turnpike, in the Borough of South River, New Jersey is hereby approved.

DATED: JULY 14, 2014

/s/ _____
Councilmember

/s/ _____
Councilmember

RES: 2014-224

JULY 14, 2014

RESOLUTION

BE IT AND IT IS HEREBY RESOLVED by the Mayor and Council of the Borough of South River, in the County of Middlesex and the State of New Jersey that CME Associates is authorized to proceed with additional professional engineering and land surveying services for the 2014 Roadway Improvements, as outlined in the Borough Engineer's letter dated July 10, 2014, at a cost of \$27,025.00.

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

DATED: JULY 14, 2014

/s/ _____
Councilmember

/s/ _____
Councilmember

RESOLUTION

BE IT AND IT IS HEREBY RESOLVED by the Mayor and Council of the Borough of South River, in the County of Middlesex and the State of New Jersey that all bills, claims and statements against the Borough, in the total amount of \$626,937.71 and previously paid claims in the amount of \$91,123.51, 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: JULY 14, 2014

/s/ _____
Councilmember

/s/ _____
Councilmember

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

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

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
A0128 JOSEPH E. HOLMAN	14-01606	06/10/14	A/C / Alternator Repairs	Open	483.00	0.00		
A0151 AGIN SIGNS & DESIGNS	13-03333	12/04/13	LETTERS&PATCHES - OEM	Open	1,980.00	0.00		
A0305 ALLIED OIL COMPANY LLC	14-01840	07/02/14	Fuel Del 06/25/14	Open	5,427.84	0.00		
A0340 AMERICAN SAFETY UTILITY CORP	14-01687	06/18/14	Flame Resistant Vests	Open	1,337.61	0.00		
A0345 AMERICAN POWERNET MGMT. LP	14-01382	05/20/14	Management Fee for May 2014	Open	3,330.00	0.00		
	14-01722	06/20/14	Management Fee for June 2014	Open	<u>3,330.00</u>	0.00		
					6,660.00			
A0351 ALONGI, CARLO	14-01831	07/02/14	MEDICARE REIMB.1/1-6/30/14	Open	629.40	0.00		
A0352 ALONGI, CONSTANCE	14-01830	07/02/14	MEDICARE REIMB. 1/1-6/30/14	Open	629.40	0.00		
A601 APRUZZESE MCDERMOTT MASTRO &	14-01759	06/24/14	General Labor Issues 5/2014	Open	2,821.40	0.00		
ADP001 ADP, INC.	14-01639	06/10/14	SERVICE FOR P.E. 6/01/14	Open	494.73	0.00		
	14-01683	06/17/14	SERVICE FOR P.E. 5/31/14	Open	195.00	0.00		
	14-01764	06/25/14	SERVICE FOR P.E. 6/15-6/18/14	Open	<u>853.24</u>	0.00		
					1,542.97			
APE01 A PEST PLUS, LLC.	14-01467	05/29/14	Pest Control-June	Open	155.00	0.00		
B0750 B & W CONSTRUCTION CO	14-01800	06/26/14	REPAIR PUMP AT JACKSON ST.	Open	585.00	0.00		
	14-01801	06/26/14	CHANGED PUMP AT JACKSON ST.	Open	600.00	0.00		
	14-01802	06/26/14	REMOVE/REPAIR PUMPS-JACKSON ST	Open	10,671.68	0.00		
	14-01803	06/26/14	PUMP RENTAL-JACKSON ST.	Open	6,124.68	0.00		
	14-01823	06/30/14	RELACED BROKEN HYDRANT-DEVOE	Open	10,862.99	0.00		
	14-01824	06/30/14	REPLACED BROKEN HYDRANT-SUMMIT	Open	8,043.01	0.00		
	14-01854	07/02/14	REPLACED BROKEN HYDRANT-REID S	Open	<u>10,575.38</u>	0.00		
					47,462.74			
B0763 REGINA E. BACA	14-01832	07/02/14	MEDICARE REIMB. 1/1-6/30/14	Open	629.40	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
B0893	BENECARD SERVICES, INC.							
	14-01820	06/27/14	PRESCRIPTION FOR 7/14	Open	44,506.93	0.00		
B0903	C BENTLEY'S CAR WASH							
	14-01749	06/20/14	MAY 2014 CAR WASH	Open	25.50	0.00		
	14-01755	06/24/14	May - Full Service Car Washes	Open	98.00	0.00		
					123.50			
B0956	BINNS, ROBERT							
	14-01826	06/30/14	MEDICARE REIMB.1/1-6/30/14	Open	579.00	0.00		
B0980	PAULA BOLLENTIN							
	14-01796	06/26/14	MEDICARE REIMB.1/1-6/30/14	Open	629.40	0.00		
B1013	BODNAR, ROBERT							
	14-01797	06/26/14	MEDICARE REIMB. 1/1-6/30/14	Open	629.40	0.00		
B1019	WESLEY J. BOMBA							
	14-01818	06/27/14	MEDICARE REIMB.1/1-6/30/2014	Open	599.40	0.00		
B1073	BRIAN'S LAWN MOWER & SAW SVC							
	14-01657	06/16/14	Repairs/Parts	Open	456.18	0.00		
B1083	BRINK'S US, INC.							
	14-01576	06/06/14	SERVICE FOR 5/16	Open	428.06	0.00		
B1098	MYRA BROWN							
	14-01813	06/27/14	MEDICARE REIMB.1/1-6/30/14	Open	629.40	0.00		
B1202	BYRAM LABORATORIES							
	14-00360	02/07/14	Form 16S-3 Phase Meters	Open	1,420.35	0.00		
BOY001	DORIS BOYCE							
	14-01838	07/02/14	spanish interpreter	Open	260.00	0.00		
C1256	CAMBRIA MACK							
	14-01103	04/22/14	Truck #16 - Engine Problem	Open	596.70	0.00		
C1282	CAPITAL FENCE COMPANY							
	14-00794	03/20/14	Repair Fence-Rescue Squad	Open	525.00	0.00		
C1336	CENTRAL JERSEY SECURITY,CORP.							
	14-01719	06/20/14	3rd Qtr 2014-Alarm Monitoring	Open	2,464.12	0.00		
C1433	CITY CONNECTIONS,LLC							
	14-00838	03/26/14	WEBSITE SVCS. 6/1-9/30/14	Open	764.50	0.00		
C1441	VINCENT QUILES, JR.							
	14-01630	06/10/14	Janitorial Supplies	Open	750.45	0.00		
C1470	CLEAN AIR COMPANY							
	14-00010	01/16/14	Repair Hook-Up & Hose #545	Open	1,088.80	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
C1482	CME ASSOCIATES							
	13-01254	05/06/13	REHAB JACKSON/WILLIAM ST. PUMP	Open	3,143.50	0.00		B
	13-03172	11/14/13	IMPROVEMENTS TO RAYMOND PLACE	Open	2,240.00	0.00		B
	13-03173	11/14/13	2013 RESIDENTAL CURB/SIDEWALK	Open	1,330.00	0.00		B
	14-00855	03/27/14	REMEDATION WORK-FIREHOUSE	Open	15,426.50	0.00		B
	14-01190	04/30/14	ANNUAL STORMWATER REPORT	Open	1,067.75	0.00		B
	14-01763	06/25/14	SVCS.- 2014 ROADWAY IMPROVEMEN	Open	352.50	0.00		B
	14-01864	07/08/14	PATRICK VAR.0047.01 #1461	Open	250.25	0.00		
	14-01865	07/08/14	DOMINGUEZ VAR.0209.01 #1477	Open	387.25	0.00		
	14-01866	07/08/14	ANZ ASSOC.0260.03 #1368	Open	143.00	0.00		
	14-01867	07/08/14	NEVES VAR.0284.01 #1472	Open	35.75	0.00		
	14-01868	07/08/14	HOLMES AVE.LLC0319.01 #1463	Open	35.75	0.00		
	14-01869	07/08/14	ALLEYENE VAR.0363.04 #1475	Open	317.25	0.00		
	14-01870	07/08/14	INSPECT CURBS	Open	476.00	0.00		
	14-01871	07/08/14	DPW GENERATORS	Open	<u>1,884.25</u>	0.00		
					27,089.75			
C1510	COMCAST							
	14-01860	07/08/14	SERVICE FOR 7/1-7/31/14	Open	434.62	0.00		
	14-01889	07/08/14	SERVICE FOR 7/08-8/07/14	Open	<u>268.29</u>	0.00		
					702.91			
C1518	CONNEY SAFETY PRODUCTS, LLC.							
	14-01605	06/10/14	Raingear	Open	714.49	0.00		
	14-01668	06/17/14	Back Supports	Open	<u>230.42</u>	0.00		
					944.91			
C1538	CONTINENTAL FIRE & SAFETY INC							
	14-01218	05/05/14	STREAMLIGHT LED FIRE VULCAN	Open	920.72	0.00		
	14-01301	05/12/14	VARIOUS FIRE SUPPLIES	Open	966.00	0.00		
	14-01342	05/16/14	Cascade System Maintenance	Open	892.00	0.00		
	14-01692	06/18/14	NEW BOOSTER NOZZLE FOR ENG. 5	Open	558.82	0.00		
	14-01713	06/18/14	ADDITIONAL BOOSTER NOZZLE E5	Open	<u>558.82</u>	0.00		
					3,896.36			
C1555	COOPER ELECTRIC SUPPLY CO.							
	14-01677	06/17/14	Generator Rental - OEM Trailer	Open	500.00	0.00		
C1603	CRAPAROTTA, NORMA							
	14-01844	07/02/14	MEDICARE REIMB. 1/1-6/30/14	Open	629.40	0.00		
C1652	CUSTOM BANDAG INC							
	14-01501	05/30/14	Tires-Truck #7	Open	387.20	0.00		
CORE002	CORELOGIC SERVICES LLC							
	14-01769	06/25/14	REFUND OF OVERPAYMENT	Open	796.30	0.00		
D1700	D & A AUTO PARTS, INC.							
	14-01686	06/18/14	Parts for Boro Vehicles	Open	6,005.01	0.00		
D1779	DECALS BY DESIGN, INC.							
	14-01567	06/05/14	CRUISE NITE BANNER	Open	155.00	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
D1780	DELL COMPUTER CORPORATION							
	14-01486	05/29/14	SYMC ENDPOINT PROTECTION	Open	2,103.00	0.00		
	14-01488	05/29/14	GFI MAIL PROTECTION 1YR-POLICE	Open	1,255.00	0.00		
	14-01529	06/03/14	MONITOR FOR CODE ENF. LAPTOP	Open	164.99	0.00		
	14-01612	06/10/14	Administrative Monitor	Open	<u>429.77</u>	0.00		
					3,952.76			
D2001	DUNKIN DONUTS STORE #347868							
	14-01691	06/18/14	REFRESHMENTS FOR MEMORIAL DAY	Open	54.34	0.00		
DOT27	BONNIE DOTSON							
	14-01739	06/20/14	CD REFUND	Open	131.09	0.00		
E2021	EAGLE EQUIPMENT							
	14-01704	06/18/14	Parts for Sewer Jet	Open	700.32	0.00		
E2036	EAST BRUNSWICK SUPPLY, INC.							
	14-01468	05/29/14	Plumbing Supplies-BLANKET	Open	885.91	0.00		
E2044	EAST COAST CUSTOM, LLC.							
	14-01684	06/17/14	Add'l Summer Rec T-Shirts	Open	24.00	0.00		
	14-01762	06/25/14	T-Shirts for Dog Census	Open	<u>75.00</u>	0.00		
					99.00			
E2235	EIB, MARY							
	14-01814	06/27/14	MEDICARE REIMB.1/1-6/30/14	Open	629.40	0.00		
E2239	EIB, FRANCIS X.							
	14-01815	06/27/14	MEDICARE REIMB.1/1-6/30/14	Open	629.40	0.00		
E2366	EMERGENCY SERVICES SYSTEMS, INC							
	14-01714	06/18/14	HOWLER FOR CHIEFS CAR # 2	Open	772.14	0.00		
	14-01750	06/20/14	HOWLER FOR CHIEFS CAR # 1	Open	<u>772.14</u>	0.00		
					1,544.28			
F2422	FBI NATIONAL ACADEMY ASSOC.							
	14-01499	05/30/14	FBINAA Training Conference	Open	450.00	0.00		
F2810	FIRE APPARATUS REPAIR, INC.							
	14-01336	05/14/14	HOSE FOR REPAIR BROKEN TANK	Open	251.62	0.00		
F2913	FREEMAN, GEORGE J.							
	14-01806	06/26/14	MEDICARE REIMB. 1/1-6/30/14	Open	629.40	0.00		
F2914	FREEMAN, FLORENCE							
	14-01805	06/26/14	MEDICARE REIMB.1/1-6/30/14	Open	629.40	0.00		
F2927	DONNA M. FRICKE							
	14-01828	06/30/14	June Exercise Classes	Open	320.00	0.00		
FET14	JOYCE FETYKO							
	14-01911	07/10/14	REFUND OF FIRE PREV. FEES	Open	200.00	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
G3020 GALLS INC.	14-01511	06/03/14	MK3 First Defense Pepper 10	Open	142.00	0.00		
G3024 GALETON GLOVES, INC	14-01597	06/10/14	Gloves & Safety Glasses	Open	582.60	0.00		
G3034 GARDEN STATE HIGHWAY, INC.	14-01648	06/12/14	TRAFFIC SAFETY CONES	Open	991.25	0.00		
G3118 JANICE GLESSMAN	14-01817	06/27/14	MEDICARE REIMB.1/1-6/30/14	Open	599.40	0.00		
G3119 LEONARD GLESSMAN	14-01816	06/27/14	MEDICARE REIMB.1/1-1/30/14	Open	99.90	0.00		
G3173 GLOBAL PROD.& SOLUTIONS,LLC.	13-03367	12/11/13	Repair DPW Gate Rollers	Open	360.00	0.00		
G3179 GOFFCO INDUSTRIES, INC	14-01837	07/02/14	summons /ticket books	Open	570.00	0.00		
G3231 GRAINGER	14-01521	06/03/14	OSHA ORDER FOR VARIOUS STUFF	Open	999.85	0.00		
GEES01 RYAN GEESEY	14-01689	06/18/14	Annual Clothing Allowance	Open	250.00	0.00		
H3545 HELMETTA REGIONAL ANIMAL SHEL	14-01712	06/18/14	Animal Shelter Serv. - 5/2014	Open	204.00	0.00		
H3547 BOROUGH OF HELMETTA	14-01711	06/18/14	May 2014 - Animal Call Outs	Open	153.00	0.00		
H3549 HENRY SCHEIN, INC.	14-01359	05/16/14	Naloxone	Open	432.60	0.00		
H3708 HOME DEPOT	14-01561	06/05/14	Various Supplies-DPW	Open	329.00	0.00		
	14-01909	07/10/14	Supplies-Church Group Project	Open	<u>1,858.21</u>	0.00		
					2,187.21			
H3719 HOME NEWS TRIBUNE	14-01770	06/25/14	Ord. 2014-18 - final	Open	129.74	0.00		
H3739 THE HOSE SHOP, INC.	14-01470	05/29/14	Hose Repairs for Vehicles	Open	291.10	0.00		
HADD001 JOE HADDAD	14-01535	06/03/14	Umpire (1)Game 6/2/14	Open	35.00	0.00		
	14-01651	06/12/14	Umpire (1)Game 6/10/14	Open	35.00	0.00		
	14-01673	06/17/14	Umpire (1)Game 6/12/14	Open	<u>35.00</u>	0.00		
					105.00			

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
HERN40 JOSE HERNANDEZ & MINERVA LOPEZ	14-01740	06/20/14	CD REFUND	Open	310.15	0.00		
J4632 JERSEY TACTICAL CORP.	14-01688	06/18/14	CQB Pistol Course 06/24/2014	Open	225.00	0.00		
J4694 JOHNNY ON THE SPOT, INC.	14-01608	06/10/14	Port-a-Johns for Parks-June	Open	558.00	0.00		
J4709 DEBRA A. JONES	14-01810	06/27/14	Reimbusment for Mailing	Open	61.80	0.00		
JOH100 JOHNNY'S LANDSCAPING SERVICE	14-01880	07/08/14	Proprty Maintenance	Open	3,240.00	0.00		
KUZI001 ELEANOR KUZINSKI	14-01795	06/26/14	MEDICARE REIMB. 1/1-6/30/14	Open	629.40	0.00		
KUZI002 JOSEPH KUZINSKI	14-01794	06/26/14	MEDICARE REIMB. 1/1-6/30/14	Open	629.40	0.00		
L5128 LANGUAGE LINE SERVICES	14-01653	06/16/14	Language Interpretation Svcs.	Open	68.00	0.00		
L5187 LEE'S AUTO PARTS INC.	14-01471	05/29/14	Auto Parts-June	Open	4,849.85	0.00		
L5310 LOMBARDI & LOMBARDI PA	14-01897	07/10/14	PLANNING BD.MEETING 6/17/14	Open	300.00	0.00		
	14-01898	07/10/14	PLANNING BD.SVC.6/12 & 6/13/14	Open	126.00	0.00		
					<u>426.00</u>			
L5341 LOYA, GARY A.	14-01859	07/08/14	MEDICARE REIMB.1/1-6/30/14	Open	629.40	0.00		
LANG013 MARC LANGE	14-01672	06/17/14	Ref (2)Games 6/12/14	Open	70.00	0.00		
LEE8 LYNETTE & HAKEEM LEE	14-01741	06/20/14	CD REFUND	Open	31.18	0.00		
M5421 W.B.MASON CO.	14-01573	06/06/14	Office Supplies	Open	642.26	0.00		
M5713 MIDD.CTY.IMPROVEMENT AUTHORITY	14-01772	06/25/14	Yardwaste Collection-May	Open	2,417.83	0.00		
	14-01773	06/25/14	Commingle Collection-May	Open	11,293.08	0.00		
					<u>13,710.91</u>			
M5741 MIDDLESEX COUNTY MUNICIPAL JIF	14-01768	06/25/14	2ND HALF 2014 ASSESSMENT	Open	323,554.00	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
M5788 MIDDLESEX COUNTY TREASURER	14-01812	06/27/14	2014 PRIMARY ELECTION-MUN.SHAR	Open	4,573.14	0.00		
M5851 MOTOROLA SOLUTIONS, INC.	14-01384	05/20/14	NEW BATTERIES, MOTOROLA ITEMS	Open	3,186.00	0.00		
MCFIRE01 MIDDLESEX COUNTY FIRE ACADEMY	14-01236	05/06/14	COURSE - PUMP OPERATOR	Open	472.00	0.00		
	14-01237	05/06/14	COURSE - HAZMAT OPERATIONAL	Open	<u>126.00</u>	0.00		
					598.00			
MERI001 MERIDIAN OCCUPATIONAL HEALTH	14-01642	06/10/14	Physical Fire - DP	Open	165.00	0.00		
MERR1841 KEITH MERRILL	14-01742	06/20/14	CD REFUND	Open	54.09	0.00		
MON001 CHARLES MONGELLI	14-01888	07/08/14	REIMB. SPRING BREAK-CAPE MAY	Open	55.05	0.00		
MORE21 VALDEMAR V. MORALES	14-01743	06/20/14	CD REFUND	Open	121.05	0.00		
N5500 NEWARK BRUSH CO., LLC	14-01807	06/27/14	Brooms for Tymco Sweeper	Open	380.00	0.00		
N6069 NEW JERSEY DEPARTMENT OF LABOR	14-01821	06/27/14	CATASTROPHIC ILL.ASSEMT 2013	Open	294.00	0.00		
N6102 NJ STATE ASSN CHIEFS OF POLICE	14-01343	05/16/14	Annual Training Conference	Open	325.00	0.00		
N6147 STATE OF NEW JERSEY PWT	14-01850	07/02/14	2ND QTR.2014 WATER TAX	Open	660.33	0.00		
N6180 NORCIA CORP.	14-01459	05/23/14	A-Frame Jack-Parks Trailer	Open	57.50	0.00		
	14-01504	05/30/14	Plate for Pothole Trailer	Open	170.00	0.00		
	14-01627	06/10/14	Repairs to Truck #31	Open	<u>773.47</u>	0.00		
					1,000.97			
N6184 JAMES P. NOLAN AND ASSOCIATES	14-01903	07/10/14	RETAINER & LEGAL SVCS 6/14	Open	5,362.50	0.00		
N6190 THOMAS J. NOTO, P.E.	14-01863	07/08/14	SERVICES FOR 6/14	Open	920.00	0.00		
NEWJ010 NJ DEPARTMENT OF COMM.AFFAIRS	14-01862	07/08/14	2ND QTR.2014 STATE UCC FEES	Open	3,117.00	0.00		
O6508 ONE CALL CONCEPTS	14-01610	06/10/14	One Call Messages-May	Open	75.82	0.00		

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06522 OPSOLVE, LLC.	14-01892	07/08/14	BILLING FOR 6/14	Open	19,170.33	0.00		
06648 ORIENTAL TRADING CO.	14-01570	06/06/14	Fireworks 2014 Supplies	Open	206.99	0.00		
P6909 EDMUND F. PARMA	14-01851	07/02/14	June Fitness Training Classes	Open	140.00	0.00		
P7084 PISCITELLI, SALVATOR	14-01833	07/02/14	MEDICARE REIMB. 1/1-6/30/14	Open	599.40	0.00		
P7169 PRIME-STRIPE	14-01601	06/10/14	Athletic Field Paint-White	Open	322.35	0.00		
P7209 PUBLIC SERVICE ELECTRIC & GAS	14-01765	06/25/14	SERVICE FOR 6/14	Open	11.00	0.00		
	14-01890	07/08/14	SERVICE FOR JUNE 2014	Open	<u>296.34</u>	0.00		
					307.34			
PETTY-FI PETTY CASH - FINANCE	14-01761	06/25/14	PETTY CASH REIMBURSEMENT	Open	375.24	0.00		
PIMEN35 FATIMA PIMENTEL	14-01744	06/20/14	CD REFUND	Open	168.75	0.00		
R7394 REICHENBACH, ARTHUR R.	14-01799	06/26/14	MEDICARE REIMB. 1/1-6/30/14	Open	629.40	0.00		
R7395 RELIABLE OVERHEAD DOOR INC.	14-01696	06/18/14	Rep Bay Door-Electric Utility	Open	335.00	0.00		
R7440 RIA MAR LLC	14-01725	06/20/14	Spring Fling 6/6/14	Open	3,131.00	0.00		
R7453 RICOH CORPORATION	14-01829	06/30/14	Staples for Copier	Open	79.83	0.00		
R7598 ROYAL TRANSMISSIONS INC.	14-01659	06/16/14	Repair Transmission-UC Camry	Open	1,180.01	0.00		
REIC001 VIRGINIA REICHENBACH	14-01798	06/26/14	MEDICARE REIMB. 1/1-6/30/14	Open	629.40	0.00		
RIVE296 RAUL RIVERA	14-01745	06/20/14	CD REFUND	Open	251.61	0.00		
S7684 S&S WORLDWIDE, INC.	14-01656	06/16/14	Storage Bins	Open	100.60	0.00		
S7690 SAMS CLUB	14-01790	06/26/14	OOA/Rec/Police Expenses	Open	1,710.99	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
S7729 SCHAFFER, ROBERT J.	14-01787	06/25/14	MEDICARE REIMB. 1/1-6/30/14	Open	599.40	0.00		
S7767 JANET L. SCHMIDT	14-01766	06/25/14	MEDICARE REIMB.1/1-6/30/14	Open	629.40	0.00		
S7783 WILLIAM A. SCHMIDT	14-01767	06/25/14	MEDICARE REIMB. 1/1-6/30/14	Open	629.40	0.00		
S7786 ALBERT SEAMAN	14-01804	06/26/14	MEDICARE REIMB. 1/1-6/30/14	Open	629.40	0.00		
S7803 SENSUS TECHNOLOGIES INC.	14-01559	06/05/14	2" ECR WATER METER w/REMOTE	Open	615.00	0.00		
S7859 SHERWIN WILLIAMS CO.	14-01558	06/05/14	Road Paint	Open	717.20	0.00		
S8086 SPECTROTEL	14-01753	06/24/14	SERVICE FOR 6/15-7/14/14	Open	1,445.67	0.00		
S8162 STAVOLA COMPANIES	14-01482	05/29/14	Hi Perforance Cold Patch	Open	628.56	0.00		
S8249 SURATI, HARISH	14-01819	06/27/14	REFUND ESCROW BAL. # 803	Open	1,335.42	0.00		
S8253 WALTER A SUDNIKOVICH	14-01793	06/26/14	MEDICARE REIMB.1/1-6/30/14	Open	599.40	0.00		
SAMZ01 SAMZIE'S LTD, INC.	14-01655	06/16/14	Departmental Police Badges	Open	253.00	0.00		
SCHM29 GARNETT J SCHMIDT	14-01835	07/02/14	MEDICARE REIMB. 1/1-6/30/14	Open	629.40	0.00		
SCHM30 DIANE CLAIRE SCHMIDT	14-01834	07/02/14	MEDICARE REIMB. 1/1-6/30/14	Open	629.40	0.00		
SIGNS01 SIGNS AND SAFETY DEVICES,LLC	14-01752	06/24/14	Field Use Signs	Open	48.00	0.00		
SOUTH12 SOUTH STREET SEAPORT MUSEUM	14-01852	07/02/14	Deposit senior guided tour 8/3	Open	100.00	0.00		
T8324 TAYLOR OIL CO INC.	14-01660	06/16/14	Fuel Del 06/04/14	Open	1,654.00	0.00		
	14-01726	06/20/14	Fuel Del 06/12/14	Open	2,098.91	0.00		
	14-01808	06/27/14	Fuel Del 06/20/14	Open	1,975.07	0.00		
					<u>5,727.98</u>			
T8369 TELX INC	14-00853	03/27/14	RELOCATE PHONE SYSTEM & EQUIP.	Open	1,800.00	0.00		

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T8369 TELX INC			Continued					
	14-01674	06/17/14	MAINT.CONTRACT FOR 7/1-9/30/14	Open	<u>3,096.00</u>	0.00		
					4,896.00			
T8387 TELVUE CORPORATION								
	14-00848	03/26/14	PEG.TV SVC. 7/1/14-9/30/14	Open	750.00	0.00		
T8467 MARK TINITIGAN								
	14-01822	06/30/14	NJSACOP reimbursement	Open	246.60	0.00		
T8531 TREASURER,STATE OF NJ								
	14-01551	06/05/14	ELEVATOR INSP.-POLICE DEPT.	Open	368.00	0.00		
U8801 ULINE, INC.								
	14-01600	06/10/14	Smoker's Receptacle, Gray	Open	117.75	0.00		
U8802 UNIFIRST CORPORATION								
	14-01475	05/29/14	Uniform Rental 06-17-14	Open	107.87	0.00		
	14-01476	05/29/14	Uniform Rental 06-24-14	Open	107.87	0.00		
	14-01477	05/29/14	Uniform Rental 07-01-14	Open	<u>107.87</u>	0.00		
					323.61			
USBANK50 US BANK CUST FOR PRO CAP 11								
	14-01792	06/26/14	REFUND TAX PREM 13-00025	Open	1,300.00	0.00		
V8974 STEVE VARGO								
	14-01581	06/06/14	Umpire (1)Game 6/4/14	Open	35.00	0.00		
V9004 VERIZON WIRELESS								
	14-01847	07/02/14	SERVICE FOR 6/24-7/23/14	Open	3,127.52	0.00		
V9008 VERIZON WIRELESS								
	14-01848	07/02/14	SERVICE FOR 6/24-7/23/14	Open	96.02	0.00		
V9010 VERIZON								
	14-01760	06/24/14	SERVICE FOR 5/10-6/09/14	Open	2,872.43	0.00		
V9027 VCI EMERGENCY VEHICLE, INC.								
	14-01214	05/02/14	Repairs to #545	Open	1,425.75	0.00		
V9046 VILLAGIOS RESTAURANT								
	14-01690	06/18/14	FOOD FOR FUNDAY 05/29/2014	Open	53.50	0.00		
VAN110 KATHLEEN VANALLEN &								
	14-01746	06/20/14	CD REFUND	Open	6.30	0.00		
VAZ306 LUCINDA VAZQUEZ								
	14-01747	06/20/14	CD REFUND	Open	309.88	0.00		
W9328 WESCO DISTRIBUTION, INC.								
	14-00627	03/05/14	Electric Supplies	Open	2,850.00	0.00		

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W9353 WISNIEWSKI, ROBERT	14-01846	07/02/14	MEDICARE REIMB. 1/1-6/30/14	Open	629.40	0.00		
W9354 JOAN WISNIEWSKI	14-01845	07/02/14	MEDICARE REIMB. 1/1-6/30/14	Open	629.40	0.00		
W9470 WIRELESS ELECTRONICS, INC.	14-01275	05/09/14	LAP TOP COMPUTER	Open	3,972.36	0.00		
WINTER01 THE HENRY FRANCIS DUPONT	14-01853	07/02/14	Downton Abbey guided tour 7/30	Open	198.00	0.00		
XPO001 XPONDER CORP	14-01276	05/09/14	Flood Advisors	Open	968.00	0.00		
Z9998 ZLATEN ZIFOVSKI	14-01478	05/29/14	Supplies-BLANKET	Open	137.66	0.00		
ZWOL44 ZWOLIN LLC	14-01748	06/20/14	TAF REFUND	Open	25.00	0.00		
Total Purchase Orders: 206				Total P.O. Line Items: 418	Total List Amount: 626,937.71	Total Void Amount: 0.00		

Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total
WATER UTILITY	3-02	360.00	0.00	360.00	0.00
CURRENT FUND	4-01	268,598.73	0.00	268,598.73	0.00
WATER UTILITY	4-02	121,938.64	0.00	121,938.64	0.00
ELECTRIC UTILITY	4-03	169,964.66	0.00	169,964.66	0.00
	4-12	75.00	0.00	75.00	0.00
	4-15	1,384.10	0.00	1,384.10	0.00
	4-16	<u>1,300.00</u>	<u>0.00</u>	<u>1,300.00</u>	<u>0.00</u>
Year Total:		563,261.13	0.00	563,261.13	0.00
GENERAL CAPITAL	C-06	44,336.36	0.00	44,336.36	0.00
-----ESCROW ACCOUNTS-----	E-04	1,335.42	0.00	1,335.42	0.00
ESCROW ACCOUNT	E-17	<u>1,169.25</u>	<u>0.00</u>	<u>1,169.25</u>	<u>0.00</u>
Year Total:		2,504.67	0.00	2,504.67	0.00
ELECTRIC CAPITAL	L-08	2,853.75	0.00	2,853.75	0.00
OTHER TRUST ACCOUNTS	T-05	2,725.82	0.00	2,725.82	0.00
WATER CAPITAL	W-07	10,895.98	0.00	10,895.98	0.00
Total of All Funds:		<u>626,937.71</u>	<u>0.00</u>	<u>626,937.71</u>	<u>0.00</u>