



BILLS ORDERED PAID

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

COUNCIL COMMENTS

PUBLIC COMMENTS-(good & welfare of Borough)

EXECUTIVE SESSION

ADJOURNMENT

RES: 2012-122

MARCH 26, 2012

Resolution to Read Budget by Title Only

WHEREAS, NJSA 40A:4-8 provides that the budget be read by title only at the time of the public hearing if a resolution is passed by not less than a majority of the full governing body, providing that at least one week prior to the date of the hearing a complete copy of the approved budget as advertised has been posted in Town Hall and copies have been made available by the Clerk to persons requiring them; and

WHEREAS, these two conditions have been met;

NOW, THEREFORE, BE IT RESOLVED that the budget shall be read by title only.

DATED: MARCH 26, 2012

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

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

**BOROUGH OF SOUTH RIVER**  
**2012 Municipal Budget**  
**of the Borough of South River, County of**  
**Middlesex for the fiscal year 2012.**

Revenue and Appropriation Summaries

Summary of Revenues	Anticipated	
	2012	2011
1. Surplus	1,126,612.64	1,126,612.23
2. Total Miscellaneous Revenues	6,206,491.95	6,075,656.25
3. Receipts from Delinquent Taxes	575,000.00	650,000.00
4. a) Local Tax for Municipal Purposes	7,850,809.86	7,880,239.14
b) Addition to Local District School Tax		
c) Minimum Library Tax	480,577.70	520,894.17
Total Amount to be Raised by Taxes for		
Support of Municipal Budget	8,331,387.56	8,401,133.31
Total General Revenues	16,239,492.15	16,253,401.79

Summary of Appropriations	Final	
	2012 Budget	2011 Budget
1. Operating Expenses: Salaries and Wages	6,315,555.00	6,275,955.00
Other Expenses	6,138,868.53	6,161,299.82
2. Deferred Charges and Other Appropriations	1,258,433.00	1,353,321.00
3. Capital Improvements	75,000.00	75,000.00
4. Debt Service (Include for School Purposes)	1,684,043.00	1,637,035.00
5. Reserve for Uncollected Taxes	767,592.62	750,790.97
Total General Appropriations	16,239,492.15	16,253,401.79
Total Number of Employees	81	80

2012 Dedicated Water Utility Budget

Summary of Revenues	Anticipated	
	2012	2011
1. Surplus	416,855.00	340,257.00
2. Miscellaneous Revenues	3,167,775.00	3,244,373.00
3. Deficit (General Budget)		
Total Revenues	3,584,630.00	3,584,630.00
Summary of Appropriations	Final	
	2012 Budget	2011 Budget
1. Operating Expenses: Salaries and Wages	690,000.00	655,000.00
Other Expenses	1,909,000.00	1,880,500.00
2. Capital Improvements	165,000.00	200,000.00
3. Debt Service	665,199.00	626,079.00
4. Deferred Charges and Other Appropriations	155,431.00	223,051.00
5. Surplus (General Budget)		
Total Appropriations	3,584,630.00	3,584,630.00
Total Number of Employees	6	6

2012 Dedicated Electric Utility Budget

Summary of Revenues	Anticipated	
	2012	2011
1. Surplus	3,556,371.00	
2. Miscellaneous Revenues	11,343,019.00	13,567,116.00
3. Deficit (General Budget)		
Total Revenues	14,899,390.00	13,567,116.00

Summary of Appropriations	Final	
	2012 Budget	2011 Budget
1. Operating Expenses: Salaries and Wages	1,350,000.00	1,375,000.00
Other Expenses	8,685,000.00	10,240,000.00
2. Capital Improvements	205,000.00	300,000.00
3. Debt Service	843,414.00	964,538.00
4. Deferred Charges and Other Appropriations	259,605.00	244,578.00
5. Surplus (General Budget)	3,556,371.00	443,000.00
Total Appropriations	14,899,390.00	13,567,116.00
Total Number of Employees	14	14

2012 Dedicated Parking Utility Budget (Inception Year)

Summary of Revenues	Anticipated	
	2012	2011
1. Surplus	28,500.00	
2. Miscellaneous Revenues	23,500.00	
3. Deficit (General Budget)		
Total Revenues	52,000.00	

Summary of Appropriations	Final	
	2012 Budget	2011 Budget
1. Operating Expenses: Salaries and Wages	22,000.00	
Other Expenses	5,000.00	
2. Capital Improvements	8,000.00	
3. Debt Service		
4. Deferred Charges and Other Appropriations	17,000.00	
5. Surplus (General Budget)		
Total Appropriations	52,000.00	
Total Number of Employees	2	

Balance of Outstanding Debt

	General	Water Utility	Electric Utility	Parking Utility
Principal	9,339,941.64	2,375,593.90	4,800,000.00	None
Interest	2,129,316.27	432,370.25	1,305,533.77	None
Outstanding Balance	11,469,257.91	2,807,964.15	6,105,533.77	None

Notice is hereby given that the budget and tax resolution were approved by the Mayor and Borough Council of the Borough of South River, County of Middlesex on February 27th, 2012.

A hearing on the budget and tax resolution will be held at the South River Criminal Justice Building, Council Chambers, 61 Main Street, South River, NJ, on March 26, 2012 at 8:00 o'clock P.M. at which time and place objections to the Budget and Tax Resolution for the year 2012 may be presented by taxpayers or other interested persons.

Copies of the budget are available in the office of the Municipal Clerk at the Municipal Building, 48 Washington Street, South River, NJ 08882, (732) 257-1999 Ext. 115 during the hours of 8:30 A.M. to 4:30 P.M.  
 (\$236.79)

**ORDINANCE 2012-7**

**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**

<b>Street</b>	<b>Side</b>	<b>Location</b>
Augusta St.	North	551' East from the intersection of Whitehead Avenue. Continuing 22 feet East

**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, Municipal Clerk

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 the receipt of sealed bids for Motor Vehicle Parts and Supplies in accordance with specifications approved and filed in the Office of the Borough Clerk; and

WHEREAS, said bids were received on March 13, 2012 and opened and read aloud in public and an examination thereof shows that Lee's Auto Parts was the apparent low bidder on proposals one and two with a bid of sixty percent (60%) off list price for parts as noted in the opinion letter of the borough attorney dated March 16, 2012; and

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

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 Lee's Auto Parts 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: MARCH 26, 2012

/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 the receipt of sealed bids for Motor Vehicle Parts and Supplies in accordance with specifications approved and filed in the Office of the Borough Clerk; and

WHEREAS, said bids were received on March 13, 2012 and opened and read aloud in public and an examination thereof shows that Raphael Bus Sales, LLC was the apparent low bidder on proposal three with a bid of fifty percent (50%) off list price for parts as noted in the opinion letter of the borough attorney dated March 16, 2012; and

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

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 Raphael Bus Sales, LLC. 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: MARCH 26, 2012

/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 the receipt of sealed bids for Motor Vehicle Parts and Supplies in accordance with specifications approved and filed in the Office of the Borough Clerk; and

WHEREAS, said bids were received on March 13, 2012 and opened and read aloud in public and an examination thereof shows that Freehold Ford, Inc. was the apparent low bidder on proposal four with a bid of thirty-nine percent (39%) off list price for parts and twenty-three percent (23%) off list price for power train assemblies as noted in the opinion letter of the borough attorney dated March 16, 2012; and

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

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 Freehold Ford, Inc. 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: MARCH 26, 2012

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

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

RES:2012-126

MARCH 26, 2012

RESOLUTION

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Mayor and Council of the Borough of South River that the resignation letter dated March 15, 2012, submitted by Allison Steffaro as an Alternate Member 1 of the Board of Health of the Borough of South River, is hereby accepted.

DATED: MARCH 26, 2012

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

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

RES:2012-127

MARCH 26, 2012

RESOLUTION

I, John M. Krenzel, Mayor, with the advice and consent of the Council of the Borough of South River, do hereby appoint Justin McGough to the permanent position of Laborer "A" in the Sanitation Dept. of the Borough of South River of the Borough of South River of the Department of Public Works effective as of October 1, 2011.

DATED: MARCH 26, 2012

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

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

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

RES:2012-128

MARCH 26, 2012

RESOLUTION

I, John M. Krenzel, Mayor, with the advice and consent of the Council of the Borough of South River, do hereby appoint Stephen Boldizar to the permanent position of Laborer "A" in the Sanitation Dept. of the Borough of South River of the Borough of South River of the Department of Public Works effective as of September 1, 2011.

DATED: MARCH 26, 2012

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

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

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

RES:2012-129

MARCH 26, 2012

RESOLUTION

I, John M. Krenzel, Mayor of the Borough of South River, with the advice and consent of the Council of South River, do hereby appoint the following as member of the Board of Health:

Allison Steffaro

Unexpired Term: 1/1/2011– 12/31/2013

DATED: MARCH 26, 2012

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

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

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

RES:2012-130

MARCH 26, 2012

RESOLUTION

I, John M. Krenzel, Mayor of the Borough of South River, with the advice and consent of the Council of South River, do hereby appoint the following as member of the Board of Health:

Jaime Keith – Alternate 1      Term: 1/1/2012– 12/31/2013

DATED:      MARCH 26,2012

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

/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 February 29, 2012 has been received from the Local School District for the following amount:

CURRENT OPERATING EXPENSE:	\$1,048,508.00
RESTORED FUNDS:	
DEBT SERVICE EXPENSE:	<u>476,461.00</u>
TOTAL	\$1,524,969.00

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 April 6, 2012.

DATED: MARCH 26, 2012

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

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

RESOLUTION

WHEREAS, Rick Robinson of 289 Main Street, Spotswood, New Jersey, applied for a Special Events Permit for a Flag Football Tournament to benefit the Adam Mongelli Memorial Scholarship Fund that was held at Veterans Field and Daly's Pond Field on Saturday, March 24, 2012 and Sunday, March 25, 2012 from 9:00 a.m. to 5:00 p.m; and

WHEREAS, the Mayor and Borough Council gave verbal approval of said application at the Regular meeting held on March 12, 2012 contingent upon review by the appropriate departments.

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED, by the Mayor and Borough Council of the Borough of South River that the approval given by the Mayor and Council on March 12, 2012 to Rick Robinson for a Flag Football Tournament to benefit the Adam Mongelli Memorial Scholarship Fund that was held on Saturday, March 24, 2012 and Sunday, March 25, 2012 from 9:00 a.m. to 5:00 p.m. is hereby confirmed including waiver of a guarantee performance bond and filing fee.

DATED: MARCH 26, 2012

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

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

RESOLUTION

WHEREAS, the Borough Engineer originally calculated a performance bond to be posted by the developer in connection with the OBT Commercial Park Minor Subdivision, Block 73, Lot 4 and 10; and

WHEREAS, the borough engineer has determined that all required work has been completed in connection with this project; and

WHEREAS, the borough engineer by letter dated March 16, 2012 has recommended that Performance Bond No. 18889 be released subject to posting of a two (2) year maintenance bond in the amount of \$450.00, together with payment of all outstanding engineering inspection or other borough fees.

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 that the improvements required of the developer are accepted, Performance Bond No. 18889 previously posted may be released upon a maintenance bond being provided in the amount of \$450.00 and payment by the developer of all outstanding engineering inspection fees as well as any other fees due the Borough of South River.

DATED: MARCH 26, 2012

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

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

RES:2012-134

MARCH 26, 2012

RESOLUTION

WHEREAS, Vladimir Vasilenko has submitted an application for a Mercantile License for a business known as American Cleaning Solutions to be located at 102 Whitehead Avenue in the Borough of South River; and

WHEREAS, the nature of the business will be retail store for commercial floor cleaning;; 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 Vladimir Vasilenko for a business known as American Cleaning Solutions to be located at 102 Whitehead Avenue, in the Borough of South River, New Jersey is hereby approved.

DATED: MARCH 26, 2012

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

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

RESOLUTION

WHEREAS, Barbara Koch has submitted an application for a Mercantile License for a business known as Fred's Towing to be located at 67 Causeway in the Borough of South River; and

WHEREAS, the nature of the business will be auto repair and towing; 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 Barbara Koch for a business known as Fred's Towing to be located at 67 Causeway, in the Borough of South River, New Jersey is hereby approved.

DATED: MARCH 26, 2012

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

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

RESOLUTION

WHEREAS, there exists a need for an attorney to defend all tax appeals filed during the year 2012; and

WHEREAS, the Chief Financial Officer of the Borough of South River has provided a certification in writing as to the availability of adequate funds for the awarding of the contract described herein.

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:

1. That James Rollyson, Esq., is hereby appointed to defend 2012 tax appeals at an hourly rate of \$125.00, his previous actions in this regard are hereby ratified and the total services rendered shall not exceed \$2,500.00.
2. This contract is awarded without competitive bidding as a professional service under the provisions of the Local Public Contracts Law (N.J.S. 40A:11-5 (1) (1) since this contract is for services performed by a person authorized by law to practice a recognized profession and it was not possible to obtain competitive bidding.
3. A copy or summary of this Resolution shall be published in the official newspaper of the Borough of South River within ten (10) days of its passage.

DATED: MARCH 26, 2012

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

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

RESOLUTION

WHEREAS, a number of vehicles have gone unclaimed by owners who have had said vehicles stored after being impounded on behalf of the Borough of South River; and

WHEREAS, the Borough of South River wishes that these vehicles be sold at auction so they may be removed from the tow operator's yard; and

WHEREAS, minimum bids have been set with respect to said vehicles to allow the tow operators to be compensated for their towing and storing charges.

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED, by the Mayor and Borough Council of the Borough of South River, that the following vehicles are to be placed at auction with a minimum bid as set forth herein:

<u>VEHICLE</u>	<u>VIN</u>	<u>MIN. BID</u>	<u>WRECKER</u>
1993 Honda Civic	1HGEJ1259PL042727	\$ 1,000.00	Fred's
1997 Audi A4	WAUCB28D1WA087711	\$ 1,000.00	Fred's
2008 Baja Mini Bike	LUAHYM20581014017	\$ 500.00	Fred's
1981 Toyota Corolla	JT2AL21E7B1190581	\$ 1,000.00	Fred's
1999 Jeep Grand Cherokee	1J4GW58S8XC777321	\$ 535.00	Fred's
1995 Nissan Pathfinder	JN8HD17Y9SW057200	\$ 500.00	Logan's
2003 VW Jetta	3VWRP69M53M034686	\$ 670.00	Logan's
2005 Ford E-350	1FDWE35L35HA15354	\$ 6,616.75	Logan's

DATED: MARCH 26, 2012

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

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

RES: 2012-138

MARCH 26, 2012

RESOLUTION

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

- Stephan Zimmer

DATED: MARCH 26, 2012

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

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

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>
65-999-871-751	CD	JULIANA BAHAMONDS 150 HILLSIDE AVE SOUTH RIVER, NJ 08882	\$90.77
65-999-868-517	CD	AIRTON BARBOSA 6 MILLER ST SOUTH RIVER, NJ 08882	\$106.05
65-999-895-467	CD	MARTA EVARISTO DASILVA BRAZIL TRAVEL 34 MAIN ST SOUTH RIVER, NJ 08882	\$101.11
65-999-876-899	CD	ALLISON DONOHUE 9 WILBUR ST SOUTH RIVER, NJ 08882	\$71.86
65-999-887-514	ELEC CURRENT	EMESS MANAGEMENT P O BOX 478 MIDDLESEX, NJ 08846	\$102.90
65-999-882-190	CD	LUBOV GUTIY 17 STEPHEN ST SOUTH RIVER, NJ 08882	\$109.68
65-999-858-232	ELEC CURRENT	LIGHTHOUSE SOUTH RIVER, LLC LG	\$70.72
65-999-858-584	ELEC CURRENT	P O BOX 1524	\$39.22
65-999-858-595	ELEC CURRENT	ENGLEWOOD, NJ 07632	\$78.91
65-999-860-223	ELEC CURRENT		\$43.27
65-999-860-531	ELEC CURRENT		\$93.17
65-999-860-542	ELEC CURRENT		\$56.77
65-999-860-850	ELEC CURRENT		\$114.15
65-999-861-224	ELEC CURRENT		\$112.72
65-999-857-858	CD	CHRISTOPHER PARR 6 BUCKEYE DR OLD BRIDGE, NJ 08857	\$258.64

65-999-875-865 CD

MILDRED SANCHEZ  
290 OLD BRIDGE TPKE  
SOUTH RIVER, NJ 08882

\$114.95

65-999-875-634 CD

KINAL & NISHIT VAYAS  
1853 ARBOR LN  
UNION, NJ 07083

\$92.26

DATED: MARCH 26, 2012

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

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

RES: 2012-140

MARCH 26, 2012

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 \$468,150.54 and previously paid claims in the amount of \$569,335.46, 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: MARCH 26, 2012

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

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

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

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

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
A0305 ALLIED OIL COMPANY LLC	12-00629	03/06/12	Fuel Del 02/28/12	Open	13,567.65	0.00		
A0327 ATAK TRUCKING, INC.	12-00418	02/13/12	3/4" Clean Stone	Open	814.92	0.00		
A0493 APPROVED FIRE PROTECTION	11-03234	11/21/11	MSA/SCUBA TESTING	Open	432.00	0.00		
A0502 ARCARI & IOVINO ARCHITECTS	00-40328	08/26/10	MODIFY LIBRARY DESIGNS	Open	3,285.21	0.00		B
A0629 AVS INSTALLATIONS, LLC	12-00472	02/21/12	CAMERA/MIKE/LENS	Open	825.00	0.00		
ALF001A ALFREY, THOMAS	12-00654	03/06/12	2012 Clothing Allowance	Open	560.00	0.00		
B0876 KIM BELL	12-00809	03/21/12	Misc. reimbursements	Open	122.49	0.00		
B0952 BIGNELL PLANNING CONSULTANTS	12-00734	03/12/12	SIMOES, E. #1344	Open	147.50	0.00		
B0960 BLUE CROSS/BLUE SHIELD OF NJ	12-00758	03/14/12	DENTAL INS. FOR 4/12	Open	8,366.13	0.00		
B1014 BODAK, ROBERT	12-00644	03/06/12	2012 Clothing Allowance	Open	560.00	0.00		
B1022 STEPHEN BOLDIZAR	12-00714	03/12/12	2012 Clothing Allowance	Open	560.00	0.00		
B1073 BRIAN'S LAWN MOWER & SAW SVC	12-00046	01/13/12	Mower Supplies-BLANKET	Open	650.26	0.00		
B1165 LAKISHA BURGESS	12-00817	03/22/12	Arch Decorations/Spring Hunt	Open	40.53	0.00		
BAH001 JULIANA BAHAMONDS	12-00634	03/06/12	CD REFUND	Open	90.77	0.00		
BARB01 AIRTON BARBOSA	12-00635	03/06/12	CD REFUND	Open	106.05	0.00		
BUD001A BUDZIN, JOHN	12-00689	03/06/12	2012 Clothing Allowance	Open	560.00	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
C1204	CFG HEALTH SYSTEMS, LLC.							
	12-00723	03/12/12	Telepsychiatry Services	Open	723.60	0.00		
C1242	CALVO, JOANN							
	12-00759	03/14/12	2012 CLOTHING ALLOWANCE	Open	275.00	0.00		
C1268	MARRIOTT, CALLAHAN, BLAIR &							
	12-00753	03/14/12	VOLVOVSKY/BALLROOM DREAM #1393	Open	377.00	0.00		
	12-00754	03/14/12	MORCOS,N. #1391	Open	271.00	0.00		
	12-00755	03/14/12	TUCKER,C. #1359	Open	294.50	0.00		
					-----			
					942.50			
C1282	CAPITAL FENCE COMPANY							
	12-00072	01/13/12	Repair Fence-Rescue Squad	Open	250.00	0.00		
C1326	CENTRAL JERSEY WASTE &							
	12-00602	03/05/12	Collection Service-March	Open	3,827.46	0.00		
C1375	CERTIFIED LABORATORIES							
	12-00523	02/22/12	VEHICLE SUPPLIES	Open	992.06	0.00		
C1391	CHANDO, ROBERT							
	12-00645	03/06/12	2012 Clothing Allowance	Open	560.00	0.00		
C1482	CME ASSOCIATES							
	11-01188	05/05/11	IMPROVEMENT TO KAMM AVE.	Open	5,296.00	0.00		B
	12-00832	03/22/12	ZONING/ADJ. BOARD MEET.2/28/12	Open	483.00	0.00		
	12-00833	03/22/12	OBT MINOR SUB #634	Open	337.50	0.00		
	12-00835	03/22/12	IMPROVEMENTS TO WILLIAM ST.	Open	249.00	0.00		
	12-00836	03/22/12	WATER TANK EVALUATION	Open	312.00	0.00		
	12-00837	03/22/12	WATER FACILITIES UPGRADES	Open	1,661.50	0.00		
	12-00838	03/22/12	HCD REP. SERVICES	Open	490.00	0.00		
	12-00839	03/22/12	TAX MAP WORK	Open	285.00	0.00		
					-----			
					9,114.00			
C1510	COMCAST							
	12-00794	03/20/12	SERVICE FOR 3/16-4/15/12	Open	67.58	0.00		
C1528	CONSOLIDATED RAIL CORP							
	12-00727	03/12/12	LEASE WATER PIPE 1/1-12/31/12	Open	221.00	0.00		
C1538	CONTINENTAL FIRE & SAFETY INC							
	12-00731	03/12/12	air system contract	Open	1,600.00	0.00		
C1565	CORROSION CONTROL CORP.							
	00-39919	07/15/10	APPLEBY TANK REHABILITATION	Open	5,840.80	0.00		B
C1605	CREATIVE PRODUCT SOURCING, INC.							
	12-00684	03/06/12	T-Shirts, Bags, Cetificates	Open	1,721.28	0.00		
CAS001A	CASALE, ALDEN							

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
	12-00687	03/06/12	2012 Clothing Allowance	Open	245.00	0.00		
D1993 RICHARD DUDAS	12-00814	03/22/12	TAX COLLECTOR LICENSE RENEWAL	Open	50.00	0.00		
DASI01 MARTA EVARISTO DASILVA	12-00636	03/06/12	CD REFUND	Open	101.11	0.00		
DOM001A DOMINIK, JOHN	12-00646	03/06/12	2012 Clothing Allowance	Open	560.00	0.00		
DONOH01 ALLISON DONOHUE	12-00637	03/06/12	CD REFUND	Open	71.86	0.00		
E2025 REINA TIRE SERVICE INC	12-00293	02/01/12	Flat Repairs-February	Open	454.00	0.00		
E2039 TOWNSHIP OF EAST BRUNSWICK	12-00752	03/14/12	WATER SERVICE FOR 2/1-3/1/12	Open	63,258.93	0.00		
E2044 EAST COAST CUSTOM, LLC.	12-00783	03/20/12	9-12 & 13-16 shirts	Open	994.25	0.00		
E2600 EZ PASS	12-00790	03/20/12	REPLENISH TOLLS	Open	150.00	0.00		
EMES01 EMESS MANAGEMENT	12-00638	03/06/12	ELECT. CURR.YR. REFUND	Open	102.90	0.00		
F2777 RICKY FENTON	12-00647	03/06/12	2012 Clothing Allowance	Open	560.00	0.00		
F2882 FOLEY, INC.	12-00307	02/01/12	Repairs to Engine #3	Open	1,064.65	0.00		
G3030 GANN LAW BOOKS	12-00225	01/27/12	2012 Title 40 & 40A Books	Open	289.00	0.00		
G3242 GRASSEY EQUIPMENT	12-00593	02/28/12	SWEEPER PARTS	Open	1,952.70	0.00		
GAFF001 JILL GAFFERY	12-00694	03/07/12	Sub Exercise Classes	Open	70.00	0.00		
GER001A GERENZA, GERALD	12-00688	03/06/12	2012 Clothing Allowance	Open	560.00	0.00		
GUTY01 LUBOV GUTYI	12-00639	03/06/12	CD REFUND	Open	109.68	0.00		
H3708 HOME DEPOT	12-00289	02/01/12	Various Supplies-BLANKET	Open	744.77	0.00		



Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
12-00735	03/12/12	PLANNING BOARD MEETING 2/21	Open	200.00	0.00			
12-00736	03/12/12	GREGO/GOLD STAR BAR #1396	Open	27.00	0.00			
12-00737	03/12/12	JADS CONST. #1341	Open	65.50	0.00			
					-----			
					292.50			
LAP001	WILLIAM LAPTOSH							
12-00662	03/06/12	2012 Shoe Allowance	Open	245.00	0.00			
LIG24	LIGHTHOUSE SOUTH RIVER LLC LG							
12-00640	03/06/12	ELECT. CURR.YR. REFUND	Open	608.93	0.00			
M5421	W.B.MASON CO.							
12-00434	02/15/12	Office Supplies	Open	261.48	0.00			
12-00595	02/29/12	Office Supplies	Open	314.46	0.00			
12-00618	03/05/12	Office Supplies - Fire	Open	417.06	0.00			
					-----			
					993.00			
M5473	PEDRO MARQUES							
12-00651	03/06/12	2012 Clothing Allowance	Open	560.00	0.00			
M5698	MIDD CTY UTILITY AUTHORITY							
12-00632	03/06/12	Landfill Charges-February 2012	Open	34,755.13	0.00			
M5707	MIDDLESEX WELDING SALES,CO,INC							
12-00292	02/01/12	Cylinder Rentals-February	Open	49.50	0.00			
M5713	MIDD.CTY.IMPROVEMENT AUTHORITY							
12-00604	03/05/12	Yardwaste Collection-Jan. 2012	Open	382.46	0.00			
12-00605	03/05/12	Comingle Collection-January	Open	11,272.56	0.00			
					-----			
					11,655.02			
M5856	MOTOROLA SOLUTIONS, INC.							
11-03492	12/14/11	PORTABLE RADIOS & ACCESSORIES	Open	9,414.00	0.00			
MCG001A	MCGOUGH, MARTIN							
12-00686	03/06/12	2012 Clothing Allowance	Open	245.00	0.00			
MER1001	MERIDIAN OCCUPATIONAL HEALTH							
12-00681	03/06/12	Fireman Physical - Fodor	Open	100.00	0.00			
MON001	CHARLES MONGELLI							
12-00749	03/14/12	CLOTHING/SHOE ALLOWANCE 2012	Open	560.00	0.00			
N5001	KELLY NANN							
12-00691	03/06/12	softball Coaching refund	Open	45.00	0.00			
N6026	CONSOLIDATED POLICE & FIREMENS							
12-00023	01/12/12	ADMIN.FEES - PFRS FUND	Open	28.47	0.00			
N6074	LORRAINE J. NIELSEN							

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
	12-00803	03/20/12	PROSECUTOR SERVICES FOR 3/12	Open	1,240.67	0.00		
N6190 THOMAS J. NOTO, P.E.	12-00712	03/12/12	Elect. Eng Services-February	Open	5,520.00	0.00		
NA0001 NATIONAL SAFETY COMPLIANCE, INC	11-03540	12/21/11	Opacity & DOT Inspections	Open	592.00	0.00		
	12-00228	01/27/12	Opacity & DOT Inspections	Open	1,776.00	0.00		
					----- 2,368.00			
06333 PATRICIA O'CONNOR	12-00805	03/20/12	Notary Public Renewal Fee	Open	40.00	0.00		
06508 ONE CALL CONCEPTS	12-00743	03/12/12	One Call Messages-February	Open	41.58	0.00		
06521 OPSOLVE, LLC.	12-00673	03/06/12	BILLING SERVICE FOR FEB. 2012	Open	12,802.82	0.00		
	12-00675	03/06/12	BILLING SERVICES FOR WATER	Open	4,078.96	0.00		
					----- 16,881.78			
06522 OPSOLVE, LLC.	12-00676	03/06/12	RETURN CHKS & FEES - FEB 2011	Open	1,074.33	0.00		
	12-00677	03/06/12	RETURN CHKS.& FEES - FEB.2011	Open	309.77	0.00		
					----- 1,384.10			
OBT001 OBT COMMERCIAL PARK, LLC.	12-00808	03/21/12	RETURN OF ESCROW #230,634 &717	Open	83,220.88	0.00		
P7092 WILLIAM PIRRO	12-00657	03/06/12	2012 Clothing Allowance	Open	245.00	0.00		
P7232 PUBLIC POWER ASSN OF N.J.	12-00769	03/20/12	NYPA billing NY/NJ 2/2012	Open	12,155.38	0.00		
PARR01 CHRISTOPHER PARR	12-00641	03/06/12	CD REFUND	Open	258.64	0.00		
PET002A PETRIK, MARTIN	12-00656	03/06/12	2012 Shoe Allowance	Open	245.00	0.00		
PINT013 DENNIS PINTO	12-00622	03/05/12	Bball Ref 3/3	Open	70.00	0.00		
	12-00761	03/15/12	Bball ref 3/10	Open	70.00	0.00		
					----- 140.00			
PIR001A PIRRO, THOMAS	12-00661	03/06/12	Shoe Allowance 2012	Open	245.00	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
PIS001A PISCITELLI, ALAN	12-00652	03/06/12	2012 Clothing Allowance	Open	560.00	0.00		
POLI001 BILL POLICASTRO	12-00569	02/27/12	Bball Ref 2/24	Open	35.00	0.00		
POR001A JOHN PORAMBO	12-00658	03/06/12	2012 Clothing Allowance	Open	245.00	0.00		
PR002 PRINCETON SUPPLY	12-00631	03/06/12	Janitorial Supplies	Open	993.66	0.00		
Q7288 QUALITY STAR TRUCKS, INC.	12-00594	02/28/12	BRAKE CHAMBERS	Open	208.52	0.00		
R7327 RAZOR PRINTING, INC.	12-00444	02/16/12	Print Recycling Calendar	Open	3,500.00	0.00		
R7395 RELIABLE OVERHEAD DOOR INC.	12-00421	02/13/12	Repair #544 Bay Door	Open	242.00	0.00		
R7451 RICOH AMERICA'S CORPORATION	12-00386	02/08/12	9 PRINTER TONER CARTRIDGES	Open	1,410.86	0.00		
R7453 RICOH AMERICA'S CORPORATION	12-00682	03/06/12	PRINTER/COPIER OVER 11/1-1/31/	Open	456.04	0.00		
R7548 THE RODGERS GROUP,LLC.	12-00725	03/12/12	CALEA Maintenance Agreement	Open	1,875.00	0.00		
R7560 RON'S OFFICE MAINTENANCE	12-00796	03/20/12	CLEANING SERVICES FOR 3/12	Open	2,190.00	0.00		
R7598 ROYAL TRANSMISSIONS INC.	12-00625	03/06/12	#545-Check Transmission	Open	104.00	0.00		
R7641 RUTGERS,THE STATE UNIVERSITY	12-00276	02/01/12	Recycling Certification Series	Open	345.00	0.00		
S7684 S&S WORLDWIDE, INC.	12-00611	03/05/12	Hockey Balls	Open	179.85	0.00		
S7720 SAYREVILLE, BORO OF	12-00603	03/05/12	Standby 2/1/12-2/15/12	Open	2,872.26	0.00		
S8193 STEWART BUSINESS SYSTEMS, INC.	12-00715	03/12/12	Copy Block - DPW	Open	1,112.00	0.00		
SAL001 ANDREW J. SALERNO	12-00751	03/14/12	Reimbursement Expenses	Open	600.00	0.00		
SAMZ01 SAMZIE'S LTD, INC.	12-00224	01/27/12	Retirement Badges	Open	226.00	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
	12-00251	01/30/12	Watch Caps (Black) Style 125	Open	268.46	0.00		
	12-00263	01/30/12	Cloth Crossing Guard Badges	Open	249.00	0.00		
					-----			
					743.46			
SANCHEZ1 MILDRED SANCHEZ								
	12-00642	03/06/12	CD REFUND	Open	114.95	0.00		
SAP001 JOHN SAPATA								
	12-00764	03/15/12	Tball Coaching Refund	Open	45.00	0.00		
SIGNS01 SIGNS AND SAFETY DEVICES,LLC								
	12-00556	02/23/12	VARIOUS STREET SIGNS	Open	854.00	0.00		
	12-00557	02/23/12	PARKING SIGNS-OBERT ST LOT	Open	365.00	0.00		
	12-00696	03/07/12	SIGNS & BRACKETS	Open	919.00	0.00		
	12-00719	03/12/12	VARIOUS STREET SIGNS	Open	932.60	0.00		
					-----			
					3,070.60			
SIT001A SITZE, GREG								
	12-00659	03/06/12	2012 Clothing Allowance	Open	560.00	0.00		
SOA001A SOARES, ADRIANO								
	12-00653	03/06/12	2012 Clothing Allowance	Open	560.00	0.00		
STAP01 STAPLES PRINT SOLUTIONS								
	12-00597	03/05/12	notice/mailers	Open	325.50	0.00		
T5000 TCTA MEMBERSHIP SERVICES								
	12-00582	02/28/12	2012 TAX COLL/TREAS MEMBERSHIP	Open	75.00	0.00		
T8369 TELX INC								
	12-00770	03/20/12	MAINT. CONTRACT - 4/1-6/30/12	Open	3,096.00	0.00		
T8383 TDT SCREEN DESIGN & PRINTING								
	12-00730	03/12/12	DARE T-SHIRTS-Sleeve Printing	Open	553.75	0.00		
TYL001A TYLICKI, DAVID								
	12-00660	03/06/12	2012 Clothing Allowance	Open	560.00	0.00		
U8779 ULER, RONALD								
	12-00578	02/28/12	Clothing Allowance	Open	250.00	0.00		
U8802 UNIFIRST CORPORATION								
	12-00383	02/08/12	uniform Rental 02-28-12	Open	102.34	0.00		
	12-00490	02/21/12	Uniform Rental 03-06-12	Open	96.59	0.00		
	12-00491	02/21/12	Uniform Rental 03-13-12	Open	96.59	0.00		
					-----			
					295.52			
U8810 UNITED COMPUTER SALES & SVC.IN								
	12-00620	03/05/12	COMPUTER SERVICE FOR 3/12	Open	2,390.00	0.00		

Vendor # Name		PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
U8916	UTILITY PRODUCTS & SERVICES	12-00591	02/28/12	PL 2000 PIPE LOCATOR	Open	4,620.00	0.00		
V9010	VERIZON	12-00726	03/12/12	Verizon Monthly	Open	1,743.00	0.00		
		12-00834	03/22/12	PHONE SERVICE FOR 3/12	Open	4,443.67	0.00		
						----- 6,186.67			
V9017	VERTICAL V - NORTHEAST, INC.	12-00134	01/18/12	LIBRARY MATERIALS TESTING	Open	2,162.00	0.00		B
VAYAS01	KINAL & NISHIT VAYAS	12-00643	03/06/12	CD REFUND	Open	92.26	0.00		
W9328	WESCO DISTRIBUTION, INC.	12-00054	01/13/12	Electrical Supplies	Open	5,178.00	0.00		
		12-00055	01/13/12	Electrical Supplies	Open	14,976.00	0.00		
						----- 20,154.00			
W9537	WPCS INTERNATIONAL, INC.	12-00718	03/12/12	Repair of XTL2500 Mobile Radio	Open	393.00	0.00		
WOJ001	JOSEPH WOJCIK	12-00663	03/06/12	2012 Clothing Allowance	Open	245.00	0.00		
Y9796	YUHAS PLUMBING & HEATING, INC.	12-00495	02/21/12	Repair Toilets-PD	Open	495.00	0.00		
Total Purchase Orders:		159	Total P.O. Line Items:		343	Total List Amount:	468,150.54	Total Void Amount:	0.00

Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total
CURRENT FUND	1-01	87,355.10	0.00	87,355.10	0.00
WATER UTILITY	1-02	1,560.20	0.00	1,560.20	0.00
ELECTRIC UTILITY	1-03	2,784.29	0.00	2,784.29	0.00
	Year Total:	91,699.59	0.00	91,699.59	0.00
CURRENT FUND	2-01	115,284.07	0.00	115,284.07	0.00
WATER UTILITY	2-02	85,057.78	0.00	85,057.78	0.00
ELECTRIC UTILITY	2-03	64,386.66	0.00	64,386.66	0.00
	2-15	945.32	0.00	945.32	0.00
PARKING UTILITY	2-20	302.00	0.00	302.00	0.00
	Year Total:	265,975.83	0.00	265,975.83	0.00
GENERAL CAPITAL	C-06	13,760.81	0.00	13,760.81	0.00
ESCROW ACCOUNT	E-17	84,740.88	0.00	84,740.88	0.00
OTHER TRUST ACCOUNTS	T-05	4,159.13	0.00	4,159.13	0.00
WATER CAPITAL	W-07	7,814.30	0.00	7,814.30	0.00
	Total of All Funds:	468,150.54	0.00	468,150.54	0.00

Wire transfers for 3/26/12 Bill list

Date	From	Account	Amount	To	Account	Amount	Comment
3/15/2012	PNC Electric Utility Account	8015731646	\$ 36,978.72	PJM Settlement Inc.		\$ 36,978.72	Monthly Elect. Pymt. 2/2012
3/15/2012	PNC Electric Utility Account	8015731646	\$ 25,419.01	PJM Settlement Inc.		\$ 25,419.01	Weekly elect. Pymt. 3/1-3/07/12
3/15/2012	PNC Payroll Account	8015731865	\$ 63,738.27	State of New Jersey		\$ 63,738.27	Health Ins. - Retired 3/12
3/15/2012	PNC Payroll Account	8015731865	\$ 111,343.19	State of New Jersey		\$ 111,343.19	Health Ins. - Active 3/12
3/20/2012	PNC Electric Utility Account	8015731646	\$ 306,809.30	NextEra Power Mktg.		\$ 306,809.30	Monthly Elect. Pymt. 2/2012
3/20/2012	PNC Electric Utility Account	8015731646	\$ 25,046.97	PJM Settlement Inc.		\$ 25,046.97	Weekly elect. Pymt. 3/8-3/14/12
			\$ 569,335.46			\$ 569,335.46	