

BILLS ORDERED PAID

180.

1. _____

2. _____

COUNCIL COMMENTS

PUBLIC COMMENTS-(good & welfare of Borough)

EXECUTIVE SESSION

ADJOURNMENT

ORDINANCE 2012-9

AN ORDINANCE TO AMEND THE CODE OF THE BOROUGH OF SOUTH RIVER, CHAPTER 155 ENTITLED "FEES" BY AMENDING SECTION 155-10.7 "MISCELLANEOUS LICENSES AND FEES" THEREOF

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 adding a new Section 155-10.7 "Miscellaneous Licenses and Fees" as follows:

SECTION 1.

155-10.7 Miscellaneous Licenses and Fees

	Fee
[Zoning Ordinance Book]	[\$12]
[Land Use/Land Subdivision Book] <u>Subdivision and Site Plan Review, Stormwater Management and Zoning Book</u>	[\$13] \$25

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 All Ordinances or parts of Ordinances inconsistent with or in conflict with this Ordinance are hereby repealed to the extent of such inconsistency.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

** Additions are underlined; deletions are in brackets

Dated:

ATTEST:

JOHN M. KRENZEL, Mayor

PATRICIA O'CONNOR, Registered Municipal Clerk

ORDINANCE 2012-10

AN ORDINANCE AUTHORIZING THE CONVEYANCE OF A DEED OF EASEMENT IN BLOCK 303 LOTS 2.04 AND 3 TO PUBLIC SERVICE ELECTRIC AND GAS COMPANY

WHEREAS, the Borough Council of the Borough of South River has determined that it is in the public interest to grant an easement to Public Service Electric and Gas Company across Lots 2.04 and 3 in Block 303 for the purpose of installation of a gas service line which will allow the South River Boat Club to be heated by natural gas; and

WHEREAS, the Borough Engineer has reviewed the alignment of the gas line and area of the proposed easement as shown on a sketch prepared by Thomas M. Ernst and Associates, land surveyors dated September 14, 2011 and revised December 30, 2012 and has no objection to same; and

WHEREAS, N.J.S.A.40A:12-1 et seq. requires that the conveyance be accomplished by adoption of an ordinance.

NOW, THEREFORE, BE IT AND IT IS HEREBY 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.

The Mayor and Borough Clerk are hereby authorized to execute a Deed of Easement to Public Service Electric and Gas Company across Lots 2.04 and 3 in Block 303 as shown on a sketch prepared by Thomas M. Ernst and Associates, land surveyors dated September 14, 2011 and revised December 30, 2012.

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

RES:2012-165

MAY 14, 2012

RESOLUTION

I, John M. Krenzel, Mayor, with the advice and consent of the Council of the Borough of South River, do hereby appoint Alan DeVries to the permanent position of First Class Lineman in the Electric Utility Department, Department of Public Works, in the Borough of South River effective as of April 4, 2012.

DATED: MAY 14, 2012

/s/ _____
John M. Krenzel, Mayor

/s/ _____
Councilmember

/s/ _____
Councilmember

RES: 2012-166

MAY 14, 2012

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>
65-999-880-045 CD	ANTON ANTONOR 94 JEFFIRE AVE SOUTH RIVER, NJ 08882	\$128.71
65-999-873-720 CD	KRISTIN BUNDY & DAVID RIOS 15 LISA DR D2B SOUTH RIVER, NJ 08882	\$73.95
65-999-874-193 CD	GLEITON DIAS 37 OBERT ST SOUTH RIVER, NJ 08882	\$86.66
65-999-955-945 CD	NESTOR HERRERA 133 WHITEHEAD AVE SOUTH RIVER, NJ 08882	\$62.43
65-999-871-366 CD	VANESSA HUGHES 21 HEMINGWAY DR NORTH BRUNSWICK, NJ 08902	\$103.42
65-999-864-260 CD	CHRISTINA LACERTOSA 11 BORGHAUS RD HELMETTA, NJ 08828	\$169.36
65-999-857-979 ELEC CURREN	LIGHTHOUSE SOUTH RIVER LLC LG P O BOX 1524 ENGLEWOOD, NJ 07632	\$32.86
65-999-864-546 CD	ROBERT MCBLAIN 1015 DURANGO DR PISCATAWAY, NJ 08854	\$270.03
65-999-990-496 CD	ELENA MORALES	\$154.48

1605 HUNTERS GLEN DR
PLAINSBORO, NJ 08536

65-999-858-639 CD

TIFFANY SOLIVAN
66 HOPE LN
STATEN ISLAND, NY 10305

\$243.51

65-999-867-857 ELEC CURREN

MICHAEL & DENISE YUHAS
109 STAGECOACH RD
MILLSTONE TWP, NJ 08510

\$127.11

DATED: MAY 14, 2012

/s/ _____
Councilmember

/s/ _____
Councilmember

RES: 2012-167

MAY 14, 2012

RESOLUTION

WHEREAS, the Borough of South River is in need of certain officials and employees to administer, manage, and perform the day to day operations at the Borough of South River; and

WHEREAS, these officials and employees shall be compensated for the performance of their duties; and

WHEREAS, the compensation proposed for the incumbency in the following office and positions shall fall within the salary range approved by the Mayor and Council of the Borough of South River; and

WHEREAS, the Borough of South River has attempted to break down the title by operating unit for the sole purpose of indicating which office and position typically work together and not for the purpose of determining which title belongs to which unit.

NOW, THEREFORE, BE IT HEREBY RESOLVED by the Mayor and Borough Council of the Borough of South River, County of Middlesex, State of New Jersey, that the official and employee listed is to be paid annual salary effective from January 1 through December 31 for the following years subject to appropriation of funds for the said years:

DEPARTMENT/TITLE

	<u>2012</u>
<u>DEPARTMENT OF CODE ENFORCEMENT</u>	
Code Enforcement Officer	\$46,209.00

DATED: MAY 14, 2012

/s/ _____
Councilmember

/s/ _____
Councilmember

RES:2012-168

MAY 14, 2012

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 March 26, 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:	_____
TOTAL	\$1,048,508.00

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 May 11, 2012.

DATED: MAY 14, 2012

/s/ _____
Councilmember

/s/ _____
Councilmember

RES:2012-169

MAY 14,, 2012

RESOLUTION

WHEREAS, Peter Ngugen has submitted an application for a Mercantile License for a business known as Remington Laundromat to be located at 56 Jackson Street in the Borough of South River; and

WHEREAS, the nature of the business will be a laundry service; and

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

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

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Mayor and Borough Council of the Borough of South River that the Mercantile License Application submitted by Peter Ngugen for a business known as Remington Laundromat to be located at 56 Jackson Street, in the Borough of South River, New Jersey is hereby approved.

DATED: MAY 14, 2012

/s/ _____
Councilmember

/s/ _____
Councilmember

RES:2012-170

MAY 14., 2012

RESOLUTION

WHEREAS, Yefim Volvovsky has submitted an application for a Mercantile License for a business known as Ballroom Dream to be located at 284 Whitehead Avenue in the Borough of South River; and

WHEREAS, the nature of the business will be a dance studio; 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 Yefim Volvovsky for a business known as Ballroom Dream to be located at 284 Whitehead Avenue, in the Borough of South River, New Jersey is hereby approved.

DATED: MAY 14, 2012

/s/ _____
Councilmember

/s/ _____
Councilmember

RES:2012-171

MAY 14., 2012

RESOLUTION

WHEREAS, George Hall, Jr. has submitted an application for a Mercantile License for a business known as Bay Area Furniture Outlet to be located at 71 Main Street in the Borough of South River; and

WHEREAS, the nature of the business will be the furniture sales and refurbished appliances; 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 George Hall, Jr. for a business known as Bay Area Furniture Outlet to be located at 71 Main Street, in the Borough of South River, New Jersey is hereby approved.

DATED: MAY 14, 2012

/s/ _____
Councilmember

/s/ _____
Councilmember

RESOLUTION

WHEREAS, Rite Aid Pharmacy located at 231 Prospect Street has requested permission to conduct a Canning fundraiser at the corner of Old Bridge Turnpike and Prospect Street on Saturday, May 19, 2012 from 11:00 a.m. to 4:00 p.m.; and

WHEREAS, Rite Aid Pharmacy is teaming up with the Children's Miracle Network to raise money for children's hospitals nationwide; and

WHEREAS, all proceeds will go to the Children's Miracle Network and will be distributed to the closest Children's Miracle Network hospital in the community.

NOW, THEREFORE, BE IT AND IS HEREBY RESOLVED, by the Mayor and Borough Council of the Borough of South River that Rite Aid Pharmacy has permission to conduct a Canning fundraiser at the intersection of Old Bridge Turnpike and Prospect Street on Saturday, May 19, 2012 from 11:00 a.m. to 4:00 p.m. subject to the following:

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

DATED: MAY 14, 2012

/s/ _____
Councilmember

/s/ _____
Councilmember

RESOLUTION

WHEREAS, the governing body entered into a professional services contract with Arcari and Iovino Architects, P.C., on June 19, 2006, as modified by resolution on September 18, 2006, and as modified by resolution on August 23, 2010, for preparation of architectural design phase and construction documents for the addition and renovation to the South River Public Library; and

WHEREAS, the Borough Administrator and Chief Financial Officer have received Change order Request Nos. 1, 2 and 3; and

WHEREAS, the Change order requests allow for additional services for the project including design, specification, bidding and installation services for shelving, design modifications to the existing building HVAC and fire alarm system, and project management requirement; and

WHEREAS, the Borough Administrator and Chief Financial Officer recommends approval of Change order nos. 1, 2 and 3 in the amount of \$35,425.00; 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.

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Mayor and Borough Council of the Borough of South River that change order Nos. 1, 2 and 3 in the amount of \$35,425.00 be approved.

DATED: MAY 14, 2012

/s/ _____
Councilmember

/s/ _____
Councilmember

RESOLUTION

AUTHORIZATION FOR FIREWORKS DISPLAY
BY SOUTH RIVER RECREATION DEPARTMENT
ON JULY 2, 2012(RAIN DATE JULY 3, 2012)

WHEREAS, the South River Recreation Department of the Borough of South River has requested permission to make a public display of fireworks at the launch site on the South River Board of Education property known as Denny Stadium, Block 191, Lots 1, 2, and 3.3 in the Borough of South River, County of Middlesex on July 2, 2012 (rain date July 3, 2012), the Borough Council makes the following to wit:

Permission is granted, and the Borough Clerk is directed to issue a letter permit on the following conditions:

1. S. Vitale Pyrotechnic Industries, Inc., dba Pyrotecnico, responsible to the applicant, shall be placed in charge of the display.
2. The applicant and the contractor shall post with the Borough Clerk pursuant to NJAC 5:70-3.1(a) 31, F-3103.4 a bond or certificate of insurance in the sum of \$1,000,000.00 each, conditioned for the payment of all damages which may be caused either to a person or persons, or to property, by reason of such display.
3. The applicant and contractor shall comply with all required regulations and instructions issued by the Fire Official/Inspector of the Borough of South River and obtain the necessary permit; and shall solicit the cooperation of the South River Board of Education, South River Police Department, South River Fire Department, South River Rescue Squad and South River Office of Emergency Management.
4. The fireworks display shall not commence later than 11:30 p.m.

BE IT FURTHER RESOLVED that the Borough Clerk is hereby directed to transmit a certified copy of this resolution to the following:

- a. South River Bureau of Fire Prevention
- b. South River Recreation Department
- c. South River Board of Education
- d. South River Police Department
- e. South River Rescue Squad
- f. South River Office of Emergency Management
- g. S. Vitale Pyrotechnic Industries, Inc., dba Pyrotecnico
- h. Bureau of Explosives of the Department of Labor

DATED: MAY 14, 2012

/s/ _____
Councilmember

/s/ _____
Councilmember

RES:2012-175

MAY 14, 2012

RESOLUTION AUTHORIZING TAX SALE ASSIGNMENT

WHEREAS, the governing body adopted a resolution at its April 9, 2012 meeting authorizing assignment of tax sale certificate #11-00001 to Garden State Tax Liens LLC; and

WHEREAS, the amount of said certificate was erroneously set forth and should have been stated as \$1,001.23.

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Mayor and Council of the Borough of South River that resolution 2012-153 is hereby rescinded.

BE IT FURTHER RESOLVED that the offer of Garden State Tax Liens LLC to purchase, by assignment, Certificate of Sale #11-00001 which was issued to the Municipality of South River at a tax sale held December 28, 2011, on Block 38 Lot 15, known as Reid St and Maple St, South River, NJ and assessed to Ronz Place LLC, in the amount of \$1,001.23, being the full amount of certificate and including all subsequent municipal taxes and other municipal charges is hereby accepted and the appropriate officials of the Borough are authorized to execute the necessary assignment document to effect said assignment.

BE IT FURTHER RESOLVED that a copy of this resolution be forwarded to the Tax Collector.

DATED: MAY 14, 2012

/s/ _____
Councilmember

/s/ _____
Councilmember

RESOLUTION CALLING FOR THE
RESTORATION OF ENERGY TAXES TO MUNICIPALITIES

WHEREAS, taxes on gas and electric utilities were originally collected by the host municipalities to be used for local purposes and to compensate the public for the use of their rights of way; and

WHEREAS, when the State made itself the collection agent for these taxes, it promised to dedicate the proceeds to municipal property tax relief; since, just as municipalities collect property taxes for the benefit of school districts, counties and other entities; the State is supposed to collect Energy Taxes for the benefit of municipal governments; and

WHEREAS, for years, though, State budget makers have diverted funding from Energy Taxes to fund State programs; and instead of being spent on local programs and services and used to offset property taxes, the money has been spent as successive Legislatures and Administrations have seen fit; and

WHEREAS, while the State may need to have the right to over-ride the statutory dedication of these revenues to local governments, in order to deal with emergencies and crises that may occur; current State policy makers should not exercise that right automatically; and

WHEREAS, while that right should be the exception, it has become the rule; and

WHEREAS, by using tactics such as reducing CMPTRA, which is also comprised of revenues that should be returned to municipalities, State Budget makers have been able to continue collecting Energy Taxes, while keeping additional revenue that should have been returned to provide property tax relief; and

WHEREAS, from \$72 million in State Fiscal Year 2005, to \$505 million in State Fiscal Year 2011, the State's diversion of Energy Taxes has continued to grow; and

WHEREAS, in 2008, 2009 and 2010 (SFY 2009, 2010 and 2011), funding for municipal revenue replacement was slashed by about \$26 million in 2008 and \$32 million in 2009, followed by losses of about \$271 million in 2010; and

WHEREAS, the cumulative impact of years of underfunding has left many municipalities with serious needs and burdensome property taxes; and

WHEREAS, local elected officials are in the best position to decide the best use for these resources, which were always intended to fund local programs and services;

NOW THEREFORE BE IT RESOLVED, by the Mayor and Governing Body of Borough of South River, that we join with the League of Municipalities in calling for

the immediate restoration of funding diverted from Energy Taxes intended for local use; and

BE IT FURTHER RESOLVED, that we, respectfully, call on State policy makers to end the diversion of our municipal resources to cover State spending and to provide us with this important tool to relieve the worst-in-the-nation property tax burden borne, for too long, by the people of New Jersey; and

BE IT FINALLY RESOLVED, that copies of this Resolution be forwarded to the Governor of the State of New Jersey, our State Legislators and the League of Municipalities.

DATED: MAY 14, 2012

/s/ _____
Councilmember

/s/ _____
Councilmember

RESOLUTION SUPPORTING A-2717
EXTENDING THE TME PERIOD FOR MUNICIPALITIES TO COMMIT TO EXPEND
COLELCTED DEVELOPMENT FEES AND PAYMENTS-IN-LIEU OF CONSTRUCTING
AFFORDABLE UNITS

WHEREAS, P.L. 2008, c. 46 established a four year timetable for municipal housing trust dollars to be "committed for expenditure" RESOLUTION CALLING FOR THE RESTORATION OF ENERGY TAXES TO MUNICIPALITIES or risk forfeiture to the State;" and

WHEREAS, the 2008 Act did not define the term "committed for expenditure" and deferred to the Council on Affordable Housing (COAH) to promulgate regulations as to the requirements to be met for "committed" as well as a timetable for expenditures; and

WHEREAS, neither COAH nor the Department of Community Affairs has adopted, nor proposed, the regulations pursuant PL 2008, c. 46; and

WHEREAS, hundreds of municipalities submitted spending plans to COAH, of which only a fraction of these plans were reviewed by the agency, and most of these municipalities have not been provided any guidance on their spending plans; and

WHEREAS, at the time of 2008 Act, COAH was prepared to adopt its "3rd round regulations" establishing municipal obligations under the "Fair Housing Act"; and

WHEREAS, COAH's 3rd round regulations were highly controversial and fundamentally flawed, and subsequently set aside by the Appellate Division, and the appeal of that decision now awaits consideration by the State Supreme Court; and

WHEREAS, eight years of litigation over COAH's methodology has had a chilling effect not only on the development of affordable housing, but on the ability of local governments to commit trust fund dollars without knowledge of their respective obligations, and certainty that such commitment would count towards its housing obligation; and

WHEREAS, forfeiture of trust fund dollars starting in July 2012 would be fundamentally unfair, inequitable and indefensible since neither COAH nor DCA has provided the required guidance or certainty; and

WHEREAS, these trust fund dollars should be used as intended: to subsidize the costs for municipalities in meeting their affordable housing obligations while assuring that these costs do not fall to local taxpayers; and

WHEREAS, forfeiture of these dollars, estimated by some to be as much as \$200 million, would displace this financial obligation to the taxpayers in these communities; and

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Council of the Borough of South River urges our State Legislators to support and approve A-2717, which will provide a four-year extension for municipalities to commit the municipal housing trust fund dollars; and

BE IT FURTHER RESOLVED, that a copy of this resolution be forwarded to the sponsor of A-2717, Assemblyman Anthony Bucco, State Senator Barbara Buono, Assemblyman Peter J. Barnes, III, Assemblyman Patrick J. Diegnan, Jr., members of the Assembly Housing and Local Government Committee, the New Jersey State League of Municipalities and the Office of the Governor.

DATED: MAY 14, 2012

/s/ _____
Councilmember

/s/ _____
Councilmember

MUNICIPAL ENLISTMENT IN THE MILITARY INITIATIVE

Whereas, on Tuesday, January 24, the Commander-in-Chief of our Armed Forces reminded all Americans that, "Above all, our freedom endures because of the men and women in uniform who defend it," and that this generation of heroes has made the United States safer and more respected around the world."; and

Whereas, the President further promised, "As they come home, we must serve them as well as they have served us. That includes giving them the care and the benefits they have earned ... And it means enlisting our veterans in the work of rebuilding our nation."; and

Whereas, National Guard and Reserve forces today total over 1 million service members and represent 48 percent of our total military force; while every day around the globe, thousands of men and women in uniform, including dedicated members of the National Guard and Reserves, risk their lives and make great sacrifices to defend our national interests, serving extended tours away from their homes, families and jobs; and

Whereas, at the same time, we are now seeing unprecedented levels of unemployment and underemployment among members of the Guard and Reserve, as up to 22 percent of Guard and Reserve members face unemployment; and

Whereas, in this time of economic uncertainty, the Employer Support Guard and Reserve (ESGR) is focusing on connecting employers with the talented pool of service members and their spouses, with the intent of facilitating meaningful employment opportunities; and

Whereas, to further this goal, the New Jersey ESGR has launched an Employment Initiative Program (EIP), which is a collaborative effort with federal agencies including the Department of Labor (Veterans Affairs), the Department of Veterans, the Small Business Administration and the Office of Personnel Management; and

Whereas, the goal is to enhance the employment process and serve as an effective resource for service members and employers. ESGR is also partnering with Employer Partnership of the Armed Forces (EPAF) through EIP with a high-tech and high-touch approach; and

Whereas, for almost a year now, the United States Chamber of Commerce has also endeavored to find employment for our returning veterans and the spouses of those who continue to serve, at home and abroad, with its Hiring Our Heroes program; and

Whereas, the Hiring Our Heroes program is a nationwide effort to help veterans and military spouses find meaningful employment, in partnership with the Department of

Labor Veterans Employment and Training Service (DOL VETS), to improve public-private sector coordination in local communities, where veterans and their families are returning every day; and

Whereas, despite those efforts, the unemployment rate for veterans of our Armed Forces in our Nation and in our State continues to exceed the over-all rate; and

Whereas, in order to take the lead on advancing the EIP to the next level, the New Jersey ESGR has enlisted strong and positive support from corporate leaders, the New Jersey State Chamber of Commerce, US Dept. of Labor/VETS and the New Jersey League of Municipalities; and

Whereas, it is incumbent on all of us to prove that New Jersey cares for the men and women in uniform who risk their lives and make great sacrifices to defend our national interests; and

Whereas, this employment initiative can be New Jersey's way of saying thank you to the men and women who made great sacrifices to protect our nation's freedom; and

Whereas, local officials throughout the State of New Jersey, working together through the League of Municipalities, and with the New Jersey ESGR, their local and State Chambers of Commerce, and local business leaders can help to advance basic fairness to our vets and their families by pursuing one simple goal: to allow America's over one million unemployed veterans and military spouses to follow their dreams, instead of spending their lives just trying to catch up; now therefore

Therefore Be it Resolved that the Mayor and Council of the Borough of South River recognizes that we will never be able to repay the debt we owe to all members of our armed forces; and

Be It Further Resolved, that in gratitude the Borough of South River pledges its enthusiastic and unqualified support for the Employment Initiative Program of the New Jersey Employer Support Guard and Reserves; and

Be It Finally Resolved, that certified copies of this Resolution be forwarded to the New Jersey State League of Municipalities and to our neighboring municipalities.

DATED: MAY 14, 2012

/s/ _____
Councilmember

/s/ _____
Councilmember

RES:2012-179

MAY 14, 2012

RESOLUTION

WHEREAS, there exists a need to upgrade the Borough of South River municipal parking lot since the current condition is a safety concern for the residents and borough employees; and

WHEREAS, the Borough Administrator and Chief Financial Officer solicited three (3) quotes from various vendors for repair, paving, striping and curbing; and

WHEREAS, the lowest quote was received by S. Brothers, inc. in the amount of \$13,994.00; and

WHEREAS, the Chief Financial Officer of the Borough has certified the availability of funds in account 2-01-26-310-217.

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Mayor and Borough Council of the Borough of South River that the appropriate repairs are hereby authorized.

DATED: MAY 14, 2012

/s/ _____
Councilmember

/s/ _____
Councilmember

RES: 2012-180

MAY 14, 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 \$729,117.08 and previously paid claims in the amount of \$1,365,109.39, 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: MAY 14, 2012

/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	ADVANCED GENERATOR EXCHANGE							
	12-00478	02/21/12	Alternator Repairs-BLANKET	Open	523.00	0.00		
A0190	AIM UNIFORM INC							
	12-00961	04/09/12	UNIFORM - PARKING UTILITY	Open	231.99	0.00		
A0305	ALLIED OIL COMPANY LLC							
	12-01183	04/30/12	Fuel Del 04/26/12	Open	9,215.09	0.00		
A0345	AMERICAN POWERNET MGMT. LP							
	12-01059	04/17/12	Management Fee for April 2012	Open	3,330.00	0.00		
A0502	ARCARI & IOVINO ARCHITECTS							
	00-40328	08/26/10	MODIFY LIBRARY DESIGNS	Open	2,350.50	0.00		B
A0576	ATLANTIC TACTICAL OF NJ							
	12-00310	02/02/12	Half Ammunition Order for 2012	Open	6,431.18	0.00		
A601	APRUZZESE MCDERMOTT MASTRO &							
	12-01222	05/02/12	Gen. Labor Matters- March 2012	Open	2,841.16	0.00		
ADAM001	EDWARD ADAMSKY							
	12-01106	04/23/12	CLOTHING ALLOWANCE	Open	100.00	0.00		
ADP001	ADP, INC.							
	12-01066	04/17/12	SERVICES FOR P/E 4/06/12	Open	543.04	0.00		
	12-01210	04/30/12	SERVICE FOR P.E. 4/16/12	Open	515.96	0.00		
					<u>1,059.00</u>			
AMC001	AMC INDUSTRIES, LLC							
	00-40605	09/16/10	2010 ROADWAY IMPROVEMENTS	Open	13,460.16	0.00		B
ANTON1	ANTON ANTONOR							
	12-01092	04/19/12	CD REFUND	Open	128.71	0.00		
B0750	B & W CONSTRUCTION CO							
	12-00580	02/28/12	INSTALL 8"UNDER DRAIN-ESSEX ST	Open	10,116.43	0.00		
	12-00853	03/27/12	WATER MAIN BREAK 180 GEORGE ST	Open	6,696.54	0.00		
					<u>16,812.97</u>			
B0893	BENECARD SERVICES, INC.							
	12-01158	04/26/12	PRESCRIPTION FOR 5/12	Open	41,199.04	0.00		
B0952	BIGNELL PLANNING CONSULTANTS							
	12-01207	04/30/12	MCGONIGLE, K. #1357	Open	250.00	0.00		
	12-01238	05/03/12	KARRIS, J. #1400	Open	83.75	0.00		
					<u>333.75</u>			

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
B1073 BRIAN'S LAWN MOWER & SAW SVC	12-00781	03/20/12	Mower Supplies-BLANKET	Open	364.69	0.00		
B1103 BROWN & BROWN METRO, INC.	12-01134	04/25/12	COMM.GEN.LIAB.POLICY - FIRE	Open	3,898.78	0.00		
	12-01272	05/08/12	VOLUNTEER FIRE POLICY	Open	<u>9,268.00</u>	0.00		
					13,166.78			
B1202 BYRAM LABORATORIES	12-01135	04/25/12	AMI reads for 4/12	Open	3,080.85	0.00		
BUND1 KRISTIN BUNDY & DAVID RIOS	12-01093	04/19/12	CD REFUND	Open	73.95	0.00		
C1268 MARRIOTT, CALLAHAN, BLAIR &	12-01137	04/25/12	REI, JOAO #1397	Open	186.75	0.00		
	12-01239	05/03/12	KARRIS, J. #1400	Open	<u>186.75</u>	0.00		
					373.50			
C1326 CENTRAL JERSEY WASTE &	12-01157	04/26/12	Collection Service-May	Open	3,904.07	0.00		
C1482 CME ASSOCIATES	11-01188	05/05/11	IMPROVEMENT TO KAMM AVE.	Open	7,217.00	0.00		B
	12-01113	04/23/12	HCD REP SERVICES	Open	70.00	0.00		
	12-01114	04/23/12	WATER TANK EVALUATION	Open	208.00	0.00		
	12-01115	04/23/12	WATER FACILITIES UPGRADES	Open	1,416.00	0.00		
	12-01116	04/23/12	IMPROVEMENTS TO WILLIAM ST.	Open	48.00	0.00		
	12-01164	04/26/12	MATOS VARIANCE #1398	Open	517.50	0.00		
	12-01244	05/03/12	ZONING BOARD MEETING 4/24/12	Open	103.50	0.00		
	12-01245	05/03/12	ANZ ASSOCIATES #1368	Open	240.00	0.00		
	12-01246	05/03/12	GRECO SITE PLAN #1396	Open	240.00	0.00		
	12-01247	05/03/12	ATTEND COMPLETE ST. FORUM MTG	Open	560.00	0.00		
	12-01248	05/03/12	2011 STORMWATER REPORT	Open	417.00	0.00		
	12-01249	05/03/12	WATER FACILITIES UPGRADES	Open	381.00	0.00		
	12-01253	05/08/12	TECO, M. #1406	Open	144.00	0.00		
	12-01269	05/08/12	PATA, N. #1296	Open	<u>514.50</u>	0.00		
					12,076.50			
C1496 CONNELL CONSULTING LLC	12-01085	04/19/12	OPRA for Practitioners	Open	150.00	0.00		
C1510 COMCAST	12-01223	05/02/12	SERVICE FOR 5/1-5/31/12	Open	786.29	0.00		
	12-01285	05/10/12	SERVICE FOR 5/06-6/05/12	Open	<u>270.13</u>	0.00		
					1,056.42			
C1528 CONSOLIDATED RAIL CORP	12-00978	04/10/12	LEASE OF PIPE 3/1/12-2/28/13	Open	2,100.00	0.00		
C1609 CROHN'S & COLITIS FOUNDATION	12-01212	04/30/12	GUARANTEED REFUNDABLE DONATION	Open	250.00	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
C1652	CUSTOM BANDAG INC							
	12-00931	04/09/12	Tires for Bus #3 & Truck #26	Open	1,116.86	0.00		
	12-01081	04/19/12	Tires for Code Enf. Car	Open	213.84	0.00		
	12-01160	04/26/12	Tires for Police Cars	Open	<u>1,283.04</u>	0.00		
					2,613.74			
D1862	DISCOVERY BENEFITS, INC.							
	12-01072	04/17/12	FSA MONTHLY FOR 4/12	Open	41.66	0.00		
D1946	DUECO INC C/O GREG ADLER							
	12-00777	03/20/12	Di-Electric Test All Trucks	Open	1,674.02	0.00		
D1958	DUMAS, MARYANN							
	12-01127	04/23/12	milage for training-trenton	Open	167.75	0.00		
DEER001	ANGELA DEERSON							
	12-00938	04/09/12	Yoga 4/3/12	Open	35.00	0.00		
	12-01122	04/23/12	Yoga 4/17/12	Open	<u>35.00</u>	0.00		
					70.00			
DIAS1	GLEITON DIAS							
	12-01094	04/19/12	CD REFUND	Open	86.66	0.00		
E2025	REINA TIRE SERVICE INC							
	12-00933	04/09/12	Flat Repairs-April	Open	486.77	0.00		
E2036	EAST BRUNSWICK SUPPLY, INC.							
	12-00489	02/21/12	Plumbing Supplies-Blanket	Open	283.23	0.00		
E2040	TOWNSHIP OF EAST BRUNSWICK							
	12-01087	04/19/12	RADIO COMMUNICATION FOR 5/12	Open	2,818.38	0.00		
E2044	EAST COAST CUSTOM, LLC.							
	11-03622	12/28/11	DOUBLE SIDED BANNER 20' X 4'	Open	440.00	0.00		
E2122	EDMUNDS & ASSOCIATES							
	11-02994	10/21/11	ADDED/OMITTED TAX BILL PRINT	Open	350.00	0.00		
E2600	EZ PASS							
	12-01168	04/26/12	REPLENISH - TOLLS	Open	150.00	0.00		
EH001	EHRHARDT'S WATERFRONT BANQUET							
	12-01055	04/17/12	Deposit Big Band Festival 8/16	Open	100.00	0.00		
EMC001	EMC LEAD TESTING							
	12-01228	05/02/12	ASBESTOS INSPECTION 04/08/12	Open	400.00	0.00		
F2927	DONNA M. FRICKE							
	12-01186	04/30/12	April Exercise Classes	Open	420.00	0.00		
G3038	GARDEN STATE LABORATORIES, INC							
	12-00849	03/27/12	Samples - Sweepings	Open	580.00	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
G3242 GRASSEY EQUIPMENT	12-01002	04/11/12	Sweeper-Single Valve Assembly	Open	366.30	0.00		
GRE03 GREEN-WOOD HISTORIC FUND	12-01274	05/08/12	Trolley tour 6/27	Open	300.00	0.00		
H3545 HELMETTA REGIONAL ANIMAL SHELTER	12-01236	05/03/12	Shelter Services 3/2012	Open	280.00	0.00		
H3547 BOROUGH OF HELMETTA	12-01139	04/25/12	2nd qtr billing interlocal	Open	2,650.75	0.00		
	12-01235	05/03/12	1st qtr call outs - Anim. Con	Open	<u>1,092.50</u>	0.00		
					3,743.25			
H3605 HEWLETT-PACKARD CO	12-00316	02/03/12	XL504AV & SOFTWARE	Open	1,382.02	0.00		
H3708 HOME DEPOT	12-00483	02/21/12	Various Supplies-BLANKET	Open	245.96	0.00		
H3719 HOME NEWS TRIBUNE	12-01032	04/12/12	DECISION OF ZONING BD 3/27	Open	19.98	0.00		
	12-01118	04/23/12	DECISION OF PLANNING BD.4/17	Open	11.34	0.00		
	12-01156	04/26/12	DECISION OF ZONING BD. 4/24	Open	14.04	0.00		
	12-01179	04/30/12	Ord. 2012-8 - final	Open	<u>71.28</u>	0.00		
					116.64			
HADD001 JOE HADDAD	12-01144	04/25/12	Umpire 4/16 & 4/19	Open	70.00	0.00		
HERR1 NESTOR HERRERA	12-01095	04/19/12	CD REFUND	Open	62.43	0.00		
HUGH1 VANESSA HUGHES	12-01096	04/19/12	CD REFUND	Open	103.42	0.00		
I4239 ITS, INC.	12-01162	04/26/12	Repairs to well #6	Open	830.00	0.00		
J4660 JOE'S HEATING INC	12-00787	03/20/12	2nd Qtr HVAC Maint	Open	1,855.00	0.00		
J4709 DEBRA A. JONES	12-01268	05/08/12	Plant for Chief Swearing In	Open	53.50	0.00		
J4720 JOSHUA MARCUS GROUP	12-01033	04/12/12	POLO SHIRTS GOLD	Open	978.00	0.00		
JOH100 JOHNNY'S LANDSCAPING SERVICE	12-01252	05/03/12	Property Maintenance	Open	2,925.00	0.00		
K501 CARRIE KOUTSOPIAS	12-01126	04/23/12	milage for training	Open	218.35	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
K5035 KRENZEL, JOHN	12-01221	05/02/12	Reimbursement for NJ Conf Mayo	Open	272.30	0.00		
KOUT001 VIRGINIA KOUTSOPIAS	12-01108	04/23/12	CLOTHING ALLOWANCE	Open	100.00	0.00		
KOVACHL1 LOUIS KOVACH	12-01142	04/25/12	Umpire 4/16	Open	35.00	0.00		
	12-01190	04/30/12	Softball Umpire 4/27	Open	<u>35.00</u>	0.00		
					70.00			
L5187 LEE'S AUTO PARTS INC.	12-01017	04/11/12	Auto Parts-April	Open	5,215.32	0.00		
	12-01041	04/17/12	SPEEDY DRY	Open	<u>375.00</u>	0.00		
					5,590.32			
L5217 LESCO SERVICE CENTER, INC.	12-01065	04/17/12	Prosecutor Prof. Weed Killer	Open	537.28	0.00		
L5310 LOMBARDI & LOMBARDI PA	12-01109	04/23/12	PLANNING BOARD MEETING 3/20	Open	200.00	0.00		
	12-01110	04/23/12	2 CHICKS W/ CHOCOLATE #1404	Open	121.50	0.00		
	12-01111	04/23/12	ARCELINA GRECO #1396	Open	418.50	0.00		
	12-01112	04/23/12	JADS CONST. #1341	Open	54.00	0.00		
	12-01286	05/10/12	ARCELINA/GRECO #1396	Open	13.50	0.00		
	12-01287	05/10/12	PLANNING BOARD MEETING 4/17	Open	<u>200.00</u>	0.00		
					1,007.50			
LACE1 CHRISTINA LACERTOSA	12-01097	04/19/12	CD REFUND	Open	169.36	0.00		
LANG013 MARC LANGE	12-01125	04/23/12	Hockey Ref 4/14	Open	70.00	0.00		
	12-01148	04/25/12	Hockey Ref 4/21	Open	70.00	0.00		
	12-01188	04/30/12	Hockey Ref 4/28	Open	<u>70.00</u>	0.00		
					210.00			
LIGHT1 LIGHTHOUSE SOUTH RIVER LLC LG	12-01098	04/19/12	ELECT. CURR. YR. REFUND	Open	32.86	0.00		
M5421 W.B.MASON CO.	12-01052	04/17/12	Offie Supplies	Open	1,957.22	0.00		
	12-01150	04/25/12	Office Supplies	Open	1,139.40	0.00		
	12-01219	05/02/12	office supplies	Open	<u>206.82</u>	0.00		
					3,303.44			
M5424 MACK CAMERA & VIDEO SVC., INC.	12-01128	04/23/12	CAMERA	Open	260.91	0.00		
M5697 MGL PRINTING SOLUTIONS	12-00842	03/22/12	dog tags 2012-1001-1200	Open	137.00	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
M5704 MIDDLESEX COUNTY UTILITIES	12-01250	05/03/12	2ND QTR. 2012 EST. SEWER CHGS.	Open	285,632.16	0.00		
M5707 MIDDLESEX WELDING SALES,CO,INC	12-00485	02/21/12	Cyclinder Rentals-March	Open	49.50	0.00		
M5713 MIDD.CTY.IMPROVEMENT AUTHORITY	12-01130	04/23/12	Commingle Collection-March	Open	11,275.56	0.00		
	12-01131	04/23/12	Yardwaste Collection-March	Open	<u>1,255.41</u>	0.00		
					12,530.97			
M5758 MIRACLE CHEMICAL CO.	12-01022	04/11/12	15% Sodium Hypochlorite	Open	807.40	0.00		
M5895 MUMFORD-BJORKMAN ASSOC., INC.	12-00029	01/13/12	ANNUAL INSP.OF APPLEBY TANK	Open	2,500.00	0.00		
MAC001 MACCULLOCH HALL HISTORICAL	12-01062	04/17/12	Deposit Civil war Ex.Tour 6/20	Open	50.00	0.00		
MCBL01 ROBERT MCBLAIN	12-01099	04/19/12	CD REFUND	Open	270.03	0.00		
MELR01 MELROSE BLACKHAWKS SR DRUM &	12-01276	05/08/12	MEMORIAL DAY PARADE BAND	Open	1,200.00	0.00		
MINN001 JONATHAN MINACAPELLI	12-01119	04/23/12	Bilingual Exam Reimbursement	Open	125.00	0.00		
MORA01 ELENA MORALES	12-01100	04/19/12	CD REFUND	Open	154.48	0.00		
N5655 NATIONAL ASSOCIATION OF TOWN	12-01243	05/03/12	Nat Asso. of Town Watch-Member	Open	35.00	0.00		
N6074 LORRAINE J. NIELSEN	12-01129	04/23/12	MUN.PROSECUTOR 4/12	Open	1,240.67	0.00		
N6180 NORCIA CORP.	12-00716	03/12/12	Emergency Repairs to Truck #27	Open	363.15	0.00		
	12-00771	03/20/12	Truck #25 Repairs	Open	1,665.62	0.00		
	12-01067	04/17/12	Truck #25-Repair Pressure Hose	Open	<u>585.00</u>	0.00		
					2,613.77			
N6190 THOMAS J. NOTO, P.E.	12-01237	05/03/12	Elect. Eng Services-April	Open	5,520.00	0.00		
NCH001 NCH CORPORATION/ PARTS MASTER	12-00799	03/20/12	Misc. Nuts & Anti-Seize	Open	249.97	0.00		
NJG01 NJ GANG INVESTIGATORS ASSOC.	12-01086	04/19/12	2012 Annual Conference	Open	400.00	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
06343 OFFICE BUSINESS SYSTEMS , INC.	12-00581	02/28/12	Service Call for REVCORD	Open	229.00	0.00		
06508 ONE CALL CONCEPTS	12-01001	04/11/12	One Call Messages-March	Open	44.98	0.00		
OSTER001 DOLORES OSTERBERG	12-00969	04/10/12	Refund/cancel Sea Scrolls 3/28	Open	18.00	0.00		
P6984 PENN STATE JUSTICE & SAFETY	12-00518	02/22/12	Police Supervision Course	Open	1,240.00	0.00		
P7169 PRIME-STRIPE	12-00941	04/09/12	Spray Paint to line fields	Open	314.55	0.00		
P7209 PUBLIC SERVICE ELECTRIC & GAS	12-01241	05/03/12	SERVICE FOR 4/12	Open	1,232.10	0.00		
PINT013 DENNIS PINTO	12-01124	04/23/12	Hockey Ref 4/14	Open	105.00	0.00		
	12-01147	04/25/12	Hockey Ref 4/21	Open	105.00	0.00		
	12-01187	04/30/12	Hockey4/28	Open	<u>105.00</u>	0.00		
					315.00			
PR002 PRINCETON SUPPLY	12-01053	04/17/12	Janitorial Supplies	Open	971.48	0.00		
R7327 RAZOR PRINTING, INC.	12-01133	04/23/12	Envelopes - Municipal Alliance	Open	310.00	0.00		
	12-01216	05/02/12	Primary Polling Place Postcard	Open	<u>123.00</u>	0.00		
					433.00			
R7343 RARITAN VALLEY WILDLIFE	12-01058	04/17/12	1st qtr 2012 - wildlife	Open	300.00	0.00		
R7431 RICH'S MOWER & LOCKSMITH SHOP	12-00932	04/09/12	Repair Scag Mower	Open	184.95	0.00		
R7451 RICOH AMERICA'S CORPORATION	12-01169	04/26/12	8 PRINTER TONER CARTRIDGES	Open	842.58	0.00		
	12-01227	05/02/12	COPIER USAGE 4/20/11-4/19/12	Open	<u>314.40</u>	0.00		
					1,156.98			
R7548 THE RODGERS GROUP, LLC.	11-00008	01/13/11	CUSTOMIZED TRAINING MODULE	Open	448.00	0.00		B
R7551 JAMES H. ROLLYSON, ESQ.	12-00855	03/28/12	DEFEND OF 2012 TAX APPEALS	Open	2,500.00	0.00		B
RODR050 LURDYS RODRIQUEZ	12-01121	04/23/12	Zumba 4/16/12	Open	35.00	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
S7684 S&S WORLDWIDE, INC.	12-00939	04/09/12	Softballs & Practice Balls	Open	276.72	0.00		
S7690 SAMS CLUB	12-01180	04/30/12	OOA, Recreation and Food Bank	Open	1,434.40	0.00		
S7720 SAYREVILLE, BORO OF	12-01054	04/17/12	Standby 3/16/12-3/31/12	Open	4,236.43	0.00		
	12-01153	04/26/12	Standby 4/01/12-4/15/12	Open	<u>2,835.40</u>	0.00		
					7,071.83			
S7756 SCHWARTZ, GARY M. ESQ.	12-01229	05/02/12	LEGAL OE FOR 4/12	Open	7,125.00	0.00		
	12-01230	05/02/12	APRIL 2012 PROF. SVCS.	Open	1,500.00	0.00		
	12-01231	05/02/12	S.R MUN.FACILITIES BOND ORD.	Open	<u>1,037.50</u>	0.00		
					9,662.50			
S7951 SIPERSTEIN'S	12-00050	01/13/12	Road Paint - BLANKET	Open	723.50	0.00		
S8094 CATSKILL SPRING WATER CO.,INC	12-01077	04/19/12	Cooler Rental 04/12/12-7/12/12	Open	30.00	0.00		
S8157 STATE OF NEW JERSEY	12-01088	04/19/12	UNEMPLOYMENT FOR 1/1-3/31/12	Open	4,581.07	0.00		
S8162 STAVOLA COMPANIES	12-00858	03/28/12	Hi Performamce Cold Patch	Open	404.60	0.00		
S8182 STORR TRACTOR CO.	12-01091	04/19/12	Paint for Grekoski Park	Open	1,220.00	0.00		
S8251 SWIFT ELECTRICAL SUPPLY CO.	12-01023	04/11/12	Electrical Supplies-BLANKET	Open	620.15	0.00		
	12-01080	04/19/12	Electrical Supplies-BLANKET	Open	<u>551.82</u>	0.00		
					1,171.97			
SAL001 ANDREW J. SALERNO	12-01220	05/02/12	Monthly Business Expense	Open	200.00	0.00		
	12-01251	05/03/12	Special Meeting Reimbursement	Open	349.30	0.00		
	12-01265	05/08/12	Reimburse Petty Cash-Admin	Open	<u>286.52</u>	0.00		
					835.82			
SAMZ01 SAMZIE'S LTD, INC.	12-01076	04/19/12	Chief Hat Badge - Gold	Open	25.00	0.00		
SANCH001 WESLEY SANCHES	12-01120	04/23/12	Bilingual Exam Reimbursement	Open	125.00	0.00		
SATT001 MICHAEL SATTERTHWAITE	12-01146	04/25/12	Umpire 4/16	Open	35.00	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
SATT001 MICHAEL SATTERTHWAITE			Continued					
	12-01189	04/30/12	softball Umpire 4/24	Open	<u>35.00</u>	0.00		
					70.00			
SHEM001 SHEMIN NURSERIES, INC.								
	12-01267	05/08/12	TREES FOR EARTH DAY	Open	468.20	0.00		
SIGNS01 SIGNS AND SAFETY DEVICES, LLC								
	12-01165	04/26/12	STOP SIGNS	Open	795.00	0.00		
SOLIV01 TIFFANY SOLIVAN								
	12-01101	04/19/12	CD REFUND	Open	243.51	0.00		
STA004 GERARD STANKIEWICZ C.P.A.								
	11-03623	12/28/11	2011 ANNUAL RETAINER	Open	1,500.00	0.00		
SULVA01 JOHN & CHRISTINE SULVA								
	12-01141	04/25/12	REFUND OF ESCROW BALANCE #1354	Open	70.25	0.00		
T8324 TAYLOR OIL CO INC.								
	12-01159	04/26/12	Fuel Del 04/12/12	Open	2,488.35	0.00		
T8382 TEKTON DEVELOPMENT CORP.								
	11-01234	05/10/11	LIBRARY RENOVATION/ADDITION	Open	182,652.40	0.00		B
T8447 THYSSENKRUPP ELEVATOR CORP.								
	12-01010	04/11/12	Elev. Maint. 2nd Qtr-00A	Open	929.16	0.00		
	12-01011	04/11/12	Elev Maint. 2nd Qtr-PD	Open	<u>831.91</u>	0.00		
					1,761.07			
T8453 TOSHIBA BUSINESS SOLUTIONS								
	12-01149	04/25/12	Main ID System 5/1-5/1-2013	Open	468.00	0.00		
T8479 TOM'S FORD								
	12-00999	04/11/12	Repair #545 wheel sensor	Open	843.47	0.00		
T8532 TREASURER, STATE OF NEW JERSEY								
	12-01178	04/30/12	TIDELANDS LICENCE & LEASE FEE	Open	230.00	0.00		
T8552 TRUGREEN LP								
	12-00296	02/01/12	Early Spring Applications	Open	1,012.50	0.00		
TEST01 CAROL ANN TESTA								
	12-01107	04/23/12	CLOTHING ALLOWANCE	Open	100.00	0.00		
U8802 UNIFIRST CORPORATION								
	12-00870	03/29/12	Uniform Rental 04-03-12	Open	96.59	0.00		
	12-00871	03/29/12	Uniform Rental 04-10-12	Open	96.59	0.00		
	12-01024	04/11/12	Uniform Rental 04-17-12	Open	96.59	0.00		
	12-01025	04/11/12	Uniform Rental 04-24-12	Open	96.59	0.00		
	12-01026	04/11/12	Uniform Rental 05-01-12	Open	<u>98.24</u>	0.00		
					484.60			

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
U8810 UNITED COMPUTER SALES & SVC.IN								
	12-00766	03/15/12	CONFIGURE COMPUTER IN ELECT.	Open	270.00	0.00		
	12-01048	04/17/12	Acronis Main - 1 yr OOA backup	Open	257.00	0.00		
	12-01049	04/17/12	Police-antivirus e-mail spam	Open	674.00	0.00		
	12-01050	04/17/12	Backup for 3 servers - 48 wash	Open	352.00	0.00		
	12-01138	04/25/12	REPAIR OF PRINTER - REC	Open	185.20	0.00		
	12-01145	04/25/12	SERVICE FOR 4/12	Open	<u>2,390.00</u>	0.00		
					4,128.20			
V8955 VAN DE BEEK, HANK								
	12-01298	05/10/12	Police Officer CPR Training	Open	540.00	0.00		
V9004 VERIZON WIRELESS								
	12-01225	05/02/12	SERVICE FOR 4/24-5/23/12	Open	4,526.17	0.00		
V9010 VERIZON								
	12-01136	04/25/12	PHONE SERVICE FOR 4/12	Open	4,473.69	0.00		
W9471 SHARON WITKOWSKI								
	12-01123	04/23/12	Aerobics 4/5 & 4/19	Open	70.00	0.00		
	12-01177	04/30/12	Aerobics 4/26	Open	<u>35.00</u>	0.00		
					105.00			
Y9796 YUHAS PLUMBING & HEATING, INC.								
	12-01161	04/26/12	Repair Toilets-PD	Open	295.00	0.00		
YUHA01 MICHAEL & DENISE YUHAS								
	12-01102	04/19/12	ELECT. CURR. YR. REFUND	Open	127.11	0.00		
Z9998 ZLATEN ZIFOVSKI								
	12-00297	02/01/12	Supplies-BLANKET	Open	453.31	0.00		
	12-00494	02/21/12	Supplies-BLANKET	Open	274.76	0.00		
	12-01028	04/11/12	Supplies-BLANKET	Open	<u>125.73</u>	0.00		
					853.80			

Total Purchase Orders:	200	Total P.O. Line Items:	433	Total List Amount:	729,117.08	Total Void Amount:	0.00
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Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total
CURRENT FUND	1-01	1,290.00	0.00	1,290.00	0.00
WATER UTILITY	1-02	500.00	0.00	500.00	0.00
ELECTRIC UTILITY	1-03	500.00	0.00	500.00	0.00
Year Total:		2,290.00	0.00	2,290.00	0.00
CURRENT FUND	2-01	418,391.29	0.00	418,391.29	0.00
WATER UTILITY	2-02	45,014.65	0.00	45,014.65	0.00
ELECTRIC UTILITY	2-03	36,268.79	0.00	36,268.79	0.00
	2-12	2,787.75	0.00	2,787.75	0.00
	2-13	4,581.07	0.00	4,581.07	0.00
	2-15	1,292.55	0.00	1,292.55	0.00
PARKING UTILITY	2-20	231.99	0.00	231.99	0.00
Year Total:		508,568.09	0.00	508,568.09	0.00
GENERAL CAPITAL	C-06	207,062.65	0.00	207,062.65	0.00
ESCROW ACCOUNT	E-17	3,041.00	0.00	3,041.00	0.00
OTHER TRUST ACCOUNTS	T-05	4,804.43	0.00	4,804.43	0.00
WATER CAPITAL	W-07	3,350.91	0.00	3,350.91	0.00
Total of All Funds:		729,117.08	0.00	729,117.08	0.00

Wire transfers for 5/11/12 Bill list

Date	From	Account	Amount	To	Account	Amount	Comment
4/26/2012	PNC Electric Utility Account	8015731646	\$ 28,870.50	PJM Settlement Inc.		\$ 28,870.50	Weekly elect. Pymt. 4/12-4/18/12
4/26/2012	PNC Electric Utility Account	8015731646	\$ 25,841.13	PJM Settlement Inc.		\$ 25,841.13	Weekly elect. Pymt. 4/19-4/25/12
4/26/2012	PNC Impress Account	8017160218	\$ 116,901.07	Middlesex Cty Treasurer		\$ 116,901.07	Open Sapce & Farmland
4/26/2012	PNC Impress Account	8017160218	\$ 1,193,496.69	Middlesex Cty Treasurer		\$ 1,193,496.69	2nd qtr. County Taxes
5/10/2012	PNC Electric Utility Account	8015731646	\$ 7,895.11	PJM Settlement Inc.		\$ 7,895.11	Weekly elect. Pymt.5/01-5/02/12
5/10/2012	PNC Electric Utility Account	8015731646	\$ 25,453.07	PJM Settlement Inc.		\$ 25,453.07	Monthly elect. Pymt. 4/12
5/10/2012	PNC Current Account	8013657761	\$ 1,048,508.00	S.R. Board of Ed		\$ 1,048,508.00	May 2012 School tax levy pymt.
			\$ 1,365,109.39			\$ 1,365,109.39	