



**ORDINANCE 2013-12**

**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>
Willet Ave.	East	33 Feet South from the Intersection of Clayton Court Continuing 22 Feet

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

**SECTION 3.** All Ordinances or parts of Ordinances inconsistent with or in conflict with this Ordinance are hereby repealed to the extent of such inconsistency.

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

Dated:

ATTEST:

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

\_\_\_\_\_  
PATRICIA O'CONNOR, Registered Municipal Clerk

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>
65-999-890-506 ELEC CURRENT	CARLOS ARIAS 66 MAIN ST 2 <sup>ND</sup> FL RIGHT APT 2A SOUTH RIVER, NJ 08882	\$141.31
65-999-855-526 CD	ANDY DAKEN & SHANNON BROW	\$145.27
65-999-855-526 ELEC CURRENT	118 W PARKWAY POMPTON PLAINS, NJ 07444	\$40.26
65-999-859-222 CD	ALEXANDER GOMEZ & ELIZABETH BULL 120 LEONARDINE AVE B2A SOUTH RIVER, NJ 08882	\$245.04
65-999-882-828 CD	FATIMA HARRIS 683 BOUNDBROOK RD APT 2 MIDDLESEX, NJ 08864	\$23.52
65-999-855-581 CD	GEORGE HARRIS 340 WHITEHEAD AVE APT 108 SOUTH RIVER, NJ 08882	\$18.96
65-999-858-199 CD	KEVIN & ELIZABETH HESSLER 356 RIDGE RD APT A7 DAYTON, NJ 08810	\$38.92
65-999-984-204 CD	JOSEPHINE KISH 17 PARKER ST EAST BRUNSWICK, NJ 08816	\$155.25
65-999-859-310 CD	ROBERT LOTZ 1076 JULIA ST APT 5A ELIZABETH, NJ 07201	\$246.06
65-999-946-991 ELEC CURRENT	MAREZ UNISEX HAIR DESIGN 65 MAIN ST SOUTH RIVER, NJ 08882	\$142.94

65-999-856-241	CD	KAREN MONTEVERDE 9 SUMMIT RD C9B SOUTH RIVER, NJ 08882	\$311.46
65-999-000-572	CD	SEGUNDO PINZON 4 YATES AVE SOUTH RIVER, NJ 08882	\$251.10
65-999-954-801	CD	ERIC SILVA 26 COLFAX ST SOUTH RIVER, NJ 08882	\$82.28
65-999-860-674	CD	VIVIAN SIMMONS 9 DAVID ST APT 2 SOUTH RIVER, NJ 08882	\$40.60
66-999-918-929	WTR CURRENT	T-Y ASSOC LLC 62 LEEDS DR SOUTH PLAINFIELD, NJ 07080	\$1062.53
65-999-920-382	ELEC PREV	ZVONKO ZIFOVSKI 40 LARK DR SOUTH RIVER, NJ 08882	\$138.13

DATED: JULY 8, 2013

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

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

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</u>				
<u>ACCOUNT NUMBE</u>	<u>REASON</u>	<u>AUTH</u>	<u>YEAR</u>	<u>AMOUNT</u>
KISH, JOSEPHINE 340 Whitehead Ave Apt 218 South River, NJ 08882 #65-999-984-204	Elec Credit	Refund	2013	\$160.38
			STATE LIFELINE	

DATED: JULY 8, 2013

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

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

RES: 2013-253

JULY 8, 2013

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.

**UTILITY CUSTOMER**

<u>ACCOUNT NUMBER</u>	<u>REASON</u>	<u>AUTH</u>	<u>YEAR</u>	<u>AMOUNT</u>
KISH, JOSEPHINE 340 Whitehead Ave Apt 218 South River, NJ 08882 #65-999-984-204	Elec Credit	Refund	2012	\$225.00
		MUNICIPAL LIFELINE		

DATED: JULY 8, 2013

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

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

RES:2013-254

JULY 8, 2013

RESOLUTION

WHEREAS, the coverage for the prescription plan with Prescription Corporation of America (PCA) and the dental plan with Horizon ends on July 31, 2013.

WHEREAS, the Borough of South River wishes to enter into an agreement with Benecard Services for prescription coverage.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of South River that the Borough Administrator is authorized to enter into an agreement for prescription coverage with Benecard Services for the period of August 1, 2013 to July 31, 2014.

BE IT FURTHER RESOLVED that the dental coverage with Horizon is renewed for the period of August 1, 2013 to July 31, 2014.

DATED: JULY 8, 2013

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

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

RESOLUTION

WHEREAS, the Borough Engineer originally calculated a performance bond to be posted by the developer in connection with the Matos Variance, Block 123, Lot 17; 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 June 26, 2013 has recommended that the performance bond be released subject to posting of a two (2) year maintenance bond in the amount of \$2,393.46, 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, the performance bond previously posted may be released upon a maintenance bond being provided in the amount of \$2,393.46 and payment by the developer of all outstanding engineering inspection fees as well as any other fees due the Borough of South River.

DATED: JULY 8, 2013

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

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

RES:2013-256

JULY 8, 2013

RESOLUTION

WHEREAS, the Governing Body has reached an Agreement with United Service Workers Union, IUJAT, Local 255 with regard to a final negotiated settlement of a new contract for the period of January 1, 2013 to December 31, 2015 between said union and the Borough of South River.

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Mayor and Council of the Borough of South River that the said Agreement, copy attached, with United Service Workers Union, IUJAT, Local 255 for the period of January 1, 2013 to December 31, 2015 is approved.

BE IT FURTHER RESOLVED that the appropriate Borough Officials are hereby authorized to execute the same on behalf of the Borough of South River.

DATED: JULY 8, 2013

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

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

## MEMORANDUM OF AGREEMENT

The Borough of South River, South River, New Jersey (hereinafter called the “Borough” of “Employer”) and Local 255 USWU – IUJAT (hereinafter called the “Local 255”) hereby agree to this Memorandum of Agreement dated May 26, 2013 with respect to a successor collective bargaining agreement between the parties. This Agreement is subject to ratification of the parties. The parties agree to recommend ratification of this Agreement to their respective membership (the Borough Council and Local 255 members, respectively).

The terms of the Memorandum are as follows:

1. **Duration:** January 1, 2013 – December 31, 2015
  
2. **Article 6 – Overtime & Standby Time:**
  - a. Page 11. Paragraph 1 to remain. First sentence to be rewritten to read: “XTO, not to exceed three (3) days can be used in conjunction with any other paid or unpaid leave, with the express written permission of the department head.
  
  - c. Article 6 A.1 – The half hour break shall be considered as time worked in the event an employee works sixteen (16) consecutive hours.
  
3. **Medical Benefits:**
  - a. “Effective January 1, 2013, all employees shall be required to contribute towards the cost of the premium for all health insurance provided under this article pursuant to Public Law 2011, Chapter 78, and in no instance will the contributions for all health insurance received under this Agreement be less than 1.5% of his/her salary.”
  
  - b. “Employees currently receiving Borough-paid medical and prescription insurance, and who have proven alternative health coverage, may elect to forego participation in the Borough provided medical and prescription insurance coverage. Employees who make such an election will receive an annual lump sum payment equal to 25% of the least expensive medical plan the employee is eligible to select, up to a maximum of \$4,000, whichever is lesser.”
  
4. **Vacations:** “Vacations days to be taken in daily increments with approval of department head with three (3) days written notice.

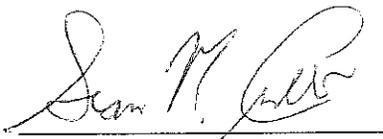
5. **Wages:** -Wages to be increased across the board as follows (salary guide attached):

- a. 2013 – 2%
- b. 2014 – 2%
- c. 2015 – 2%.

6. **Article 10 - Longevity** - Longevity shall be eliminated for any employee hired on or after January 1, 2013.

USWU LOCAL 255

BOROUGH OF SOUTH RIVER



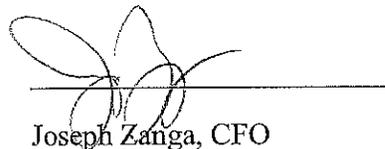
Sean M. Cullinan, BA



Frederick C. Carr, Administrator



Alan Piscitelli, Chief, Shop Steward



Joseph Zanga, CFO

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H. The Employer shall be entitled to promote bargaining unit employees to the position of working foreperson. Employees promoted to the Working Foreperson title shall be paid \$1.50 per hour over the employee's regular rate of pay. Said increase will be calculated as part of the employee's base rate of pay for all calculation purposes.

BLUE COLLAR EMPLOYEES HIRED BEFORE 7/1/97	2000 2.00% 2003	2005 1.50% 2011	2005 1.50% 2014	2005 1.50% 2015
LEADPERSON	31.54	<del>\$30.01</del>	<del>\$30.46</del> 32.17	<del>\$30.92</del> 32.81
EQUIP. OPERATOR	30.23	<del>\$28.77</del>	<del>\$29.20</del> 30.83	<del>\$29.64</del> 31.45
STREETS/ROADS DRIVER				
SANITATION DRIVER	27.35	<del>\$26.02</del>	<del>\$26.44</del> 27.90	<del>\$26.84</del> 28.46
PARKS MAINTENANCE	25.65	<del>\$24.41</del>	<del>\$24.78</del> 26.16	<del>\$25.15</del> 26.68
HEAD MAINTENANCE PERSON	.20/HR.-2% YR.			
MECHANIC	30.59	<del>\$29.11</del>	<del>\$29.55</del> 31.20	<del>\$29.99</del> 31.82
LEAD MECHANIC	33.49	<del>\$31.96</del>	<del>\$32.37</del> 34.16	<del>\$32.80</del> 34.84
LABORER "A"	26.28	<del>\$25.00</del>	<del>\$25.38</del> 26.81	<del>\$25.76</del> 27.35

WHITE COLLAR EMPLOYEES

CLERK, SEC'Y & CLERK	38,111.07	<del>\$36,592.59</del>	<del>\$37,080.58</del> 39,873.29	<del>\$37,368.70</del> 39,650.76
METER READER				
COMPUTER TECH, ADM. ASST/	46,736.71	<del>\$44,776.04</del>	<del>\$45,143.45</del> 46,671.41	<del>\$45,820.30</del> 47,624.87
SPECIAL PROJ.				
ADMIN. ASST, DEPUTY COURT	42,444.94	<del>\$40,591.84</del>	<del>\$40,897.72</del> 43,293.84	<del>\$41,042.60</del> 44,159.72
ADMINISTRAT.				

HIRED ON OR AFTER 7/1/97

LEADPERSON			20.38	
Hire rate	19.98	<del>\$19.01</del>	<del>\$19.30</del>	<del>\$19.59</del> 20.79
1st Yr. Rate - 1st anniv.	22.68	<del>\$21.50</del>	<del>\$21.91</del> 23.13	<del>\$22.24</del> 23.59
2nd Yr. Rate - 2nd anniv.	26.23	<del>\$24.97</del>	<del>\$25.34</del> 26.75	<del>\$25.72</del> 27.29
3rd yr. Rate - 3rd anniv.	31.54	<del>\$30.01</del>	<del>\$30.46</del> 32.17	<del>\$30.92</del> 32.81

EQUIP. OPERATOR

Hire rate	19.08	<del>\$18.16</del>	<del>\$18.43</del>	<del>\$18.71</del> 19.85
1st Yr. Rate - 1st anniv.	22.23	<del>\$21.15</del>	<del>\$21.47</del> 22.67	<del>\$21.79</del> 23.12
2nd Yr. Rate - 2nd anniv.	24.69	<del>\$23.50</del>	<del>\$23.86</del> 25.18	<del>\$24.21</del> 25.68
3rd yr. Rate - 3rd anniv.	30.23	<del>\$28.77</del>	<del>\$29.20</del> 30.83	<del>\$29.64</del> 31.45

HEAVY TRUCK CDL A DRIVER

Hire rate	17.23	<del>\$16.39</del>	<del>\$16.64</del>	<del>\$16.89</del> 17.92
1st Yr. Rate - 1st anniv.	20.88	<del>\$19.87</del>	<del>\$20.17</del> 21.30	<del>\$20.47</del> 21.73
2nd Yr. Rate - 2nd anniv.	22.75	<del>\$21.69</del>	<del>\$21.97</del> 23.21	<del>\$22.30</del> 23.67
3rd yr. Rate - 3rd anniv.	27.35	<del>\$26.02</del>	<del>\$26.41</del> 27.90	<del>\$26.81</del> 28.46

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	2013 <del>2010</del>	2014 <del>2011</del>	2015 <del>2012</del>
<b>PARKS MAINTENANCE</b>			
Hire rate	19.28 \$48.34	19.67 \$48.62	20.06 \$48.99
1st Yr. Rate - 1st anniv.	20.83 \$48.82	21.25 \$49.42	21.68 \$49.42
2nd Yr. Rate - 2nd anniv.	21.97 \$20.91	22.41 \$21.22	22.86 \$21.54
3rd yr. Rate - 3rd anniv.	25.65 \$24.44	26.16 \$24.78	26.68 \$25.45
<b>MECHANIC</b>			
Hire rate	21.04 \$20.05	21.46 \$20.35	21.89 \$20.63
1st Yr. Rate - 1st anniv.	24.07 \$22.91	24.55 \$23.25	25.04 \$23.60
2nd Yr. Rate - 2nd anniv.	26.25 \$24.99	26.78 \$25.36	27.32 \$25.74
3rd yr. Rate - 3rd anniv.	30.59 \$20.44	31.20 \$20.55	31.82 \$20.99
<b>LABORER "A"</b>			
Hire rate	16.73 \$45.02	17.06 \$46.16	17.40 \$46.40
1st Yr. Rate - 1st anniv.	19.29 \$48.35	19.68 \$48.63	20.07 \$48.94
2nd Yr. Rate - 2nd anniv.	21.61 \$20.57	22.04 \$20.88	22.48 \$21.19
3rd yr. Rate - 3rd anniv.	26.28 \$25.00	26.81 \$25.38	27.35 \$25.76
<b>CLERK, SECY &amp; CLERK</b>			
Hire rate	26,103.66 \$24,841.00	26,625.73 \$25,213.82	27,158.24 \$25,591.82
1st Yr. Rate - 1st anniv.	29,331.86 \$27,913.05	30,231.75 \$28,831.75	30,516.87 \$28,756.73
2nd Yr. Rate - 2nd anniv.	31,649.22 \$30,448.33	32,570.10 \$30,570.10	32,927.84 \$31,028.66
3rd yr. Rate - 3rd anniv.	38,389.53 \$36,592.59	39,000.56 \$37,000.56	39,940.47 \$37,636.79
<b>ADMIN. ASSISTANT, DEPUTY COURT ADMINS</b>			
Hire rate	32,815.13 \$31,227.84	32,157.32 \$31,696.26	34,140.86 \$32,471.70
1st Yr. Rate - 1st anniv.	35,507.22 \$33,769.70	36,200.55 \$34,290.55	36,941.71 \$34,844.00
2nd Yr. Rate - 2nd anniv.	37,050.70 \$35,258.53	37,787.41 \$35,787.41	38,547.54 \$36,324.22
3rd yr. Rate - 3rd anniv.	42,444.94 \$40,301.84	43,157.72 \$40,997.72	44,159.72 \$41,812.69
<b>BUS DRIVER</b>			
Hire rate	36,548.95 \$34,781.04	37,279.93 \$35,902.76	38,025.53 \$36,832.30

**ARTICLE 6 - OVERTIME AND STANDBY TIME**

A. 1. Employees requested or scheduled to work beyond their regularly scheduled workday shall be paid at the rate of time and one-half (1 1/2) in pay, except as hereinafter provided.

2.a. Double time shall be paid for hours worked in excess of 16 consecutive hours except as indicated in "b." below.

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RESOLUTION

WHEREAS, Rich Dagostino has submitted an application for a Mercantile License for a business known as Always Be Training, to be located at 24 Main Street, in the Borough of South River; and

WHEREAS, the nature of the business is a Fitness Center; 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 Rich Dagostino for a business known as Always Be Training, to be located at 24 Main Street , in the Borough of South River, New Jersey is hereby approved.

DATED: JULY 8, 2013

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

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

RES:2013-258

JULY 8, 2013

RESOLUTION

WHEREAS, Elsa Hill has submitted an application for a Mercantile License for a business known as Simply Consignments, to be located at 704 Old Bridge Turnpike, in the Borough of South River; and

WHEREAS, the nature of the business is Used Clothing and Accessories, Retail Woman's Boutique; 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 Elsa Hill for a business known as Simply Consignments, to be located at 704 Old Bridge Turnpike, in the Borough of South River, New Jersey is hereby approved.

DATED: JULY 8, 2013

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

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

RESOLUTION

WHEREAS, Lighthouse Christian Fellowship, located at 100 Hardenburg Lane, East Brunswick, New Jersey, has applied for a Special Events Permit for a Family Festival to be held at the Polish Army Veterans Association of America Post No. 208, "Polanka", 209 William Street, South River, New Jersey on Saturday, July 27, 2013 from 12:00 Noon until 4:00 p.m.; and

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 Lighthouse Christian Fellowship for a Family Festival to be held at the Polish Army Veterans Association of America Post No. 208, "Polanka", 209 William Street, South River, New Jersey on Saturday, July 27, 2013 from 12:00 Noon to 4:00 p.m. is hereby approved contingent upon the following:

1. Proof of Liability Insurance provided to the Borough of South River.
2. Said event must follow all the rules, regulations of State, County, and Local Government.
3. Subject to approval by the South River Police Department and compliance with any condition included in their approval.
4. No parking in the area of the entrance and driveway of the picnic area from front to back.
5. Entrance gate to the picnic area is to remain unlocked from the start time to the finish time.

DATED: JULY 8, 2013

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

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

RES:2013-260

JULY 8, 2013

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 members of the Economic Development Commission:

David Deerson	Term: 1/1/13 – 12/31/16
Michael Steffaro	Term: 1/1/13 – 12/31/16
Tele Koukourdelis	(Unexpired) Term: 1/1/12 – 12/31/15
John Costello, Alt. 1	(Unexpired) Term: 1/1/10 – 12/31/13
Marta Suchcicka, Alt. 2	(Unexpired) Term: 1/1/12 – 12/31/15

DATED: JULY 8, 2013

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

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

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

RES: 2013-261

JULY 8, 2013

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 \$168,706.52 and previously paid claims in the amount of \$534,103.81, 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 8, 2013

/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	13-01636	06/12/13	A/C / Alternator Repairs	Open	955.14	0.00		
A0305 ALLIED OIL COMPANY LLC	13-01772	06/25/13	Fuel Del 6/19/13	Open	3,457.57	0.00		
A0351 ALONGI, CARLO	13-01842	07/03/13	MED.PART B REIMB.1/1-6/30/13	Open	629.40	0.00		
A0352 ALONGI, CONSTANCE	13-01841	07/03/13	MED.PART B REIMB.1/1-6/30/13	Open	629.40	0.00		
A0434 ANDERSON HOYT IRRIGATION CO, I	13-00805	03/19/13	Start-up & Check Sprinklers	Open	560.00	0.00		
A0502 ARCARI & IOVINO ARCHITECTS	13-00935	03/27/13	ARCHITECTURAL SVCS.-55 REID ST	Open	7,458.00	0.00		B
ADP001 ADP, INC.	13-01631	06/12/13	SERVICE FOR P.E. 6/2/13	Open	454.53	0.00		
AMER001 AMERICAN LEGION POST 214	13-01812	07/02/13	OOA June Rental Fee	Open	875.00	0.00		
ARIA01 CARLOS ARIAS	13-01747	06/21/13	ELECT. CURR.YR.REFUND	Open	141.31	0.00		
B0750 B & W CONSTRUCTION CO	12-03652	12/31/12	RENTAL OF PUMPS AT JACKSON ST.	Open	10,938.52	0.00		B
	13-01680	06/18/13	Repaired Water Main Joseph St	Open	6,971.60	0.00		
	13-01694	06/18/13	Repair Water Main-Elizabeth St	Open	<u>11,000.00</u>	0.00		
					28,910.12			
B0763 REGINA E. BACA	13-01853	07/03/13	MED. PART B REIMB.1/1-6/30/13	Open	629.40	0.00		
B0806 THE BANNISTER CO	13-01839	07/02/13	POLICE ACADEMY NAME TAGS	Open	32.00	0.00		
B0815 ROBERT BARGE	13-01845	07/03/13	MED.PART B REIMB.1/1-6/30/13	Open	623.40	0.00		
B0907 BENCHMARK PROF. SEMINARS,INC.	13-01717	06/20/13	POLICE TRAINING	Open	295.00	0.00		
B0952 BIGNELL PLANNING CONSULTANTS	13-01840	07/02/13	TECO, M. #1406	Open	83.75	0.00		
	13-01854	07/03/13	DISCEPOLO, C. #1435	Open	286.25	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
B0952 BIGNELL PLANNING CONSULTANTS			Continued					
	13-01867	07/03/13	S.R. STORAGE #1440	Open	<u>698.75</u>	0.00		
					1,068.75			
B0980 PAULA BOLLENTIN								
	13-01835	07/02/13	MED. PART B REIMB. 1/1-6/30/13	Open	599.40	0.00		
B1013 BODNAR, ROBERT								
	13-01832	07/02/13	MED.PART B REIMB. 1/1-6/30/13	Open	629.40	0.00		
B1019 WESLEY J. BOMBA								
	13-01825	07/02/13	MED.PART B REIMB. 1/1-6/30/13	Open	599.40	0.00		
B1052 BOB'S SIGN ART CENTER								
	13-01618	06/12/13	Letter Cars	Open	160.00	0.00		
B1083 BRINK'S US, INC.								
	13-01643	06/13/13	SERVICE FOR 5/13	Open	409.79	0.00		
B1098 MYRA BROWN								
	13-01866	07/03/13	MED. PART B REIMB.1/1-6/30/13	Open	629.40	0.00		
C1268 MARRIOTT, CALLAHAN, BLAIR &								
	13-01728	06/20/13	ERAKAT,M. #1392	Open	280.00	0.00		
	13-01745	06/21/13	MAZZEI,C. #1430	Open	<u>303.50</u>	0.00		
					583.50			
C1300 CARROT TOP INDUSTRIES, INC.								
	13-01625	06/12/13	3'x5' Flag of Honor 9-1-1	Open	44.85	0.00		
C1336 CENTRAL JERSEY SECURITY,CORP.								
	13-01726	06/20/13	3rd Qtr 2013-Alarm Monitoring	Open	2,464.12	0.00		
C1371 CEREKWAS, ELAINE								
	13-01864	07/03/13	MED.PART B REIMB.1/1-6/30/13	Open	629.40	0.00		
C1373 CEREKWAS, GEORGE								
	13-01865	07/03/13	MED. PART B REIMB.1/1-6/30/13	Open	629.40	0.00		
C1441 VINCENT QUILES, JR.								
	13-01640	06/12/13	Janitorial Supplies	Open	986.46	0.00		
C1482 CME ASSOCIATES								
	13-01254	05/06/13	REHAB JACKSON/WILLIAM ST. PUMP	Open	11,559.25	0.00		B
	13-01255	05/06/13	55 REID ST.GENERATOR/HVAC/ELEC	Open	2,507.50	0.00		B
	13-01780	06/27/13	TECO VARIANCE #1406	Open	252.00	0.00		
	13-01781	06/27/13	TECO VARIANCE #1406	Open	35.00	0.00		
	13-01806	06/27/13	SOARES, R. #1365	Open	35.00	0.00		
	13-01807	06/27/13	SOARES, R. #1365	Open	168.00	0.00		
	13-01814	07/02/13	SEWER SERVICE AREA BOUNDARIES	Open	140.00	0.00		
	13-01815	07/02/13	KAMM AVE IMPROVEMENTS PHASE 11	Open	220.00	0.00		
	13-01816	07/02/13	SOARES VARIANCE # 1365	Open	98.00	0.00		
	13-01817	07/02/13	CAPITAL COURT #630 & #632	Open	500.00	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
C1482 CME ASSOCIATES			Continued					
	13-01855	07/03/13	LOURENÇO. J. #1355	Open	<u>272.00</u>	0.00		
					15,786.75			
C1555 COOPER ELECTRIC SUPPLY CO.								
	13-01482	05/30/13	PD Generator PM	Open	430.00	0.00		
D1862 DISCOVERY BENEFITS, INC.								
	13-01705	06/18/13	FSA MONTHLY - 6/13	Open	41.66	0.00		
D1999 DU RITE AUTO GLASS LLC								
	13-01642	06/12/13	Replace windshield #752	Open	250.00	0.00		
DAK01 ANDY DAKEN & SHANNON BROW								
	13-01748	06/21/13	CD & ELECT.CURR.YR. REFUNDS	Open	185.53	0.00		
E2044 EAST COAST CUSTOM, LLC.								
	13-01409	05/23/13	Special Police Uniform Hats	Open	104.00	0.00		
E2235 EIB, MARY								
	13-01844	07/03/13	MED. PART B REIMB.1/1-6/30/13	Open	629.40	0.00		
E2239 EIB, FRANCIS X.								
	13-01843	07/03/13	MED.PART B REIMB.1/1-6/30/13	Open	629.40	0.00		
E2501 RICHARD LEONARD								
	13-01720	06/20/13	Additional Hockey Trophies	Open	77.35	0.00		
F2835 FIRE FIGHTERS EQUIPMENT CO.								
	13-01597	06/10/13	OSHA EQUIPMENT	Open	645.26	0.00		
F2849 FLEETWASH, INC.								
	13-01546	06/05/13	Wash Boro Trucks	Open	400.00	0.00		
F2913 FREEMAN, GEORGE J.								
	13-01833	07/02/13	MED. PART B REIMB. 1/1-6/30/13	Open	629.40	0.00		
F2914 FREEMAN, FLORENCE								
	13-01834	07/02/13	MED. PART B REIMB. 1/1-6/30/13	Open	629.40	0.00		
G3030 GANN LAW BOOKS, INC.								
	13-01647	06/13/13	POLICE RECRUIT SUPPLIES	Open	114.00	0.00		
G3118 JANICE GLESSMAN								
	13-01847	07/03/13	MED.PART B REIMB.1/1-6/30/13	Open	599.40	0.00		
G3119 LEONARD GLESSMAN								
	13-01846	07/03/13	MED.PART B REIMB.1/1-6/30/13	Open	599.40	0.00		
GOM12 ALEXANDER GOMEZ & ELIZABETH								
	13-01749	06/21/13	CD REFUND	Open	245.04	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
H3719 HOME NEWS TRIBUNE								
	13-01729	06/20/13	DECISION OF PLANNING BD. 6/18	Open	13.00	0.00		
	13-01777	06/25/13	Ord. 2013-12 - intro	Open	<u>30.16</u>	0.00		
					43.16			
H3739 THE HOSE SHOP, INC.								
	13-01637	06/12/13	Hose Repairs for Vehicles	Open	144.82	0.00		
HARR03 FATIMA HARRIS								
	13-01750	06/21/13	CD REFUND	Open	23.52	0.00		
HARR04 GEORGE HARRIS								
	13-01751	06/21/13	CD REFUND	Open	18.96	0.00		
HEIND001 H.E INDUSTRIES LLC								
	13-01651	06/13/13	BACK-UP UPS BATTERIES	Open	105.90	0.00		
HESS01 KEVIN & ELIZABETH HESSLER								
	13-01752	06/21/13	CD REFUND	Open	38.92	0.00		
I4233 INSTITUTE FOR FORENSIC PSYCH.								
	13-01649	06/13/13	POLICE RECRUIT-PSYCHOLOGICAL	Open	850.00	0.00		
I4239 ITS, INC.								
	13-00189	01/18/13	Repairs to Chlorine Pump	Open	975.00	0.00		
J4694 JOHNNY ON THE SPOT, INC.								
	13-01347	05/10/13	Port-a-Johns for Parks-May	Open	480.50	0.00		
JOH100 JOHNNY'S LANDSCAPING SERVICE								
	13-01850	07/03/13	Propety Maintenance	Open	1,140.00	0.00		
K4811 KENNETH L. BERG								
	13-01545	06/05/13	Mower Supplies-Blanket	Open	24.00	0.00		
KISH01 JOSEPHINE KISH								
	13-01754	06/21/13	CD REFUND	Open	155.25	0.00		
KUZI001 ELEANOR KUZINSKI								
	13-01827	07/02/13	MED. PART B REIMB. 1/1-6/30/13	Open	629.40	0.00		
KUZI002 JOSEPH KUZINSKI								
	13-01828	07/02/13	MED. PART B REIMB. 1/1-6/30/13	Open	629.40	0.00		
L5128 LANGUAGE LINE SERVICES								
	13-01612	06/12/13	LANGUAGE LINE MONTHLY	Open	20.40	0.00		
L5133 LAW ENFORCEMENT SYSTEMS								
	13-01223	05/06/13	AW-2 Warning Notice Ticket	Open	214.00	0.00		
L5134 LANGUAGE SERVICES ASSOC.								
	13-01758	06/21/13	interpreting services	Open	111.30	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
L5187 LEE'S AUTO PARTS INC.	13-01490	05/30/13	Auto Parts-June	Open	3,549.07	0.00		
L5252 LIGHTHOUSE ELECTRIC OF CENTRAL	13-01700	06/18/13	Wire AC Units at OOA	Open	2,650.00	0.00		
L5341 LOYA, GARY A.	13-01848	07/03/13	MED.PART B REIMB.1/1-6/30/13	Open	629.40	0.00		
LOTZ02 ROBERT LOTZ	13-01755	06/21/13	CD REFUND	Open	246.06	0.00		
M5421 W.B.MASON CO.	13-01657	06/17/13	office Supplies	Open	538.04	0.00		
M5436 MAGLOCLEN	13-01719	06/20/13	MAGLOCLEN ANNUAL MAINTENANCE	Open	400.00	0.00		
M5707 MIDDLESEX WELDING SALES,CO,INC	13-01175	04/26/13	Cyclinder Rentals-May	Open	56.00	0.00		
M5713 MIDD.CTY.IMPROVEMENT AUTHORITY	13-01684	06/18/13	Yardwaste Collection-May	Open	2,521.08	0.00		
	13-01685	06/18/13	Commingle Collection-May	Open	<u>11,274.96</u>	0.00		
					13,796.04			
M5775 L-3 COM MOBILE VISION, INC.	13-01479	05/29/13	MVD-BRAVO-BK INK CART.BLACK	Open	51.80	0.00		
	13-01654	06/13/13	MOBILE VISION ANNUAL MAINTENAN	Open	<u>3,133.00</u>	0.00		
					3,184.80			
M5822 MIDDLESEX COUNTY TREASURER	13-01473	05/29/13	COUNTY RIVING SIMULATOR	Open	145.00	0.00		
M5939 MUSKY TROUT HATCHERY	13-01419	05/23/13	Fishing Derby 2013	Open	300.50	0.00		
MARE01 MAREZ UNISEX HAIR DESIGN	13-01756	06/21/13	ELECT. CURR.YR. REFUND	Open	142.94	0.00		
MODE01 MODERN HANDLING EQUIP.CO.OF	13-01615	06/12/13	Headlight & Bulbs-Lw110	Open	517.75	0.00		
MON001 CHARLES MONGELLI	13-01805	06/27/13	2013 Clothing allowance	Open	560.00	0.00		
MONTE01 KAREN MONTEVERDE	13-01757	06/21/13	CD REFUND	Open	311.46	0.00		
N6044 NJ DEPT. OF HEALTH/SENIOR SVCS	13-01746	06/21/13	ELECTRIC CREDIT - J. KISH	Open	160.38	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
N6147	STATE OF NEW JERSEY PWT							
	13-01829	07/02/13	2nd qtr. 2013 WATER TAX	Open	672.71	0.00		
N6161	NEW JERSEY FIRE EQUIPMENT CO.							
	13-01448	05/24/13	EQUIPMENT MAINTENANCE	Open	1,390.23	0.00		
N6184	JAMES P. NOLAN AND ASSOCIATES							
	13-01856	07/03/13	MO. RETAINER AND LEGAL - 6/13	Open	7,175.00	0.00		
O6508	ONE CALL CONCEPTS							
	13-01619	06/12/13	One Call Messages-May	Open	45.60	0.00		
O6648	ORIENTAL TRADING CO.							
	13-01602	06/11/13	Summer Recreation 2013 Crafts	Open	501.25	0.00		
	13-01614	06/12/13	Summer Recreation Crafts	Open	314.84	0.00		
					<u>816.09</u>			
P5000	PROFESSIONAL GOV'T EDUCATORS							
	13-00893	03/26/13	TAX COLL.WORKSHOP-R.DUDAS 6/12	Open	90.00	0.00		
P7075	PINNACLE WIRELESS, INC.							
	13-01725	06/20/13	RADIO REPAIR	Open	224.03	0.00		
P7084	PISCITELLI, SALVATOR							
	13-01826	07/02/13	MED. PART B REIMB.1/1-6/30/13	Open	599.40	0.00		
P7208	PRO RIDER, INC.							
	13-01648	06/13/13	BIKE RODEO HELMETS	Open	999.90	0.00		
P7209	PUBLIC SERVICE ELECTRIC & GAS							
	13-01813	07/02/13	SERVICE FOR 6/13	Open	11.27	0.00		
	13-01869	07/03/13	SERVICE FOR 6/13	Open	381.77	0.00		
					<u>393.04</u>			
PETTY-FI	PETTY CASH - FINANCE							
	13-01821	07/02/13	PETTY CASH REIMBURSEMENT	Open	202.72	0.00		
PINZ01	SEGUNDO PINZON							
	13-01759	06/21/13	CD REFUND	Open	251.10	0.00		
R7395	RELIABLE OVERHEAD DOOR INC.							
	13-01698	06/18/13	Repair Door at George Street	Open	350.00	0.00		
R7451	RICOH AMERICA'S CORPORATION							
	13-01208	05/03/13	Maintenance Agreement	Open	297.50	0.00		
R7453	RICOH CORPORATION							
	13-01282	05/09/13	ANNUAL MAINT. FINANCE COPIER	Open	314.40	0.00		
	13-01371	05/15/13	SVC AGREEMENT 5/5/13-5/4/13	Open	1,350.00	0.00		
					<u>1,664.40</u>			
R7524	ROCKWOOD CORPORATION							
	13-01226	05/06/13	Firearms Training Targets	Open	167.70	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
S0014 SOUTH RIVER BOARD OF ED	13-01570	06/06/13	Primary Election 6/4/13	Open	62.50	0.00		
S7729 SCHAFFER, ROBERT J.	13-01822	07/02/13	MED.PART B REIMB. 1/1-6/30/13	Open	599.40	0.00		
S7767 JANET L. SCHMIDT	13-01823	07/02/13	MED.PART B REIMB.1/1-6/30/13	Open	629.40	0.00		
S7783 WILLIAM A. SCHMIDT	13-01824	07/02/13	MED.PART B REIMB.1/1-6/30/13	Open	639.42	0.00		
S7786 ALBERT SEAMAN	13-01871	07/03/13	MED.PART B REIMB.1/1-6/30/13	Open	629.40	0.00		
S8081 SPIRIT CRUISES, LLC.	13-01804	06/27/13	Balance Lunch Cruise 8/9	Open	826.67	0.00		
S8086 SPECTROTEL	13-01740	06/21/13	SERVICE FOR 6/15-7/14/13	Open	70.33	0.00		
S8126 SOUTH RIVER GLASS, INC.	13-01683	06/18/13	68" X 48" 1/8 ACRYLIC SHEET	Open	89.60	0.00		
S8132 SS PETER & PAUL CHURCH	13-01568	06/06/13	Primary Election 6/4/13	Open	450.00	0.00		
	13-01721	06/20/13	Food Bank Rental - July 2013	Open	<u>1,500.00</u>	0.00		
					1,950.00			
S8251 SWIFT ELECTRICAL SUPPLY CO.	13-01503	05/30/13	Electrical Supplies-BLANKET	Open	678.73	0.00		
S8253 WALTER A SUDNIKOVICH	13-01851	07/03/13	MED.PART B REIMB.1/1-6/30/13	Open	599.40	0.00		
SAMZ01 SAMZIE'S LTD, INC.	13-01444	05/24/13	POLICE BADGES	Open	221.25	0.00		
SILV26 ERIC SILVA	13-01760	06/21/13	CD REFUND	Open	82.28	0.00		
SIMM01 VIVIAN SIMMONS	13-01761	06/21/13	CD REFUND	Open	40.60	0.00		
T8315 TASER INTERNATIONAL	13-01542	06/05/13	TASER HOLSTERS	Open	259.80	0.00		
T8369 TELX INC	13-01677	06/18/13	MAINT/ CONTRACT 7/1-9/30/13	Open	3,096.00	0.00		
T8387 TELVUE CORPORATION	13-01469	05/29/13	TELVUE CARE RENEWAL 2013/2014	Open	1,746.75	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
T8467 MARK TINITIGAN	13-01873	07/03/13	REIMB.FOR CHIEF CONF. A.C.	Open	118.30	0.00		
T8543 TREASURER, STATE OF NEW JERSEY	13-01872	07/03/13	DEP COMPLIANCE ASSESSMENT	Open	2,500.00	0.00		
T8569 TURNSTILE TOURS	13-01803	06/27/13	Balance Yard/Exhibit Tour 7/17	Open	180.00	0.00		
TY01 T-Y ASSOC. LLC	13-01762	06/21/13	WATER CURR.YR.REFUND	Open	1,062.53	0.00		
U8802 UNIFIRST CORPORATION	13-01485	05/30/13	Uniform Rental 06-18-13	Open	99.31	0.00		
V9004 VERIZON WIRELESS	13-01849	07/03/13	SERVICE FOR 6/24-7/23/13	Open	3,356.78	0.00		
V9008 VERIZON WIRELESS	13-01830	07/02/13	SERVICE FOR 6/24-7/23/13	Open	96.02	0.00		
V9010 VERIZON	13-01779	06/27/13	SERVICE FOR 6/10-7/09/13	Open	4,502.40	0.00		
W9328 WESCO DISTRIBUTION, INC.	13-01350	05/10/13	50 KVA Transformers 120/240V	Open	19,220.00	0.00		
ZIF40 ZVONKO ZIFOOVSKI	13-01763	06/21/13	ELECT. PREV.YR. REFUND	Open	138.13	0.00		
<hr/> <b>Total Purchase Orders: 142 Total P.O. Line Items: 261 Total List Amount: 168,706.52 Total Void Amount: 0.00</b> <hr/>								

Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total
CURRENT FUND	2-01	10,938.52	0.00	10,938.52	0.00
CURRENT FUND	3-01	78,079.91	0.00	78,079.91	0.00
WATER UTILITY	3-02	7,128.41	0.00	7,128.41	0.00
ELECTRIC UTILITY	3-03	27,188.60	0.00	27,188.60	0.00
	3-15	1,558.46	0.00	1,558.46	0.00
Year Total:		113,955.38	0.00	113,955.38	0.00
GENERAL CAPITAL	C-06	21,744.75	0.00	21,744.75	0.00
ESCROW ACCOUNT	E-17	3,012.25	0.00	3,012.25	0.00
OTHER TRUST ACCOUNTS	T-05	1,084.02	0.00	1,084.02	0.00
WATER CAPITAL	W-07	17,971.60	0.00	17,971.60	0.00
Total of All Funds:		168,706.52	0.00	168,706.52	0.00

Previously paid bills for 7/08/13

Date	From	Account	Amount	To	Account	Amount	Comment
6/25/2013	PNC Impress Account	8017160218	\$ 20,000.00	Heilbrunn Pape Trust Account		\$ 20,000.00	Acquisition of Bk. 264.1 Lot 1
6/25/2013	PNC Electric Utility Account	8015731646	\$ 32,248.23	PJM Settlement Inc.		\$ 32,248.23	Weekly elect. Pymt. 6/13-6/19/13
7/3/2013	PNC Impress Account	8017160218	\$ 431,250.00	James P. Nolan Athny Trust Acct		\$ 431,250.00	Acquisition of Bk. 264.1 Lot 6.1 & 12
7/5/2013	PNC Electric Utility Account	8015731646	\$ 50,605.58	PJM Settlement Inc.		\$ 50,605.58	Weekly elect. Pymt. 6/20-6/26/13
			\$ 534,103.81			\$ 534,103.81	