

PUBLIC COMMENTS-(good & welfare of Borough)

COUNCIL COMMENTS

EXECUTIVE SESSION

ADJOURNMENT

PROCLAMATION

WHEREAS, Sexual Assault Awareness Month and the observance of "Denim Day" are intended to draw attention to the fact that sexual violence is widespread and has public health implications for every community member of Middlesex County including lifelong mental health impact; and

WHEREAS, sexual assault, sexual abuse, and sexual harassment impact our community as seen by statistics indicating 1 in 4 girls and 1 in 6 boys are sexually assaulted before age 18; and

WHEREAS, we must work together to educate our community about what can be done to prevent sexual assault and how to support survivors; and

WHEREAS, staff and volunteers of anti-violence and prevention programs in Middlesex County including the Rape Crisis Intervention Center and Sexual Violence Prevention Coalition encourage every person to speak out when witnessing acts of violence, however small, and to challenge the social constructs that continue to perpetuate a culture of violence; and

WHEREAS, the New Jersey Sex Crimes Officers Association and the Middlesex County Sex Crimes Liaison Officers in connection with the Middlesex County Prosecutors Office are dedicated to ensuring the effective investigation and prosecution of sex crimes in our community through interagency collaboration and training; and

WHEREAS, with leadership, dedication, and encouragement, there is compelling evidence that we can be successful in reducing sexual violence in Middlesex County through prevention education focused on increasing gender equity and bystander intervention, increased awareness, and holding perpetrators who commit acts of violence responsible for their actions; and

WHEREAS, throughout the month of April, the Borough of South River strongly supports the efforts of national, state, and local partners, and of every citizen to actively engage in public and private efforts, including conversations about what sexual violence is, how to prevent it, how to help survivors connect with services, and how every segment of our society can work together to better address sexual violence.

NOW, THEREFORE, I, John M. Krenzel, Mayor along with the members of the Borough Council of the Borough of South River, do hereby proclaim April 2013 as:

Sexual Assault Awareness Month

and that we join anti-sexual violence advocates and support service programs in the belief that all community members must be part of the solution to end sexual violence and encourage the observation of Denim Day on Friday, April 26, 2013.

John M. Krenzel, Mayor

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: APRIL 22, 2013

/s/ _____
Councilmember

/s/ _____
Councilmember

AFFIDAVIT OF PUBLICATION

**STATE OF NEW JERSEY
MIDDLESEX COUNTY**

Personally appeared Patricia O'Connor, Borough Clerk, of the Borough of South River, being duly sworn, deposeth and saith that the advertisement of which the annexed is a true copy of the advertisement submitted to the Home News Tribune, a newspaper printed in Freehold, New Jersey, and published in Neptune, New Jersey, and which publication posted the advertisement on its website as having been published **1 time(s)**, once in each issue on **April 11, 2013**.

Patricia O'Connor
Patricia O'Connor, Borough Clerk

Sworn and subscribed before me
this 17th day of April, 2013

Sheryl Lynn Nevin
Sheryl Lynn Nevin

**SHERYL LYNN NEVIN
NOTARY PUBLIC OF NEW JERSEY
My Commission Expires Oct. 12, 2016**

BOROUGH OF SOUTH RIVER				
2013 MUNICIPAL BUDGET of the Borough of South River, County of Middlesex for the Year 2013				
Revenue and Appropriation Summaries				
	2013	Anticipated	2012	
Summary of Revenues				
1. Surplus	1,441,773.56		1,126,612.64	
2. Total Miscellaneous Revenues	6,519,909.78		6,278,686.34	
3. Receipts from Delinquent Taxes	575,000.00		575,000.00	
4. a) Local Tax for Municipal Purposes	7,850,809.86		7,850,809.86	
b) Addition to Local District School Tax	0.00		0.00	
c) Minimum Library Tax	449,822.36		480,577.70	
Total Amount to be Raised by Taxes for Support of Municipal Budget	8,300,632.22		8,331,387.56	
Total General Revenues	16,837,315.56		16,311,686.54	
Summary of Appropriations				
1. Operating Expenses: Salaries & Wages	6,410,555.00		6,316,055.00	
Other Expenses	6,217,202.27		6,860,562.92	
2. Deferred Charges & Other Appropriations	1,436,197.00		1,298,433.00	
3. Capital Improvements	150,000.00		75,000.00	
4. Debt Service	1,836,126.00		1,684,043.00	
5. Reserve for Uncollected Taxes	787,235.29		767,592.62	
Total General Appropriations	16,837,315.56		16,761,686.54	
Total Number of Employees	82		81	
2013 Dedicated Water Utility Budget				
	2013	Anticipated	2012	
Summary of Revenues				
1. Surplus	489,866.00		416,855.00	
2. Miscellaneous Revenues	3,161,120.00		3,167,775.00	
3. Deficit (General Budget)	0.00		0.00	
Total Revenues	3,651,006.00		3,584,630.00	
Summary of Appropriations				
1. Operating Expenses: Salaries & Wages	725,000.00		615,000.00	
Other Expenses	2,020,000.00		1,984,000.00	
2. Capital Improvements	190,000.00		165,000.00	
3. Debt Service	540,498.00		665,199.00	
4. Deferred Charges & Other Appropriations	175,508.00		155,431.00	
5. Surplus (General Budget)	0.00		0.00	
Total Appropriations	3,651,006.00		3,584,630.00	
Total Number of Employees	7		6	
2013 Dedicated Electric Utility Budget				
	2013	Anticipated	2012	
Summary of Revenues				
1. Surplus	3,556,371.00		3,556,371.00	
2. Miscellaneous Revenues	11,715,055.00		11,343,019.00	
3. Deficit (General Budget)	0.00		0.00	
Total Revenues	15,271,426.00		14,899,390.00	
Summary of Appropriations				
1. Operating Expenses: Salaries & Wages	1,325,000.00		1,300,000.00	
Other Expenses	9,220,000.00		8,735,000.00	
2. Capital Improvements	20,000.00		205,000.00	
3. Debt Service	873,793.00		843,414.00	
4. Deferred Charges & Other Appropriations	276,262.00		259,605.00	
5. Surplus (General Budget)	3,556,371.00		3,556,371.00	
Total Appropriations	15,271,426.00		14,899,390.00	
Total Number of Employees	14		14	
2013 Dedicated Parking Utility Budget				
	2013	Anticipated	2012	
Summary of Revenues				
1. Surplus	12,500.00		28,500.00	
2. Miscellaneous Revenues	35,000.00		23,500.00	
3. Deficit (General Budget)	0.00		0.00	
Total Revenues	47,500.00		52,000.00	
Summary of Appropriations				
1. Operating Expenses: Salaries & Wages	22,000.00		22,000.00	
Other Expenses	6,000.00		5,000.00	
2. Capital Improvements	15,000.00		8,000.00	
3. Debt Service	0.00		0.00	
4. Deferred Charges & Other Appropriations	4,500.00		17,000.00	
5. Surplus (General Budget)	0.00		0.00	
Total Appropriations	47,500.00		52,000.00	
Total Number of Employees	2		2	
Balance of Outstanding Debt - December 31, 2012				
	General	Parking Utility	Water Utility	Electric Utility
Current Year Interest	420,787.00	n/a	109,427.00	201,793.00
Current Year Bond/Loan Principal	1,057,839.00	n/a	279,071.00	376,000.00
Current Year Bond Anticipation Note	358,000.00	n/a	152,000.00	297,000.00
Remaining Outstanding Principal Balance	7,264,507.44	n/a	1,692,218.56	4,100,000.00

Notice is hereby given that the Budget and Tax Resolution was approved by the Mayor and Borough Council of the Borough of South River, County of Middlesex on March 11, 2013. 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, on April 22, 2013 at 8:00 o'clock P.M., at which time and place objections to said budget and Tax Resolution for the year 2013 may be presented by taxpayers or other interested persons. Copies of the budget are available in the office of Patricia O'Connor, Borough Clerk, at Borough Hall, 48 Washington St., South River, New Jersey, (732) 257-1999, during the hours of 8:30 A.M. to 4:30 P.M., each weekday. (S179.40) 726013

**BOROUGH OF SOUTH RIVER
COUNTY OF MIDDLESEX
ORDINANCE NUMBER 2013-9**

**BOND ORDINANCE AMENDING BOND
ORDINANCE NUMBER 2010-9 FINALLY ADOPTED
APRIL 26, 2010 PROVIDING FOR THE
ACQUISITION OF VARIOUS EQUIPMENT, ROAD
IMPROVEMENTS AND VARIOUS OTHER
IMPROVEMENTS AS AMENDED BY BOND
ORDINANCE NUMBER 2011-26 FINALLY ADOPTED
AUGUST 8, 2011 BY THE BOROUGH OF SOUTH
RIVER, IN THE COUNTY OF MIDDLESEX, STATE
OF NEW JERSEY, TO AMEND THE DESCRIPTION
SET FORTH THEREIN**

WHEREAS, The Borough of South River, in the County of Middlesex, State of New Jersey (the "Borough") adopted bond ordinance no. 2010-9 on April 26, 2010 (the "2010 Ordinance") authorizing the acquisition of various equipment, road improvements and various other improvements;

WHEREAS, the Borough adopted bond ordinance no. 2011-26 on August 8, 2011 (the "2011 Ordinance, and collectively with the 2010 Ordinance, the "Prior Ordinance"), amending the purpose of the 2010 Ordinance; and

WHEREAS, the Borough has determined that the purpose of the Prior Ordinance should be further amended to include the acquisition and installation of a wash pad at the DPW facility and the acquisition of a DPW inspection vehicle.

**NOW, THEREFORE, BE IT ORDAINED AND ENACTED BY THE
BOROUGH OF SOUTH RIVER, IN THE COUNTY OF MIDDLESEX, STATE OF
NEW JERSEY** (not less than two-thirds of all members thereof affirmatively concurring), **AS FOLLOWS:**

SECTION 1. Section 3(vi) of the Prior Ordinance is hereby amended to read as follows:

- **SECTION 3. vi)** Acquisition of various equipment for the Department of Public Works, including a compactor roller, asphalt hot patcher, three (3) riding lawn mowers, hand mower and trailer, leaf machine, mechanic utility pick-up with hydraulic gate, signage, a non-passenger four wheel drive vehicle, a wash pad (including installation) at the DPW facility and an inspection vehicle with a total appropriation and estimated cost of \$331,000, estimated maximum amount of bonds or notes therefore of \$314,450, and an average period of usefulness of 5 years;”

SECTION 2. The Capital Budget of the Borough is hereby amended, as necessary, to conform with the provisions of this amendatory bond ordinance and to the extent of any inconsistency herewith, a resolution in the form promulgated by the Local Finance Board showing full detail of the amended Capital Budget and Capital Program as approved by the Director of the Division of Local Government Services, New Jersey Department of Community Affairs (the “Director of the Division of Local Government Services”), will be on file in the office of the Clerk and will be available for public inspection.

SECTION 3. Except as expressly amended hereby, the Original Ordinance shall remain in full force and effect.

SECTION 4. This bond ordinance shall take effect twenty (20) days after the first publication thereof after final adoption, as provided by the Local Bond Law.

Dated:
ATTEST:

JOHN M. KRENZEL, Mayor

PATRICIA O’CONNOR, Registered Municipal Clerk

RES: 2013- 176

APRIL 22, 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

ACCOUNT NUMBER REASON AUTH YEAR AMOUNT

BASAAM HABIB 9 Lee Street South River, NJ 08882 #65-999-938-004	Elect Credit	Refund	2013	\$727.79
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DATED: APRIL 22, 2013

/s/ _____
Councilmember

/s/ _____
Councilmember

RES: 2013-177

APRIL 22, 2013

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>
65-999-932-537 ELEC CURRENT	MARIA CONCEICAO 152 JOHNSON PL SOUTH RIVER, NJ 08882	\$15.04
65-999-000-304 ELEC CURRENT	MORGAN PROPERTIES MS #3 VILLAGE GREEN 6175 P O BOX 182585 COLUMBUS, OH 43218	\$9.07
65-999-880-980 ELEC CURRENT	NJ FIRST REALTY LLC 431 CRANBURY RD EAST BRUNSWICK, NJ 08816	\$363.31
65-999-000-062 CD	JASON NOGUERAS & MEGAN ROSE 342 CROWS MILL RD FORDS, NJ 08862	\$302.30
65-999-973-853 CD	MANUEL PAUSEIRO	\$37.98
65-999-973-853 ELEC CURRENT	52 WHITEHEAD AVE APT 3	\$50.78
66-999-981-948 WTR CURRENT	SOUTH RIVER, NJ 08882	\$37.65
65-999-869-573 CD	EDDIE SANTIAGO 143 SHERMAN AVE APT 2 JERSEY CITY, NJ 07307	\$168.14
65-999-996-810 ELEC CURRENT	FATIMA SANTOS 10 TYSKA AVE SAYREVILLE, NJ 08872	\$57.39
65-999-886-898 CD	ROBERT TAYLOR 254 MAIN ST SOUTH RIVER, NJ 08882	\$105.89

65-999-856-593 CD	T&Y ASSOC LLC c/o QUANG NGUYEN TUAN 62 LEEDS DR SOUTH PLAINFIELD, NJ 07080	\$980.57
65-999-000-289 ELEC CURRENT	ROBIN VAN SOMEREN	\$94.46
66-999-000-083 WTR CURRENT	4 EISENHOWER DR SAYREVILLE, NJ 08872	\$87.60
65-999-856-967 CD	STUART WEBER RIVERVIEW DR B11 SOUTH RIVER, NJ 08882	\$313.07

DATED: APRIL 22, 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.

UTILITY CUSTOMER

<u>ACCOUNT NUMBER</u>	<u>REASON</u>	<u>AUTH</u>	<u>YEAR</u>	<u>AMOUNT</u>
APICELLA, VINCENT 340 Whitehead Ave Apt 103 South River, NJ 0888 #65-999-899-372	Elec Credit	Refund	2013	\$225.00
	STATE LIFELINE			
DALETTO, JOHN 12 Watts St South River, NJ 0888 #65-999-976-922	Elec Credit	Refund	2013	\$200.00
	STATE LIFELINE			

DATED: APRIL 22, 2013

/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 April 1, 2013 has been received from the Local School District for the following amount:

CURRENT OPERATING EXPENSE:	\$1,069,479.00
RESTORED FUNDS:	
DEBT SERVICE EXPENSE:	_____
TOTAL	\$1,069,479.00

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 13, 2013.

DATED: APRIL 22, 2013

/s/ _____
Councilmember

/s/ _____
Councilmember

RESOLUTION

WHEREAS, Ronald Perlman has submitted an application for a Mercantile License for a business known as J. M. Ahle Co., to be located at 190 William St., 2D, in the Borough of South River; and

WHEREAS, the nature of the business is administrative office for marketing services; 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 Ronald Perlman for a business known as J. M. Ahle Co., to be located at 190 William St., 2D, in the Borough of South River, New Jersey is hereby approved.

DATED: APRIL 22, 2013

/s/ _____
Councilmember

/s/ _____
Councilmember

RES:2013-181

APRIL 22, 2013

RESOLUTION

I, John M. Krenzel, Mayor, with the advice and consent of the Council of the Borough of South River, do hereby appoint the following persons listed below to the position in the Recreation Department:

Baseball/Softball Umpires to be paid at the rate of \$35.00 per game:

John DiStasio	Seth Fulds
Michael DiStasio	Julio Fuentes
George Pascale	Louis Kovach
Joe Haddad	Bob Bonfante
Michael Satterswaite	Maha Haddad

Hockey Officials to be paid at \$35.00 per game:

Dennis Pinto	David Kane
Marc Large	Kevin Burns
Michael O'Halloran	Frank Rocca

DATED: APRIL 22, 2013

/s/ _____
John M. Krenzel, Mayor

/s/ _____
Councilmember

/s/ _____
Councilmember

RES:2013-182

APRIL 22 2013

RESOLUTION

I, John M. Krenzel, Mayor, with the advice and consent of the Council of the Borough of South River, do hereby appoint Enza Tsaptsinos to the position of Part-time Violation Clerk/Court Recorder of the Borough of South River at the salary of \$10.00/ per hour effective April 22, 2013.

DATED: APRIL 22, 2013

/s/ _____
John M. Krenzel, Mayor

/s/ _____
Councilmember

/s/ _____
Councilmember

RES:2013-183

APRIL 22, 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 Board of Health:

Larisa Kolbik Term: 1/1/2013– 12/31/2015

Anastasia Kokinos – Alternate 1 (unexpired) Term: 1/1/2012 – 12/31/2013

Vera Silva – Alternate 2 Term: 1/1/2013 – 12/31/2013

DATED: APRIL 22, 2013

/s/ _____
John M. Krenzel, Mayor

/s/ _____
Councilmember

/s/ _____
Councilmember

RESOLUTION AUTHORIZING THE WAIVER OF FEES FOR THE REPAIRED
CURB BOXES FOR 29 WATER STREET AND 31 WATER STREET

WHEREAS the governing body of the Borough of South River in the County of Middlesex, State of New Jersey, incurred costs for declaring emergency shut offs and repairing the curb boxes damaged by Superstorm Sandy for the property located at 29 Water Street and 31 Water Street in the Borough of South River; and

WHEREAS, the Borough of South River had billed the property owners for said repairs to 29 Water Street and 31 Water Street; and

WHEREAS, without acknowledging any liability, the Borough of South River has agreed to waive said costs and fee billed to the property owners located at 29 Water Street and 31 Water Street; and

WHEREAS, the Borough Attorney has noted his approval of said waiver;

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 all fees and costs associated with the Borough's emergency repair of the curb boxes located at 29 Water Street and 31 Water Street be and are hereby waived by the Borough.

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: APRIL 22, 2013

/s/ _____
Council Member

/s/ _____
Council Member

RES:2013-185

APRIL 22, 2013

RESOLUTION

WHEREAS, there exists a need for architectural services to prepare a site plan application before the Middlesex County Planning Board for the South River Fire House; and

WHEREAS, Mitchell Associates Architects has submitted the attached proposal for the services aforementioned above at a cost of \$963.00.

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 Mitchell Associates Architects is hereby authorized to be retained to provide architectural services aforementioned above at a cost of \$963.00.
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) 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. Notice of this Professional Service contract shall be published in the official newspaper of the Borough of South River within ten (10) days of its passage

DATED: APRIL 22, 2013

/s/ _____
 Councilmember

/s/ _____
 Councilmember

April 19, 2013

Fred Carr
Business Administrator
Borough of South River
48 Washington Street
South River, NJ 08882

RE: COUNTY PLANNING REVIEW OF FIRE STATION SITE

Dear Mr. Carr;

Mitchell Associates Architects will prepare two schematic site layouts for the anticipated new fire station to be located on Jackson Street. One layout will be for a station located solely on the Knights of Columbus property, exiting onto, and returning from Jackson Street. One layout will be based on combining the Knights property with former auto repair facility at 84 Jackson Street. This second layout will be based on having the fire apparatus exit onto Raritan Avenue (a Borough street) with apparatus that returns for the drive-through bays entering the property from Jackson Street.

We will prepare these layouts, and interface with the Borough Engineer who will be responsible for making application to the County. We will provide the Borough engineer with CAD files of the building footprint and site layout.

Our fee for this work will be \$963.00.

Yours Truly,



Robert Mitchell, AIA

29 Thacher Park Road
Voorheesville, NY 12186
(518) 765-4571
www.Mitchell-Architects.com
Bob@Mitchell-Architects.com



RES: 2013-186

APRIL 22, 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 \$1,874,778.48 and previously paid claims in the amount of \$2,116,035.12, 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: APRIL 22, 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
A0046	ABSOLUTE FIRE PROTECTION INC							
	13-00903	03/26/13	E-4 Check Engine Lite	Open	89.00	0.00		
A0128	ADVANCED GENERATOR EXCHANGE							
	13-00752	03/14/13	A/C / Alternator Repairs	Open	806.95	0.00		
A0305	ALLIED OIL COMPANY LLC							
	13-00948	04/03/13	Fuel Del 3/26/13	Open	8,432.35	0.00		
A0345	AMERICAN POWERNET MGMT. LP							
	13-00900	03/26/13	Management Fee for March 2013	Open	3,330.00	0.00		
A601	APRUZZESE MCDERMOTT MASTRO &							
	13-00789	03/15/13	General Labor - February 2013	Open	6,282.48	0.00		
ADP001	ADP, INC.							
	13-00929	03/27/13	SERVICE FOR P.E. 3/14/13	Open	72.34	0.00		
	13-00967	04/03/13	SERVICE FOR P.E. 3/24/13	Open	<u>543.41</u>	0.00		
					615.75			
B0750	B & W CONSTRUCTION CO							
	12-03652	12/31/12	RENTAL OF PUMPS AT JACKSON ST.	Open	8,268.52	0.00		B
	13-00768	03/14/13	REPAIR SWR MAIN-AMHERST/HOLLAN	Open	21,903.46	0.00		B
	13-00832	03/19/13	REPAIR BROKEN SEWER-AMHERST ST	Open	10,174.18	0.00		
	13-00983	04/03/13	REPAIRED BROKEN MAIN-RR TRACK	Open	<u>4,774.99</u>	0.00		
					45,121.15			
B0801	JOHN BARAGONE							
	13-00978	04/03/13	Healthy Lunch Entertain. 5/21	Open	175.00	0.00		
B0952	BIGNELL PLANNING CONSULTANTS							
	13-01007	04/05/13	PLANNING SVCS. FOR 3/13	Open	400.00	0.00		
	13-01008	04/05/13	CURRY, M. #1419	Open	353.75	0.00		
	13-01009	04/05/13	MATVIYISHYN, Y. #1423	Open	158.75	0.00		
	13-01010	04/05/13	MAZZEI, C. #1430	Open	83.75	0.00		
	13-01033	04/10/13	PISCO, C. #1426	Open	83.75	0.00		
	13-01095	04/18/13	SOARES, A. #1365	Open	856.25	0.00		
	13-01096	04/18/13	SOARES, A. #1365	Open	<u>83.75</u>	0.00		
					2,020.00			
B0960	BLUE CROSS/BLUE SHIELD OF NJ							
	13-01079	04/18/13	DENTAL INS. FOR 4/13	Open	8,327.48	0.00		
B1052	BOB'S SIGN ART CENTER							
	13-00947	04/03/13	For Sale Banner-Lincoln School	Open	240.00	0.00		
B1083	BRINK'S US, INC.							
	13-00374	02/08/13	SERVICE FOR JANUARY 2013	Open	411.60	0.00		
	13-00721	03/08/13	SERVICE FOR 2/13	Open	413.40	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
B1083 BRINK'S US, INC.								
	13-01036	04/10/13	SERVICE FORM MARCH 2013	Open	<u>414.30</u>	0.00		
					1,239.30			
B1103 BROWN & BROWN METRO, INC.								
	13-01019	04/05/13	GEN./AUTO/EXCESS LIAB. - FIRE	Open	3,883.64	0.00		
B1202 BYRAM LABORATORIES								
	13-00987	04/03/13	AMI READS FOR 4/13	Open	3,080.85	0.00		
BAY001 BAY HEAD INVESTMENTS INC								
	12-03273	12/04/12	NEW EMERG. MEDICAL VECHICLE	Open	127,497.00	0.00		
C1336 CENTRAL JERSEY SECURITY,CORP.								
	12-01883	07/11/12	BURGLAR ALARM FOR LIBRARY	Open	1,875.00	0.00		
C1361 CENTRAL JERSEY REGISTRAR ASSN								
	13-00761	03/14/13	CJRA Spring Meeting 4/3/13	Open	25.00	0.00		
C1441 CIRCLE JANITORIAL SUPPLY								
	13-00952	04/03/13	Janitorial supplies	Open	986.59	0.00		
C1482 CME ASSOCIATES								
	12-02326	08/28/12	ENGINEERING/SURVEYING SVCS.	Open	5,864.00	0.00		B
	13-00354	02/06/13	PRELIMINARY ASSESS.BL264.1 LT1	Open	443.75	0.00		B
	13-01034	04/10/13	PISCO USE VAR. #1426	Open	<u>231.00</u>	0.00		
					6,538.75			
C1605 CREATIVE PRODUCT SOURCING, INC.								
	13-00771	03/14/13	DARE GRADUATION DARUL ARQAM	Open	1,077.67	0.00		
C1646 CUMMINS-ALLISON CORP								
	13-00830	03/19/13	Bags and Band for Shredder	Open	596.26	0.00		
C1668 CYCLEVAN UNLIMITED INC								
	13-00328	02/06/13	BRUSH TRUCK SAFETY ACCESSORIES	Open	715.00	0.00		
	13-00451	02/15/13	SAFETY ACCESSORY - BRUSH TRUCK	Open	<u>450.00</u>	0.00		
					1,165.00			
CARR01 FREDERICK CARR								
	13-01087	04/18/13	Mileage Reimbursement	Open	55.30	0.00		
CONC01 MARIA CONCEICAO								
	13-00990	04/05/13	ELECT. CURR.YR.REFUND	Open	15.04	0.00		
DOH013 SUZETTE DOHERTY								
	12-03306	12/07/12	Refund 3&4th Boys BB 12-13	Open	35.00	0.00		
E2027 E & G EXTERMINATORS INC								
	13-00489	02/19/13	Pest Control-March	Open	162.00	0.00		
E2044 EAST COAST CUSTOM, LLC.								
	13-00798	03/15/13	Hockey shirts	Open	1,260.00	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
E2366 EMERGENCY SERVICES SYSTEMS, INC	13-00904	03/26/13	Green Command Lites-Chief #2	Open	169.00	0.00		
F2849 FLEETWASH, INC.	13-00755	03/14/13	Wash Boro Trucks	Open	480.00	0.00		
F2927 DONNA M. FRICKE	13-00943	04/02/13	March Exercise Classes	Open	420.00	0.00		
G3029 SOUTH RIVER HIGH SCHOOL	13-01048	04/11/13	Municipal Alliance Donation	Open	500.00	0.00		
G3030 GANN LAW BOOKS	13-00901	03/26/13	NJ Titles 40 and 40A	Open	299.00	0.00		
G3074 GENERAL CODE PUBLISHERS CORP.	13-01050	04/11/13	General Code Supplement 23	Open	932.95	0.00		
G3173 GLOBAL PROD.& SOLUTIONS,LLC.	13-00969	04/03/13	Emerg. Repair-DPW Gate	Open	1,477.44	0.00		
G3179 GOFFCO INDUSTRIES, INC	13-00618	03/01/13	ltr head/commitment, jail	Open	238.80	0.00		
H3461 ZAYDA HARRIS	13-01035	04/10/13	Zumba Class 4/8/13	Open	35.00	0.00		
H3545 HELMETTA REGIONAL ANIMAL SHELTER	13-01047	04/11/13	Shelter Services March 2013	Open	150.00	0.00		
	13-01061	04/15/13	Animal call outs - 1st qtr	Open	<u>675.00</u>	0.00		
					825.00			
H3547 BOROUGH OF HELMETTA	13-01060	04/15/13	Second Qtr-13 AC Ser. Inter	Open	2,703.75	0.00		
H3719 HOME NEWS TRIBUNE	13-00589	02/26/13	Spring Hydrant Flushing	Open	723.24	0.00		
H3739 HOSE SHOP	13-00751	03/14/13	Hose Repairs for Vehicles	Open	163.15	0.00		
HAB001 BASAAM HABIB	13-00988	04/05/13	ELECT. CREDIT	Open	727.79	0.00		
HESS002 KEVIN HESSLER	13-00955	04/03/13	Minor Baseball Refund SP/13	Open	35.00	0.00		
I4225 INSTITUTE FOR PROF.DEVELOPMENT	13-00891	03/26/13	AFS WORKSHOP - J.ZANGA 4/18	Open	99.00	0.00		
I4239 ITS, INC.	13-00439	02/14/13	Troubleshoot well #2-No Start	Open	820.00	0.00		
	13-01030	04/10/13	Emergency Call Out-well #2	Open	456.00	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
I4239 ITS, INC.			Continued					
	13-01031	04/10/13	Emergency Call Out-Well #6	Open	<u>961.00</u>	0.00		
					2,237.00			
J4615 JERSEY ACCESS GROUP								
	13-00818	03/19/13	2013 MEMBERSHIP DUES	Open	150.00	0.00		
J4694 JOHNNY ON THE SPOT, INC.								
	13-01049	04/11/13	Porter John Fitzpatrick	Open	145.70	0.00		
KJI001 KJI ELECTRONICS, INC.								
	12-02688	10/05/12	ANTENNA MATERIALS FOR EOC PROJ	Open	1,411.00	0.00		
KOST01 NICK KOSTENKO								
	13-00957	04/03/13	Minor Baseball Refund SP/13	Open	35.00	0.00		
L5134 LANGUAGE SERVICES ASSOC.								
	13-00887	03/26/13	interpreter	Open	12.60	0.00		
L5195 LESCO / JOHN DEERE								
	13-00865	03/21/13	Grass Seed/Snapshot for Fields	Open	797.03	0.00		
	13-00902	03/26/13	Snap Shot	Open	<u>237.18</u>	0.00		
					1,034.21			
L5216 LIBERTY HALL MUSEUM								
	13-01017	04/05/13	Deposit Group Tour 5/20/13	Open	48.00	0.00		
L5256 LINCOLN FINANCIAL GROUP								
	13-01074	04/16/13	GTD, LIFE & ADD FOR 5/13	Open	1,733.41	0.00		
L5323 GEORGE LOGAN TOWING, INC.								
	13-00971	04/03/13	Tow Baker #9	Open	95.00	0.00		
LATR01 KARIE LATRAVERSE								
	13-00960	04/03/13	Minor Baseball Refund SP/13	Open	35.00	0.00		
M5111 MCMANIMON, SCOTLAND & BAUMANN								
	13-01042	04/10/13	General Labor Matters 2/2013	Open	3,867.50	0.00		
M5421 W.B.MASON CO.								
	12-03527	12/27/12	Office Supplies	Open	385.83	0.00		
	13-00534	02/22/13	Copy Paper	Open	1,080.00	0.00		
	13-00638	03/05/13	Office Supplies	Open	638.09	0.00		
	13-00764	03/14/13	Office Supplies	Open	1,594.31	0.00		
	13-00829	03/19/13	Office Supplies	Open	631.65	0.00		
	13-00933	03/27/13	Office Supplies	Open	1,370.05	0.00		
	13-01077	04/18/13	CLASP ENVELOPES	Open	<u>412.36</u>	0.00		
					6,112.29			
M5643 MIDDLESEX CTY FIRE & PROT.ASSO								
	13-01003	04/05/13	2013 MEMBERSHIP DUES	Open	125.00	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
M5643 MIDDLESEX CTY FIRE & PROT.ASSO Continued	13-01012	04/05/13	CLASS 4/11/2013 - VISION 20/20	Open	<u>45.00</u> 170.00	0.00		
M5697 MGL PRINTING SOLUTIONS	13-00922	03/27/13	WORK ORDERS/ENEVOPLS	Open	627.00	0.00		
M5698 MIDD CTY UTILITY AUTHORITY	13-00953	04/03/13	Landfill Charges-March 2013	Open	37,091.57	0.00		
M5709 MIDDLESEX COUNTY TREASURER	13-00869	03/21/13	2013 COUNTY OPEN SPACE TAXES	Open	108,024.70	0.00		
M5712 MIDDLESEX COUNTY TREASURER	13-00868	03/21/13	2ND QTR. 2013 COUNTY TAXES	Open	1,176,562.83	0.00		
M5719 MIDDLESEX CTY FIRE ACADEMY	13-00926	03/27/13	TRAINING & EDUCATION	Open	414.00	0.00		
M5741 MIDDLESEX COUNTY MUNICIPAL JIF	13-00839	03/21/13	2013 INSURANCE ASSESSMENT	Open	156,319.50	0.00		
M5758 MIRACLE CHEMICAL CO.	13-00492	02/19/13	15% Sodium Hypochlorite	Open	852.75	0.00		
M5775 L-3 COM MOBILE VISION, INC.	12-02386	08/31/12	EXTRACT & REINSTALL SYSTEM	Open	800.00	0.00		
MART011 MARISSA KEROD	13-00961	04/03/13	Minor Baseball Refund SP/13	Open	35.00	0.00		
MORG005 MORGAN PROPERTIES MS#3	13-00991	04/05/13	ELECT.CURR.YR.REFUND	Open	9.07	0.00		
MUS005 MUSEUM OF THE CITY OF NY	13-01084	04/18/13	Guided tour 6/5/13	Open	165.00	0.00		
N6044 NJ DEPT. OF HEALTH/SENIOR SVCS	13-00989	04/05/13	STATE LIFELINE	Open	425.00	0.00		
N6184 JAMES P. NOLAN AND ASSOCIATES	13-01044	04/10/13	MO.RETAINER & LEGAL SVCS. 3/13	Open	6,375.00	0.00		
N6190 THOMAS J. NOTO, P.E.	13-01004	04/05/13	REMOVE/REPLACE OCB'S WILLETT	Open	9,200.00	0.00		B
	13-01021	04/10/13	Elect. Eng Services-March	Open	<u>5,750.00</u> 14,950.00	0.00		
NCH001 NCH CORPORATION/ PARTS MASTER	13-00739	03/14/13	Misc. Nuts & Washers	Open	262.19	0.00		
NEW01 NJ DEPT.HEALTH/SENIOR SVCS.	13-01059	04/15/13	State Registration Fees Dogs	Open	70.20	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
NJFIR01 NJ FIRST REALTY LLC	13-00992	04/05/13	ELECT. CURR.YR.REFUND	Open	363.31	0.00		
NOG01 JASON NOGUERAS & MEGAN ROSE	13-00993	04/05/13	CD REFUND	Open	302.30	0.00		
OLD001 OLD WESTBURY GARDENS	13-01085	04/18/13	Guided tour 6/10/13	Open	70.00	0.00		
P5000 PROFESSIONAL GOV'T EDUCATORS	13-00892	03/26/13	BANKRUPTCY SEM.-J.ZANGA 4/17	Open	90.00	0.00		
	13-00894	03/26/13	BANKRUPTCY SEM. R. DUDAS 4/17	Open	<u>90.00</u>	0.00		
					180.00			
P7107 PLATINUM GRAPHICS, INC.	13-00627	03/04/13	LETTERING-STRIPING UTILITY 6	Open	850.00	0.00		
P7162 PRESCRIPTION CORP.OF AMERICA	13-01006	04/05/13	PRESCRIPTION FOR 5/13	Open	43,951.26	0.00		
P7209 PUBLIC SERVICE ELECTRIC & GAS	13-01037	04/10/13	SERVICE FOR MARCH 2013	Open	6,731.65	0.00		
PAUS02 MANUEL PAUSEIRO	13-00994	04/05/13	CD,ELECT.& WATER CURR.YR.REFUN	Open	126.41	0.00		
R7329 V E RALPH & SON INC	13-00788	03/14/13	weather shields	Open	306.00	0.00		
	13-00975	04/03/13	FERNO 35X AMBULANCE COT BLUE	Open	<u>5,489.00</u>	0.00		
					5,795.00			
R7548 THE RODGERS GROUP,LLC.	11-00008	01/13/11	CUSTOMIZED TRAINING MODULE	Open	448.00	0.00		B
R7560 RON'S OFFICE MAINTENANCE	13-01078	04/18/13	CLEANING SERVICES 4/13	Open	1,690.00	0.00		
RAMOS01 MAURA RAMOS-DIAS	12-03304	12/07/12	Refund 3&4th Boys BB 12-13	Open	35.00	0.00		
S7877 SAKER SHOPPRITES INC	13-01046	04/11/13	Food Bank Reimbursements	Open	1,693.74	0.00		
S8132 SS PETER & PAUL CHURCH	13-00816	03/19/13	Rental of Hall for Food Bank	Open	4,500.00	0.00		
S8162 STAVOLA COMPANIES	13-00497	02/19/13	Hi Performace Cold Patch	Open	518.00	0.00		
SACH01 LAWRENCE B. SACHS, ESQ.	13-00866	03/21/13	MONTHLY PROSECUTOR SVC. 4/13	Open	1,240.67	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
SANT12 EDDIE SANTIAGO	13-00995	04/05/13	CD REFUND	Open	168.14	0.00		
SANTOS10 FATIMA SANTOS	13-00996	04/05/13	ELECT. CURR.YR. REFUND	Open	57.39	0.00		
SIMA01 SYLVAIN SIMARD	13-00968	04/03/13	Minor Baseball Refund SP/13	Open	35.00	0.00		
SOMER10 ROBIN VAN SOMEREN	13-00999	04/05/13	ELECT.& WATER CURR.YR.REFUND	Open	182.06	0.00		
T8324 TAYLOR OIL CO INC.	13-00949	04/03/13	Fuel Del 03/21/13	Open	2,425.20	0.00		
T8447 THYSSENKRUPP ELEVATOR CORP.	13-00950	04/03/13	Elev Maint. 2nd Qtr-PD	Open	865.19	0.00		
T8490 TOMARK SPORTS INC	13-00934	03/27/13	Additional windscreen supplies	Open	60.00	0.00		
T8538 TRYGAR & SONS HARDWARE, INC.	13-01023	04/10/13	Repair Courtroom Door	Open	127.00	0.00		
TAY10 ROBERT TAYLOR	13-00997	04/05/13	CD REFUND	Open	105.89	0.00		
TK1 TK1 SOLUTIONS	13-00977	04/03/13	IT SERVICES FOR 4/13	Open	2,300.00	0.00		
TRA002 TRANSPORTATION SAFETY APPAREL	13-00804	03/19/13	ANSI Class 2 Safety Vests	Open	759.87	0.00		
TYAS10 T&Y ASSOC. LLC	13-00998	04/05/13	CD REFUND	Open	980.57	0.00		
U8802 UNIFIRST CORPORATION	13-00917	03/27/13	Uniform Rental 04-02-13	Open	112.13	0.00		
U8803 UNION CTY PROSECUTORS OFFICE	13-00733	03/12/13	Firearms Applicant Inv. & Laws	Open	60.00	0.00		
w9239 WATERFRONT MUSEUM	13-01001	04/05/13	Deposit for Group tour 6/28/13	Open	75.00	0.00		
w9328 WESCO DISTRIBUTION, INC.	13-00679	03/08/13	Aluminum Pole Tag Holders	Open	909.00	0.00		
	13-00689	03/08/13	35' Telescoping Switch Stick	Open	543.50	0.00		
					<u>1,452.50</u>			
w9466 WISNIEWSKI & ASSOCIATES, LLC	13-01066	04/16/13	PUBLIC DEFENDER FOR 3/13	Open	527.09	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
w9466 WISNIEWSKI & ASSOCIATES, LLC Continued	13-01072	04/16/13	PUBLIC DEFENDER FEES FOR 4/13	Open	<u>527.09</u> 1,054.18	0.00		
WEB10 STUART WEBER	13-01000	04/05/13	CD REFUND	Open	313.07	0.00		
WOMEN001 WOMEN AWARE, INC.	12-02587	09/28/12	VAWA GRANT COORDINATOR	Open	40,144.00	0.00		B
Z9998 ZLATEN ZIFOVSKI	13-00050	01/17/13	Supplies-BLANKET	Open	142.76	0.00		
	13-00502	02/19/13	Supplies-BLANKET	Open	<u>30.99</u> 173.75	0.00		

Total Purchase Orders:	141	Total P.O. Line Items:	334	Total List Amount:	1,874,778.48	Total Void Amount:	0.00
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Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total
CURRENT FUND	2-01	48,798.35	0.00	48,798.35	0.00
CURRENT FUND	3-01	1,485,993.37	0.00	1,485,993.37	0.00
WATER UTILITY	3-02	52,316.30	0.00	52,316.30	0.00
ELECTRIC UTILITY	3-03	85,148.10	0.00	85,148.10	0.00
	3-12	70.20	0.00	70.20	0.00
	3-15	1,907.95	0.00	1,907.95	0.00
Year Total:		1,625,435.92	0.00	1,625,435.92	0.00
GENERAL CAPITAL	C-06	183,074.58	0.00	183,074.58	0.00
ESCROW ACCOUNT	E-17	1,851.00	0.00	1,851.00	0.00
ELECTRIC CAPITAL	L-08	9,200.00	0.00	9,200.00	0.00
OTHER TRUST ACCOUNTS	T-05	6,418.63	0.00	6,418.63	0.00
Total of All Funds:		1,874,778.48	0.00	1,874,778.48	0.00

Previously paid bills for 4/22/13

Date	From	Account	Amount	To	Account	Amount	Comment
4/5/2013	PNC Current Account	8013657761	481,492.00	S.R. Board of Education			
4/5/2013	PNC Current Account	8013657761	1,069,479.00	PNC Impress Account	8017160218	1,069,479.00	April's School debt Service Payment
4/9/2013	PNC Gen. Cap. Account	8039957367	9,926.12	TESSCO, Inc.		9,926.12	April's School Tax Levy Payment
4/11/2013	PNC Electric Utility Account	8015731646	16,617.01	PJM Settlement Inc.		16,617.01	Purchase of antenna for OEM
4/11/2013	PNC Electric Utility Account	8015731646	21,055.16	PJM Settlement Inc.		21,055.16	Weekly elect. Pymt. 3/28 - 4/03/13
4/12/2013	PNC Payroll Account	8015731865	75,357.86	State of NJ - Div. of Pensions		75,357.86	Monthly elect. Pymt. 3/13
4/12/2013	PNC Payroll Account	8015731865	119,648.88	State of NJ - Div. of Pensions		119,648.88	Health Ins. - retired 4/13
4/19/2013	PNC Electric Utility Account	8015731646	40,901.19	PJM Settlement Inc.		40,901.19	Health Ins. - active 4/13
4/22/2013	PNC Electric Utility Account	8015731646	85,109.50	NextEra Energy Power		85,109.50	Weekly elect. Pymt. 4/04 - 4/10/13
4/22/2013	PNC Electric Utility Account	8015731646	196,448.40	PSE&G Energy Resources		196,448.40	Monthly pool costs for dist. 3/13
			2,116,035.12			2,116,035.12	Monthly elect. Pymt. for 3/13