

**DISCLAIMER**

**THIS IS AN UNOFFICIAL DOCUMENT UNTIL APPROVED BY THE GOVERNING BODY**

AGENDA:  
MAYOR AND BOROUGH COUNCIL  
MEETING NO. 4  
DATE: 2/11/13

BUSINESS ( )  
REGULAR (X)  
SPECIAL ( )  
OTHER \_\_\_\_\_

**Time: 8:00 P.M.**

\*\*\*\*\*  
ROLL CALL: Mayor Krenz ( ) Atty: \_\_\_\_\_  
Clm. Guindi ( ) Clm. Jones ( ) Eng: \_\_\_\_\_  
Clm. Haussermann ( ) Clm. Roselli ( ) Adm: \_\_\_\_\_  
Clm. Hutchison ( ) Clm. Vaughn ( ) : \_\_\_\_\_  
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Public Announcement - Chapter 231, P. L. 1975

MINUTES

Minutes of Meeting No. 3 held on January 28, 2013

ORDINANCES – SECOND READING & PUBLIC HEARING

ORD 2013-1 – Ordinance to Exceed the Municipal Budget Appropriation Limits  
and to Establish a Cap Bank for Calendar Year 2013

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

ORDINANCES-FIRST READING BY TITLE ONLY

ORD 2013-2 – Ordinance Amending Article XVII Municipal Alliance Committee for  
Prevention of Alcoholism and Drug Abuse

1.\_\_\_\_ 2.\_\_\_\_ 2/25/13

PUBLIC COMMENTS-(agenda items only)

LICENSES

Mobile Retail Food Establishment – Noto’s Mobile Catering, LLC

Consent Resolution:

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

RES:2013-

- 102. Refund of water, electric consumer deposits
- 103. Refund of water, electric consumer deposits
- 104. Refund of Municipal Lifeline deposits
- 105. Refund of State Lifeline deposits
- 106. Award emergency contracts to various vendors
- 107. Rescind Resolution 2013-81 Appointing Local Emergency Planning Committee
- 108. Appoint Local Emergency Planning Committee
- 109. Appoint Zoning Board of Adjustment members: Rui Almeida, Nick Giannakopoulos,  
Peter Riga, Alt. 2
- 110. Appoint William Synek – Asst. Capt. – SR Rescue Squad
- 111. Authorize CME to prepare bid specs for Jackson St. and William St. Pump Stations
- 112. Authorize CME to prepare Preliminary Assessment Reports for Block 264.01,  
Lots 1, 6.01, 12
- 113. Award State contract to Motorola Solutions c/o Pinnacle Wireless for  
telecommunications equipment
- 114. Approve Recycling Tonnage Grant Application
- 115. Approve Mercantile License for J.B. Hunt Transport Inc.
- 116. Approve Mercantile License for El Tehuano Mexican American Restaurant

BILLS ORDERED PAID

117. 1.\_\_\_\_ 2.\_\_\_\_

G	H	H	J	R	V

PUBLIC COMMENTS-(good & welfare of Borough)

COUNCIL COMMENTS

EXECUTIVE SESSION

ADJOURNMENT

**ORDINANCE 2013-1**

**ORDINANCE TO EXCEED THE MUNICIPAL  
BUDGET APPROPRIATION LIMITS AND TO  
ESTABLISH A CAP BANK FOR  
CALENDAR YEAR 2013**

WHEREAS, the Local Government CAP Law, N.J.S.A. 40A: 4-45.1 et seq., provides that in the preparation of its annual budget, a municipality shall limit any increase in said budget to 2% unless authorized by ordinance to increase it to 3.5% over the previous year's final appropriation, subject to certain exceptions; and

WHEREAS, N.J.S.A. 40A: 4-45.15a provides that a municipality may, when authorized by ordinance, appropriate the difference between the amount of its actual final appropriation and the 3.5% percentage rate as an exception to its final appropriations in either of the next two succeeding years; and

WHEREAS, the Mayor and Borough Council of the Borough of South River in the County of Middlesex finds it advisable and necessary to increase its CY 2013 budget by up to 3.5% over the previous year's final appropriations, in the interest of promoting the health, safety and welfare of the citizens; and

WHEREAS, the Mayor and Borough Council hereby determines that a 3.5% increase in the budget for said year, amounting to \$405,469.89 in excess of the increase in final appropriations otherwise permitted by the Local Government Cap Law, is advisable and necessary; and

WHEREAS, the Mayor and Borough Council hereby determines that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years.

NOW, THEREFORE, BE IT ORDAINED by the Mayor and Borough Council of the Borough of South River, County of Middlesex, a majority of the full authorized membership of this governing body affirmatively concurring, that, in the CY 2013 budget year, the final appropriations of the Mayor and Borough Council shall, in accordance with this ordinance and N.J.S.A. 40A: 4-45.14, be increased by 3.5%, amounting to \$405,469.89, and that the CY 2013 municipal budget for the Borough of South River be approved and adopted in accordance with this ordinance.

BE IT FURTHER ORDAINED that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriations in either of the next two succeeding years.

BE IT FURTHER ORDAINED that a certified copy of this ordinance as introduced be filed with the Director of the Division of Local Government Services within 5 days of introduction.

BE IT FURTHER ORDAINED that a certified copy of this ordinance upon adoption, with the recorded vote included thereon, be filed with the said Director within 5 days after such adoption.

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

Dated:

ATTEST:

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JOHN M. KRENZEL, Mayor

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PATRICIA O'CONNOR, BOROUGH CLERK

## ORDINANCE 2013-2

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

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

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

#### SECTION I.

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

§ 22-83. Establishment; purpose.

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

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

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

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

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

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

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

- c. There shall be two alternate members, who shall be residents of the Borough. An alternate member may participate in discussion of the proceedings but not vote except in the absence or disqualification of a regular member. A vote shall not be delayed in order that a regular member may vote instead of an alternate member. If a choice must be made as to which alternate member is to vote, alternate number one shall vote first.
- d. All five members of the Borough Council, including the Mayor, may act as ex officio members.
- e. At least 50% of the voting members of the alliance must reside in the Borough.

#### 22-85 – Appointments; terms.

- a. All members of the municipal alliance against substance abuse shall be appointed by the Borough Council
- b. Voting members shall be appointed for three-year staggered terms.
- c. Nonvoting members shall be appointed to one-year terms.
- d. The alternate members shall be appointed for two-year staggered terms

#### 22-86 – Removal; absenteeism; vacancies

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

#### 22-87 – Chairperson; officers

- a. The alliance shall elect from among its voting members a chairperson, a vice-chairperson, a recording secretary and a treasurer, each for a one-year term.
- b. Election of all officers shall be held annually at the January meeting.

#### 22-88 – Meetings; rules; quorum.

- a. The alliance shall meet once a month within a calendar of meetings established in advance.
- b. The alliance shall have the power to establish bylaws and rules for the conduct of its meetings.
- c. The alliance shall have the power to establish standing and ad-hoc committees as needed.

d. A quorum shall be a simple majority of the total voting members of the alliance.

#### 22-89 – Responsibilities, functions and duties; records

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

1. Creating a network of community leaders, private citizens and representatives from public and private human service agencies who are dedicated to a comprehensive and coordinated effort to promote and support drug and alcohol prevention and education programs and related activities with an emphasis on youth.
2. Conducting an assessment of the community to determine the needs of the community in relation to alcoholism and drug abuse issues.
3. Identifying existing efforts and services acting to reduce alcoholism and drug abuse.
4. Coordinating projects within the Borough to avoid fragmentation and duplication.
5. Developing programs to be implemented at the Borough level or participating in regionally developed programs that accomplish the purpose of the Alliance's effort and the purposes of the Committee.
6. Assisting the Borough in acquiring funds for alliance programs; developing a subcommittee on fund-raising.
7. Cooperating with the Governor's Council on Alcoholism and Drug Abuse and the County Local Advisory Committee on Alcoholism and Drug Abuse/Alliance Steering Subcommittee to provide municipal data, reports or other information which may be required for the County Annual Alliance Plan or needed to assist the Alliance effort.

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

#### 22-90-Conflicts of Interest

A conflict of interest may exist if a MAC member can reasonably expect that his or her conduct will directly result in a financial benefit to him or herself, his or her family members, his or her business associates, his or her employers, or to businesses that the member represents. In situations where a conflict of interest may exist, the MAC member must recuse him or herself. All Municipal Alliance Committees must have their members sign conflict of interest statements annually to be made available for review by the county and/or GCADA (see the County Alliance Coordinator for a sample conflict of interest statement).

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

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

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

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

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

Dated:

ATTEST:

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JOHN M. KRENZEL MAYOR

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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>
65-999-899-372 CD	VINCENT APICELLA 58 ENSATIAS DR TOMS RIVER, NJ 08757	\$132.76
65-999-890-044 CD	CHARLES BAAWUAH 3 FLORIDA CT MATAWAN, NJ 07747	\$43.87
65-999-865-404 CD	DOUGLAS & JANICE BLOODGOOD RIVERVIEW DR C6 SOUTH RIVER, NJ 08882	\$161.40
66-999-976-239 WTR PREV	MRS. RUSSELL BLOODGOOD C/O GEORGE COYLE – POA 54 PRICE ST SAYREVILLE, NJ 08872	\$390.34
65-999-000-192 CD	ABIGAIL BOAYUE 138 LONGFIELD CT EAST BRUNSWICK, NJ 08816	\$152.84
65-999-867-483 ELEC PREV	P&R CASPER & M&G CASPER C/O PC/MC REALTY LLC 1606 ROUTE 27 EDISON, NJ 08817	\$26.73
65-999-946-353 ELEC PREV	BRUNO ESTRELA 42 WASHINGTON SET SOUTH RIVER, NJ 08882	\$104.33
65-999-000-118 CD	A FOUNTAIN & S WILCOX 21 STANTON SET APT 1 SOUTH RIVER, NJ 08882	\$154.27

65-999-905-609	CD	JERSEY SPORTS CARDS 52 MADELINE AVE EAST BRUNSWICK, NJ 08816	\$178.50
65-999-873-126	CD	RAMON LICIAGA RIVERVIEW DR D11 SOUTH RIVER, NJ 08882	\$107.09
65-999-908-150	CD	TONY MACIAS 166 WHITEHEAD AVE APT 3 SOUTH RIVER, NJ 08882	\$112.74
65-999-997-195	CD	MICHAELA MOLE C/O DIEDRE MOLE – POA 20 LIVINGSTON AVE UNIT 905 NEW BRUNSWICK, NJ 08901	\$206.78
65-999-906-687	ELEC PREV	LILIANA & IGNAC ORTEGA 106B JOHNSON PL SOUTH RIVER, NJ 08882	\$135.00
65-999-883-169	ELEC CURRENT	MILIVOJ OSTOJIC 23 CHARLES SET SOUTH RIVER, NJ 08882	\$147.89
65-999-946-914	ELEC CURRENT	GARY PANICHELLA 17 HIGHWAY TERRACE EDISON, NJ 08817	\$161.64
65-999-875-502	CD	ELENA RAMIREZ P O BOX 381 SOUTH RIVER, NJ 08882	\$139.78
65-999-950-852	CD	BENTO RODRIGUES 14 ANDERSON SET APT 1 SOUTH RIVER, NJ 08882	\$123.48
65-999-929-743	CD	ZBIGNIEW SALAMON 9 SUMMIT RD C1B SOUTH RIVER, NJ 08882	\$138.95
65-999-857-594	CD	ELOISE WIKANDER 9 SUMMIT RD APT C2B SOUTH RIVER, NJ 08882	\$246.89

DATED: FEBRUARY 11, 2013

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

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

RES: 2013-103

FEBRUARY 11, 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>
65-999-947-255 CD	VISARGIS ENTERPRISES P O BOX 595 SOUTH RIVER, NJ 08882	\$532.09

DATED: FEBRUARY 11, 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 NUMBER</u>	<u>REASON</u>	<u>AUTH</u>	<u>YEAR</u>	<u>AMOUNT</u>
MOLE, MICHAELA 20 Wojie Way Apt 113 South River, NJ 08882 #65-999-997-195	Elec Credit Elec Credit	Refund Refund	2012 2011	\$225.00 \$103.76
		MUNICIPAL LIFELINE		

DATED: FEBRUARY 11, 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>
MOLE, MICHAELA 20 Wojie Way, Apt 113 South River, NJ 08882 #65-999-997-195	Elec Credit	Refund STATE LIFELINE	2013	\$225.00

DATED: FEBRUARY 11, 2013

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

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

RESOLUTION

WHEREAS, the Mayor has previously declared an emergency as the result of the destruction of Borough owned structures and public property due to flooding from Hurricane Sandy, requiring repairs and replacements to both the Jackson Street and William Street sewer pumping stations, 55 Reid Street human services building as well as damaged circuits and generators at municipal electric utility facilities and George Street firehouse, among other losses; and

WHEREAS, such repairs and replacements are and have been required immediately since the conditions caused by the storm have created an imminent danger to the health, safety and welfare of the residents of the Borough of South River; and

WHEREAS, the Borough Administrator has certified in writing and the governing body confirms by this resolution the need for such repairs and delivery of such replacements; and

WHEREAS, pursuant to N.J.S.A. 40A:11-6 the governing body hereby determines that such an emergency condition affects the public health, safety and welfare of the residents of the borough as described above and such circumstances and substantial expense could not have reasonably been foreseen at the time of adoption of the budget; and

WHEREAS, the appropriate municipal officials have obtained estimates from various vendors of the cost to relieve this emergency situation and provide essential services to borough residents; and

WHEREAS, a temporary emergency appropriation and bond ordinance have been authorized and adopted pursuant to N.J.S.A. 40A:4-54 to cover the cost of such extraordinary expense.

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Mayor and Council of the Borough of South River that the award of a contract to the following vendors is hereby ratified since bid submissions for such repairs/replacements could not and can not be effectuated due to circumstances recited above and the appropriate officials of the borough are hereby authorized make payment to aforesaid vendors for said repairs and replacements:

<u>Vendor</u>	<u>Amount</u>
Sodano Waste Disposal	\$ 4,400.00
Kevco Electric Inc.	\$ 7,493.75
RKD Tree Service Inc.	\$17,500.00
Signs and Safety Devices LLC	\$ 2,046.50
D&A Auto Parts Inc.	\$ 5,543.55
Atlantic Detroit-Diesel	\$ 300.00
Cooper Electric Supply	\$ 3,050.00
Lighthouse Electric of Central Jersey	\$ 6,830.00
Foremost Fire Protection	\$ 2,990.00
B&W Construction Inc.	\$23,774.67
Sts. Peter & Paul Church	\$ 542.11

DATED: FEBRUARY 11, 2013

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

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

RES: 2013-107

FEBRUARY 11, 2013

RESOLUTION

BE IT AND IT IS HEREBY RESOLVED by the Mayor and Council of Borough of South River that Resolution 2013-81 appointing members of the Local Emergency Planning Committee, adopted on January 28, 2013, is hereby rescinded.

DATED: FEBRUARY 11, 2013

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

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

RES:2013-108

FEBRUARY 11, 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 Local Emergency Planning Committee for the term of January 1, 2013 through December 31, 2013:

Arthur Londensky  
Mark Tinitigan  
Adriano Soares  
Stanley Ruzicki  
Wayne Hodges  
Glenn Lauritsen  
Kim Bell  
Ronnie Zammit  
Peter Guindi

DATED: FEBRUARY 11, 2013

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

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

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

RES:2013-109

FEBRUARY 11, 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 Zoning Board of Adjustment:

Rui Almeida	Term: 1/1/2013 – 12/31/2016
Nick Giannakopoulos	Term: 1/1/2013 – 12/31/2016
Peter Riga, Alt. 2	Term: 1/1/2013 – 12/31/2014

DATED: FEBRUARY 11, 2013

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

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

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

RES:2013-110

FEBRUARY 11, 2013

RESOLUTION

I, John M. Krenzel, Mayor, with the advice and consent of the Council of the Borough of South River, do hereby appoint William Synek to the position of Assistant Captain in the Rescue Squad of the Borough of South River effective as of this date.

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

DATED: FEBRUARY 11, 2013

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

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

RES:2013-111

FEBRUARY 11, 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 CME Associates is authorized to prepare the bid documents, advertise for the receipt of bids and evaluate same for the Jackson Street and William Street pump stations.

DATED: FEBRUARY 11, 2013

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

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

RES:2013-112

FEBRUARY 11, 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 CME Associates is authorized to prepare Preliminary Assessment Reports for Block 264.01, Lots 1, 6.01 and 12 at a cost of \$6,560.00.

DATED: FEBRUARY 11, 2013

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

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

RES:2013-113

FEBRUARY 11, 2013

RESOLUTION

WHEREAS, there exists a need to upgrade the Borough of South River's radio communication system in accordance with FCC regulations; and

WHEREAS, there exists a state contract with a registered vendor known as Motorola Solutions c/o Pinnacle Wireless under contract #53804 through which municipalities are authorized by law to acquire such equipment and labor without meeting the requirements of the public bidding laws of the State of New Jersey; and

WHEREAS, the project includes purchase of desktop repeater housing, accessories and installation from the said state authorized vendor for \$17,991.85; and

WHEREAS, the Chief Financial Officer of the Borough has certified the availability of funds in accounts C-06-12-027-101, W-07-12-028-101 and L-08-12-028-101.

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Mayor and Borough Council of the Borough of South River that the appropriate officials be and they are hereby authorized to execute the appropriate documents in order to upgrade the Borough of South River's radio communication system from the referenced vendor.

DATED: FEBRUARY 11, 2013

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

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

RESOLUTION AUTHORIZING SUBMISSION OF A  
RECYCLING TONNAGE GRANT APPLICATION

WHEREAS, the Mandatory Source Separation and Recycling Act, P.L. 1987, c.102, has established a recycling fund from which tonnage grants may be made to municipalities in order to encourage local source separation and recycling programs; and

WHEREAS, it is the intent and spirit of the Mandatory Source Separation and Recycling Act to use the tonnage grants to develop new municipal recycling programs and to continue to expand existing programs; and

WHEREAS, the New Jersey Department of Environmental Protection has promulgated recycling regulations to implement the Mandatory Source Separation and Recycling Act; and

WHEREAS, the recycling regulations impose on municipalities certain requirements as a condition for applying for tonnage grants, including but not limited to, making and keeping accurate, verifiable records of materials collected and claimed by the municipality; and

WHEREAS, a resolution authorizing this municipality to apply for the 2012 Recycling Tonnage Grant will memorialize the commitment of this municipality to recycling and indicate the assent of the Borough of South River to the efforts undertaken by the municipality and the requirements contained in the Recycling Act and Recycling Regulations.

NOW, THEREFORE, BE IT HEREBY RESOLVED by the Council of the Borough of South River:

1. That the Borough of South River hereby endorses the submission of a Municipal Recycling Tonnage Grant Application to the New Jersey Department of Environmental Protection, and designates Donna M. Stoddard, Recycling Coordinator, to ensure that the said application is properly filed.
2. That the monies received from the recycling tonnage grant be deposited in the Federal and State Grant Fund to be used solely for the purpose of recycling.

DATED: FEBRUARY 11, 2013

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

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

RES:2013-115

FEBRUARY 11, 2013

RESOLUTION

WHEREAS, J. B. Hunt Transport Inc. has submitted an application for a Mercantile License for a business known as JB Hunt Transport Inc. to be located at 7 Brick Plant Road, in the Borough of South River; and

WHEREAS, the nature of the business is a warehouse and distribution 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 J. B. Hunt Transport Inc. for a business known as JB Hunt Transport Inc., to be located at 7 Brick Plant Road, in the Borough of South River, New Jersey is hereby approved.

DATED: FEBRUARY 11, 2013

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

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

RES:2013-116

FEBRUARY 11, 2013

RESOLUTION

WHEREAS, Sergio Perez has submitted an application for a Mercantile License for a business known as El Tehuano Mexican American Restaurant to be located at 91 Main Street, in the Borough of South River; and

WHEREAS, the nature of the business is a restaurant; and

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

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

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Mayor and Borough Council of the Borough of South River that the Mercantile License Application submitted by Sergio Perez for a business known as El Tehuano Mexican American Restaurant, to be located at 91 Main Street, in the Borough of South River, New Jersey is hereby approved.

DATED: FEBRUARY 11, 2013

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

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

RES: 2013-117

FEBRUARY 11, 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 \$ \_\_\_\_\_ and previously paid claims in the amount of \$ \_\_\_\_\_, 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: FEBRUARY 11, 2013

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

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

RES: 2013-117

FEBRUARY 11, 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 \$266,507.93 and previously paid claims in the amount of \$80,238.69, 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: FEBRUARY 11, 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			ADVANCED GENERATOR EXCHANGE					
	13-00036	01/17/13	Alternator Repairs-BLANKET	Open	611.10	0.00		
A0233			INTUITIVE CONTROL SYSTEMS LLC					
	12-02578	09/28/12	TO UPGRADE SPEED ALERT RADAR	Open	3,140.00	0.00		
A0305			ALLIED OIL COMPANY LLC					
	13-00264	01/28/13	Fuel Del 1/2/13	Open	8,346.44	0.00		
A0327			ATAK TRUCKING, INC.					
	13-00188	01/18/13	3/4" Clean Stone	Open	832.39	0.00		
A601			APRUZZESE MCDERMOTT MASTRO &					
	12-03554	12/27/12	General labor - Dec 2012	Open	4,497.60	0.00		
ADP001			ADP, INC.					
	13-00266	01/28/13	SERVICE FOR P.E.1/10/13	Open	591.97	0.00		
APIC01			VINCENT APICELLA					
	13-00220	01/28/13	CD REFUND	Open	132.76	0.00		
B0750			B & W CONSTRUCTION CO					
	12-03595	12/31/12	Repair Watermain Break-Darrow	Open	15,912.71	0.00		
	12-03652	12/31/12	RENTAL OF PUMPS AT JACKSON ST.	Open	8,778.52	0.00		B
	13-00181	01/18/13	Repair Broken Water Main	Open	22,279.64	0.00		
					<u>46,970.87</u>			
B0817			CRISP POWER PRODUCTS					
	13-00244	01/28/13	BATTERIES	Open	804.17	0.00		
B1073			BRIAN'S LAWN MOWER & SAW SVC					
	13-00060	01/17/13	Mower Supplies-BLANKET	Open	470.42	0.00		
B1083			BRINK'S US, INC.					
	12-03668	12/31/12	SERVICE FOR DECEMBER 2012	Open	389.15	0.00		
B1202			BYRAM LABORATORIES					
	13-00178	01/18/13	AMI READS 1/13	Open	3,080.85	0.00		
BAA01			CHARLES BAAWAH					
	13-00221	01/28/13	CD REFUND	Open	43.87	0.00		
BLO010			DOUGLAS & JANICE BLOODGOOD					
	13-00222	01/28/13	CD REFUND	Open	161.40	0.00		
BLO011			MRS. RUSSELL BLOODGOOD					
	13-00223	01/28/13	WATER PREV.YR. REFUND	Open	390.34	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
BOA11 ABIGAIL BOAYUE	13-00224	01/28/13	CD REFUND	Open	152.84	0.00		
BRILL01 DERYS BRILL	13-00191	01/24/13	Basketball Refund	Open	35.00	0.00		
BUDA01 JAYAKURMAR BUDAMALA	12-03301	12/07/12	Refund 3&4th Boys BB 12-13	Open	35.00	0.00		
C1280 JASON CALDWELL	13-00335	02/06/13	RETURN DUMPSTER PERMIT #1427	Open	200.00	0.00		
C1326 CENTRAL JERSEY WASTE &	13-00179	01/18/13	Collection Service-February	Open	3,904.07	0.00		
C1343 CENTRAL JERSEY PSYCHOLOGICAL	13-00204	01/24/13	Psychological Eval. for SLEO	Open	600.00	0.00		
C1433 CITY CONNECTIONS,LLC	13-00173	01/18/13	WEBSITE SERIVCES FOR 2013	Open	720.00	0.00		
C1441 CIRCLE JANITORIAL SUPPLY	13-00101	01/17/13	Janitorial Supplies	Open	1,465.99	0.00		
C1482 CME ASSOCIATES	12-02326	08/28/12	ENGINEERING/SURVEYING SVCS.	Open	1,778.00	0.00		B
	13-00304	02/01/13	POLISH ARMY VETS #1431	Open	49.00	0.00		
	13-00305	02/01/13	BANOR SITE PLAN #1429	Open	49.00	0.00		
	13-00306	02/01/13	MAZZEI SITE PLAN #1430	Open	49.00	0.00		
	13-00307	02/01/13	SOARES MINOR SITE PLAN #1365	Open	49.00	0.00		
	13-00308	02/01/13	MATVIYISHYM VARIANCE #1423	Open	49.00	0.00		
	13-00309	02/01/13	PLANNING BD MEETING 1/15/13	Open	70.00	0.00		
	13-00310	02/01/13	11-15 MAIN ST.STRUCTURAL EVAL	Open	7,720.75	0.00		
	13-00311	02/01/13	JACKSON & WILLIAM ST. PUMP STA	Open	2,295.00	0.00		
	13-00312	02/01/13	JACKSON ST. PS EMERGENCY STUDY	Open	594.50	0.00		
	13-00339	02/06/13	LATOSH, S. #1286	Open	162.00	0.00		
	13-00340	02/06/13	BASZAK VAR. # 1420	Open	103.50	0.00		
	13-00341	02/06/13	E. ANDRE #1402	Open	49.00	0.00		
	13-00342	02/06/13	DIAS USE VAR. #1416	Open	343.00	0.00		
	13-00343	02/06/13	SUCHCICKI VAR. #1424	Open	294.00	0.00		
	13-00344	02/06/13	TECO VARIANCE #1406	Open	98.00	0.00		
	13-00347	02/06/13	JACKSON ST. PS EMERG. STUDY	Open	34.50	0.00		
	13-00348	02/06/13	JACKSON & WILLIAM ST. PUMP STA	Open	199.50	0.00		
					<u>13,986.75</u>			
C1510 COMCAST	13-00303	02/01/13	SERVICE FOR 2/1-2/28/13	Open	524.03	0.00		
C1569 COPPA'S TOWING	13-00180	01/18/13	Tow #756	Open	650.00	0.00		
C1652 CUSTOM BANDAG INC	13-00038	01/17/13	Tires for Truck #11 & #751	Open	1,161.04	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
C1679			CUSTOM REBUILT CARBURETOR, LLC					
	13-00058	01/17/13	Repair Carburetor-FD Unit #7	Open	395.00	0.00		
CASP01			P&R CASPER & M&G CASPER					
	13-00225	01/28/13	ELECT. PREV.YR. REFUND	Open	26.73	0.00		
D1866			DISPLAY SALES CO.					
	12-03210	11/29/12	BANNER FLAGS AND BRACKETS	Open	2,553.00	0.00		
E2025			REINA TIRE SERVICE INC					
	12-02893	10/26/12	Flat Repairs-November	Open	679.22	0.00		
	13-00047	01/17/13	Flat Repairs-January	Open	<u>238.90</u>	0.00		
					918.12			
E2027			E & G EXTERMINATORS INC					
	13-00061	01/17/13	Pest Control-January	Open	162.00	0.00		
E2036			EAST BRUNSWICK SUPPLY, INC.					
	13-00062	01/17/13	Plumbing Supplies-BLANKET	Open	141.00	0.00		
E2046			EAST COAST EMERGENCY LIGHTING					
	12-02389	08/31/12	LIGHTING FOR FORD INTERCEPTOR	Open	18,340.08	0.00		
E2366			EMERGENCY SERVICES SYSTEMS, INC					
	12-03432	12/13/12	Green Command Lights #G4	Open	169.00	0.00		
ESTR11			BRUNO ESTRELA					
	13-00226	01/28/13	ELECT. PREV. YR. REFUND	Open	104.33	0.00		
F2849			FLEETWASH, INC.					
	13-00072	01/17/13	wash Boro Trucks	Open	380.00	0.00		
F2928			FREEHOLD FORD INC.					
	13-00053	01/17/13	Repairs to Vehicles-BLANKET	Open	1,167.29	0.00		
FOUN01			A FOUNTAIN & S WILCOX					
	13-00227	01/28/13	CD REFUND	Open	154.27	0.00		
G3024			GALETON GLOVES, INC					
	13-00177	01/18/13	Safety Glasses/Gloves	Open	914.35	0.00		
G3235			GRAINGER					
	13-00037	01/17/13	Pull Station Guard-Police Dept	Open	93.83	0.00		
GAT01			ANGELA GAITE					
	13-00106	01/17/13	Rabies Clinic worker 2013	Open	75.00	0.00		
GEC001			NICOLE GECEK					
	13-00242	01/28/13	REFUND OF ESCROW #334	Open	146.75	0.00		
H3547			BOROUGH OF HELMETTA					
	12-03556	12/27/12	Call Outs - Animal Control	Open	460.00	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
H3547	BOROUGH OF HELMETTA		Continued					
	13-00241	01/28/13	1st qtr Animal Control 2013	Open	<u>2,703.75</u>	0.00		
					3,163.75			
H3608	HIGH ENERGY ELECT. TESTING, INC.							
	13-00057	01/17/13	Standby at Sub-Station	Open	2,250.00	0.00		
H3708	HOME DEPOT							
	13-00073	01/17/13	Various Supplies-BLANKET	Open	250.47	0.00		
H3719	HOME NEWS TRIBUNE							
	13-00279	01/30/13	Ord. 2013-1 - intro	Open	23.40	0.00		
	13-00320	02/01/13	Willett Ave Subst Bid Notice	Open	40.56	0.00		
	13-00324	02/01/13	HCD Meeting Notice	Open	<u>11.44</u>	0.00		
					75.40			
HEIND001	H.E INDUSTRIES LLC							
	13-00245	01/28/13	BATTERY GENERATOR GEORGE ST	Open	114.95	0.00		
J4660	JOE'S HEATING INC							
	13-00269	01/28/13	Repair Heaters	Open	180.00	0.00		
JERS01	JERSEY SPORTS CARDS							
	13-00228	01/28/13	CD REFUND	Open	178.50	0.00		
KIT001	DEVON KITCHENS							
	13-00185	01/18/13	Basketball Ref 1/14 & 1/17	Open	70.00	0.00		
	13-00255	01/28/13	Basketball Referee	Open	<u>35.00</u>	0.00		
					105.00			
L5134	LANGUAGE SERVICES ASSOC.							
	13-00138	01/18/13	spanish interp	Open	10.50	0.00		
L5187	LEE'S AUTO PARTS INC.							
	13-00046	01/17/13	Auto Parts-January	Open	8,476.54	0.00		
L5220	LIBRARY INTERIORS, INC.							
	12-02099	07/30/12	FURNISH LIBRARY DESK COMPONENT	Open	7,155.00	0.00		
L5252	LIGHTHOUSE ELECTRIC OF CENTRAL							
	13-00267	01/28/13	Electrical work at 55 Reid St	Open	5,400.00	0.00		
L5323	GEORGE LOGAN TOWING, INC.							
	13-00084	01/17/13	Tow Recreation Trailer	Open	400.00	0.00		
LICI01	RAMON LICIAAGA							
	13-00229	01/28/13	CD REFUND	Open	107.09	0.00		
LUKA01	SUSAN LUKACS							
	13-00108	01/17/13	Rabies Clinic worker 2013	Open	75.00	0.00		
LUKA02	KIMBERLY LUKACS							
	13-00109	01/17/13	Rabies Clininc worker 2013	Open	75.00	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
M5079 MIDDLESEX COUNTY TREASURER	13-00174	01/18/13	4th Quarter Billing, 2012	Open	44.04	0.00		
M5414 MAACO AUTO PAINTING & BODYWORK	13-00197	01/24/13	Paint for Detective Bureau Veh	Open	500.00	0.00		
M5421 W.B.MASON CO.	13-00110	01/17/13	Office Supplies	Open	2,428.51	0.00		
M5697 MGL PRINTING SOLUTIONS	13-00217	01/28/13	PD-5 FORMS	Open	99.00	0.00		
M5707 MIDDLESEX WELDING SALES, CO, INC	12-03258	12/04/12	Cylinder Rentals-December	Open	56.00	0.00		
M5713 MIDD.CTY.IMPROVEMENT AUTHORITY	12-03523	12/27/12	Commingle Collection-December	Open	11,166.96	0.00		
	12-03524	12/27/12	Yardwaste Collection-December	Open	<u>712.93</u>	0.00		
					11,879.89			
M5719 MIDDLESEX CTY FIRE ACADEMY	13-00120	01/18/13	TRAINING	Open	236.00	0.00		
M5727 MIDD.CTY ASSN CHIEFS OF POLICE	13-00193	01/24/13	2013 Annual Dues	Open	100.00	0.00		
M5754 MIDDLESEX COUNTY T.S.O. ASSOC.	13-00192	01/24/13	Traffic Officers Assn Dues	Open	35.00	0.00		
M5758 MIRACLE CHEMICAL CO.	13-00065	01/17/13	15% Sodium Hypochlorite	Open	852.75	0.00		
M5885 MUNICIPAL CLERKS ASSN. OF NJ	13-00302	02/01/13	Annual Dues - P. O'Connor	Open	175.00	0.00		
MACIA01 TONY MACIAS	13-00230	01/28/13	CD REFUND	Open	112.74	0.00		
MOLE01 MICHAELA MOLE	13-00231	01/28/13	CD REFUND	Open	206.78	0.00		
N5975 NATIONAL PARTS SUPPLY CO.	12-03362	12/11/12	Door Switches - Eng. #5	Open	50.82	0.00		
N6044 NJ DEPT. OF HEALTH/SENIOR SVCS	13-00240	01/28/13	STATE LIFELINE-MICHAELA MOLE	Open	225.00	0.00		
N6065 NJ OFFICE OF WEIGHTS/MEASURES	13-00201	01/24/13	Radar Tuning Fork Inspection	Open	60.00	0.00		
N6131 NJ WATER ASSOCIATION	13-00033	01/17/13	2013 Membership	Open	395.00	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
N6161 NEW JERSEY FIRE EQUIPMENT CO.	12-02710	10/10/12	FOAM NOZZLES	Open	176.50	0.00		
N6180 NORCIA CORP.	12-03003	11/05/12	Repair Truck #25	Open	180.00	0.00		
N6184 JAMES P. NOLAN AND ASSOCIATES	13-00213	01/24/13	ANNUAL RETAINER 1/13	Open	5,275.00	0.00		
O6342 ANDREW O'HARA	13-00187	01/18/13	Basketball Ref 1/15	Open	35.00	0.00		
O6496 OLD DOMINION BRUSH	12-03172	11/21/12	Clutch Assembly-Leaf Machine	Open	1,600.00	0.00		
O6648 ORIENTAL TRADING CO.	13-00027	01/15/13	Spring Hunt 2013	Open	428.45	0.00		
ORTE01 LILIANA & IGNAC ORTEGA	13-00232	01/28/13	ELECT. PREV.YR. REFUND	Open	135.00	0.00		
OSTO01 MILIVOJ OSTOJIC	13-00233	01/28/13	ELECT. CURR. YR. REFUND	Open	147.89	0.00		
P7209 PUBLIC SERVICE ELECTRIC & GAS	13-00219	01/28/13	SERVICE FOR 1/13	Open	11.11	0.00		
	13-00333	02/06/13	SERVICE FOR 1/13	Open	<u>6,671.78</u>	0.00		
					6,682.89			
PANI01 GARY PANICHELLA	13-00234	01/28/13	ELECT. CURR.YR. REFUND	Open	161.64	0.00		
PINT013 DENNIS PINTO	13-00253	01/28/13	Basketball Referee	Open	105.00	0.00		
	13-00272	01/30/13	Basketball ref 1/15 & 1/17	Open	<u>70.00</u>	0.00		
					175.00			
POLI001 BILL POLICASTRO	13-00186	01/18/13	Basketball Ref 1/14	Open	35.00	0.00		
Q7280 QUALITY COMMUNICATIONS	12-02387	08/31/12	REMOVE & INSTALL DATALUX TRACE	Open	1,340.00	0.00		
R7434 RAPHAEL BUS COMPANY INC.	12-03162	11/21/12	Auto Repairs/Supplies	Open	542.17	0.00		
R7439 RHOMAR INDUSTRIES INC.	13-00051	01/17/13	Rhoma-Sol Asphalt Emulsifier	Open	865.14	0.00		
R7641 RUTGERS,THE STATE UNIVERSITY	12-02369	08/31/12	Pest Management	Open	195.00	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
RAMIR11 ELENA RAMIREZ	13-00235	01/28/13	CD REFUND	Open	139.78	0.00		
RING10 MICHELLE RINGEL	12-03477	12/19/12	Basketball refund	Open	35.00	0.00		
RODR21 BENTO RODRIGUES	13-00236	01/28/13	CD REFUND	Open	123.48	0.00		
S7684 S&S WORLDWIDE, INC.	13-00112	01/17/13	Basketball Pinnies	Open	23.99	0.00		
S7720 SAYREVILLE, BORO OF	12-03517	12/27/12	Standby 12/16/12 to 12/31/12	Open	6,645.38	0.00		
	13-00252	01/28/13	Standby 01/01/13 to 01/15/13	Open	<u>3,278.26</u>	0.00		
					9,923.64			
S7739 DAVID J. SAMUEL, P.E.	13-00211	01/24/13	2012 ANNUAL RETAINER	Open	3,113.00	0.00		
S7752 A C SCHULTES INC	12-03434	12/13/12	Repairs to Tile Yard Pump St	Open	2,120.00	0.00		
S7756 GARY M. SCHWARTZ, ESQ.	12-02234	08/14/12	PETITION BY ACAPULCO TROPICANA	Open	362.50	0.00		B
	13-00350	02/06/13	MUN.FACILITIES BOND ORD.	Open	<u>1,400.00</u>	0.00		
					1,762.50			
S7877 SAKER SHOPRITES INC	13-00098	01/17/13	Food Bank and Recreations	Open	1,139.15	0.00		
S8157 STATE OF NEW JERSEY	13-00275	01/30/13	UNEMPLOYMENT FOR 10/1-12/31/12	Open	9,426.35	0.00		
S8251 SWIFT ELECTRICAL SUPPLY CO.	13-00045	01/17/13	Electrical Supplies-BLANKET	Open	432.68	0.00		
SALAM01 ZBIGNEW SALAMON	13-00237	01/28/13	CD REFUND	Open	138.95	0.00		
SIGNS01 SIGNS AND SAFETY DEVICES,LLC	13-00034	01/17/13	Various Street Signs	Open	462.00	0.00		
	13-00035	01/17/13	Signs and Brackets	Open	<u>384.00</u>	0.00		
					846.00			
SOD001 SODANO WASTE DISPOSAL LLC	13-00127	01/18/13	Dumpsters for Debris Removal	Open	1,400.00	0.00		
STA004 GERARD STANKIEWICZ C.P.A.	12-03609	12/31/12	2012 ANNUAL RETAINER	Open	1,500.00	0.00		
T5000 TCTA MEMBERSHIP SERVICES	13-00218	01/28/13	2013 MEMBERSHIP - R. DUDAS	Open	100.00	0.00		

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T8324 TAYLOR OIL CO INC.								
	13-00040	01/17/13	Fuel Del 01/03/13	Open	1,859.72	0.00		
	13-00176	01/18/13	Fuel Del 01/10/13	Open	2,026.14	0.00		
	13-00276	01/30/13	Fuel Del 01/17/13	Open	<u>1,916.35</u>	0.00		
					5,802.21			
T8381 TESSCO, INC.								
	12-03444	12/17/12	VARIOUS ANTENNA MATERIALS	Open	9,926.12	0.00		
T8382 TEKTON DEVELOPMENT CORP.								
	11-01234	05/10/11	LIBRARY RENOVATION/ADDITION	Open	9,458.01	0.00		B
T8387 TELVUE CORPORATION								
	13-00265	01/28/13	WEBUS SUPPORT 1/1-3/31/13	Open	600.00	0.00		
	13-00271	01/28/13	PEG.TV SERVICE FOR 1-3/13	Open	<u>750.00</u>	0.00		
					1,350.00			
T8447 THYSSENKRUPP ELEVATOR CORP.								
	13-00044	01/17/13	Elev Maint. 1st Qtr-PD	Open	865.19	0.00		
T8467 MARK TINITIGAN								
	13-00353	02/06/13	BUY BACK FUNDS	Open	400.00	0.00		
T8521 TREASURER-STATE OF NEW JERSEY								
	13-00043	01/17/13	Water Allocation Permit Ren.	Open	7,235.00	0.00		
T8552 TRUGREEN LP								
	12-02895	10/26/12	App. #5-Early Fall	Open	1,012.50	0.00		
U8802 UNIFIRST CORPORATION								
	13-00054	01/17/13	Uniform Rental 01-01-13	Open	250.43	0.00		
	13-00055	01/17/13	Uniform Rental 01-08-13	Open	112.13	0.00		
	13-00056	01/17/13	Uniform Rental 01-15-13	Open	<u>130.43</u>	0.00		
					492.99			
U8915 UTILITY FINANCIAL SOLUTIONS								
	12-03663	12/31/12	PCA DEVELOPMENT AND REVIEW	Open	1,150.00	0.00		
V9004 VERIZON WIRELESS								
	13-00321	02/01/13	SERVICE FOR 12/24-1/23/13	Open	4,220.80	0.00		
V9046 VILLAGIOS RESTAURANT								
	13-00296	01/30/13	Pizzas-OOA January Bday Party	Open	100.00	0.00		
VISAR01 VISARGIS ENTERPRISES								
	13-00299	01/31/13	CD REFUND	Open	532.09	0.00		
W9328 WESCO DISTRIBUTION, INC.								
	12-02568	09/25/12	Street Light Bulbs & Cells	Open	4,045.20	0.00		
	12-03402	12/11/12	#600 MDDS Meter Sleeve	Open	663.40	0.00		
	12-03404	12/11/12	Brook's Enduro Seals-Yellow	Open	1,680.00	0.00		

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Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
W9328 WESCO DISTRIBUTION, INC.				Continued				
13-00031	01/17/13	Scotch Linerless Splicing Tape	Open		<u>995.80</u>	0.00		
					7,384.40			
W9471 SHARON WITKOWSKI								
13-00184	01/18/13	Aerobics 1/17	Open		35.00	0.00		
WIKAN01 ELOISE WIKANDER								
13-00238	01/28/13	CD REFUND	Open		246.89	0.00		
YEK001 J'NELLE YEKONY								
13-00107	01/17/13	Rabies Clinic worker 2013	Open		75.00	0.00		
ZZR001 Z & Z ROOFING & SIDING								
13-00210	01/24/13	SUPPLIES FOR OEM TRAILER	Open		910.00	0.00		
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Total Purchase Orders:	164	Total P.O. Line Items:	364	Total List Amount:	266,507.93	Total Void Amount:		0.00
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Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total
CURRENT FUND	2-01	47,519.38	0.00	47,519.38	0.00
WATER UTILITY	2-02	7,846.21	0.00	7,846.21	0.00
ELECTRIC UTILITY	2-03	<u>8,357.36</u>	<u>0.00</u>	<u>8,357.36</u>	<u>0.00</u>
Year Total:		63,722.95	0.00	63,722.95	0.00
CURRENT FUND	3-01	63,343.46	0.00	63,343.46	0.00
WATER UTILITY	3-02	17,073.02	0.00	17,073.02	0.00
ELECTRIC UTILITY	3-03	20,933.32	0.00	20,933.32	0.00
	3-12	300.00	0.00	300.00	0.00
	3-13	9,426.35	0.00	9,426.35	0.00
	3-14	400.00	0.00	400.00	0.00
	3-15	<u>2,431.44</u>	<u>0.00</u>	<u>2,431.44</u>	<u>0.00</u>
Year Total:		113,907.59	0.00	113,907.59	0.00
GENERAL CAPITAL	C-06	46,321.10	0.00	46,321.10	0.00
ESCROW ACCOUNT	E-17	1,641.25	0.00	1,641.25	0.00
OTHER TRUST ACCOUNTS	T-05	2,722.69	0.00	2,722.69	0.00
WATER CAPITAL	W-07	38,192.35	0.00	38,192.35	0.00
Total of All Funds:		<u>266,507.93</u>	<u>0.00</u>	<u>266,507.93</u>	<u>0.00</u>

Wire transfers for 2/11/13 Bill list

Date	From	Account	Amount	To	Account	Amount	Comment
2/6/2013	PNC Current Account	8013667761	\$ 21.00	Port Authority of NY/NJ		\$ 21.00	Toll for OOA trip
1/31/2013	PNC Electric Utility Account	8015731646	\$ 38,972.00	PJM Settlement Inc.		\$ 38,972.00	Weekly elect. Pymt. 1/17-1/23/13
1/31/2013	PNC Electric Utility Account	8015731646	\$ 41,245.69	PJM Settlement Inc.		\$ 41,245.69	Weekly elect. Pymt. 1/23-1/30/13
			\$ 80,238.69			\$ 80,238.69	