

Proclamation

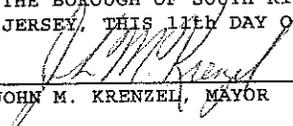
WHEREAS, we who are gathered
Here pay tribute and honor to
All the Veterans of every
Conflict; and

WHEREAS, it is proper that all
The citizens of this State
Recognize and pay tribute to
The heroism shown and the
Sacrifices made by the men and
Women who served; and

WHEREAS, it is fitting that
This day be set aside each year
To honor those Veterans who
Served with valor and to
Remember the heroic men and
Women who lost their lives in
The service of their Country; and

NOW, THEREFORE, I, John M. Krenzel,
Mayor, of the Borough of South River,
Along with the Members of the Borough
Council, pay honor and respect to the
Numerous Veterans gathered here and
To those who lost their lives for this
United States of America.

GIVEN UNDER MY HAND AND THE SEAL OF
THE BOROUGH OF SOUTH RIVER, NEW
JERSEY, THIS 11th DAY OF NOVEMBER, 2014



JOHN M. KRENZEL, MAYOR

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>
65-999-000-111 CD	L CALDWELL & A ONEAL 23 FRANKLIN CT APT 14 SOMERSET, NJ 08873	\$31.01
65-999-001-217 CD	RYAN CORLEY & NATALIE WILLIAMSON 5402 QUAIL RIDGE DR PLAINSBORO, NJ 08536	\$113.47
65-999-940-204 ELEC CURRENT	ANABELA COSTA	\$105.22
66-999-954-404 WTR CURRENT	21 ANN ST COLTS NECK, NJ 07722	\$36.26
65-999-859-332 CD	COURTNEY GARAY & XAVIER CEDERIO 48 ROLL AVE SOUTH AMBOY, NJ 08879	\$5.87
65-999-895-830 CD	LUIS GOMEZ 39 EAST ST SOUTH RIVER, NJ 08882	\$122.81
65-999-001-045 CD	LISA ANN OSER 20 ROSE ST 2 ND FL SOUTH RIVER, NJ 08882	\$78.82
65-999-994-049 CD	GROZDANA TEREVIN 252 JACKSONVILLE RD LINCOLN PARK, NJ 07032	\$72.27
65-999-001-113 CD	S ZIFOVSKA & S STOJANOVA 54 SOUTHSIDE AVE SOUTH RIVER, NJ 08882	\$136.04

DATED: NOVEMBER 10, 2014

/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>
KRUPSKI, WALTER 340 Whitehead Ave Apt 324 South River, NJ 08882 #65-999-984-534	Elec Credit	Refund	2014	\$54.14
	MUNICIPAL LIFELINE			

DATED: NOVEMBER 10, 2014

/s/ _____
Councilmember

/s/ _____
Councilmember

RESOLUTION

WHEREAS, the official tax records of the Borough of South River, New Jersey show certain adjustments, recessions, amendments, cancellations, corrections, refunds, and uncollectible should be made on certain accounts due to various reasons; and

WHEREAS, the Tax Collector recommends these changes as listed; and

NOW, THEREFORE BE IT AND IT IS HEREBY RESOLVED that the Borough Tax Collector be and he is authorized to make the necessary adjustments, indicated below and any attached list.

<u>Block</u>	<u>Lot</u>	<u>Reason</u>	<u>Name& Address</u>	<u>Property Location</u>	<u>Amount</u>
280	2	Overpayment	Corelogic 1 Corelogic Dr Mail Code DFW 1-3 Westlake, TX 76262 Attn: Tax Refunds	144 Whitehead Ave	\$2,345.38

DATED: NOVEMBER 10, 2014

/s/ _____
Councilmember

/s/ _____
Councilmember

RESOLUTION PROVIDING FOR THE INSERTION OF ANY SPECIAL ITEM OF REVENUE IN THE BUDGET OF ANY COUNTY OR MUNICIPALITY PURSUANT TO N.J.S.A. 40A:4-87 (CHAPTER 159.P.L. 1948)

WHEREAS, N.J.S.A. 40A:4-87 provided that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any County or Municipality when such item shall have been made available by law and the amount thereof was not determined at the time of the adoption of the budget; and

WHEREAS, said Director may also approve the insertion of any item of appropriation for an equal amount.

SECTION 1.

NOW, THEREFORE, BE IT RESOLVED that the Governing Body of the Borough of South River hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget under the caption of:

Miscellaneous Revenues	
Public and Private Programs offset with appropriations:	
Drunk Driving Enforcement Fund	\$3,400.00

SECTION 2.

BE IT FURTHER RESOLVED, that a like sum be hereby appropriated under the caption of:

Operation: Excluded from Cap	
Public and Private Programs offset by revenues	
Drunk Driving Enforcement Fund	\$3,400.00

DATED: NOVEMBER 10, 2014

/s/ _____
Councilmember

/s/ _____
Councilmember

RESOLUTION OF THE BOROUGH COUNCIL OF THE BOROUGH OF
SOUTH RIVER TO PROVIDE FOR THE TRANSFER OF YEAR 2014
BUDGET APPROPRIATION

WHEREAS, there appears to be insufficient funds in certain accounts of the 2014 Budget to meet the demands thereon for the balance of the year;

WHEREAS, there appears to be a surplus in other such accounts over and above the demands for the balance of the year.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Borough Council of the Borough of South River that in accordance with the provisions of R.S. 40A:4-58, the surplus in the accounts herein before mentioned be, and the same is hereby transferred to the accounts mentioned as being insufficient to meet demands.

BE IT FURTHER RESOLVED that the Chief Financial Officer be and he is hereby authorized and directed to make the following transfers:

CURRENT FUND

From:

Salaries and Wages:

Elections	\$ 500.00	
Police	15,000.00	
Garbage and Trash Removal	<u>30,000.00</u>	
		\$45,500.00

Other Expenses:

Legal Services	22,000.00	
Assessment of Taxes	5,000.00	
Economic Development	10,000.00	
Group Health Benefits	15,000.00	
Special Police	1,500.00	
School Guards	2,000.00	
Volunteer Fire Department:		
Clothing		
Board of Health	<u>10,000.00</u>	
		\$65,500.00

Total **\$111,000.00**

To:

Salaries and Wages:

Road Repairs	40,000.00	
Sewer Department	<u>10,000.00</u>	
		\$50,000.00

Other Expenses:

Human Resources	15,000.00	
Elections	500.00	
Collection of Taxes	5,000.00	

Planning Board	15,000.00
Board of Adjustment	5,000.00
Police	3,500.00
Vehicle Maintenance	17,000.00
Volunteer Fire Department	<u>61,000.00</u>

Total

\$ 111,000.00

WATER UTILITY OPERATING FUND

From:

Purchase of Water 75,000.00

Other Expenses:

Insurance 25,000.00

Professional services 25,000.00

\$125,000.00

To:

Other Expenses:

Operating 25,000.00

Capital Improvements:

Capital Outlay 100,000.00

\$125,000.00

ELECTRIC UTILITY OPERATING FUND

From:

Other Expenses:

Insurance 50,000.00

To:

Other Expenses:

Professional Services 50,000.00

BE IT FURTHER RESOLVED that any additional transfer required prior to January 1, 2015, shall be by the recommendation of the Chief Financial Officer, approved in writing by the Borough Administrator and ratified by the Borough Council.

DATED: NOVEMBER 10, 2014

/s/ _____
Councilmember

/s/ _____
Councilmember

RESOLUTION

WHEREAS, there exists the need for the services of an agency to provide various public health services for the Borough of South River, in the County of Middlesex and the State of New Jersey; and

WHEREAS, the Interlocal Services Act (N.J.S.A. 40:8A-1 et seq.) permits the entering into a contract with any other local unit of the State without competitive bidding; and

WHEREAS, the Chief Financial Officer of the Borough of South River has certified that funds in the amount of \$61,056.75 for the awarding of the said contract described herein are to be made available in the 2015 municipal budget under budget code 5-01-27-331-211.

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 and the State of New Jersey as follows:

1. The Mayor and the Borough Clerk are hereby authorized to execute an agreement with:

County of Middlesex
County Administration Building
75 Bayard Street
New Brunswick, NJ 08901

to provide various public health services;

2. This contract is awarded as an interlocal service agreement under the provision of the Interlocal Services Act (N.J.S.A.40:8A-1 et seq.) since this contract is for services performed by another unit of the State which is authorized to render said services within its jurisdiction;

3. Said contract is now of record and on file in the Office of the Borough Clerk for public inspection.

DATED: NOVEMBER 10, 2014

/s/ _____
Councilmember

/s/ _____
Councilmember

RESOLUTION

WHEREAS, N.J.S.A 54:5-113, authorizes assignment by a municipality of tax sale certificates for the full amount of the certificate, including all subsequent municipal taxes and other municipal charges; and,

WHEREAS, Enhanced HC Solutions LLC has presented an offer to purchase, by assignment, Certificate of sale #14-00030 & 14-00042 which was issued to the Municipality of South River at a tax sale held October 23, 2014, on Block 288 Lot 2 and Block 328 Lot 1, known as 52 Prentice Ave and Meadowlands., South River, NJ and assessed to Estate of Debra Brown and Sea Star Realty, in the amount of \$324.46 and 1,139.39, being the full amount of certificate, including all subsequent municipal taxes and other municipal charges.

NOW, THEREFORE BE IT AND IT IS HEREBY RESOLVED that the Borough of South River hereby authorizes the Mayor and Municipal Clerk to execute the necessary assignment document to effect assignment of the above-referenced Certificate of Sale.

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

DATED: NOVEMBER 10, 2014

/s/ _____
Councilmember

/s/ _____
Councilmember

RESOLUTION

WHEREAS, there exists the need for the purchase an estimated quantity of 800 tons of rock salt (Sodium Chloride) by the Borough of South River in the County of Middlesex of the State of New Jersey to be use for the removal of snow and ice from the roadways; and

WHEREAS, the Local Public Contracts Law (N.J.S.A. 40A:11-11 et seq.) permits a contracting unit to purchase any materials, supplies or equipment under any contract or contracts for such materials, supplies or equipment entered into by the lead agency in a joint purchasing agreement; and

WHEREAS, it appears that the materials, supplies and/or equipment to be purchased pursuant to this resolution at the price and upon the terms and conditions provided therein, are subject to a contract or contracts for such materials, supplies and/or equipment entered into on behalf by the County of Middlesex under its Common Cents Program; and

WHEREAS, the Chief Financial Officer of the Borough of South River has advised that funds are to be appropriated in the 2014 municipal budget for the purchase of said rock salt.

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 and the State of New Jersey as follows:

1. The appropriate Borough Officials are hereby authorized to sign those documents necessary for the purchase of an estimated 800 tons of rock salt under bid No. 14-560 of the Middlesex County Cooperative Contract Purchasing System to:

Atlantic Salt
134 Middle Street, Suite 210
Lowell, MA 01852

2. This contract is awarded without competitive bidding pursuant to the provision of N.J.S.A. 40A:11-1 at the cost of \$60.75 per ton as per the interlocal joint purchasing agreement.

3. Said resolution is now of record and on file in the Office of the Borough Clerk and available for public inspection.

DATED: NOVEMBER 10, 2014

/s/ _____
Councilmember

/s/ _____
Councilmember

RES: 2014-339

NOVEMBER 10, 2014

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 provide additional engineering services for the Rehabilitation of the William St. Pumping Station, as outlined in the Borough Engineer's letter dated November 6, 2014, at a cost of \$1,800.00.

BE IT FURTHER RESOLVED THAT authorization is given subject to the availability of sufficient funds from the Borough.

DATED: NOVEMBER 10, 2014

/s/ _____
 Councilmember

/s/ _____
 Councilmember

RES: 2014-340

NOVEMBER 10, 2014

RESOLUTION AUTHORIZING THE BOROUGH TO RETAIN JOSEPH LEMKIN AS
SPECIAL COUNSEL TO REPRESENT THE BOROUGH IN THE BANKRUPTCY MATTER
OF IN RE AMC INDUSTRIES, LLC

WHEREAS the Borough of South River has been named as a defendant in a bankruptcy matter entitled In Re: AMC Industries, LLC and AMC Industries, LLC v. Borough of South River; and

WHEREAS, the bankruptcy portion of the above referenced matter is a specialized area of the law that requires legal counsel with particular knowledge of and experience in bankruptcy related matters;

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the governing body of the Borough of South River in the County of Middlesex, State of New Jersey, that Joseph Lemkin, Esq. from the Law Firm of Parker, Ibrahim and Berg, LLC is hereby appointed as special counsel to handle the bankruptcy related matters for the claim entitled In Re: AMC Industries, LLC, pending in the United States Bankruptcy Court under Docket Number 12-39056, at a rate of \$300 per hour, in an amount not to exceed \$6,000; and

BE IT FURTHER RESOLVED that the law firm of James P. Nolan and Associates, LLC will handle the contractual litigation matters in the adversarial proceeding entitled AMC Industries, LLC v. Borough of South River at its contractual rate of \$150 per hour.

DATED: NOVEMBER 10, 2014

/s/ _____
Councilmember

/s/ _____
Councilmember

RES: 2014-341

NOVEMBER 10, 2014

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 \$800,342.91 and previously paid claims in the amount of \$84,228.83, 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: NOVEMBER 10, 2014

/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
00602 PETER TRESCH	14-02971	11/04/14	CLOTHING ALLOWANCE-RELIABLE CO	Open	505.00	0.00		
71107 ROWE, CHRISTOPHER	14-02988	11/04/14	CLOTHING ALLOWANCE-SUMMIT CO	Open	505.00	0.00		
72707 MAGAW, MATTHEW R.	14-02967	11/04/14	CLOTHING ALLOWANCE-RELIABLE CO	Open	505.00	0.00		
72712 WAGNER, WAYNE	14-03017	11/04/14	CLOTHING ALLOWANCE-ENGINE CO 1	Open	505.00	0.00		
76001 ADAMSKY, EDWARD	14-02997	11/04/14	CLOTHING ALLOWANCE-ENGINE CO 1	Open	505.00	0.00		
76003 JOE CASEY	14-02962	11/04/14	CLOTHING ALLOWANCE-RELIABLE CO	Open	505.00	0.00		
76004 BODAK, ROBERT A	14-02957	11/04/14	CLOTHING ALLOWANCE-RELIABLE CO	Open	505.00	0.00		
76009 BROWN, RAYMOND	14-02961	11/04/14	CLOTHING ALLOWANCE-RELIABLE CO	Open	505.00	0.00		
76010 DOMINIK BONGIOVI	14-02998	11/04/14	CLOTHING ALLOWANCE-ENGINE CO 1	Open	505.00	0.00		
76013 CHANDO, ROBERT M SR	14-02963	11/04/14	CLOTHING ALLOWANCE-RELIABLE CO	Open	505.00	0.00		
76014 CIULLA, ANTHONY M	14-03000	11/04/14	CLOTHING ALLOWANCE-ENGINE CO 1	Open	505.00	0.00		
76018 DROZD, ROBERT	14-02972	11/04/14	CLOTHING ALLOWANCE-RELIABLE CO	Open	505.00	0.00		
76020 GARTNER, ERIC	14-02977	11/04/14	CLOTHING ALLOWANCE-SUMMIT CO	Open	505.00	0.00		
76024 HERMSTEDT, WILLIAM	14-03003	11/04/14	CLOTHING ALLOWANCE-ENGINE CO 1	Open	505.00	0.00		
76027 JODON, JODY	14-02978	11/04/14	CLOTHING ALLOWANCE-SUMMIT CO	Open	505.00	0.00		
76030 KNOBLOCK, KEITH	14-02979	11/04/14	CLOTHING ALLOWANCE-SUMMIT CO	Open	505.00	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
76031	KOLODZIEJSKI, KEITH	14-03006	11/04/14	CLOTHING ALLOWANCE-ENGINE CO 1	Open	505.00	0.00		
76033	KREUDL, JOSEPH	14-02980	11/04/14	CLOTHING ALLOWANCE-SUMMIT CO	Open	505.00	0.00		
76034	KRUSIUS, RONALD	14-02981	11/04/14	CLOTHING ALLOWANCE-SUMMIT CO	Open	505.00	0.00		
76036	KUZMACK, STEPHEN	14-03007	11/04/14	CLOTHING ALLOWANCE-ENGINE CO 1	Open	505.00	0.00		
76037	LIPMAN, MICHAEL	14-02966	11/04/14	CLOTHING ALLOWANCE-RELIABLE CO	Open	505.00	0.00		
76039	LONDENSKY, ARTHUR	14-02994	11/04/14	CLOTHING ALLOWANCE-ENGINE CO 1	Open	591.25	0.00		
76041	MAGAW, JOHN A.	14-03009	11/04/14	CLOTHING ALLOWANCE-ENGINE CO 1	Open	42.08	0.00		
76044	MATTS, CHARLES J. III	14-02982	11/04/14	CLOTHING ALLOWANCE-SUMMIT CO	Open	505.00	0.00		
76047	MCILVAINE, WILLIAM	14-02968	11/04/14	CLOTHING ALLOWANCE-RELIABLE CO	Open	505.00	0.00		
76049	MIGUT, PAUL	14-02983	11/04/14	CLOTHING ALLOWANCE-SUMMIT CO	Open	505.00	0.00		
76053	MOROZ, NICHOLAS J.	14-02969	11/04/14	CLOTHING ALLOWANCE-RELIABLE CO	Open	505.00	0.00		
76054	OLSEN, RUSSELL	14-03010	11/04/14	CLOTHING ALLOWANCE-ENGINE CO 1	Open	505.00	0.00		
76068	RUZICKI, STANLEY	14-03015	11/04/14	CLOTHING ALLOWANCE-ENGINE CO 1	Open	505.00	0.00		
76069	SMITH, JOHN E.	14-02989	11/04/14	CLOTHING ALLOWANCE-SUMMIT CO	Open	505.00	0.00		
76071	SWENTICKY, THOMAS	14-02970	11/04/14	CLOTHING ALLOWANCE-RELIABLE CO	Open	505.00	0.00		
76072	SU LEE	14-03008	11/04/14	CLOTHING ALLOWANCE-ENGINE CO 1	Open	505.00	0.00		
76076	WILLEVER, CHARLES W.	14-02991	11/04/14	CLOTHING ALLOWANCE-SUMMIT CO	Open	505.00	0.00		
76080	SWECANSKI, PETER	14-02956	11/04/14	CLOTHING ALLOWANCE-RELIABLE CO	Open	850.00	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
76087 MURPHY, GERARD	14-02987	11/04/14	CLOTHING ALLOWANCE-SUMMIT CO	Open	505.00	0.00		
76090 JENSEN, BRUCE C	14-03004	11/04/14	CLOTHING ALLOWANCE-ENGINE CO 1	Open	505.00	0.00		
76102 ACS, ERIC	14-02996	11/04/14	CLOTHING ALLOWANCE-ENGINE CO 1	Open	505.00	0.00		
76108 BILLERMAN, JAMES	14-02976	11/04/14	CLOTHING ALLOWANCE-SUMMIT CO	Open	505.00	0.00		
76110 MILLER, ANDREAS	14-02985	11/04/14	CLOTHING ALLOWANCE-SUMMIT CO	Open	505.00	0.00		
76115 JUDSON, STANLEY	14-03005	11/04/14	CLOTHING ALLOWANCE-ENGINE CO 1	Open	505.00	0.00		
76120 FARRELL, MICHAEL	14-02995	11/04/14	CLOTHING ALLOWANCE-ENGINE CO 1	Open	650.00	0.00		
76122 SHACKLEY, JOHN A.	14-02955	11/04/14	CLOTHING ALLOWANCE-RELIABLE CO	Open	650.00	0.00		
76129 SISKO, DENNIS	14-03016	11/04/14	CLOTHING ALLOWANCE-ENGINE CO 1	Open	505.00	0.00		
76132 SOLTIS, JOHN	14-02990	11/04/14	CLOTHING ALLOWANCE-SUMMIT CO	Open	505.00	0.00		
76133 WOJCIECHOWSKI, MARK	14-02975	11/04/14	CLOTHING ALLOWANCE-SUMMIT CO	Open	650.00	0.00		
A0050 ACCESS SECURITY	14-02889	10/23/14	REINSTALLED HOUSING FOR ZONE	Open	190.00	0.00		
A0128 JOSEPH E. HOLMAN	14-02589	09/24/14	A/C / Alternator Repairs	Open	239.00	0.00		
A0153 AHOLD USA, INC.	14-03030	11/04/14	Food Bank Expenses	Open	701.11	0.00		
A0305 ALLIED OIL COMPANY LLC	14-02816	10/20/14	Fuel Del 10/09/14	Open	7,560.21	0.00		
ADP001 ADP, INC.	14-02793	10/16/14	SERVICE FOR P.E. 10/05/14	Open	494.93	0.00		
	14-02870	10/22/14	SERVICE FOR P.E. 10/09/14	Open	<u>79.01</u>	0.00		
					573.94			
AJP1138 A.J. PERRI	14-03033	11/04/14	RETURN OF ROAD OPENING #1417	Open	1,000.00	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
AMOD105 JOSEPH AMODEO	14-02447	09/12/14	Coach Certification Class	Open	40.00	0.00		
APE01 A PEST PLUS, LLC.	14-02590	09/24/14	Pest Control-October	Open	170.00	0.00		
B0750 B & W CONSTRUCTION CO	14-02885	10/23/14	Waterleak Causeway&Browns Lane	Open	9,385.99	0.00		
	14-02886	10/23/14	Broken Water Main-Rex Court	Open	9,721.08	0.00		
					<u>19,107.07</u>			
B0764 PAT BARA	14-02895	10/23/14	Refund/cancel Pumpkin Blaze	Open	16.00	0.00		
B0893 BENECARD SERVICES, INC.	14-02918	10/29/14	PRESCRIPTION FOR 11/14	Open	47,673.83	0.00		
B0952 BIGNELL PLANNING CONSULTANTS	14-03067	11/06/14	J. MOORE #1486	Open	83.75	0.00		
	14-03080	11/07/14	C. RENEIRO #1482	Open	83.75	0.00		
	14-03089	11/07/14	VASILEV, V. #1479	Open	83.75	0.00		
					<u>251.25</u>			
B0985 LOUIS BONGIOVI, JR.	14-02953	11/04/14	CLOTHING ALLOWANCE-RELIABLE CO	Open	2,500.00	0.00		
B1014 ROBERT BODAK	14-02958	11/04/14	CLOTHING ALLOWANCE-RELIABLE CO	Open	505.00	0.00		
B1020 BOMBA, ZBIGNIEW	14-02959	11/04/14	CLOTHING ALLOWANCE-RELIABLE CO	Open	505.00	0.00		
B1055 BONGIOVI, LOUIS D.	14-02960	11/04/14	CLOTHING ALLOWANCE-RELIABLE CO	Open	505.00	0.00		
B1073 BRIAN'S LAWN MOWER & SAW SVC	14-02482	09/17/14	FIX VARIOUS DIFFERENT EQUIP.	Open	342.22	0.00		
	14-02640	09/29/14	SERVICE HYDRO PUMP ENGINE CO.	Open	74.18	0.00		
	14-02684	10/06/14	Repairs/Parts	Open	192.45	0.00		
					<u>608.85</u>			
B1135 BSN SPORTS, INC.	14-02613	09/24/14	Athletic Field Striper	Open	152.09	0.00		
BRA001A BRADLEY, ERIN	14-02999	11/04/14	CLOTHING ALLOWANCE-ENGINE CO 1	Open	505.00	0.00		
C1268 MARRIOTT, CALLAHAN, BLAIR &	14-02897	10/23/14	HOLMES AVE.LLC #1463	Open	525.00	0.00		
	14-02907	10/28/14	OLIVEIRA, S. #1484	Open	338.50	0.00		
					<u>863.50</u>			

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
C1270	CAMPBELL SUPPLY CO LLC							
	14-03060	11/05/14	Repairs to Ladder Tower #1	Open	6,600.93	0.00		
C1482	CME ASSOCIATES							
	13-01255	05/06/13	55 REID ST.GENERATOR/HVAC/ELEC	Open	250.25	0.00		B
	13-02402	09/05/13	ENG.SVCS.BLK.264.01 LOT 1	Open	752.50	0.00		B
	13-03166	11/14/13	IMPROVEMENTS TO KAMM AVE. PH 3	Open	3,013.50	0.00		B
	14-00855	03/27/14	REMEDICATION WORK-FIREHOUSE	Open	6,487.12	0.00		B
	14-01763	06/25/14	SVCS.- 2014 ROADWAY IMPROVEMEN	Open	5,547.75	0.00		B
	14-02323	08/26/14	OBERT ST.PARKING LOT IMPROVEME	Open	769.50	0.00		B
	14-02520	09/18/14	STANDBY GENERATOR-DPW	Open	10,508.00	0.00		B
	14-02527	09/18/14	NJDOT 2015 TRUST FUND APPLICAT	Open	841.00	0.00		B
	14-02799	10/16/14	2014 ROADWAY IMPROVEMENTS	Open	9,868.25	0.00		B
	14-02912	10/28/14	ANDRE,E.0143.01 #1456	Open	71.50	0.00		
	14-02913	10/28/14	ALMEIDA 0164.04 #1474	Open	35.75	0.00		
	14-02914	10/28/14	CARDE VAR.0318.01 #1481	Open	71.50	0.00		
	14-02915	10/29/14	MOORE VAR. 0363.05 #1486	Open	35.75	0.00		
	14-02916	10/29/14	SUCHCICKI VAR.0278.02 #1424	Open	107.25	0.00		
	14-02917	10/29/14	INSPECT CURBS	Open	280.00	0.00		
	14-03019	11/04/14	GASTON, M.0284.01 #1483	Open	71.50	0.00		
	14-03035	11/04/14	WILLETT AVE, - VACATION	Open	699.25	0.00		
	14-03036	11/04/14	KAMM AVE. IMPROV. PHASE 11	Open	420.00	0.00		
	14-03039	11/04/14	JADS CONST.0284.01 #1341	Open	250.25	0.00		
	14-03040	11/04/14	ALMEIDA VAR.0164.01 #1474	Open	178.75	0.00		
	14-03090	11/07/14	VASILEV VAR.0033.01 #1479	Open	71.50	0.00		
					<u>40,330.87</u>			
C1510	COMCAST							
	14-03020	11/04/14	SERVICE FOR 11/2014	Open	555.99	0.00		
	14-03021	11/04/14	11/1-11/30/14 internet	Open	122.90	0.00		
					<u>678.89</u>			
C1538	CONTINENTAL FIRE & SAFETY INC							
	14-02747	10/15/14	NFPA STRUCTURAL RUBBER BOOTS	Open	141.00	0.00		
C1652	CUSTOM BANDAG INC							
	14-02584	09/24/14	Tires-#544-Rescue Squad	Open	612.84	0.00		
	14-02686	10/06/14	Tires-Bucket #755	Open	892.82	0.00		
	14-02781	10/16/14	Mount 5 Tires on Truck #24	Open	130.00	0.00		
					<u>1,635.66</u>			
CALD23	L CALDWELL & A ONEAL							
	14-02849	10/21/14	CD REFUND	Open	31.01	0.00		
CARR01	FREDERICK CARR							
	14-02952	11/04/14	Mileage for Sept and Oct 2014	Open	83.55	0.00		
CEDER48	COURTNEY GARAY &							
	14-02852	10/21/14	CD REFUND	Open	5.87	0.00		
CONS01	DANIEL GERARD CONSENTINO							
	14-03001	11/04/14	CLOTHING ALLOWANCE-ENGINE CO 1	Open	505.00	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
CORE003 CORELOGIC TAX SERVICES	14-02845	10/20/14	REFUND OF OVERPAYMENT/280-2	Open	2,345.38	0.00		
CORL5402 RYAN CORLEY &	14-02850	10/21/14	CD REFUND	Open	113.47	0.00		
CORRI001 LENORE CORRIGAN	14-02891	10/23/14	Refund NY Historical Society	Open	10.00	0.00		
COSTA21 ANABELA COSTA	14-02851	10/21/14	ELECT & WATER CURR.YR.REFUNDS	Open	141.48	0.00		
D1931 DRAEGER SAFETY DIAGNOSTICS	14-02412	09/05/14	ALCOTEST 7110 MK 111-C	Open	152.50	0.00		
	14-02701	10/08/14	ALCOTEST, HOSES & CONNECTION	Open	165.00	0.00		
					317.50			
D1936 DRUGOS, STEVEN	14-02973	11/04/14	CLOTHING ALLOWANCE-SUMMIT CO	Open	1,875.00	0.00		
E2025 REINA TIRE SERVICE INC	14-02269	08/21/14	Flat Repairs-September	Open	212.25	0.00		
E2040 TOWNSHIP OF EAST BRUNSWICK	14-02693	10/06/14	RADIO COMMUNICATION 11/14	Open	6,859.38	0.00		
E2044 EAST COAST CUSTOM, LLC.	14-02794	10/16/14	Water Bottles - 10K Race	Open	450.00	0.00		
E2366 EMERGENCY SERVICES SYSTEMS, INC	14-02575	09/23/14	LIGHT / SIREN / 2015 FORD	Open	4,020.59	0.00		
F2789 FERREIRA, BRUNO	14-02964	11/04/14	CLOTHING ALLOWANCE-RELIABLE CO	Open	505.00	0.00		
F2835 FIRE FIGHTERS EQUIPMENT CO.	14-02393	09/04/14	CAIRNS BLACK F.F. HELMET	Open	1,732.96	0.00		
F2871 FOREMOST FIRE PROTECTION LLC	14-02887	10/23/14	Recharge Fire Extinguishers	Open	75.45	0.00		
F2927 DONNA M. FRICKE	14-02949	11/04/14	October Exercise Classes	Open	400.00	0.00		
F2928 FREEHOLD FORD INC.	14-01480	05/29/14	Repairs to Vehicles-BLANKET	Open	436.50	0.00		
G3038 GARDEN STATE LABORATORIES, INC	14-02591	09/24/14	Sample Analysis-October	Open	180.00	0.00		
G3179 GOFFCO INDUSTRIES, INC	14-02908	10/28/14	ticket/summons books	Open	650.00	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
G3310 PETER GUINDI	14-03002	11/04/14	CLOTHING ALLOWANCE-ENGINE CO 1	Open	505.00	0.00		
GOMEZ39 LUIS GOMEZ	14-02853	10/21/14	CD REFUND	Open	122.81	0.00		
H3519 HAYDUKIEWIC, DAVID	14-02965	11/04/14	CLOTHING ALLOWANCE-RELIABLE CO	Open	505.00	0.00		
H3547 BOROUGH OF HELMETTA	14-03031	11/04/14	Animal Control Serv. - 9/14	Open	459.00	0.00		
H3584 HERMSTEDT, ANITA M.	14-02892	10/23/14	Refund NY Historical Society	Open	20.00	0.00		
H3708 HOME DEPOT	14-02592	09/24/14	Various Supplies-DPW	Open	333.47	0.00		
H3719 HOME NEWS TRIBUNE	14-01414	05/22/14	DECISION OF PLANNG BD.5/20/14	Open	10.40	0.00		
	14-02603	09/24/14	Ad for Fall Hydrant Flushing	Open	695.00	0.00		
	14-02606	09/24/14	Ad for Shred Event	Open	695.00	0.00		
	14-02901	10/24/14	Property Maintenance Bid Notic	Open	147.40	0.00		
	14-02933	10/30/14	Ord. 2014-32 - Final	Open	40.04	0.00		
					<u>1,587.84</u>			
HOOP13 MR. SIDNEY HOOPER	14-02941	10/30/14	DUMPSTER PERMIT REFUND #1476	Open	200.00	0.00		
J4536 JBL ELECTRIC, INC.	13-02492	09/11/13	WILLETT AVE.SUBSTATION UPGRADE	Open	6,000.00	0.00		B
J4694 JOHNNY ON THE SPOT, INC.	14-02779	10/16/14	Port-a-Johns for Parks-Oct	Open	537.60	0.00		
JOH100 JOHNNY'S LANDSCAPING SERVICE	14-03078	11/06/14	Property Maintenance	Open	2,460.00	0.00		
KOSA01 JOYCE KOSA	14-02893	10/23/14	Refund NY Historical Society	Open	10.00	0.00		
KUZ001A KUZMACK, JASON	14-02974	11/04/14	CLOTHING ALLOWANCE-SUMMIT CO	Open	850.00	0.00		
L5187 LEE'S AUTO PARTS INC.	14-02594	09/24/14	Auto Parts-October	Open	8,462.10	0.00		
L5210 LEPORE, MIKE JR	14-02894	10/23/14	Refund NY Historical Society	Open	20.00	0.00		
L5310 LOMBARDI & LOMBARDI PA	14-03087	11/07/14	PLANNING BD.MEETING 10/21/14	Open	300.00	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
L5310 LOMBARDI & LOMBARDI PA				Continued				
	14-03088	11/07/14	JADS CONST. #1341	Open	<u>70.00</u>	0.00		
					370.00			
L5323 GEORGE LOGAN TOWING, INC.								
	14-02818	10/20/14	Tow Rescue #545 to Garage	Open	160.00	0.00		
LANG013 MARC LANGE								
	14-02905	10/28/14	Hockey Ref 10/25/14 (2)Games	Open	70.00	0.00		
M5421 W.B.MASON CO.								
	14-02617	09/26/14	Office Spplies	Open	1,416.67	0.00		
	14-02677	10/06/14	Office Supplies	Open	409.18	0.00		
	14-02787	10/16/14	Office Supplies	Open	<u>506.71</u>	0.00		
					2,332.56			
M5704 MIDDLESEX COUNTY UTILITIES								
	14-03070	11/06/14	4TH QTR.2014 EST. SEWER CHGS.	Open	232,694.78	0.00		
M5708 MIDDLESEX COUNTY TREASURER								
	14-02662	10/06/14	4TH QTR. 2014 HEALTH AID	Open	14,964.89	0.00		
M5713 MIDD.CTY.IMPROVEMENT AUTHORITY								
	14-02842	10/20/14	Commingle Collection-September	Open	11,269.68	0.00		
	14-02843	10/20/14	Yardwaste Collection-Sept	Open	<u>2,049.70</u>	0.00		
					13,319.38			
M5775 L-3 COM MOBILE VISION, INC.								
	14-02803	10/16/14	MVD-DVD MEDIA 50 BLANK PACK	Open	277.00	0.00		
MERI001 MERIDIAN OCCUPATIONAL HEALTH								
	14-02749	10/15/14	Employment Physical - Disp-KM	Open	75.00	0.00		
MUS003 MUSIC N' MOTION								
	14-03025	11/04/14	DJ Deposit 2014 Holiday Bash	Open	75.00	0.00		
N6058 NJ PLANNING OFFICIALS								
	14-02911	10/28/14	DUES - PLANNING/ZONING BOARD	Open	360.00	0.00		
N6184 JAMES P. NOLAN AND ASSOCIATES								
	14-03059	11/05/14	RETAINER & LEGAL SVCS. 10/14	Open	5,175.00	0.00		
N6190 THOMAS J. NOTO, P.E.								
	13-03450	12/20/13	DPW FACILITY GENERATOR	Open	1,610.00	0.00		B
	14-03068	11/06/14	SERVICES FOR 10/14	Open	<u>2,415.00</u>	0.00		
					4,025.00			
NEW01 NJ DEPT.HEALTH/SENIOR SVCS.								
	14-03032	11/04/14	NJ State Department Dogs 10-14	Open	91.80	0.00		
O6338 JOAN O'BRIEN								
	14-03062	11/05/14	2014 CLOTHING ALLOWANCE	Open	275.00	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
O6508 ONE CALL CONCEPTS	14-02783	10/16/14	One Call Messages-September	Open	68.38	0.00		
O6522 OPSOLVE, LLC.	14-02921	10/29/14	IMPLEMENT CREDIT CARD FEES	Open	7,800.00	0.00		
OLS001 B. OLSEN	14-03011	11/04/14	CLOTHING ALLOWANCE-ENGINE CO 1	Open	505.00	0.00		
OSER20 LISA ANN OSER	14-02854	10/21/14	CD REFUND	Open	78.82	0.00		
P5000 PROFESSIONAL GOV'T EDUCATORS	14-02358	08/29/14	ACCOUNTING WKSHP 11/06-ZANGA	Open	90.00	0.00		
P7084 PISCITELLI, SALVATOR	14-03012	11/04/14	CLOTHING ALLOWANCE-ENGINE CO 1	Open	505.00	0.00		
P7209 PUBLIC SERVICE ELECTRIC & GAS	14-03041	11/04/14	SERVICE FOR 10/14	Open	337.96	0.00		
PET001A PETRIK, JAN	14-02993	11/04/14	CLOTHING ALLOWANCE-ENGINE CO 1	Open	763.75	0.00		
PETTY-FI PETTY CASH - FINANCE	14-03065	11/06/14	PETTY CASH REIMBURSEMENT	Open	277.58	0.00		
R7327 RAZOR PRINTING, INC.	14-02790	10/16/14	2015 Parking Permits	Open	145.00	0.00		
	14-02807	10/16/14	1st Class Postage Stamp - Bulk	Open	20.00	0.00		
					<u>165.00</u>			
R7424 RENN, ROBERT M.	14-03013	11/04/14	CLOTHING ALLOWANCE-ENGINE CO 1	Open	505.00	0.00		
R7453 RICOH CORPORATION	14-02910	10/28/14	FIN.COPIER USAGE 7/20-10/19/14	Open	333.15	0.00		
R7609 RUZICKI, JOHN	14-03014	11/04/14	CLOTHING ALLOWANCE-ENGINE CO 1	Open	505.00	0.00		
S7681 S BROTHERS, INC.	14-02609	09/24/14	2014 ROADWAY IMPROVEMENTS	Open	261,895.93	0.00		B
S7690 SAMS CLUB	14-02920	10/29/14	OOA Expenses	Open	173.63	0.00		
S7754 SCHULMAN, WIEGMANN & ASSOC.INC	14-02862	10/22/14	taped listening fee	Open	717.50	0.00		
S7877 SAKER SHOPRITES INC	14-03029	11/04/14	OOA-Food Bank-Race-Expenses	Open	1,349.28	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
S8012 WILLIAM SMITH	14-02992	11/04/14	CLOTHING ALLOWANCE-ENGINE CO 1	Open	1,450.00	0.00		
S8162 STAVOLA COMPANIES	14-02607	09/24/14	Asphalt	Open	138.71	0.00		
SHAN14 BARNEY SHANNON	14-02896	10/23/14	Refund NY Historical Society	Open	10.00	0.00		
SING01 COLLEEN SINGER	14-02890	10/23/14	Refund NY Historical Society	Open	10.00	0.00		
T8324 TAYLOR OIL CO INC.	14-02819	10/20/14	Fuel Del 10/09/14	Open	1,010.48	0.00		
T8387 TELVUE CORPORATION	14-02813	10/20/14	WEBUS SUPPORT 10/1-12/31/14	Open	600.00	0.00		
T8445 TOSHIBA BUSINESS SOLUTIONS,USA	14-02741	10/09/14	DOCSTAR SOFTCARE 12/14-12/15	Open	2,444.92	0.00		
T8539 TRIUS, INC.	14-02634	09/29/14	Leaf Bleeder Cable 18"-Sweeper	Open	143.50	0.00		
T8556 ST.OF NJ-DIV. OF STATE POLICE	14-02940	10/30/14	REFUND OF FEMA-SANDY PROJECT	Open	29,024.60	0.00		
TERE252 GROZDANA TEREVIN	14-02855	10/21/14	CD REFUND	Open	72.27	0.00		
TK1 TK1 SOLUTIONS, LLC	14-02938	10/30/14	WINDOWS 7 UPGRADE PROJECT	Open	375.00	0.00		
	14-02939	10/30/14	SERVICES FOR 10/14	Open	2,400.00	0.00		
					<u>2,775.00</u>			
U8802 UNIFIRST CORPORATION	14-02599	09/24/14	Uniform Rental 10-21-14	Open	123.57	0.00		
V9004 VERIZON WIRELESS	14-03053	11/05/14	SERVICE FOR 10/24-11/23/14	Open	3,102.55	0.00		
V9008 VERIZON WIRELESS	14-03038	11/04/14	SERVICE FOR 10/24-11/23/14	Open	96.02	0.00		
V9010 VERIZON	14-03023	11/04/14	10/7/14-11/06/14	Open	1,743.00	0.00		
V9014 VERIZON	14-03037	11/04/14	SERVICE FOR 10/25-11/24/14	Open	197.10	0.00		
V9018 VERIZON	14-03022	11/04/14	911 service for Nov	Open	12.01	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
V9027 VCI EMERGENCY VEHICLE, INC.	14-01751	06/24/14	PM Service - #544	Open	3,821.01	0.00		
W9328 WESCO DISTRIBUTION, INC.	14-02778	10/16/14	Supplies	Open	2,970.00	0.00		
W9471 SHARON WITKOWSKI	14-02814	10/20/14	Aerobics 10/16/14	Open	35.00	0.00		
	14-02904	10/28/14	Aerobics 10/23/14 (1)Class	Open	<u>35.00</u>	0.00		
					70.00			
W9481 SCOTT WOLF	14-02954	11/04/14	CLOTHING ALLOWANCE-RELIABLE CO	Open	850.00	0.00		
ZIFOV54 S ZIFOVSKA & S STOJANOVA	14-02856	10/21/14	CD REFUND	Open	136.04	0.00		
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Total Purchase Orders:		203	Total P.O. Line Items:	373	Total List Amount:	800,342.91	Total void Amount:	0.00

Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total
ELECTRIC UTILITY	3-03	1,610.00	0.00	1,610.00	0.00
CURRENT FUND	4-01	409,468.68	0.00	409,468.68	0.00
WATER UTILITY	4-02	37,342.31	0.00	37,342.31	0.00
ELECTRIC UTILITY	4-03	34,939.50	0.00	34,939.50	0.00
	4-12	91.80	0.00	91.80	0.00
	4-15	560.29	0.00	560.29	0.00
PARKING UTILITY	4-20	145.00	0.00	145.00	0.00
Year Total:		482,547.58	0.00	482,547.58	0.00
GENERAL CAPITAL	C-06	288,235.30	0.00	288,235.30	0.00
ESCROW ACCOUNT	E-17	3,278.50	0.00	3,278.50	0.00
ELECTRIC CAPITAL	L-08	16,508.00	0.00	16,508.00	0.00
	P-21	769.50	0.00	769.50	0.00
OTHER TRUST ACCOUNTS	T-05	7,394.03	0.00	7,394.03	0.00
Total of All Funds:		800,342.91	0.00	800,342.91	0.00

