

ORDINANCE NO. 2015-17

AN ORDINANCE OF THE BOROUGH OF SOUTH RIVER, COUNTY OF MIDDLESEX, STATE OF NEW JERSEY, CORRECTING ORDINANCE NO. 2015-13 WHICH AUTHORIZED THE CONVEYANCE OF A LEASE TO NY SMSA LP d/b/a VERIZON WIRELESS FOR A PORTION OF THE PROPERTY LOCATED AT APPLEBY AVENUE WATER TOWER SITE

WHEREAS, pursuant to N.J.S.A. 40A:12-14, by Ordinance 2015-13, the Borough awarded NY SMSA LP d/b/a Verizon Wireless two five (5) year leases for the construction and operation of wireless telecommunication facilities on Borough property; and

WHEREAS, due to a clerical error, Ordinance 2015-13 incorrectly identified the Water Tower property at Appleby Avenue as Block 234, Lot 2 on the Borough of South River tax map; and

WHEREAS, the Water Tower property located on Appleby Avenue is accurately identified as Block 225, Lot 1 on the Borough of South River Tax Map; and

WHEREAS, the resolutions authorizing the receipt of bids for the lease and the invitation to bidders to bid on the leasehold sufficiently identified the property so to allow potential bidders to accurately identify the Borough owned Water Tower property on Appleby Avenue; and

WHEREAS, the Borough desires to correct the clerical error in the identification of the Water Tower property on Appleby Avenue in Ordinance 2015-13.

NOW, THEREFORE, BE IT ORDAINED by the governing body of the Borough of South River, County of Middlesex and State of New Jersey, as follows:

SECTION 1. The Borough Council hereby corrects and amends Ordinance 2015-13 to properly identify the Water Tower property on Appleby Avenue as Block 225, Lot 1.

SECTION 2. All ordinances or parts of ordinances inconsistent herewith are hereby repealed.

SECTION 3. If any section, paragraph, subsection, clause or provision of this Ordinance shall be adjudged to be invalid, such adjudication shall apply only to the section, paragraph, subsection, clause or provisions so adjudged and the remainder of this Ordinance shall be deemed valid and effective.

SECTION 4. This ordinance shall take effect upon its passage and publication as required by law.

Dated:

ATTEST:

JOHN M. KRENZEL, Mayor

PATRICIA O'CONNOR, Registered Municipal Clerk

RESOLUTION

WHEREAS, the official utility records of the Borough of South River, New Jersey show certain refunds which include electric, water and consumer deposits (CD); and

WHEREAS, the Collector of Utility Revenue recommends that the following refunds should be made to the consumer noted herein below listed; and

NOW, THEREFORE BE IT AND IT IS HEREBY RESOLVED by the Borough Council of the Borough of South River that the Collector of Utility Revenue is hereby authorized to make the following refunds and adjustments indicated below and any attached list.

<u>ACCOUNT #</u>	<u>PAYABLE TO:</u>	<u>AMOUNT OF CHECK</u>
65-999-001-006 CD	BRUNO DESOUZA 104B JOHNSON PL SOUTH RIVER, NJ 08882	\$12.79
65-999-001-505 CD	RICHARD EMMONS 32 DEERBROOK BLVD NORTH BRUNSWICK, NJ 08902	\$87.84
65-999-001-628 CD	FERNANDO & ROGERIO LANCHIA 49 W GROCHOWIAK ST SOUTH RIVER, NJ 08882	\$172.54
65-999-877-724 CD	CATHERINE MONTAQUE 43 BELMONT AVE SOUTH RIVER, NJ 08882	\$79.84
66-999-924-781 WTR CURRENT	MICHAEL & ALICE PAJACZKOWSKI 14 CRESCENT AVE ROCKY HILL, NJ 08853	\$11.81
65-999-001-364 ELEC CURRENT	LORI & DANIEL PLUNKETT 38 WALKER AVE SPOTSWOOD, NJ 08884	\$119.30
66-999-922-031 WTR CURRENT	JEFFREY REISINGER PO BOX 234 PARLIN, NJ 08859	\$43.28
65-999-979-793 CD	EDWARD STEMPLEWSKI 12 EASTON LANE WHITING, NJ 08759	\$61.07

DATED: JUNE 22, 2015

/s/ _____
Councilmember

/s/ _____
Councilmember

RESOLUTION GRANTING RENEWAL TO
PLENARY LICENSES IN THE BOROUGH
OF SOUTH RIVER FOR THE PERIOD
JULY 1, 2015 TO JUNE 30, 2016

WHEREAS, applications for renewal of Plenary Licenses have been filed with the Division of Alcoholic Beverage Control Commission through its Online Licensing System for the period of July 1, 2015 until June 30, 2016; and

WHEREAS, all requirements have been complied with and the Borough Council has determined that no protests have been filed against the granting of the said renewal application for such plenary license.

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Borough Council of the Borough of South River, in the County of Middlesex, New Jersey that approval is hereby granted to said application, subject to the Rules and Regulations of the Alcoholic Beverage Control Commission and Code of the Borough of South River.

BE IT FURTHER RESOLVED that a certified copy of this resolution be filed with the Division of Alcoholic Beverage Control Commission, the applicant for their record purposes, the Beverage Tax Bureau, and the Chief of Police of the Borough of South River.

<u>LOCAL/STATE NUMBERS:</u>	<u>HOLDERS:</u>	<u>TRADE NAME</u>
C-5 1223-32-037-008	Neel & Niral Corp. 216 Old Bridge Turnpike	National Wine and Liquor
C-13 1223-33-034-005	El Tenampa LLC 68 Jackson Street	El Tenampa LLC
C-22 1223-33-039-008	Fishermen's Cove Corp. 11 Jackson Street	Portuguese Fisherman
C-24 1223-33-018-005	Crestwood Food & Liquor Inc. 260 Old Bridge Turnpike	Crestwood Liquor Bar Food Store
C-28 1223-33-029-005	Goldstar Bar Inc. 33 Whitehead Avenue	Goldstar Bar
C-32 1223-33-032-006	South River Pub MLB Inc. 66 Main Street	South River Pub
D-2 1223-44-001-009	Soham Inc. 81 Main Street	Krauser's Food Store
CB-12 1233-31-047-001	Imperial Band Inc. 48 Appleby Avenue	Imperial Band

DATED: JUNE 22, 2015

/s/ _____
Councilmember

/s/ _____
Councilmember

RES:2015-199

JUNE 22, 2015

RESOLUTION

WHEREAS, the Borough of South River entered into a contract for the period July 1, 2011 to June 30, 2014 with the following vendor:

Opsolve LLC (formerly Utility Billing Services)

WHEREAS, the term of said contract has an option to renew on a calendar year basis, up to a maximum of two (2) calendar years, upon both parties agreeing to the extension no less than thirty (30) days prior to the expiration of the current award; and

WHEREAS, said written confirmation has been received by aforesaid vendor; and

WHEREAS, the option to renew shall be solely at the discretion and approval of the Borough Council.

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 contract with the aforesaid vendor is renewed for the period July 1, 2015 to June 30, 2016.

DATED: JUNE 22, 2015

/s/ _____
Councilmember

/s/ _____
Councilmember

RESOLUTION

WHEREAS the governing body of the Borough of South River in the County of Middlesex, State of New Jersey, had previously authorized and directed the Borough Clerk to advertise for receipt of sealed bids for the purchase and installation of a 36 KW Generator for the South River Rescue Squad in accordance with specifications approved and filed in the Office of the Borough Clerk; and

WHEREAS, said bids were received on June 16, 2015, and opened and read aloud in public and an examination thereof shows that Walter Danley Electrical Contracting was the apparent low bidder thereon with a bid of \$26,950.00;

WHEREAS, the Borough Attorney has noted that the bid contained no material departures from the bidding documents; and

WHEREAS, the Chief Financial Officer of the Borough has certified the availability of funds in account C-06-14-030-104.

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 the above recited bid be and the same is hereby accepted and the appropriate officials are authorized to sign a contract with Walter Danley Electrical Contracting, when all required bid documents are received.

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: JUNE 22, 2015

/s/ _____
Councilmember

/s/ _____
Councilmember

RESOLUTION OF THE BOROUGH OF SOUTH RIVER, COUNTY OF MIDDLESEX, STATE OF NEW JERSEY, AUTHORIZING THE PLANNING BOARD TO UNDERTAKE AN INVESTIGATION OF THE MAIN STREET REHABILITATION DISTRICT AS A POSSIBLE AREA IN NEED OF REDEVELOPMENT, PURSUANT TO N.J.S.A. 40A:12A-6

WHEREAS, *N.J.S.A. 40A:12A-6* authorizes the governing body, by resolution, to authorize the Planning Board to undertake an investigation to determine whether an area within the Borough of South River is in need of redevelopment in which the municipality may use powers provided by the Legislature for use in a redevelopment area other than the use of eminent domain or condemnation according to criteria set forth in *N.J.S.A. 40A:12A-5*; and

WHEREAS, it is the desire of the governing body to authorize the Planning Board to undertake such an investigation to determine whether the Main Street Rehabilitation District of the Borough of South River, satisfies the criteria to be designated as an area in need of redevelopment pursuant to the aforementioned law; and

WHEREAS, before proceeding to a public hearing on the matter in accordance with the requirements of state statute, the Planning Board shall prepare and submit to the governing body a map showing the boundaries of the proposed redevelopment area and the location of the various parcels of property included therein as identified by this Resolution, together with a statement setting forth the basis for the investigation; and

WHEREAS, any interested or affected property owners shall be duly notified of the date of a hearing for the purpose of being heard in regard to the determination of the Planning Board; and

WHEREAS, all hearing notice requirements shall be followed in accordance with the requirements of *N.J.S.A. 40A:12A-6*; and

NOW, THEREFORE, BE IT RESOLVED, by the governing body of the Borough of South River, County of Middlesex, State of New Jersey, as follows:

1. That the governing body does hereby authorize the Planning Board to undertake an investigation pursuant to *N.J.S.A. 40A:12A-6* to determine if the Main Street Rehabilitation District Study Area, a study area that contains the entirety of the Main Street Rehabilitation District,

a zoning district shown on the Official Zoning Map of the Borough of South River, and further listed below by block and lot, is an area in need of redevelopment in which the municipality may use powers provided by the Legislature for use in a redevelopment area other than the use of eminent domain or condemnation.

Lower Main Street Rehabilitation District Study Area:	
Block Number:	Lot Number:
147	23, 24, 25, 26, 27, 29, 30, 31, 32
150	1.01, 2.01, 4, 4.01, 4.03, 5, 6, 6.01, 6.02, 7
151	all lots including 1, 2, 2.01, 3, 4, 4.01, 5, 6, 6.01, 7
152	all lots including 1, 2, 3, 4, 5, 6, 7, 8.01, 8.02, 9, 10, 11, 12
153	1, 2, 1.01, 3, 4, 5.01, 5.02, 6, 7
154	all lots including 1, 2, 3, 4, 5, 6, 7
155	all lots including 1, 3, 4, 5, 6, 6.02, 6.01, 7, 8, 9
156	all lots including 1, 2, 3, 4, 5, 6, 7.01, 7.02, 8, 8.PT, 9, 10, 11, 11.01
157	all lots including 1, 3, 4, 5, 6, 7, 8, 8.01, 9, 10.01, 10.02, 11, 12, 13, 14.1, 15, 15.1, 16, 17, 18, 19, 20, 21
158	1, 2, 3, 4, 5, 6, 7, 8, 9, 30
161	1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 21, 29, 30, 21.01, 21.02
321	11, 12, 13, 14
325	1

2. That the Planning Board, via its appointed Planner, Bignell Planning Consultants, Inc., shall be authorized and directed to prepare and submit a map and report of its findings to the governing body in accordance with *N.J.S.A.* 40A:12A-6 and 40A:12A-5.

3. That the Planning Board, upon determining if Main Street Rehabilitation District of the Borough of South River is an area in need of redevelopment, after notice to the governing body, provide adequate notice of a hearing to interested parties and affected property owners pursuant to the requirements of *N.J.S.A.* 40A:12A-6.

4. That a certified copy of this resolution be forwarded to the Planning Board and the owners of record of properties located within Main Street Rehabilitation District.

DATED: JUNE 22, 2015

/s/ _____
Councilmember

/s/ _____
Councilmember

RESOLUTION

I, John M. Krenzel, Mayor, with the advice and consent of the Council of the Borough of South River, do hereby appoint Jonathan Noto to the permanent position of Laborer "A" in the Sanitation Dept. of the Department of Public Works of the Borough of South River effective as of June 16, 2015.

DATED: JUNE 22, 2015

/s/ _____
John M. Krenzel, Mayor

/s/ _____
Councilmember

/s/ _____
Councilmember

RESOLUTION

I, John M. Krenzel, Mayor, with the advice and consent of the Council of the Borough of South River, do hereby appoint/amend the following to positions in the Recreation Department effective as of this date.

Summer Recreation Counselors

Katherine DeZarlo	\$9.00/hr
Samantha Lange	\$9.00/hr
Christian Pisco	\$8.50/hr
Jenna Rhodes	\$8.50/hr

DATED: JUNE 22, 2015

/s/ _____
John M. Krenzel, Mayor

/s/ _____
Councilmember

/s/ _____
Councilmember

RESOLUTION

WHEREAS, the South River Portuguese Club located at 100 John Street, South River, New Jersey, has applied for a Special Events Permit for its Picnic at 100 John Street, South River, New Jersey on July 12, 2015 from 12:00 p.m. until 6:00 p.m.; and

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED, by the Mayor and Borough Council of the Borough of South River that the application of the South River Portuguese Club for a Picnic to be held at 100 John Street, South River, New Jersey on July 12, 2015 from 12:00 p.m. to 6:00 p.m. is hereby approved contingent upon the following:

1. Alcoholic beverages can only be served from 12:00 p.m. until 6:00 p.m. during the Picnic.
2. There must be at least five (5) identifiable non-drinking members either by nametag, badge, shirt, etc. assigned by the organization to provide security.
3. A one-day permit for the picnic, will be obtained from ABC.
4. Proof of Liability Insurance provided to the Borough of South River.
5. Said event must follow all the rules, regulations of State, County, and Local Government.
6. Parking for the event, insofar as possible should be restricted to the club parking lot.
7. Any music (bands, DJ's etc.) must be held to a level which is acceptable to the surrounding neighbors, or confined to the inside of the club.
8. Fire lanes shall remain unobstructed and accessible to emergency vehicles.

DATED: JUNE 22, 2015

/s/ _____
Councilmember

/s/ _____
Councilmember

RES: 2015-205

JUNE 22, 2015

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 \$393,095.66 and previously paid claims in the amount of \$1,132,964.36, 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: JUNE 22, 2015

/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
A0305 ALLIED OIL COMPANY LLC	15-01680	06/03/15	Fuel Delivered 05/27/15	Open	8,461.46	0.00		
A0345 AMERICAN POWERNET MGMT. LP	15-01540	05/18/15	Management Fee For May 2015	Open	3,330.00	0.00		
A0576 ATLANTIC-TACTICAL OF NJ, INC	15-01624	05/27/15	HOLSTER & POUCH	Open	732.00	0.00		
A0625 AUTO IMAGE & SECURITY	15-01328	04/29/15	HANDS FREE PHONE SAFETY DEVICE	Open	480.00	0.00		
A601 APRUZZESE MCDERMOTT MASTRO &	15-01665	05/29/15	General Labor Matters - 4/2015	Open	1,137.50	0.00		
ADP001 ADP, INC.	15-01628	05/29/15	SERVICE FOR P.E. 5/17/15	Open	564.64	0.00		
APE01 A PEST PLUS, LLC.	15-01297	04/29/15	Pest Control-May	Open	170.00	0.00		
B0922 BETTINA DURMASKIN SHOLK	15-01320	04/29/15	PROP.APPRAISAL ON VIRGINIA ST.	Open	3,000.00	0.00		
B0952 BIGNELL PLANNING CONSULTANTS	15-01773	06/10/15	PLANNING SVCS. FOR 5/15	Open	400.00	0.00		
	15-01774	06/10/15	COMPARES, H. #1513	Open	218.75	0.00		
	15-01775	06/10/15	GONCALVES, R. #1352	Open	488.75	0.00		
	15-01776	06/10/15	LEARY, B. #1507	Open	83.75	0.00		
	15-01777	06/10/15	MATTS, C. #1499	Open	83.75	0.00		
	15-01778	06/10/15	NEGRON, E. #1514	Open	286.25	0.00		
	15-01779	06/10/15	R.C. HOMES, LLC. #1517	Open	488.75	0.00		
	15-01780	06/10/15	HAYES, J. #1506	Open	83.75	0.00		
	15-01838	06/12/15	SUCHCICKI, M. #1424	Open	357.50	0.00		
	15-01839	06/12/15	WAWA, INC. #1512	Open	488.75	0.00		
	15-01844	06/12/15	NEIGHBORHOOD MAPPING PLAN	Open	3,253.91	0.00		
	15-01845	06/12/15	NEIGHBORHOOD MAPPING PLAN	Open	6,952.50	0.00		
	15-01846	06/12/15	NEIGHBORHOOD MAPPING PLAN	Open	6,885.00	0.00		
	15-01847	06/12/15	NEIGHBORHOOD MAPPING PLAN	Open	8,201.25	0.00		
	15-01869	06/17/15	P.DOMINGUEZ #1477	Open	147.50	0.00		
	15-01871	06/17/15	DIAMAR, LLC. #1491	Open	421.25	0.00		
	15-01874	06/17/15	DIAMAR, LLC. #1491	Open	83.75	0.00		
					<u>28,925.16</u>			
B1202 BYRAM LABORATORIES, INC.	15-01692	06/03/15	AMI READS FOR 6/15	Open	3,265.70	0.00		
BROW200 BROWNELLS, INC.	15-01611	05/27/15	short gas tube & pin punch	Open	202.24	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
C1433 CITY CONNECTIONS,LLC								
	15-01766	06/10/15	WEBSITE SVCS. 1/1/15-3/31/15	Open	780.00	0.00		
	15-01767	06/10/15	WEBSITE SVCS.4/1/15-6/30/15	Open	780.00	0.00		
					1,560.00			
C1441 VINCENT QUILES, JR.								
	15-01687	06/03/15	Janitorial Supplies	Open	67.80	0.00		
C1482 CME ASSOCIATES								
	15-01853	06/16/15	CARDE, L.0318.01 #1481	Open	74.50	0.00		
	15-01870	06/17/15	DOMINGUEZ0209.01 #1477	Open	149.00	0.00		
	15-01872	06/17/15	DIAMAR0175.02 #1491	Open	111.75	0.00		
	15-01873	06/17/15	DIAMAR,LLC.0175.02 #1491	Open	37.25	0.00		
	15-01875	06/17/15	DIAMAR0175.02 #1491	Open	74.50	0.00		
					447.00			
C1510 COMCAST								
	15-01733	06/05/15	Business Internet	Open	172.85	0.00		
	15-01785	06/10/15	SERVICE FOR 6/08-7/07/15	Open	719.60	0.00		
	15-01879	06/17/15	SERVICE FOR 6/15-7/14/15	Open	137.85	0.00		
	15-01906	06/19/15	SERVICE FOR 6/16-7/15/15	Open	301.26	0.00		
					1,331.56			
CRAN566 CRANBURY CUSTOM LETTERING, INC.								
	15-01560	05/19/15	2014 FOR EXPLORER LETTERING	Open	730.00	0.00		
D1779 DECALS BY DESIGN, INC.								
	15-01279	04/28/15	Lettering for 48 Washington	Open	45.00	0.00		
D1780 DELL COMPUTER CORPORATION								
	15-00960	04/01/15	toner cartridge for printers	Open	518.65	0.00		
	15-00991	04/02/15	yellow toner for printers	Open	151.98	0.00		
	15-01218	04/20/15	black toner cartridge	Open	113.98	0.00		
	15-01392	05/06/15	toner cartridges	Open	219.42	0.00		
					1,004.03			
D1793 ADAM DEHANES								
	15-01783	06/10/15	Business Cards - Male Dept Reg	Open	90.00	0.00		
D1799 DEFALCO'S SEVC.CTR. OF EDISON								
	15-01642	05/29/15	Tow Loader to DPW Garage	Open	390.00	0.00		
D1867 DIV CRIMINAL JUSTICE ACADEMY								
	15-01581	05/21/15	Firearms Instructor Course	Open	400.00	0.00		
DESOU104 BRUNO DESOUZA								
	15-01753	06/10/15	CD REFUND	Open	12.79	0.00		
DIMIT16 JAMES DIMITRAKOPOULOS								
	15-00931	03/26/15	Baseball Refund SP/15	Open	35.00	0.00		
E2021 EAGLE EQUIPMENT, INC.								
	15-01635	05/29/15	Parts for Sewer Jet	Open	837.81	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
E2025 REINA TIRE SERVICE INC	15-01308	04/29/15	Flat Repairs-May	Open	982.35	0.00		
E2036 EAST BRUNSWICK SUPPLY, INC.	15-01467	05/08/15	Plumbing Supplies-Blanket	Open	323.68	0.00		
	15-01645	05/29/15	Plumbing Supplies-Blanket	Open	523.00	0.00		
					846.68			
E2039 TOWNSHIP OF EAST BRUNSWICK	15-01854	06/16/15	WATER SERVICE FOR 5/1-6/1/15	Open	76,180.97	0.00		
E2040 TOWNSHIP OF EAST BRUNSWICK	15-01849	06/16/15	RADIO COMMUNICATION FOR 6/15	Open	6,859.42	0.00		
E2044 RONZ AND KIDS	15-01284	04/28/15	Shirts for Citizen Pol. Aca.	Open	364.00	0.00		
E2600 EZ PASS	15-01852	06/16/15	REPLENISH TOLLS	Open	200.00	0.00		
EMM001-R. EMMONS, MURIEL	15-01832	06/12/15	REFUND OF HOMESTEAD REBATE	Open	328.48	0.00		
EMM32 RICHARD EMMONS	15-01754	06/10/15	CD REFUND	Open	87.84	0.00		
ESTAT005 ESTATE OF KRZYGZOF KARZEWSKI	15-01833	06/12/15	REFUND OF HOMESTEAD REBATE	Open	379.35	0.00		
F2888 FORESTRY SUPPLIERS INC.	15-01520	05/14/15	Supplies	Open	679.84	0.00		
F2927 DONNA M. FRICKE	15-01730	06/04/15	May Exercise Classes	Open	400.00	0.00		
F2928 FREEHOLD FORD INC.	15-00890	03/26/15	Repairs to Vehicles-BLANKET	Open	807.13	0.00		
	15-01547	05/19/15	Repairs to #752	Open	6,809.15	0.00		
					7,616.28			
FTI2366 FTI FIRSTCLEAN TELDAR	15-01836	06/12/15	RETURN DUMPSTER DEP. #1509	Open	200.00	0.00		
G3024 GALETON GLOVES, INC	15-01717	06/04/15	Gloves & Safety Glasses	Open	892.48	0.00		
G3038 GARDEN STATE LABORATORIES, INC	15-00891	03/26/15	Coliform Analysis-April	Open	280.00	0.00		
	15-01301	04/29/15	Coliform Analysis-May	Open	580.00	0.00		
					860.00			
G3051 GASKO FARM & NURSERY	15-01125	04/10/15	Flowers for Boro Bldg/Planters	Open	450.77	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
G3315 GUARDIAN	15-01907	06/19/15	GTL,DISABILITY & ADD FOR 7/15	Open	1,377.38	0.00		
GUT324 STEPHANIE GUTIERREZ	15-01831	06/12/15	REFUND OF HOMESTEAD REBATE	Open	232.81	0.00		
H3608 HIGH ENERGY ELECT. TESTING, INC.	15-01331	04/29/15	WILLETT AVE.SUBSTATION MAINT.	Open	32,400.00	0.00		B
H3708 HOME DEPOT	15-01469	05/08/15	Various Supplies-DPW	Open	150.37	0.00		
	15-01648	05/29/15	Various Supplies-DPW	Open	858.72	0.00		
					<u>1,009.09</u>			
H3719 HOME NEWS TRIBUNE	15-01516	05/14/15	Press Release for PD Accredit.	Open	385.00	0.00		
	15-01814	06/12/15	Ord. 2015-15 - final	Open	91.08	0.00		
	15-01850	06/16/15	Bid Notice - New Firehouse	Open	111.76	0.00		
					<u>587.84</u>			
H3739 THE HOSE SHOP, INC.	15-01466	05/08/15	Hose Repairs for Vehicles	Open	120.20	0.00		
I3947 INLAND CRUISE, INC.	15-01809	06/10/15	Balance SightseeingCruise 7/15	Open	258.00	0.00		
I4247 INTERNATIONAL ASSN OF ARSON	14-03437	12/10/14	ARSON CLASS -	Open	475.00	0.00		
IOANNOU1 STELLA & GEORGE IOANNOU	15-01819	06/12/15	REFUDN OF HOMESTEAD REBATE	Open	443.73	0.00		
J4694 JOHNNY ON THE SPOT, INC.	15-01718	06/04/15	Porta John-Grekoski Park	Open	95.20	0.00		
	15-01723	06/04/15	Porta John-Varga Park	Open	95.20	0.00		
	15-01724	06/04/15	Porta John-Fitzpatrick Park	Open	95.20	0.00		
	15-01725	06/04/15	Porta John-Veterans Park	Open	95.20	0.00		
	15-01726	06/04/15	Porta John-Daileys Park	Open	95.20	0.00		
					<u>476.00</u>			
JAROR005 JAROROVA, ANNA	15-01827	06/12/15	REFUND OF HOMESTEAD REBATE	Open	236.06	0.00		
K4981 SAMUEL KLEIN & COMPANY	15-01855	06/16/15	PREP OF 2015 MUN. BUDGET	Open	5,795.00	0.00		
KOEN5536 STELLA KOENIG	15-01829	06/12/15	REFUND OF HOMESTEAD REBATE	Open	352.92	0.00		
L5404 LYONS - SHEPSKO	15-01720	06/04/15	POLLING PLACE PRIMARY 6/2/15	Open	450.00	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
LANG49 FERNANDO & ROGERIO LANCHI	15-01755	06/10/15	CD REFUND	Open	172.54	0.00		
LANG013 MARC LANGE	15-01598	05/26/15	Hockey Ref 5/21/15 (1) Game	Open	35.00	0.00		
	15-01771	06/10/15	Hockey Ref 6/6/15 (2) Games	Open	70.00	0.00		
					105.00			
M5421 W.B.MASON CO.	15-01026	04/09/15	office Supplies	Open	1,010.97	0.00		
M5698 MIDD CTY UTILITY AUTHORITY	15-01689	06/03/15	Landfill Charges-May 2015	Open	40,045.24	0.00		
M5708 MIDDLESEX COUNTY TREASURER	15-00928	03/26/15	2015 HEALTH AID - 2ND QTR.	Open	15,264.19	0.00		
M5713 MIDD.CTY.IMPROVEMENT AUTHORITY	15-01640	05/29/15	Commingle Collection-April	Open	12,043.92	0.00		
	15-01641	05/29/15	Yardwaste Collection-April	Open	2,792.88	0.00		
					14,836.80			
M5730 MIDDLESEX CTY CONF OF MAYORS	15-01434	05/07/15	2015 Annual Dues-MC Conf Mayor	Open	200.00	0.00		
MER1001 MERIDIAN OCCUPATIONAL HEALTH	15-01668	06/01/15	Physical Firefighter - MK	Open	100.00	0.00		
MITC01 MITCHELL ASSOCIATES ARCH.	13-01628	06/12/13	ARCHITECT SVCS-NEW FIREHOUSE	Open	12,600.00	0.00		B
MODE01 MODERN HANDLING EQUIP.CO.OF	15-01210	04/17/15	Emergency Repairs to NH Loader	Open	11,334.23	0.00		
MONT43 CATHERINE MONTAQUE	15-01756	06/10/15	CD REFUND	Open	79.84	0.00		
MOREN005 MORENO, GREG & LINDA JEAN	15-01840	06/12/15	REFUND OF TAXES-DISABL VET	Open	2,626.54	0.00		
N6180 NORCIA CORP.	15-01633	05/29/15	Repairs to Truck #3-Salter	Open	513.50	0.00		
N6184 JAMES P. NOLAN AND ASSOCIATES	15-01782	06/10/15	LEGAL FEES FOR 5/15	Open	1,487.50	0.00		
N6190 THOMAS J. NOTO, P.E.	15-01715	06/04/15	Elect. Eng. Services-May	Open	5,000.00	0.00		
NATP535 NATIONAL PARTS SUPPLY CO., INC.	15-01307	04/29/15	Auto Parts-May	Open	3,898.16	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
NESTLE01 NESTLE WATERS NORTH AMERICA	15-01808	06/10/15	Gym water cooler & supplies	Open	30.47	0.00		
NEVI001 SHERYL NEVIN	15-01856	06/16/15	Mileage for NJLM Conf. 6/12/15	Open	26.21	0.00		
NJLM01 NJ ST LEAGUE OF MUNICIPALITIES	15-01791	06/10/15	NJLM Magazine Subscript 2015-16	Open	300.00	0.00		
06333 PATRICIA O'CONNOR	15-01857	06/16/15	NJLM Seminar Mileage Reimb.	Open	38.72	0.00		
OHAL53 MICHAEL O'HALLORAN	15-01676	06/02/15	Hokcey Ref 5/30/15 (3) Games	Open	105.00	0.00		
P6892 PARTY PERFECT RENTALS, LLC	15-01673	06/01/15	Inflatable Movie Screen	Open	799.00	0.00		
P6937 PAUL'S ELECTRONIC MAINT., INC.	14-03043	11/05/14	Generator Maintenance Service	Open	825.00	0.00		
P7053 PHOENIX ADVISORS, LLC	15-01781	06/10/15	CONTINUING DISCLOSURE FILINGS	Open	650.00	0.00		
P7169 PRIME-STRIPE	15-01525	05/14/15	Athletic Field Paint-white	Open	1,075.60	0.00		
P7209 PUBLIC SERVICE ELECTRIC & GAS	15-01746	06/10/15	SERVICE FOR 5/15	Open	876.94	0.00		
P7232 PUBLIC POWER ASSN OF N.J.	15-01862	06/16/15	NYPA billing for NY/NJ 5/2015	Open	10,980.07	0.00		
PAJ14 MICHAEL & ALICE PAJACZKOWSKI	15-01757	06/10/15	WATER CURR.YR.REFUND	Open	11.81	0.00		
PALAZ010 PALAZZOLO, MICHAEL & JEAN	15-01828	06/12/15	REFUND OF HOMESTEAD REBATE	Open	225.73	0.00		
PAWLO005 PAWLOWSKI, STANLEY & JENNIFER	15-01823	06/12/15	REFUND OF HOMESTEAD REBATE	Open	400.92	0.00		
PETTY-FI PETTY CASH - FINANCE	15-01770	06/10/15	PETTY CASH REIMBURSEMENT	Open	343.69	0.00		
PLUN38 LORI & DANIEL PLUNKETT	15-01758	06/10/15	ELECT.CURR.YR.REFUND	Open	119.30	0.00		
POWER120 POWER HOME REMODELING	15-01835	06/12/15	RETURN DUMPSTER DEP. #1492	Open	200.00	0.00		
R7395 RELIABLE OVERHEAD DOOR INC.	15-01333	04/29/15	Repair Door R5-Rescue Squad	Open	1,250.00	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
R7547 RODIO TRACTOR SALES, INC.	15-01461	05/08/15	Parts for Backhoe	Open	688.54	0.00		
R7548 THE RODGERS GROUP, LLC.	11-00008	01/13/11	CUSTOMIZED TRAINING MODULE	Open	448.00	0.00		B
R7560 RONALD KIELMAN	15-01877	06/17/15	CLEANING SVCS. 6/15	Open	1,990.00	0.00		
R7611 GREGG RUBENSTEIN	15-01764	06/10/15	PUBLIC DEFENDER FEES FOR 5/15	Open	527.08	0.00		
RASMU005 RASMUSSEN, MARY	15-01830	06/12/15	REFUND OF HOMESTEAD REBATE	Open	309.68	0.00		
REIS234 JEFFREY REISINGER	15-01759	06/10/15	WATER CURR.YR. REFUND	Open	43.28	0.00		
RODR004 IVETTE RODRIQUEZ	15-01820	06/12/15	REFUND OF HOMESTEAD REBATE	Open	289.77	0.00		
S0014 SOUTH RIVER BOARD OF ED	15-01722	06/04/15	POLLING PLACE PRIMARY 6/2/15	Open	62.50	0.00		
S8132 SS PETER & PAUL CHURCH	15-01719	06/04/15	Polling Place Primary 6.2.15	Open	450.00	0.00		
S8162 STAVOLA COMPANIES	15-01463	05/08/15	Asphalt	Open	509.93	0.00		
S8244 SUPERIOR OFFICE SYSTEMS, INC.	15-01536	05/18/15	usage for 1/22/15-4/21/15	Open	296.37	0.00		
S8251 SWIFT ELECTRICAL SUPPLY CO.	15-01468	05/08/15	Electrical Supplies-BLANKET	Open	806.94	0.00		
SAM1950 SAMR, INC.	15-01543	05/19/15	Computer/Electronic Recycling	Open	775.00	0.00		
SIGNS01 SIGNS AND SAFETY DEVICES, LLC	15-01282	04/28/15	No Swimming/Skating Signs	Open	309.00	0.00		
	15-01309	04/29/15	28" Traffic Cones w/collars	Open	405.00	0.00		
					714.00			
SMITH055 SMITH, WILLIAM	15-01824	06/12/15	REFUND OF HOMESTEAD REBATE	Open	210.98	0.00		
SMITH060 SMITH, ROBERT & PATRICIA	15-01825	06/12/15	REFUND OF HOMESTEAD REBATE	Open	376.27	0.00		
SOMER015 SOMERS, THOMAS	15-01834	06/12/15	REFUND OF HOMESTEAD REBATE	Open	195.85	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
STEM12 EDWARD STEMPLEWSKI	15-01760	06/10/15	CD REFUND	Open	61.07	0.00		
STMA30 ST MARY OF OBSTRABAMA PARISH	15-01721	06/04/15	POLLING PLACE PRIMARY 6/2/15	Open	450.00	0.00		
T8324 TAYLOR OIL CO INC.	15-01636	05/29/15	Fuel Del 05/08/15	Open	1,678.56	0.00		
	15-01637	05/29/15	Fuel Del 05/15/15	Open	1,674.11	0.00		
	15-01638	05/29/15	Rando Hydraulic Oil-Bulk	Open	1,599.47	0.00		
	15-01799	06/10/15	Fuel Del 05/28/15	Open	<u>1,691.54</u>	0.00		
					6,643.68			
T8521 TREASURER STATE OF NEW JERSEY	15-01552	05/19/15	Stormwater Discharge Permit	Open	4,050.00	0.00		
	15-01639	05/29/15	Groundwater General Permit	Open	<u>900.00</u>	0.00		
					4,950.00			
THOMA005 RICHARD & JOYCE THOMAS	15-01818	06/12/15	REFUND OF HOMESTEAD REBATE	Open	331.80	0.00		
TOLMA005 TOLMACHEWICH, SOPHIE	15-01822	06/12/15	REFUND OF HOMESTEAD REBATE	Open	231.70	0.00		
TORRES20 ARIEL TORRES	15-01826	06/12/15	REFUND OF HOMESTEAD REBATE	Open	420.28	0.00		
U8802 UNIFIRST CORPORATION	15-01315	04/29/15	Uniform Rental 06-02-15	Open	123.22	0.00		
	15-01656	05/29/15	Uniform Rental 06-09-15	Open	<u>121.57</u>	0.00		
					244.79			
V9010 VERIZON	15-01732	06/05/15	coverage for 5/7/15-6/6/15	Open	1,743.00	0.00		
W9328 WESCO DISTRIBUTION, INC.	15-01036	04/09/15	15 KVA Transformers	Open	7,740.00	0.00		
	15-01548	05/19/15	Insulink Gun #OH25	Open	986.00	0.00		
	15-01669	06/01/15	Dead End Insulators	Open	<u>1,980.00</u>	0.00		
					10,706.00			
W9451 WINNER FORD OF CHERRY HILL	15-00572	02/25/15	2015 FORD F350 PICKUP TRUCK	Open	30,049.00	0.00		
W9471 SHARON WITKOWSKI	15-01600	05/26/15	Aerobics 5/21/15 (1) Class	Open	35.00	0.00		
	15-01674	06/02/15	Aerobics 5/28/15 (1) Class	Open	<u>35.00</u>	0.00		
					70.00			
WYD19 EDWARD WYLUDA	15-01811	06/12/15	2015 Clothing Allowance	Open	245.00	0.00		

Vendor # Name								
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type	
Y9684	YARDVILLE SUPPLY CO. INC.							
15-00059	01/14/15	Hydrated Chemical Lime	Open	1,890.00	0.00			
Y9695	NANCY K. YOUNG							
15-01707	06/03/15	Zumba 6/1/15 (1) Class	Open	35.00	0.00			
15-01803	06/10/15	Zumba 6/8/15 (1) Class	Open	35.00	0.00			
				<u>70.00</u>				
Total Purchase Orders:		169	Total P.O. Line Items:	0	Total List Amount:	393,095.66	Total Void Amount:	0.00

Totals by Year-Fund		Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
Fund Description	Fund						
CURRENT FUND	4-01	1,451.60	0.00	1,451.60	0.00	0.00	1,451.60
CURRENT FUND	5-01	162,643.76	0.00	162,643.76	0.00	0.00	162,643.76
WATER UTILITY	5-02	91,924.34	0.00	91,924.34	0.00	0.00	91,924.34
ELECTRIC UTILITY	5-03	84,085.09	0.00	84,085.09	0.00	0.00	84,085.09
	5-15	414.08	0.00	414.08	0.00	0.00	414.08
PARKING UTILITY	5-20	289.74	0.00	289.74	0.00	0.00	289.74
Year Total:		339,357.01	0.00	339,357.01	0.00	0.00	339,357.01
GENERAL CAPITAL	C-06	43,829.00	0.00	43,829.00	0.00	0.00	43,829.00
ESCROW ACCOUNT	E-17	4,079.50	0.00	4,079.50	0.00	0.00	4,079.50
OTHER TRUST ACCOU	T-05	4,378.55	0.00	4,378.55	0.00	0.00	4,378.55
Total of All Funds:		393,095.66	0.00	393,095.66	0.00	0.00	393,095.66

Previously paid bills for 6/22/15 Bill list									
Date	From	Account	Amount	To	Account	Amount	Account	Amount	Comment
6/11/2015	PNC Electric Utility Account	8015731646	\$ 17,064.88	PJM Settlement Inc.		\$ 17,064.88		\$ 17,064.88	Weekly Elect. Pymt. 6/01-6/03/15
6/11/2015	PNC Electric Utility Account	8015731646	\$ 28,697.69	PJM Settlement Inc.		\$ 28,697.69		\$ 28,697.69	Mo. Elect. Pymt. 5/15
6/15/2015	PNC Current Account	8013657761	\$ 52,678.47	PNC Payroll Account	8015731865	\$ 52,678.47	8015731865	\$ 52,678.47	Health Ins. - Active 6/15
6/15/2015	PNC Water Utility Account	8015731638	\$ 21,071.39	PNC Payroll Account	8015731865	\$ 21,071.39	8015731865	\$ 21,071.39	Health Ins. - Active 6/15
6/15/2015	PNC Electric Utility Account	8015731646	\$ 31,607.08	PNC Payroll Account	8015731865	\$ 31,607.08	8015731865	\$ 31,607.08	Health Ins. - Active 6/15
6/15/2015	PNC Current Account	8013657761	\$ 49,765.03	PNC Payroll Account	8015731865	\$ 49,765.03	8015731865	\$ 49,765.03	Health Ins. - Retired 6/15
6/15/2015	PNC Water Utility Account	8015731638	\$ 19,906.01	PNC Payroll Account	8015731865	\$ 19,906.01	8015731865	\$ 19,906.01	Health Ins. - Retired 6/15
6/15/2015	PNC Electric Utility Account	8015731646	\$ 29,859.02	PNC Payroll Account	8015731865	\$ 29,859.02	8015731865	\$ 29,859.02	Health Ins. - Retired 6/15
6/16/2015	PNC Payroll Account	8015731865	\$ 133,608.60	State of NJ - Div. of Pensions		\$ 133,608.60		\$ 133,608.60	Health Ins. - Active 6/15
6/16/2015	PNC Payroll Account	8015731865	\$ 99,530.06	State of NJ - Div. of Pensions		\$ 99,530.06		\$ 99,530.06	Health Ins. - Retired 6/15
6/18/2015	PNC Current Account	8013657761	\$ 265,752.63	PNC Payroll Account	8015731865	\$ 265,752.63	8015731865	\$ 265,752.63	Payroll of 6/19/15
6/18/2015	PNC Water Utility Account	8015731638	\$ 27,656.93	PNC Payroll Account	8015731865	\$ 27,656.93	8015731865	\$ 27,656.93	Payroll of 6/19/15
6/18/2015	PNC Electric Utility Account	8015731646	\$ 59,036.57	PNC Payroll Account	8015731865	\$ 59,036.57	8015731865	\$ 59,036.57	Payroll of 6/19/15
6/18/2015	PNC Trust - other account	8018675299	\$ 11,283.22	PNC Payroll Account	8015731865	\$ 11,283.22	8015731865	\$ 11,283.22	Payroll of 6/19/15
6/18/2015	PNC Parking Utility Account	8039961075	\$ 881.58	PNC Payroll Account	8015731865	\$ 881.58	8015731865	\$ 881.58	Payroll of 6/19/15
6/18/2015	PNC Electric Utility Account	8015731646	\$ 46,693.92	PJM Settlement Inc.		\$ 46,693.92		\$ 46,693.92	Weekly Elect. Pymt. 6/04-6/10/15
6/22/2015	PNC Electric Utility Account	8015731646	\$ 98,743.68	Exelon Generation Co.		\$ 98,743.68		\$ 98,743.68	Mo. Elect.Pymt. 6/15
6/22/2015	PNC Electric Utility Account	8015731646	\$ 139,127.60	Talen Energy Mktg.		\$ 139,127.60		\$ 139,127.60	Mo. Elect.Pymt. 6/15
			\$ 1,132,964.36			\$ 1,132,964.36		\$ 1,132,964.36	