

Resolution 2014-100

*BOROUGH OF HIGHTSTOWN
COUNTY OF MERCER
STATE OF NEW JERSEY*

ESTABLISHING SUMMER HOURS FOR BOROUGH HALL EMPLOYEES

WHEREAS, resolution 2014-21 adopted on January 2, 2014 established the schedule of Holiday and Borough business hours for the year 2014; and

WHEREAS, it is the desire of the employees of Borough Hall to revert to a summer schedule as has been done in past years; and

WHEREAS, the Mayor and Borough Council wishes to accommodate the residents of the Borough with longer hours during the summer months.

BE IT RESOLVED by the Mayor and Council of Hightstown Borough that the official summer business hours for Borough offices will be as set forth below:

1. During the period running from June 13, 2014 thru September 4, 2014, offices at Borough Hall will be open according to the following schedule:

Monday, Tuesday and Wednesday 8:00 a.m. to 5:30 p.m.
Thursday 8:00 a.m. to 4:30 p.m.
Friday Closed

2. The affected Borough office Employees shall be entitled to a half-hour lunch hour during the period that this summer schedule is in effect.
3. This arrangement shall not impact essential personnel including police officers, dispatchers, public works employees, water plant employees and sewer plant employees.

CERTIFICATION

I hereby certify the foregoing to be a true copy of a resolution adopted by the Borough Council at a meeting held on May 19, 2014.

Debra L. Sopronyi
Borough Clerk

Resolution 2014-109

*BOROUGH OF HIGHTSTOWN
COUNTY OF MERCER
STATE OF NEW JERSEY*

AUTHORIZING A MEETING WHICH EXCLUDES THE PUBLIC

BE IT RESOLVED by the Mayor and Council of the Borough of Hightstown that this body will hold a meeting on May 19, 2014 at 6:30 p.m. in the First Aid Building located at 168 Bank Street, Hightstown that will be limited only to consideration of an item or items with respect to which the public may be excluded pursuant to section 7b of the Open Public Meetings Act.

The general nature of the subject or subjects to be discussed:

Personnel – Police Dispatcher
Litigation - LeTellier
Contract Negotiations – Professional Services

Stated as precisely as presently possible the following is the time when and the circumstances under which the discussion conducted at said meeting can be disclosed to the public: August 19, 2014 or when the need for confidentiality no longer exists.

The public is excluded from said meeting, and further notice is dispensed with, all in accordance with sections 8 and 4a of the Open Public Meetings Act.

CERTIFICATION

I hereby certify the foregoing to be a true copy of a resolution adopted by the Borough Council at a meeting held on May 19, 2014.

Debra L. Sopronyi
Borough Clerk

Resolution 2014-110

*BOROUGH OF HIGHTSTOWN
COUNTY OF MERCER
STATE OF NEW JERSEY*

AUTHORIZING RECEIPT OF BIDS FOR ROAD REPAIR PROJECT

BE IT RESOLVED by the Mayor and Council of the Borough of Hightstown that the Borough Engineer is hereby authorized to prepare specifications and advertise for bids for a Road Repair Project for Ward Street and Morrison Avenue, and that the Borough is authorized to receive same after proper advertisement.

CERTIFICATION

I hereby certify the foregoing to be a true copy of a resolution adopted by the Borough Council at a meeting held on May 19, 2014.

Debra L. Sopronyi
Borough Clerk

Resolution 2014-111

*BOROUGH OF HIGHTSTOWN
COUNTY OF MERCER
STATE OF NEW JERSEY*

**AUTHORIZING PAYMENT # 4 – PIONEER GENERAL CONTRACTING CO., INC.
(IMPROVEMENTS TO GRAPE RUN ROAD AND PERSHING AVENUE)**

WHEREAS, on September 3, 2013 the Borough Council awarded a contract for the Improvements to Grape Run Road and Pershing Avenue to Pioneer General Contracting Co., Inc. of South River, New Jersey in the amount of \$398,950.00; and

WHEREAS, the contractor has submitted payment request #4 related to construction of curb and sidewalk, driveway repairs and restoration for the project in the total amount of \$38,304.28; and

WHEREAS, there is no water and sewer related improvement payment at this time; and

WHEREAS, the Borough Engineer has recommended approval of payment #4 to Pioneer General Contracting Co., Inc. in the amount of \$38,304.28 following receipt of the certified payrolls; and

WHEREAS, the Treasurer has certified that funds are available for this expenditure.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Hightstown that Payment Request No. 4 to Pioneer General Contracting Co., Inc. of South River, New Jersey in the amount of \$38,304.28 is hereby approved as detailed herein, and the Treasurer is authorized to issue same.

CERTIFICATION

I hereby certify the foregoing to be a true copy of a resolution adopted by the Borough Council at a meeting held on May 19, 2014.

Debra L. Sopronyi
Borough Clerk

Resolution 2014-112

*BOROUGH OF HIGHTSTOWN
COUNTY OF MERCER
STATE OF NEW JERSEY*

DENYING PARTIAL RELEASE OF PERFORMANCE GUARANTEE – SEYMOUR INVESTMENTS, LLC (BLOCK 13, LOT 24.01 – OLD HIGHTS OVERLOOK)

WHEREAS in April 2011, Seymour Investments, LLC posted a performance guarantee in the form of a letter of credit in the amount of \$92,550.60 and cash in the amount of \$10,283.40 relative to the Old Hights Overlook Development; and

WHEREAS Seymour Investments, LLC has requested a reduction in the amount of the posted guarantee; and

WHEREAS, the performance guarantee has previously been reduced to approximately 30% of the original guarantee; and

WHEREAS the Borough Engineer has inspected the improvements and has determined that it would not be appropriate for the Borough to reduce the amount of the guarantee any further.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Hightstown that the request for partial release of the performance guarantee for Seymour Investments, LLC is hereby denied and said guarantee shall not be further reduced.

CERTIFICATION

I hereby certify the foregoing to be a true copy of a resolution adopted by the Borough Council at a meeting held on May 13, 2014.

Debra L. Sopronyi
Borough Clerk

P.O. Type: All Include Project Line Items: Yes Open: N Paid: N Void: N
 Range: First to Last Rcvd: Y Held: Y Aprv: N
 Format: Detail without Line Item Notes Bid: Y State: Y Other: Y Exempt: Y

Vendor # Name	PO #	PO Date	Description	Amount	Contract Charge Account	PO Type Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date Invoice	1099 Excl
A0020 ACTION FLAG COMPANY											
	14-00639	04/02/14	4X6 FLAGS-MEMORIAL DAY PARADE								
	1		4X6 FLAGS-MEMORIAL DAY PARADE	75.00	T-12-56-286-000-815	B RESERVE-MEMORIAL DAY PARADE	R	04/02/14	05/13/14	22239	N
	2		SHIPPING	9.45	T-12-56-286-000-815	B RESERVE-MEMORIAL DAY PARADE	R	04/02/14	05/13/14	22239	N
				<u>84.45</u>							
			Vendor Total:	84.45							
A0098 ALTERNATIVE MICROGRAPHICS, INC.											
	14-00819	04/29/14	RECORDS RESTORATION								
	1		INV 26519 - 4/18/14	693.74	C-04-55-872-001-445	B Cleaning, Freeze Drying, etc	R	04/29/14	05/13/14	26519	N
	2		INV 26520 - 4/18/14	1,088.63	C-04-55-872-001-445	B Cleaning, Freeze Drying, etc	R	04/29/14	05/13/14	26520	N
	3		INV 26532 - 4/23/14	825.12	C-04-55-872-001-445	B Cleaning, Freeze Drying, etc	R	04/29/14	05/13/14	26532	N
				<u>2,607.49</u>							
			Vendor Total:	2,607.49							
B0018 BELFOR											
	14-00812	04/29/14	RECORDS RESTORATION								
	1		INV 419022 RECORDS RESTORATION	30,000.00	3-01-55-000-100-020	B ADMIN OTHER EXPENSE IRENE	R	04/29/14	05/13/14	419022	N
	2		INV 419022 RECORDS RESTORATION	118,307.50	C-04-55-872-001-445	B Cleaning, Freeze Drying, etc	R	04/29/14	05/13/14	419022	N
				<u>148,307.50</u>							
			Vendor Total:	148,307.50							
B0921 BRITTON INDUSTRIES, INC											
	14-00857	05/06/14	YARD WASTE DISPOSAL - APRIL 14								
	1		INV. 0009937-00 - YARD WASTE	162.00	4-01-26-311-001-168	B Yardwaste	R	05/06/14	05/14/14	0009937-00	N
	2		INV. 0010909-00 - YARD WASTE	197.10	4-01-26-311-001-168	B Yardwaste	R	05/06/14	05/14/14	0010909-00	N
	3		INV. 0011671-00 - YARD WASTE	207.60	4-01-26-311-001-168	B Yardwaste	R	05/06/14	05/14/14	0011671-00	N
	4		INV. 0012670-00 - YARD WASTE	429.60	4-01-26-311-001-168	B Yardwaste	R	05/06/14	05/14/14	0012670-00	N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
	Item Description		Amount	Charge Account	Acct Type Description						
B0921 BRITTON INDUSTRIES, INC Continued											
	14-00857	05/06/14	YARD WASTE DISPOSAL - APRIL 14	Continued							
	5 INV.	0013578-00	- YARD WASTE	183.60	4-01-26-311-001-168	B Yardwaste	R	05/06/14	05/14/14	0013578-00	N
				<u>1,179.90</u>							
		Vendor Total:		1,179.90							
B0955 BROADVIEW NETWORKS											
	14-00836	05/02/14	INV 15508782 03/28/14-04/27/14								
	1 INV	15508782	03/28/14-04/27/14	1,927.65	4-01-31-440-001-085	B Telephone-Broadview	R	05/02/14	05/13/14	15508782	N
		Vendor Total:		1,927.65							
C0938 COLE PARMER											
	14-00755	04/17/14	PH PROBE								
	1	9107BN	PH PROBE	477.60	4-09-55-501-001-506	B Laboratory Supplies	R	04/17/14	05/13/14	8858164	N
	2	SHIPPING INV	8858164	<u>11.67</u>	4-09-55-501-001-506	B Laboratory Supplies	R	04/17/14	05/13/14	8858164	N
				489.27							
		Vendor Total:		489.27							
C0023 COMCAST											
	14-00825	05/01/14	BH 09568587925019 05/01-05/31								
	1 BH	09568587925019	05/01-05/31	99.85	4-01-20-140-001-060	B Internet Services and Web Services	R	05/01/14	05/13/14	09568587925019	N
	14-00884	05/07/14	HPD 09568316671-02-3 05/7-06/6								
	1 HPD	09568316671-02-3	05/7-06/6	134.85	4-01-20-140-001-060	B Internet Services and Web Services	R	05/07/14	05/13/14	09568316671023	N
		Vendor Total:		234.70							
C0319 COPS PLUS INC.											
	13-01631	09/09/13	CLOTHING ALLOWANCE - GORDY								
	1 CLOTHING ALLOWANCE - GORDY			249.00	3-01-25-240-001-043	B Uniform Allowance/Leather Gds.	R	09/09/13	05/13/14	553501	N
		Vendor Total:		249.00							

Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
C0087 CUSTOM BANDAG, INC												
	14-00809	04/29/14	3/05 - 4/02/14 ELECTRIC USAGE									
	1	3/05 - 4/02/14	ELECTRIC USAGE	1,280.68	4-01-31-430-001-071	B Electric-Borough Hall	R	04/29/14	05/13/14			N
	Vendor Total:			1,280.68								
C0088 CUSTOM ENVIRONMENTAL TECH, INC												
	14-00718	04/15/14	14 BLANKET ZETA LYTE 2685									
	2	INV 1540	ZETA LYTE 2685	3,126.75	4-09-55-501-002-544	B Zeta Lyte 305CVH (B)	R	04/15/14	05/13/14		1540	N
	3	INV 1559	ZETA LYTE 2685	3,752.10	4-09-55-501-002-544	B Zeta Lyte 305CVH (B)	R	04/15/14	05/13/14		1559	N
				<u>6,878.85</u>								
	Vendor Total:			6,878.85								
D1116 D'ANGELO ELECTRIC, INC.												
	14-00765	04/17/14	INV 10088									
	1	INV 10088	Troubleshoot filter	380.00	4-09-55-501-002-503	B Sewer Plant Maintenance	R	04/17/14	05/13/14		10088	N
	Vendor Total:			380.00								
D0269 DENNIS SALES & SERVICE INC.												
	14-00669	04/07/14	SERVICE CHLORINE & SO2 SYSTEM									
	1	SERVICE CHLORINE & SO2 SYSTEM		740.00	4-09-55-501-002-503	B Sewer Plant Maintenance	R	04/07/14	05/13/14		14-13099	N
	2	EXTRA PARTS INSTALLED		156.25	4-09-55-501-002-503	B Sewer Plant Maintenance	R	04/07/14	05/13/14		14-13099	N
	3	RATE VALVE SEAT PLUG SILVER		116.25	4-09-55-501-002-503	B Sewer Plant Maintenance	R	04/07/14	05/13/14		14-13099	N
	4	KIT - REGAL REMOTE METER PANEL		45.00	4-09-55-501-002-503	B Sewer Plant Maintenance	R	04/07/14	05/13/14		14-13099	N
	5	YK-160 YOKE SCREW/HANDLE		37.62	4-09-55-501-002-503	B Sewer Plant Maintenance	R	04/07/14	05/13/14		14-13099	N
	6	3/8" BLACK POLYETHYLENE TUBING		45.00	4-09-55-501-002-503	B Sewer Plant Maintenance	R	04/07/14	05/13/14		14-13099	N
	7	1/4" THD PVC PIPE PLUG		21.32	4-09-55-501-002-503	B Sewer Plant Maintenance	R	04/07/14	05/13/14		14-13099	N
	8	3/8 NUTS & SPACERS		31.25	4-09-55-501-002-503	B Sewer Plant Maintenance	R	04/07/14	05/13/14		14-13099	N
	9	3/8 VITON ORINGS		8.25	4-09-55-501-002-503	B Sewer Plant Maintenance	R	04/07/14	05/13/14		14-13099	N
	10	3/8 GRAB RING 304 STAINLESS		10.50	4-09-55-501-002-503	B Sewer Plant Maintenance	R	04/07/14	05/13/14		14-13099	N
				<u>1,211.44</u>								
	Vendor Total:			1,211.44								

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
D0070 DOCUMENT CONCEPTS											
	14-00837	05/05/14	NOTIFICATION OF PENALTIES DWI								
	1		NOTIFICATION OF PENALTIES DWI	98.45	G-02-41-719-007-314	R	05/05/14	05/13/14		30307	N
	2		APPEAL RIGHTS	141.37	G-02-41-719-007-314	R	05/05/14	05/13/14		30307	N
	3		INV 30307 SHIPPING	20.00	G-02-41-719-007-314	R	05/05/14	05/13/14		30307	N
				<u>259.82</u>							
			Vendor Total:	259.82							
D0086 DRAEGER SAFETY DIAGNOSTICS, INC											
	14-00589	04/02/14	INV 90981773								
	1		INV 90981773	155.00	G-02-41-712-001-399	R	04/10/14	05/13/14			N
			Vendor Total:	155.00							
E0022 EAGLE POINT GUN SHOP											
	13-02066	11/07/13	FEDERAL HST 357. SIG DUTY AMMO								
	1		FEDERAL HST 357. SIG DUTY AMMO	353.55	3-01-25-240-001-117	R	11/07/13	05/13/14			N
	2		EOTECH MOSSBERG SHOTGUN FORE	900.00	3-01-25-240-001-117	R	11/07/13	05/13/14			N
				<u>1,253.55</u>							
			Vendor Total:	1,253.55							
E0025 EARL GROENDYKE											
	14-00354	02/27/14	PEDDIE DAM-PROPOSAL 1/8/14								
	1		PEDDIE DAM-PROPOSAL 1/8/14	10,250.00	C-04-55-841-001-444	R	02/27/14	05/14/14			N
			Vendor Total:	10,250.00							
E0157 EAST WINDSOR TOWNSHIP											
	14-00795	04/25/14	INTERLOCAL FOR EMS SERVICES								
	1		INTERLOCAL FOR EMS SERVICES	2,625.00	4-01-43-514-001-171	R	04/25/14	05/13/14		1ST QTR 2014	N
	2		INTERLOCAL FOR EMS SERVICES	2,625.00	4-01-43-514-001-171	R	04/25/14	05/13/14		2ND QTR 2014	N
				<u>5,250.00</u>							

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
E0157 EAST WINDSOR TOWNSHIP Continued											
	14-00847	05/05/14	INTERLOCAL FOR SENIOR CENTER								
	1		INTERLOCAL FOR SENIOR CENTER	6,799.00	4-01-43-509-001-202	B Program Service Center-158	R	05/05/14	05/13/14	2ND QTR SR CTR	N
	Vendor Total:			12,049.00							
E0418 ENVIRONMENTAL ENGINEERING											
	13-01473	08/15/13	MONTHLY PLANT CONSULTING								
	1		MONTHLY PLANT CONSULTING	750.00	3-09-55-501-002-528	B Outside Consulting Services (B	R	08/15/13	05/13/14	5763	N
	Vendor Total:			750.00							
E0417 ENVIRONMENTAL EXPRESS											
	14-00240	02/18/14	REPLACEMENT INCUBATOR								
	1		REPLACEMENT BOD INCUBATOR	2,475.00	4-09-55-501-002-506	B Lab. Equipment & Supplies	R	02/18/14	05/14/14	1000338836	N
	14-00243	02/18/14	LAB SUPPLY								
	1		B0015 COD VIALS	226.72	4-09-55-501-002-506	B Lab. Equipment & Supplies	R	02/18/14	05/14/14	1000335759	N
	2		FG 85055 FILTERS	71.40	4-09-55-501-002-506	B Lab. Equipment & Supplies	R	02/18/14	05/14/14	1000335759	N
	3		E5509501501 BOTTLE	21.00	4-09-55-501-002-506	B Lab. Equipment & Supplies	R	02/18/14	05/14/14	1000336102	N
	4		E5505001501 BOTTLE	16.00	4-09-55-501-002-506	B Lab. Equipment & Supplies	R	02/18/14	05/14/14	1000336102	N
	5		FREIGHT INV 1000335759	27.31	4-09-55-501-002-506	B Lab. Equipment & Supplies	R	02/18/14	05/14/14	1000335759	N
	6		FREIGHT INV 1000336102	23.68	4-09-55-501-002-506	B Lab. Equipment & Supplies	R	03/06/14	05/14/14	1000336102	N
				386.11							
	Vendor Total:			2,861.11							
B0966 ERB'S GARAGE INC											
	14-00860	05/06/14	REPAIR TO VOLVO & PETERBILT								
	1		INV. 6797 - REPLACE ABS RELAY	398.13	4-01-26-315-001-132	B Vehicle Maint. - Public Works	R	05/06/14	05/13/14	6797	N
	2		INV. 6784 - DPF FILTER/CLEAN	917.50	4-01-26-315-001-132	B Vehicle Maint. - Public Works	R	05/06/14	05/13/14	6784	N
				1,315.63							
	Vendor Total:			1,315.63							

Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
F1183 FRANK GENDRON												
	14-00887	05/08/14	REIMBURSEMENT FBINAA ANNUAL									
	1		REIMBURSEMENT FBINA ANNUAL TRN	550.00	T-14-56-286-000-827	B RESERVE-LAW ENFORCEMENT TRUST	R	05/08/14	05/13/14		FBINA ANNUAL	N
	Vendor Total:			550.00								
M0714 GENSERVE, INC.												
	14-00768	04/17/14	INV 0069559-IN									
	1		INV 0069559-IN Katolight 400KW	180.00	4-09-55-501-002-511	B Generator/Engine Maintenance Agreement (B)	R	04/17/14	05/13/14		69559-IN	N
	Vendor Total:			180.00								
G1077 GEORGE S. COYNE CO., INC.												
	14-00268	02/21/14	SUPERFLOC A-1883 RS BLANKET 14									
	4		SUPERFLOC A1883RS INV 927391	1,321.10	4-09-55-501-002-554	B ZETA LYTE 1A POLYMER	R	02/21/14	05/13/14		927391	N
	14-00269	02/21/14	ENDIMAL BLANKET 2014									
	4		ENDIMAL INV 927391	1,669.80	4-09-55-501-002-547	B Odor Control	R	02/21/14	05/13/14		927391	N
	Vendor Total:			2,990.90								
G0195 GREEN MOUNTAIN ENERGY COMPANY												
	14-00896	05/12/14	PW ACC:43444-93003 MAY 05,2014									
	1		PW ACC:43444-93003 MAY 05,2014	88.39	4-01-31-435-001-075	B Street Lighting	R	05/12/14	05/14/14		43444-93003	N
	Vendor Total:			88.39								
G0181 GRIFFITH ELECTRIC SPLY CO, INC												
	14-00729	04/15/14	INV 5454071									
	1		INV 5454071 MISC PLANT SUPPLY	31.70	4-09-55-501-002-503	B Sewer Plant Maintenance	R	04/15/14	05/13/14		5454071	N
	Vendor Total:			31.70								
G0050 GROVE SUPPLY INC												
	14-00663	04/07/14	INV S3917224.001									
	1		INV S3917224.001	57.39	4-09-55-501-002-503	B Sewer Plant Maintenance	R	04/07/14	05/13/14		S3917224.01	N

Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
G0050 GROVE SUPPLY INC Continued													
	14-00852	05/06/14	PARTS FOR IRRIGATION SYSTEM										
	1 INV.		S3949532.001 - PARTS	24.96		4-01-31-435-001-075	B Street Lighting	R	05/06/14	05/13/14		S3949532.001	N
	Vendor Total:			82.35									
H0026 HALDEMAN FORD													
	14-00763	04/17/14	SENDER FOR FORD TAURUS										
	1 INV.		37116 - SENDER FOR FORD	57.22		4-01-31-460-001-151	B MOTOR FUEL-CONSTRUCTION DEPARTMENT	R	04/17/14	05/13/14		37116	N
	Vendor Total:			57.22									
H0126 HIGHTS ELECTRIC MOTOR, INC.													
	14-00851	05/06/14	PUMPS PURCHASED FOR STORM										
	1 PUMPS PURCHASED FOR STORM			373.74		4-01-26-290-001-127	B Street Repair & Maintenance	R	05/06/14	05/14/14		0945066	N
	Vendor Total:			373.74									
H0035 HIGHTSTOWN FUEL OIL													
	14-00731	04/15/14	INV 62629 GENERAOTR TANK										
	1 INV		62629 GENERATOR FUEL	2,074.81		4-09-55-501-002-512	B Motor Fuel	R	04/15/14	05/13/14		62629	N
	Vendor Total:			2,074.81									
H1100 HOME DEPOT CREDIT SERVICES													
	14-00853	05/06/14	SAKRETE CONCRETE										
	1 INV.		4220675 - SAKRETE MIX	15.20		4-01-26-290-001-127	B Street Repair & Maintenance	R	05/06/14	05/14/14		4220675	N
	Vendor Total:			15.20									
H0163 HUNTER JERSEY PETERBILT, INC.													
	14-00861	05/06/14	PARTS FOR PETERBILT										
	1 INV.		5-240990087 - MODULE/	4,722.77		4-01-26-305-001-034	B Motor Vehicle Parts & Access.	R	05/06/14	05/13/14		5-240990087	N
	2 CREDIT		5-241110021 - RETURN OF	1,193.80		4-01-26-305-001-034	B Motor Vehicle Parts & Access.	R	05/06/14	05/13/14		5-241110021	N
				3,528.97									
	Vendor Total:			3,528.97									

Vendor # Name	PO #	PO Date	Description	Amount	Contract Charge Account	PO Type Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date Invoice	1099 Excl
J0019 JCI JONES CHEMICALS, INC.											
	14-00189	02/10/14	WTP LIQUID CHLORINE BLANKET 14								
	5 INV	615706	CHLORINE WTP	207.99	4-09-55-501-001-526	B Chlorine	R	02/10/14	05/13/14	615706	N
	14-00190	02/10/14	AWWTP LIQUID CHLORINE								
	4	615706	AWWTP LIQUID CHLORINE	311.99	4-09-55-501-002-526	B Chlorine-Liquid	R	02/10/14	05/13/14	615706	N
	Vendor Total:			519.98							
J0257 JCP&L											
	14-00835	05/02/14	MASTER 200000055364 04/25/2014								
	1	100008438010	03/04/14-04/03/14	20.42	4-01-31-430-001-071	B Electric-Borough Hall	R	05/02/14	05/13/14	100008438010	N
	2	100008438283	03/04/14-04/03/14	26.08	4-01-31-430-001-071	B Electric-Borough Hall	R	05/02/14	05/13/14	100008438283	N
	3	100008482018	03/04/14-04/03/14	26.82	4-01-31-430-001-071	B Electric-Borough Hall	R	05/02/14	05/13/14	100008482018	N
	4	100010898904	03/05/14-04/03/14	31.50	4-01-31-430-001-071	B Electric-Borough Hall	R	05/02/14	05/13/14	100010898904	N
	5	100012487714	03/06/14-04/01/14	512.16	4-01-31-430-001-071	B Electric-Borough Hall	R	05/02/14	05/13/14	100012487714	N
	6	100012487862	03/06/14-04/01/14	1,115.09	4-01-31-430-001-072	B Electric-Fire House	R	05/02/14	05/13/14	100012487862	N
	7	100012529457	03/06/14-04/02/14	453.32	4-01-31-430-001-071	B Electric-Borough Hall	R	05/02/14	05/13/14	100012529457	N
	8	100012529457	03/06/14-04/02/14	19.96	4-09-55-501-002-504	B Electricity	R	05/02/14	05/13/14	100012529457	N
				2,205.35							
	14-00839	05/05/14	AWWTP 200000055315 03/14-04/14								
	1	100008482778	03/04/14-04/03/14	25.81	4-09-55-501-002-504	B Electricity	R	05/05/14	05/13/14	100008482778	N
	2	100009296102	03/02/14-04/01/14	17.66	4-09-55-501-002-504	B Electricity	R	05/05/14	05/13/14	100009296102	N
	3	100012529309	03/06/14-04/02/14	9,036.00	4-09-55-501-002-504	B Electricity	R	05/05/14	05/13/14	100012529309	N
				9,079.47							
	14-00840	05/05/14	PW 200000055315 03/14-04/14								
	1	100009294701	03/02/14-04/01/14	17.56	4-09-55-501-002-504	B Electricity	R	05/05/14	05/13/14	100009294701	N
	2	100010292454	03/06/14-04/03/14	381.31	4-09-55-501-002-504	B Electricity	R	05/05/14	05/13/14	100010292454	N
	3	100012445746	03/06/14-04/02/14	4,919.90	4-09-55-501-001-504	B Electricity	R	05/05/14	05/13/14	100012445746	N
				5,318.77							
	14-00880	05/07/14	PW 100051508677 04/04-05/02/14								
	1 PW	100051508677	04/04-05/02/14	71.79	4-01-31-435-001-075	B Street Lighting	R	05/07/14	05/13/14	100051508677	N
	14-00881	05/07/14	PW 100077953188 04/03-05/02/14								
	1 PW	100077953188	04/03-05/02/14	3.25	4-01-31-430-001-071	B Electric-Borough Hall	R	05/07/14	05/13/14	100077953188	N

Vendor # Name	PO #	PO Date	Description	Amount	Contract Charge Account	PO Type Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date Invoice	1099 Excl
J0257 JCP&L			Continued								
	14-00882	05/07/14	PW 100079096689 04/03-05/02/14								
	1	PW 100079096689	04/03-05/02/14	3.58	4-01-31-430-001-071	B Electric-Borough Hall	R	05/07/14	05/13/14	100079096689	N
	14-00910	05/13/14	EMS 100012445936 04/03-05/02								
	1	EMS 100012445936	04/03-05/02	378.32	4-01-25-260-001-074	B Electric	R	05/13/14	05/14/14	100012445936	N
	14-00911	05/13/14	PW 100072968868 04/02-05/05								
	1	PW 100072968868	04/02-05/05	39.06	4-01-31-435-001-075	B Street Lighting	R	05/13/14	05/14/14	100072968868	N
	2	GREEN MOUNTAIN ENERGY COMPANY		44.03	4-01-31-435-001-075	B Street Lighting	R	05/13/14	05/14/14	100072968868	N
				83.09							
	14-00912	05/13/14	PW 100068401122 04/09-05/08								
	1	PW 100068401122	04/09-05/08	24.59	4-01-31-435-001-075	B Street Lighting	R	05/13/14	05/14/14	100068401122	N
	2	GREEN MOUNTAIN ENERGY COMPANY		14.46	4-01-31-435-001-075	B Street Lighting	R	05/13/14	05/14/14	100068401122	N
				39.05							
	14-00913	05/13/14	PW 100029000310 04/03-05/02								
	1	PW 100029000310	04/03-05/02	203.99	4-01-31-430-001-071	B Electric-Borough Hall	R	05/13/14	05/14/14	100029000310	N
	2	GREEN MOUNTAIN ENERGY COMPANY		302.39	4-01-31-430-001-071	B Electric-Borough Hall	R	05/13/14	05/14/14	100029000310	N
				506.38							
	14-00914	05/13/14	PW 100051508750 04/02-05/05								
	1	PW 100051508750	04/02-05/05	85.49	4-01-31-435-001-075	B Street Lighting	R	05/13/14	05/14/14	100051508750	N
	2	GREEN MOUNTAIN ENERGY COMPANY		117.38	4-01-31-435-001-075	B Street Lighting	R	05/13/14	05/14/14	100051508750	N
				202.87							
		Vendor Total:		17,891.92							
J0258 JCP&L (STREET LIGHTING)											
	14-00885	05/07/14	PW 100081608240 04/04-05/02								
	1	PW 100081608240	04/04-05/02	46.77	4-01-31-435-001-075	B Street Lighting	R	05/07/14	05/13/14	100081608240	N
	14-00895	05/12/14	PW 100100104247 04/0-05/02								
	1	PW 100100104247	04/0-05/02	14.46	4-01-31-430-001-071	B Electric-Borough Hall	R	05/12/14	05/14/14	100100104247	N
	2	GREEN MOUNTAIN ENERGY COMPANY		13.79	4-01-31-430-001-071	B Electric-Borough Hall	R	05/12/14	05/14/14	100100104247	N
				28.25							

Vendor # Name	PO #	PO Date	Description	Amount	Contract Charge Account	PO Type Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date Invoice	1099 Excl
J0258 JCP&L (STREET LIGHTING) Continued											
	14-00901	05/12/14	PW 100086395041 04/02-05/05								
	1		PW 100086395041 04/02-05/05	19.26	4-01-31-435-001-075	B Street Lighting	R	05/12/14	05/14/14	100086395041	N
	2		GREEN MOUNTAIN ENERGY COMPANY	19.69	4-01-31-435-001-075	B Street Lighting	R	05/12/14	05/14/14	100086395041	N
				38.95							
			Vendor Total:	113.97							
J0069 JERSEY ELEVATOR SERVICE											
	14-00346	02/27/14	JAN 2014 ELEVATOR SERVICE								
	1		INV. 140144 - JAN 2014 SERVICE	334.65	4-01-26-310-001-029	B Maintenance Contracts	R	02/27/14	05/13/14	140144	N
	14-00863	05/06/14	APRIL 2014 ELEVATOR SERVICE								
	1		INV. 143287 - APRIL 2014	334.65	4-01-26-310-001-029	B Maintenance Contracts	R	05/06/14	05/14/14	143287	N
			Vendor Total:	669.30							
J0030 JUDGE JAMES NEWMAN											
	14-00909	05/13/14	SPECIAL DUI SESSION 05/12/2014								
	1		SPECIAL DUI SESSION 05/12/2014	350.00	G-02-41-719-007-312	B Alcohol Ed Rehabilitation Grt 2009	R	05/13/14	05/13/14	05/12/2014	N
			Vendor Total:	350.00							
L0218 LAYNE CHRISTENSEN COMPANY											
	13-02306	12/19/13	SERVICE PROPOSAL ON PUMPS								
	1		SERVICE PROPOSAL ON PUMPS	1,300.00	3-09-55-501-001-533	B Well Inspection	R	12/19/13	05/13/14	89060467	N
			Vendor Total:	1,300.00							
N0125 MAILFINANCE											
	14-00822	04/30/14	INV N4659733 05/28/14-06/27/14								
	1		INV N4659733 05/28/14-06/27/14	162.92	4-01-30-421-001-029	B Meter Rental/Maintance	R	04/30/14	05/13/14	N4659733	N
			Vendor Total:	162.92							
M0180 MCMASTER-CARR											
	14-00864	05/06/14	EXIT SIGNS/PLASTIC WRAP								
	1		INV. 83179955 - EXIT SIGNS	27.45	4-09-55-501-001-503	B Water Plant Maintenance	R	05/06/14	05/13/14	83179955	N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
M0180 MCMaster-CARR											
	14-00864	05/06/14	EXIT SIGNS/PLASTIC WRAP	Continued							
	2 INV.	83509398	- STRETCH WRAP	58.28	4-01-26-290-001-050	B DPW Work Equipment	R	05/06/14	05/13/14	83509398	N
				85.73							
			Vendor Total:	85.73							
M1117 MICROFLEX CORPORATION											
	14-00421	03/05/14	MICROFLEX SAFEGRIP SG-375-L								
	1		MICROFLEX SAFEGRIP SG-375-L	121.85	4-01-26-290-001-032	B Uniforms	R	03/05/14	05/13/14	IN1456861	N
			Vendor Total:	121.85							
M0127 MONMOUTH COUNTY											
	14-00546	03/24/14	FEB 2014 ROOSEVELT TIPPING								
	1		FEB 2014 ROOSEVELT TIPPING	1,505.07	4-01-43-513-001-171	B Borough of Roosevelt-Tipping Fees	R	03/24/14	05/13/14	FEBRUARY 2014	N
	14-00856	05/06/14	APRIL 2014 ROOSEVELT TIPPING								
	1		APRIL 2014 ROOSEVELT TIPPING	4,019.52	4-01-43-513-001-171	B Borough of Roosevelt-Tipping Fees	R	05/06/14	05/13/14	APRIL 2014	N
			Vendor Total:	5,524.59							
M1125 MOUNT'S GARAGE											
	14-00358	02/27/14	INV 7833 HFD FIRE #1								
	1		INV 7833 HFD FIRE #1	623.87	4-01-26-315-001-133	B Vehicle Maint. - Fire Dept.	R	02/27/14	05/13/14	7833	N
			Vendor Total:	623.87							
N0053 NEOPOST NY/NJ METRO											
	14-00637	04/02/14	INK CARTRIDGE FOR POSTAGE								
	1		INK CARTRIDGE FOR POSTAGE	304.00	4-01-30-421-001-030	B Material & Supplies	R	04/02/14	05/13/14	NYAR25687	N
	2		FREIGHT INV: NYAR25687	10.84	4-01-30-421-001-030	B Material & Supplies	R	04/28/14	05/13/14	NYAR25687	N
	3		CREDIT C-ARIN11422	234.00	4-01-30-421-001-030	B Material & Supplies	R	04/28/14	05/13/14	C-ARIN11422	N
				80.84							
			Vendor Total:	80.84							

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
N0425 NJ DEPT. OF HEALTH & SR SERV.											
	14-00829	05/01/14	APRIL 2014 DOG PILOT PROGRAM								
	1	APRIL 2014	DOG PILOT PROGRAM	31.20	T-13-05-265-000-001	R	05/01/14	05/13/14		APRIL 2014	N
			Vendor Total:	31.20							
N0275 NJ LEAGUE OF MUNICIPALITIES											
	14-00780	04/23/14	2013 SALARY SURVEY								
	1	2013	SALARY SURVEY -	85.00	4-01-20-100-001-042	R	04/23/14	05/13/14			N
			Vendor Total:	85.00							
00050 ONE CALL CONCEPT INC											
	14-00862	05/06/14	APRIL 2014 ONE CALL MESSAGES								
	1	INV. 4045084 -	APRIL 2014 ONE	24.46	4-09-55-501-001-535	R	05/06/14	05/13/14		4045084	N
			Vendor Total:	24.46							
P0005 PARIS AUTOMOTIVE SUPPLY											
	14-00850	05/06/14	APRIL 2014 INVOICES								
	1	APRIL 2014	INVOICES	44.85	4-01-28-369-001-139	R	05/06/14	05/13/14			N
	2	APRIL 2014	INVOICES	156.60	4-01-26-290-001-034	R	05/06/14	05/13/14			N
	3	APRIL 2014	INVOICES	16.18	4-01-26-290-001-050	R	05/06/14	05/13/14			N
	4	APRIL 2014	INVOICES	18.87	4-01-26-305-001-034	R	05/06/14	05/13/14			N
				<u>236.50</u>							
			Vendor Total:	236.50							
P0101 PEOPLE FOR ANIMALS, INC.											
	13-01925	10/15/13	INV 24265 24266 DATE: 09/30/13								
	1	INV 24265	SPAY FC LEO BIBENS	75.00	T-12-56-286-000-861	R	10/15/13	05/13/14		24265	N
	2	INV24265	SPAY FC MARNIE BIBENS	75.00	T-12-56-286-000-861	R	10/15/13	05/13/14		24265	N
	3	INV 24265	PAIN MEDS	20.00	T-12-56-286-000-861	R	10/15/13	05/13/14		24265	N
	4	INV 24265	E-COLLAR	10.00	T-12-56-286-000-861	R	10/15/13	05/13/14		24265	N
	5	INV 24266	NEUTER MD PUPPY	110.00	T-12-56-286-000-861	R	10/15/13	05/13/14		24266	N
				<u>290.00</u>							

Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
P0101 PEOPLE FOR ANIMALS, INC. Continued												
	13-02106	11/13/13	INV 24463 NEUTER MC FERAL 3									
	1		INV 24463 NEUTER MC FERAL 3	55.00	T-12-56-286-000-861	B ANIMAL WELFARE COMMITTEE	R	11/13/13	05/13/14		24463	N
	Vendor Total:			345.00								
P0227 PIONEER GENERAL CONTRACTING CO												
	14-00789	04/24/14	REPAIR WORK 307 STOCKTON ST.									
	1		REPAIR WORK FROM WATER MAIN	2,500.00	4-09-55-501-001-535	B Hydrants and Line Repair	R	04/24/14	05/13/14		307 STOCKTON	N
	Vendor Total:			2,500.00								
P0044 PSE&G												
	14-00841	05/05/14	6579810904 148 N MAIN ST 04/14									
	1		6579810904 148 N MAIN ST 04/14	1,297.95	4-01-31-446-001-070	B Gas Heat - Borough Hall	R	05/05/14	05/13/14		6579810904	N
	14-00842	05/05/14	6606292905 BANK ST APR. 2014									
	1		6606292905 BANK ST APR. 2014	322.68	4-09-55-501-001-505	B Gas Service	R	05/05/14	05/13/14		6606292905	N
	14-00843	05/05/14	6539567103 140 N MAIN ST 04/14									
	1		6539567103 140 N MAIN ST 04/14	986.29	4-01-31-446-001-143	B Gas/Heat - Fire House	R	05/08/14	05/13/14		6539567103	N
	14-00844	05/05/14	6679486904 OAK LN APR. 2014									
	1		6679486904 APR.2014 3/13-4/14	168.51	4-09-55-501-002-505	B Gas Service	R	05/05/14	05/13/14		6679486904	N
	14-00916	05/13/14	EMS APR.2014 BILL 03/13-04/14									
	1		EMS APR.2014 BILL 03/13-04/14	512.71	4-01-25-260-001-073	B Natural Gas Heat	R	05/13/14	05/14/14		601102979755	N
	Vendor Total:			3,288.14								
Q0176 QC, INC.												
	14-00869	05/06/14	WATER ANALYSIS									
	1		INV. 1599449 - WATER ANALYSIS	168.00	4-09-55-501-001-532	B Outside Testing/Labs	R	05/06/14	05/13/14		1599449	N
	Vendor Total:			168.00								

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
S1096 STAPLES BUSINESS ADVANTAGE											
	14-00631	04/02/14	office supplies								
	1		OFFICE SUPPLIES - CENTRAL	681.59	4-01-20-125-001-036	R	04/02/14	05/13/14			N
	2		OFFICE SUPPLIES - CONSTRUCTION	218.62	4-01-33-195-001-036	R	04/02/14	05/13/14			N
	3		OFFICE SUPPLIES - AWWTP	<u>20.01</u>	4-09-55-501-002-509	R	04/02/14	05/13/14			N
				920.22							
	14-00672	04/07/14									
	1		MONITOR FOR AWWTP	119.99	4-09-55-501-001-530	R	04/07/14	05/13/14			N
	2		MONITOR FOR WATER PLANT	119.99	4-09-55-501-002-530	R	04/07/14	05/13/14			N
	3		OFFICE SUPPLIES	<u>142.31</u>	4-09-55-501-002-530	R	04/07/14	05/13/14			N
				382.29							
	14-00801	04/28/14	MONITOR RISER - TREASURER								
	1		MONITOR RISER - TREASURER	37.76	3-01-20-125-001-036	R	04/28/14	05/13/14		3209993471	N
			Vendor Total:	1,340.27							
S0029 STATE TOXICOLOGY LABORATORY											
	14-00751	04/17/14	RANDOM OFFICER DRUG SCREEN								
	1		RANDOM OFFICER DRUG SCREEN	45.00	4-01-25-240-001-093	R	04/17/14	05/13/14		13L013802	N
			Vendor Total:	45.00							
T0002 TAMARA L. LEE, PP, AICP, LLA,											
	14-00845	05/05/14	JOB NO. 06-241-23/06-339-7								
	1		JOB NO. 06-241-23/06-341-24	1,076.25	4-01-20-155-001-033	R	05/05/14	05/13/14		INV NO. 6	N
	2		JOB NO. 06-241-23/06-339-7	<u>210.00</u>	4-01-20-155-001-033	R	05/05/14	05/13/14		INV NO. 35	N
				1,286.25							
	14-00900	05/12/14	NATIONAL POOL inv#06-341-21 #1								
	1		NATIONAL POOL inv#06-341-21 #1	157.50	NAT13-08	R	05/12/14	05/13/14		06-341-24-#1	N
			Vendor Total:	1,443.75							
T0030 THE TIMES											
	14-00818	04/29/14	LEGAL ADS 3/21,3/25,4/11								
	1		ORD 2014-06 ADOPT 3/21/14	57.42	4-01-20-120-001-021	R	04/29/14	05/13/14		1089910	N

Vendor # Name	PO #	PO Date	Description	Amount	Contract Charge Account	PO Type	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
T0030 THE TIMES													
Continued													
14-00818	04/29/14		LEGAL ADS 3/21,3/25,4/11		Continued								
	2		AFFADAVIT FOR ORD 2014-06	25.00	4-01-20-120-001-021		B Advertisements	R	04/29/14	05/13/14		1089910	N
	3		NOTICE OF PROFESSIONAL SERVICE	24.07	4-01-20-120-001-021		B Advertisements	R	04/29/14	05/13/14		1089910	N
	4		AFFADAVIT FOR PROF SERVICES	25.00	4-01-20-120-001-021		B Advertisements	R	04/29/14	05/13/14		1089910	N
	5		ORD 2014-07 ADOPT	25.23	4-01-20-120-001-021		B Advertisements	R	04/29/14	05/13/14		1089910	N
	6		ORD 2014-08 ADOPT 4/11/14	25.52	4-01-20-120-001-021		B Advertisements	R	04/29/14	05/13/14		1089910	N
				182.24									
			Vendor Total:	182.24									
T0224 TORNQUIST GARAGE													
14-00854	05/06/14		TOWING OF OLD GARBAGE TRUCK										
	1		INV. 041114 - TOWING OF OLD	225.00	4-01-26-305-001-199		B Miscellaneous	R	05/06/14	05/13/14		041114	N
			Vendor Total:	225.00									
T0060 TOWNSHIP OF ROBBINSVILLE													
14-00803	04/28/14		2ND QTR SHARED SERVICES-COURT										
	1		2ND QTR SHARED SERVICES-COURT	2,550.00	4-01-26-310-001-025		B Building Rental	R	04/28/14	05/13/14		2ND QTR COURT	N
			Vendor Total:	2,550.00									
T0050 TRU-STOR LLC													
14-00820	04/29/14		INV 53389 - OFF SITE BACK UP										
	1		INV 53389 - OFF SITE BACK UP	683.64	4-01-20-140-001-060		B Internet Services and Web Services	R	04/29/14	05/13/14		53389	N
			Vendor Total:	683.64									
T0110 TURF EQUIPMENT & SUPPLY CO LLC													
14-00778	04/21/14		TORO GROUNDSMASTER 360										
	1		TORO GROUNDSMASTER 360	18,675.00	C-04-55-862-001-444		B DUMP TRUCK CHASSIS/2WD PICKUP/4WD PICKUP	R	04/21/14	05/13/14		QUOTE	N
			Vendor Total:	18,675.00									
U1141 US HEALTHWORKS													
13-02343	12/23/13		PHYSICAL EXAM NON-DOT AWWTP										
	1		PHYSICAL EXAM NON-DOT AWWTP	70.00	3-09-55-501-002-536		B Employee Physicals/Hepatitis B	R	12/23/13	05/13/14		0179938-NJ	N

Vendor # Name	PO #	PO Date	Description	Amount	Contract Charge Account	PO Type	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
U1141 US HEALTHWORKS Continued													
	13-02343	12/23/13	PHYSICAL EXAM NON-DOT		AWWTP	Continued							
	2		BREATH ALCOHOL-INITIAL	31.00	3-09-55-501-002-536		B Employee Physicals/Hepatitis B	R	12/23/13	05/13/14		0179938-NJ	N
	3		DRUG TEST-URINE 5 PANEL NONDOT	55.00	3-09-55-501-002-536		B Employee Physicals/Hepatitis B	R	12/23/13	05/13/14		0179938-NJ	N
				156.00									
			Vendor Total:	156.00									
U0013 USA BLUE BOOK													
	14-00668	04/07/14	QT# 650309 LAB TEST AND EQUIP										
	1	67208	STANDARD METHODS	295.00	4-09-55-501-002-506		B Lab. Equipment & Supplies	R	04/07/14	05/13/14		316343	N
	2	33922	STEREO MICROSCOPE	474.95	4-09-55-501-002-506		B Lab. Equipment & Supplies	R	04/07/14	05/13/14		316069	N
	3	72374	PH ELECTRODE	129.95	4-09-55-501-002-506		B Lab. Equipment & Supplies	R	04/07/14	05/13/14		316070	N
	4	37530	LIQUI-NOX	55.95	4-09-55-501-002-506		B Lab. Equipment & Supplies	R	04/07/14	05/13/14		316343	N
	5	FREIGHT INV 316343		33.36	4-09-55-501-002-506		B Lab. Equipment & Supplies	R	04/07/14	05/13/14		316343	N
				989.21									
			Vendor Total:	989.21									
V0019 VERIZON													
	14-00902	05/12/14	AWWTP 609448418403883Y 05/1/14										
	1		AWWTP 609448418403883Y 05/1/14	32.40	4-09-55-501-003-545		B Telephone-w/S-VERIZON	R	05/12/14	05/14/14		609448418403883	N
	2		LATE PAYMENT CHARGE	0.40	4-09-55-501-003-545		B Telephone-w/S-VERIZON	R	05/12/14	05/14/14		609448418403883	N
	3		NJ STATE SALES TAX	1.75	4-09-55-501-003-545		B Telephone-w/S-VERIZON	R	05/12/14	05/14/14		609448418403883	N
				30.25									
	14-00903	05/12/14	201Z43629217330Y 05/01/14										
	1		201Z43629217330Y 05/01/14	362.99	4-01-43-507-001-029		B Maint. Contracts - Other	R	05/12/14	05/14/14		201Z43629217330	N
			Vendor Total:	393.24									
V0029 VERIZON - LONG DISTANCE													
	14-00894	05/12/14	HPD 00060849131176Y 05/04/14										
	1		POLICE 00060849131176Y (1234)	68.68	4-01-31-440-001-089		B Telephone-VERIZON	R	05/12/14	05/14/14		00060849131176Y	N

Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
W0096 WATER WORKS SUPPLY CO., INC. Continued												
	14-00858	05/06/14	WATER REPAIR SUPPLIES									
	1	INV.	IF78413 - ADAPTERS/CURB	1,186.76	4-09-55-501-001-535	B Hydrants and Line Repair	R	05/06/14	05/13/14		IF78413	N
			Vendor Total:	1,417.07								
Y0025 YOSTEMBSKI, ROBERT												
	14-00908	05/13/14	SPECIAL DUI SESSION 05/12/14									
	1	SPECIAL DUI SESSION	05/12/14	300.00	G-02-41-719-007-312	B Alcohol Ed Rehabilitation Grt 2009	R	05/13/14	05/13/14		05/12/2014	N
			Vendor Total:	300.00								
Total Purchase Orders: 114 Total P.O. Line Items: 206 Total List Amount: 291,289.27 Total Void Amount: 0.00												

Totals by Year-Fund								
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Project Total	Total
CURRENT FUND	3-01	32,325.81	0.00	32,325.81	0.00	0.00	0.00	32,325.81
	3-09	2,206.00	0.00	2,206.00	0.00	0.00	0.00	2,206.00
	Year Total:	34,531.81	0.00	34,531.81	0.00	0.00	0.00	34,531.81
CURRENT FUND	4-01	48,336.17	0.00	48,336.17	0.00	0.00	0.00	48,336.17
	4-09	48,064.08	0.00	48,064.08	0.00	0.00	0.00	48,064.08
	4-21	0.00	0.00	0.00	0.00	0.00	888.00	888.00
	Year Total:	96,400.25	0.00	96,400.25	0.00	0.00	888.00	97,288.25
GENERAL CAPITAL	C-04	157,393.74	0.00	157,393.74	0.00	0.00	0.00	157,393.74
	G-02	1,064.82	0.00	1,064.82	0.00	0.00	0.00	1,064.82
TRUST OTHER - FUND #12	T-12	429.45	0.00	429.45	0.00	0.00	0.00	429.45
ANIMAL CONTROL TRUST FUND #13	T-13	31.20	0.00	31.20	0.00	0.00	0.00	31.20
LAW ENFORCEMENT TRUST FUND-#14	T-14	550.00	0.00	550.00	0.00	0.00	0.00	550.00
	Year Total:	1,010.65	0.00	1,010.65	0.00	0.00	0.00	1,010.65
Total of All Funds:		290,401.27	0.00	290,401.27	0.00	0.00	888.00	291,289.27

Project Description	Project No.	Rcvd Total	Held Total	Project Total
NATIONAL POOL/SPA VAR FOR POOL	NAT13-08	472.50	0.00	472.50
SEYMOUR INVESTMENTS, LLC	SEYMO10-08	115.50	0.00	115.50
YASH AUTO SERVICE, INC	YASH1306	300.00	0.00	300.00
Total of All Projects:		<u>888.00</u>	<u>0.00</u>	<u>888.00</u>

19-May-14

To: Mayor and Council
From: Finance Office
Re: Manual Bill List

CURRENT ACCOUNT

	<u>PO #</u>	<u>AMOUNT</u>
COUNTY OF MERCER COUNTY TAX	14-00811	\$ 690,402.43
EAST WINDSOR REGIONAL SCHOOL	14-00832	\$ 680,464.17
STATE OF N.J.-DEPT OF TREASURY	14-00810	\$ 45,327.74
TOTAL		<u><u>\$ 1,416,194.34</u></u>

WATER AND SEWER OPERATING ACCOUNT

STATE OF N.J.-DEPT OF TREASURY	14-00810	\$ 13,683.21
TOTAL		<u><u>\$ 13,683.21</u></u>

GENERAL CAPITAL

TOTAL		<u><u>\$ -</u></u>
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WATER AND SEWER CAPITAL

TOTAL		<u><u>\$ -</u></u>
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TRUST

HOME DEPOT CREDIT SERVICES	14-00823	\$ 66.97
TOTAL		<u><u>\$ 66.97</u></u>

ESCROW

TOTAL		<u><u>\$ -</u></u>
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MANUAL TOTAL

\$ 1,429,944.52

Resolution 2014-113

*BOROUGH OF HIGHTSTOWN
COUNTY OF MERCER
STATE OF NEW JERSEY*

AUTHORIZING PAYMENT OF BILLS

WHEREAS, certain bills are due and payable as per itemized claims listed on the following schedules, which are made a part of the minutes of this meeting as a supplemental record;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Hightstown that the bills be paid on audit and approval of the Borough Administrator, the appropriate Department Head and the Treasurer in the amount of \$1,721,233.79 from the following accounts:

Current	\$1,496,856.32
W/S Operating	63,953.29
General Capital	157,393.74
Water/Sewer Capital	0.00
Grant	1,064.82
Trust	496.42
Housing Trust	0.00
Animal Control	31.20
Law Enforcement Trust	550.00
Housing Rehab Loans	0.00
Unemployment Trust	0.00
Escrow	<u>888.00</u>
 Total	 <u><u>\$1,721,233.79</u></u>

CERTIFICATION

I hereby certify the foregoing to be a true copy of a resolution adopted by the Borough Council at a meeting held on May 19, 2014

Debra L. Sopronyi
Borough Clerk

Resolution 2014-114

*BOROUGH OF HIGHTSTOWN
COUNTY OF MERCER
STATE OF NEW JERSEY*

AUTHORIZING ADDITIONAL FUNDS FOR SPECIAL LABOR COUNSEL – THOMAS M. BARRON

WHEREAS, Resolution 2013-162 authorized a contract for the services of Thomas M. Barron, Esq. to serve as Special Labor Counsel to the Borough for certain police personnel matters; and

WHEREAS the rate for said services is \$120.00 per hour, with a cap on the expenditure of funds associated with the contract in the amount of \$6,000.00; and

WHEREAS, invoices to-date for services rendered under this contract exceed the \$6,000.00; and

WHEREAS, it is necessary for an additional \$1,000.00 to be added to this contract to facilitate the payment of invoices for services rendered as directed by Council; and

WHEREAS, the Treasurer has certified that funds are available for this expenditure.

NOW, THEREFORE, BE IT HEREBY RESOLVED by the Hightstown Borough Council that the contract with Thomas M. Barron, Esq. for Special Labor Counsel services for certain police personnel matters is hereby revised to be in an amount not to exceed \$7,000.00.

CERTIFICATION

I hereby certify the foregoing to be a true copy of a resolution adopted by the Borough Council at a meeting held on May 19, 2014.

Debra L. Sopronyi
Borough Clerk

Borough of Hightstown
Temporary Appropriation No. 7
May 19, 2014

CURRENT FUND

Office Supplies/ Paper Products	O/E	\$	1,000.00
Grant Writing and Administration	O/E	\$	1,300.00
Legal Services & Costs	O/E	\$	5,000.00
Municipal Court	S/W	\$	5,000.00
Police	S/W	\$	100,000.00
Police, Fire & Radio Communications	S/W	\$	50,000.00
Uniform Fire Safety	S/W	\$	5,000.00
Street & Road Maintenance	S/W	\$	10,000.00
Sanitation/Solid Waste Collection	S/W	\$	5,000.00
Public Buildings & Grounds	S/W	\$	5,000.00
Vehicle Maintenance	O/E	\$	10,000.00
Board of Health	S/W	\$	10,000.00
Postage, Shipping & Express	O/E	\$	3,000.00
Electric	O/E	\$	15,000.00
Gas/Heating Oil	O/E	\$	6,000.00
State Uniform Construction Code	S/W	\$	5,000.00
Social Security	O/E	\$	15,000.00

Total Current Fund \$ 251,300.00

Water and Sewer

Salaries and Wages		\$	50,000.00
Other Expenses		\$	50,000.00
Social Security	O/E	\$	10,000.00

Total Temporary Appropriation \$ 361,300.00

Resolution 2014-115

BOROUGH OF HIGHTSTOWN
COUNTY OF MERCER
STATE OF NEW JERSEY

AUTHORIZING EMERGENCY TEMPORARY APPROPRIATIONS PRIOR TO ADOPTION OF THE 2014 BUDGET

WHEREAS, an emergent condition has arisen with respect to inadequate appropriation balances remaining in some line items of the 2014 temporary budget; and

WHEREAS, N.J.S.A. 40A:4-20 provides for the creation of emergency appropriations for the purposes above mentioned; and

WHEREAS, it is the desire of the Mayor and Council to create emergency temporary appropriations as set forth on Schedule "A," attached; and

WHEREAS, the total emergency temporary appropriations in resolutions adopted in the year 2014 pursuant to the provisions of N.J.S.A. 40A:4-20 (Chapter 96, P.L. 1951, as amended), including this resolution, total:

	<i>THIS RESOLUTION</i>	<i>PREVIOUS TOTAL</i>	<i>CUMULATIVE TOTAL</i>
Current	251,300.00	1,187,527.00	1,438,827.00
Capital Outlay – Current	0.00	0.00	0.00
Debt Service - Current	0.00	0.00	0.00
Water/Sewer	110,000.00	655,413.00	765,413.00
Capital Outlay – W/S	0.00	0.00	0.00
Debt Service - W/S	0.00	0.00	0.00
TOTAL	361,300.00	1,842,940.00	2,204,240.00

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Hightstown (not less than two-thirds of all the members of thereof affirmatively concurring) that, in accordance with N.J.S.A. 40A:4-20:

1. An emergency temporary appropriation is hereby made for each item listed on the schedules that are attached hereto and made a part hereof;
2. Each emergency appropriation listed will be provided for in the 2014 budget under the same title as written herein;
3. One certified copy of this resolution will be filed with the Director of Local Government Services, and a copy provided to the Treasurer.

CERTIFICATION

I hereby certify the foregoing to be a true copy of a resolution adopted by the Borough Council at a meeting held on May 19, 2014.

Debra L. Sopronyi
Borough Clerk

Resolution 2014-116

BOROUGH OF HIGHTSTOWN
COUNTY OF MERCER
STATE OF NEW JERSEY

**A RESOLUTION AUTHORIZING THE APPOINTMENT OF THE
HONORABLE IRA E. KREIZMAN, J.S.C. (RET.),
TO SERVE AS AN INDEPENDENT HEARING OFFICER
WITH RESPECT TO DISCIPLINARY PROCEEDINGS INVOLVING
PUBLIC EMPLOYEES IN THE BOROUGH OF HIGHTSTOWN,
AND AUTHORIZING THE EXECUTION OF A
PROFESSIONAL SERVICES CONTRACT RELATING THERETO.**

WHEREAS, the Borough of Hightstown (the “Borough”) wishes to retain the services of an independent hearing officer to preside over certain disciplinary proceedings involving public employees in the Borough; and

WHEREAS, the independent hearing officer shall be required to make findings of fact and conclusions of law based upon the testimony and evidence elicited at hearing(s) to be scheduled concerning such matter(s), and to make recommendations following the conclusion of said proceeding(s) for a final determination based upon the record of the hearing(s); and

WHEREAS, the Borough wishes to appoint a licensed member of the New Jersey Bar and former member of the New Jersey Judiciary to serve as the independent hearing officer; and

WHEREAS, the contemplated services are considered to be “professional services” under the Local Public Contracts Law, N.J.S.A. 40A:11-1, *et seq.* (specifically, at N.J.S.A. 40A:11-2), because the services shall be performed by a person authorized by law to practice a recognized profession, whose practice is regulated by law, and the performance of which services requires knowledge of an advanced type in a field of learning acquired by a prolonged formal course of specialized instruction and study; and

WHEREAS, the contemplated services are therefore exempt from the requirement of competitive bidding per N.J.S.A. 40A:11-5(1)(a)(i); and

WHEREAS, the Borough, through the Borough Attorney, has solicited and received a proposal from the Honorable Ira E. Kreizman, J.S.C. (Ret.) (also referenced as the “contractor”), to serve as the independent hearing officer in such matter(s); and

WHEREAS, Retired Judge Kreizman has offered to perform the requested services at the rate of Two Hundred Twenty Five Dollars (\$225.00) per hour; and

WHEREAS, the Borough wishes to appoint Retired Judge Kreizman to serve as the hearing officer in such matter(s), and to award a professional services contract to Judge Kreizman to perform the necessary services; and

WHEREAS, the anticipated term of the contract is for a period not to exceed one (1) year, and the contract may only be renewed thereafter upon further action of the Borough Council; and

WHEREAS, though the Borough does not anticipate at this time that the value of this contract shall exceed \$17,500.00, the Borough nevertheless wishes to require that the contractor shall abide by the provisions of the State Pay-to-Play Law, N.J.S.A. 19:44A-20.4, *et seq.*, in case the total amount of payments made hereunder should exceed that amount; and

WHEREAS, this contract is awarded as a restricted or “non-fair and open contract” pursuant to and in accordance with the State Pay-to-Play Law, and therefore the contractor has executed all necessary State Pay-to-Play certifications; and

WHEREAS, the contractor has also executed a certification which acknowledges that the contractor has complied with the Borough’s local Pay-to-Play Ordinance, and that the contractor shall continue to comply with said Ordinance during the term of the contract; and

WHEREAS, this Resolution and the contract shall be available for public inspection in the office of the Borough Clerk, and notice of the awarding of the contract shall be published in a newspaper of general circulation in the Borough following the adoption of this Resolution; and

WHEREAS, the Borough’s Chief Financial Officer has certified that adequate funding exists for this contract.

NOW, THEREFORE, BE AND IT IS HEREBY RESOLVED, by the Mayor and Borough Council of the Borough of Hightstown, as follows:

1. That the Borough hereby authorizes the appointment of the Honorable Ira E. Kreizman, J.S.C. (Ret.), to serve as an independent hearing officer to preside over disciplinary proceedings involving public employees in the Borough of Hightstown. The hearing officer shall make findings of fact and conclusions of law based upon the testimony and evidence elicited at hearing(s) to be scheduled, and shall make recommendations for final action.

2. That the Mayor is hereby authorized to execute and the Borough Clerk to attest an agreement, which shall be in a form acceptable to the Borough Attorney, between the Borough of Hightstown and the Honorable Ira E. Kreizman, J.S.C. (Ret.), regarding the afore-mentioned independent hearing officer services.

3. That this agreement is awarded as a “professional services” contract in accordance with N.J.S.A. 40A:11-2 and N.J.S.A. 40A:11-5(1)(a)(i), because the services to be provided shall be performed by a person authorized by law to practice a recognized profession, whose practice is regulated by law, and the performance of which services requires knowledge of an advanced type in a field of learning acquired by a prolonged formal course of specialized instruction and study.

4. That the duration of this agreement shall be for a term not to exceed one (1) year and the agreement may only be renewed thereafter upon further action of the Borough Council.

5. That the fees to be charged by the contractor for the requested services shall be at the rate of \$225.00 per hour.

6. That the Borough’s Chief Financial Officer is hereby authorized and directed to file a Certificate of Availability of sufficient funds for this contract and to attach same to this Resolution.

7. That the contractor’s State and local pay-to-play certifications shall be placed on file with this Resolution.

8. That notice of the adoption of this Resolution shall be published in a newspaper of general circulation within the Borough.

9. That a certified copy of this Resolution shall be provided to each of the following:

- a. Honorable Ira E. Kreizman, J.S.C. (Ret.)
- b. Debra L. Sopronyi, Borough Clerk/Purchasing Agent
- c. Henry Underhill, Borough Administrator
- d. George Lang, Chief Financial Officer
- e. Frederick C. Raffetto, Esq., Borough Attorney

CERTIFICATION

I hereby certify the foregoing to be a true copy of a resolution adopted by the Borough Council at a meeting held on May 19, 2014.

Debra L. Sopronyi, Borough Clerk

Resolution 2014-117

BOROUGH OF HIGHTSTOWN
COUNTY OF MERCER
STATE OF NEW JERSEY

SUPPORTING THE CLICK IT OR TICKET MOBILIZATION OF MAY 19 – JUNE 1, 2014

Whereas, there were 545 motor vehicle fatalities in New Jersey in 2013; and

Whereas, a large percentage of the motor vehicle occupants killed in traffic crashes were not wearing a seat belt; and

Whereas, use of a seat belt remains the most effective way to avoid death or serious injury in a motor vehicle crash; and

Whereas, the National Highway Traffic Safety Administration estimates that 135,000 lives were saved by safety belt usage nationally between 1975-2000; and

Whereas, the State of New Jersey will participate in the nationwide *Click It or Ticket* seat belt mobilization from May 19 – June 1, 2014 in an effort to raise awareness and increase seat belt usage through a combination of enforcement and education; and

Whereas, the Division of Highway Traffic Safety has set a goal of increasing the seat belt usage rate in the state from the current level of 91% to 92%; and

Whereas, a further increase in seat belt usage in New Jersey will save lives on our roadways;

NOW THEREFORE BE IT REOSOLVED that the Mayor and Council of Hightstown Borough declares its support for the *Click It or Ticket* seat belt mobilization both locally and nationally from May 19 – June 1, 2014 and pledges to increase awareness of the mobilization and the benefits of seat belt use.

CERTIFICATION

I hereby certify the foregoing to be a true copy of a resolution adopted by the Borough Council at a meeting held on May 19, 2014.

Debra L. Sopronyi
Borough Clerk

Resolution 2014-118

BOROUGH OF HIGHTSTOWN
COUNTY OF MERCER
STATE OF NEW JERSEY

AMENDING THE PERSONNEL POLICY MANUAL OF THE BOROUGH OF HIGHTSTOWN

BE IT RESOLVED by the Mayor and Council of the Borough of Hightstown that the following section of the *Personnel Policy Manual of the Borough of Hightstown* is hereby amended as follows (additions underlined, deletions in ~~strikeout text~~):

6-5. Dismissal and suspension.

- A. The following procedures shall govern in cases where dismissal or suspension is recommended or implemented pursuant to Section 6-5(A).
1. When any disciplinary action is taken, the employee will be served with a written notice from the Borough Administrator citing the charges against him/her and signed by the person making such charges and by the Borough Administrator with notice that he may, within five (5) days of receipt of said notice, request in writing that a hearing be held upon such charges. The request shall be made to the Borough Administrator. The Borough Administrator may, in his discretion, impose discipline immediately, pending the hearing, or delay imposition of discipline until completion of the hearing. There shall be no hearing on disciplinary action taken pursuant to Section 6-6.
 2. If the affected employee desires such a hearing, the proceedings shall be held within ~~fifteen (15)~~ thirty (30) days of receipt of request by the Borough Administrator. The hearing shall be conducted by a Hearing Officer or a personnel committee. The personnel committee shall be comprised of the Mayor and two (2) Council members, one of whom shall, if practicable, be the Council liaison to the affected employee's department, at the discretion of the Borough Council.
 3. At any hearing held pursuant to this Section, the affected employee will have the right to counsel and have an opportunity to be heard and examine witnesses and provide documentary evidence. The Borough Attorney may be present, if requested by the Borough Council ~~personnel committee~~, to represent the Borough's interests.
 4. If heard by a Hearing Officer, a written recommendation shall be delivered or mailed to the Borough Administrator within 14 days of completion of the hearing. The Borough ~~If heard by the personnel committee, they shall deliberate in private upon the conclusion of the hearing, and its determination shall be based upon a majority vote. The Mayor, in consultation with the other members of the personnel committee, shall write or cause to be written a final decision setting forth the determination of the personnel committee. A copy of this decision shall be delivered or mailed to the affected employee and the Borough Administrator. The Borough Administrator shall take action appropriate with the decision. There shall be no appeal to the Borough Council.~~

If heard by a Hearing Officer, a written recommendation shall be delivered or mailed to the Borough Administrator within 14 days of completion of the hearing. The Borough

Administrator shall take action appropriate with the recommendation. There shall be no appeal to the Borough Council.

5. The Borough Administrator may discipline, suspend or discharge department heads after consultation with the Mayor and Council. In all other respects, the provisions of this Section shall apply to department heads, except insofar as the employment status of a department head may be regulated by State law.

BE IT FURTHER RESOLVED, that a copy of this resolution shall be distributed to all employees of the Borough.

CERTIFICATION

I hereby certify the foregoing to be a true copy of a resolution adopted by the Borough Council at a meeting held on May 19, 2014.

Debra L. Sopronyi
Borough Clerk