

**BOROUGH OF SOUTH RIVER
COUNTY OF MIDDLESEX**

BOND ORDINANCE NO. 2012-27

**BOND ORDINANCE PROVIDING FOR IMPROVEMENTS TO THE RADIO
COMMUNICATION SYSTEM, AND APPROPRIATING \$600,000 THEREFOR
AND AUTHORIZING THE ISSUANCE OF \$570,000 BONDS AND NOTES TO
FINANCE A PORTION OF THE COSTS THEREOF, AUTHORIZED IN AND BY
THE BOROUGH OF SOUTH RIVER, IN THE COUNTY OF MIDDLESEX, NEW
JERSEY**

BE IT ORDAINED by the BOROUGH COUNCIL OF THE BOROUGH OF SOUTH RIVER, IN THE COUNTY OF MIDDLESEX, STATE OF NEW JERSEY (not less than two-thirds of all members thereof affirmatively concurring), AS FOLLOWS:

Section 1. The improvements described in Section 3 of this bond ordinance are hereby authorized as general improvements to be undertaken in and by the Borough of South River, in the County of Middlesex, New Jersey (the "Borough"). For the improvements or purposes described in Section 3, there is hereby appropriated the sum of \$600,000, said sum being inclusive of all appropriations heretofore made therefor and including the sum of \$30,000 as the down payment for said purposes as required by the Local Bond Law, N.J.S.A. 40A:2-1 et seq. The down payment is now available by virtue of provision for down payment or for capital improvement purposes in the Capital Improvement Fund of one or more previously adopted budgets.

Section 2. In order to finance the costs of said improvements or purposes not provided for by the application of the down payment, negotiable bonds are hereby authorized to be issued in the principal amount not to exceed \$570,000, pursuant to the Local Bond Law. In anticipation of the issuance of said bonds and to temporarily finance said improvements or purposes, negotiable bond anticipation notes are hereby authorized to be issued pursuant to and within the limitations prescribed by the Local Bond Law.

Section 3. (a) The improvements hereby authorized and the purposes for which the obligations are to be issued consist of improvements to the Radio Communication System, including the purchase of radio equipment and consoles, together with all purposes necessary, incidental or appurtenant thereto, all as shown on and in accordance with contracts, plans, specifications or requisitions therefor on file with or through the Borough Clerk, as finally approved by the governing body of the Borough.

(b) The estimated maximum amount of bonds or notes to be issued for the improvements or purposes described in Section 3(a) hereof is \$570,000, as stated in Section 2 hereof.

(c) The estimated cost of the improvements or purposes described in Section 3(a) hereof is \$600,000, which is equal to the amount of the appropriation herein made

therefor. The excess of the appropriation of \$600,000 over the estimated maximum amount of bonds or notes to be issued therefor being the amount of said \$30,000 down payment for said purposes.

Section 4. All bond anticipation notes issued hereunder shall mature at such times as may be determined by the chief financial officer of the Borough, provided that no note shall mature later than one (1) year from its date. All notes issued hereunder may be renewed from time to time subject to the provisions of N.J.S.A. 40A:2-8. The notes shall bear interest at such rate or rates and be in such form as may be determined by the chief financial officer, who shall determine all matters in connection with notes issued pursuant to this ordinance, and the chief financial officer's signature upon the notes shall be conclusive evidence as to all such determinations. The chief financial officer is hereby authorized to sell part or all of the notes from time to time at public or private sale and to deliver them to the purchasers thereof upon receipt of payment of the purchase price plus accrued interest from their dates to the date of delivery thereof. The chief financial officer is directed to report in writing to the governing body at the meeting next succeeding the date when any sale or delivery of such notes occurs, such report shall include the amount, the description, the interest rate and the maturity schedule of the notes sold, the price obtained and the name of the purchaser.

Section 5. The following additional matters are hereby determined, declared, recited and stated:

(a) The improvements or purposes described in Section 3 of this bond ordinance are not a current expense and are improvements or purposes that the Borough may lawfully undertake as a general improvement, and no part of the cost thereof has been or shall be specially assessed on property specially benefited thereby.

(b) The average period of usefulness of the improvements or purposes, within the limitations of the Local Bond Law and taking into consideration the amount of the obligations authorized for said purposes, according to the reasonable life thereof computed from the date of the bonds authorized by this bond ordinance, is five (5) years.

(c) The Supplemental Debt Statement required by the Local Bond Law has been duly prepared and filed in the office of the Borough Clerk, and a complete executed duplicate thereof has been filed in the office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey. Such Statement shows that the gross debt of the Borough as defined in the Local Bond Law is increased by the authorization of the bonds and notes provided in this bond ordinance by \$570,000 and the obligations authorized herein will be within all debt limitations prescribed by that Law.

(d) An aggregate amount not exceeding \$25,000 for interest on said obligations, costs of issuing said obligations, engineering costs, legal fees and other items of expense listed in and permitted under N.J.S.A. 40A:2-20 is included as part of

the cost of said improvements and is included in the estimated cost indicated herein for said improvements.

(e) To the extent that moneys of the Borough are used to finance, on an interim basis, costs of said improvements or purposes, the Borough reasonably expects such costs to be paid or reimbursed with the proceeds of obligations issued pursuant hereto. This ordinance shall constitute a declaration of official intent for the purposes and within the meaning of Section 1.150-2(e) of the United States Treasury Regulations.

Section 6. The capital budget of the Borough is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency herewith. The resolution in the form promulgated by the Local Finance Board showing full detail of the amended capital budget and capital program as approved by the Director of the Division of Local Government Services is on file with the Borough Clerk and is available there for public inspection.

Section 7. Any grant or similar moneys from time to time received by the Borough for the improvements or purposes described in Section 3 hereof, shall be applied either to direct payment of the cost of the improvements within the appropriation herein authorized or to payment of the obligations issued pursuant to this ordinance. The amount of obligations authorized but not issued hereunder shall be reduced to the extent that such funds are received and so used.

Section 8. The full faith and credit of the Borough are hereby pledged to the punctual payment of the principal of and the interest on the obligations authorized by this bond ordinance. The obligations shall be direct, unlimited obligations of the Borough, and, unless paid from other sources, the Borough shall be obligated to levy ad valorem taxes upon all the taxable property within the Borough for the payment of the obligations and the interest thereon without limitation as to rate or amount.

Section 9. This bond ordinance shall take effect twenty (20) days after the first publication thereof after final adoption, as provided by the Local Bond Law.

Dated:

ATTEST:

JOHN M. KRENZEL, Mayor

PATRICIA O'CONNOR, Municipal Clerk

**BOROUGH OF SOUTH RIVER
COUNTY OF MIDDLESEX**

BOND ORDINANCE NO. 2012-28

**BOND ORDINANCE PROVIDING FOR IMPROVEMENTS TO THE
RADIO COMMUNICATION SYSTEM FOR THE BOROUGH ELECTRIC
AND WATER UTILITIES, APPROPRIATING \$600,000 THEREFOR AND
AUTHORIZING THE ISSUANCE OF \$600,000 BONDS AND NOTES TO
FINANCE A PORTION OF THE COSTS THEREOF, AUTHORIZED IN
AND BY THE BOROUGH OF SOUTH RIVER, IN THE COUNTY OF
MIDDLESEX, NEW JERSEY**

BE IT ORDAINED by the BOROUGH COUNCIL OF THE BOROUGH OF SOUTH RIVER, IN THE COUNTY OF MIDDLESEX, STATE OF NEW JERSEY (not less than two-thirds of all members thereof affirmatively concurring), AS FOLLOWS:

Section 1. The improvements described in Section 3 of this bond ordinance are hereby authorized as general improvements to be undertaken in and by the Borough of South River, in the County of Middlesex, New Jersey (the "Borough"). For the improvements or purposes described in Section 3, there is hereby appropriated the sum of \$600,000, said sum being inclusive of all appropriations heretofore made therefor. No down payment is required or appropriated herein, in accordance with N.J.S.A. 40A:2-11c of the Local Bond Law, as this bond ordinance authorizes obligations solely for purposes which are self-liquidating and deductible from the gross debt of the Borough as set forth in N.J.S.A. 40A:2-7h.

Section 2. In order to finance the costs of said improvements or purposes negotiable bonds are hereby authorized to be issued in the principal amount not to exceed \$600,000, pursuant to the Local Bond Law. In anticipation of the issuance of said bonds and to temporarily finance said improvements or purposes, negotiable bond anticipation notes are hereby authorized to be issued pursuant to and within the limitations prescribed by the Local Bond Law.

Section 3.

(a) The improvements hereby authorized and the purposes for which the obligations are to be issued consist of:

i) Improvements to the Electric Utility Radio Communication System, including the acquisition of radio equipment and consoles, with a total appropriation and estimated cost of \$360,000, estimated maximum amount of bonds and notes therefor of \$360,000, and an average period of usefulness of five (5) years;

ii) Improvements to the Water Utility Radio Communication System, including the acquisition of radio equipment and consoles, with a total appropriation and estimated cost of \$240,000, estimated maximum amount of bonds and notes therefor of \$240,000, and an average period of usefulness of five (5) years;

together with all purposes necessary, incidental or appurtenant thereto, all as shown on and in accordance with contracts, plans, specifications or requisitions therefor on file with or through the Borough Clerk, as finally approved by the governing body of the Borough.

(b) The estimated maximum amount of bonds or notes to be issued for the improvements or purposes described in Section 3(a) hereof is \$600,000, as stated in Section 2 hereof.

(c) The estimated cost of the improvements or purposes described in Section 3(a) hereof is \$600,000, which is equal to the amount of the appropriation herein made therefor.

Section 4. All bond anticipation notes issued hereunder shall mature at such times as may be determined by the chief financial officer of the Borough, provided that no note shall mature later than one (1) year from its date. All notes issued hereunder may be renewed from time to time subject to the provisions of N.J.S.A. 40A:2-8. The notes shall bear interest at such rate or rates and be in such form as may be determined by the chief financial officer, who shall determine all matters in connection with notes issued pursuant to this ordinance, and the chief financial officer's signature upon the notes shall be conclusive evidence as to all such determinations. The chief financial officer is hereby authorized to sell part or all of the notes from time to time at public or private sale and to deliver them to the purchasers thereof upon receipt of payment of the purchase price plus accrued interest from their dates to the date of delivery thereof. The chief financial officer is directed to report in writing to the governing body at the meeting next succeeding the date when any sale or delivery of such notes occurs, such report shall include the amount, the description, the interest rate and the maturity schedule of the notes sold, the price obtained and the name of the purchaser.

Section 5. The following additional matters are hereby determined, declared, recited and stated:

(a) The improvements or purposes described in Section 3 of this bond ordinance are not a current expense and are improvements or purposes that the Borough may lawfully undertake as a general improvements of the Electric Utility and Water Utility, and no part of the cost thereof has been or shall be specially assessed on property specially benefited thereby.

(b) The average period of usefulness of the improvements or purposes, within the limitations of the Local Bond Law and taking into consideration the amount of the obligations authorized for said purposes, according to the reasonable life thereof computed from the date of the bonds authorized by this bond ordinance, is five (5) years.

(c) The Supplemental Debt Statement required by the Local Bond Law has been duly prepared and filed in the office of the Municipal Clerk, and a complete executed duplicate thereof has been filed in the office of the Director of the Division of Local Government Services in the Department of Community Affairs of the

State of New Jersey. Such Statement shows that the gross debt of the Borough as defined in the Local Bond Law is not increased by the authorization of the \$600,000 Bonds and notes provided in this bond ordinance because the purposes authorized herein are self-liquidating and are deductible from the Borough's gross debt in accordance with N.J.S.A. 40A:2-44c and the obligations authorized herein will be within all debt limitations prescribed by said Law.

(d) An aggregate amount not exceeding \$25,000 for interest on said obligations, costs of issuing said obligations, engineering costs, legal fees and other items of expense listed in and permitted under N.J.S.A. 40A:2-20 is included as part of the cost of said improvements and is included in the estimated cost indicated herein for said improvements.

(e) To the extent that moneys of the Borough are used to finance, on an interim basis, costs of said improvements or purposes, the Borough reasonably expects such costs to be paid or reimbursed with the proceeds of obligations issued pursuant hereto. This ordinance shall constitute a declaration of official intent for the purposes and within the meaning of Section 1.150-2(e) of the United States Treasury Regulations.

(f) This bond ordinance authorizes obligations of the Borough solely for purposes described in subparagraph (h) of §40A:2-7 of the Local Bond Law, and the obligations authorized herein are to be issued for purposes which are self-liquidating within the meaning and limitation of N.J.S.A. 40A:2-45 of said Law and are deductible from the gross debt of the Borough pursuant to N.J.S.A. 40A:2-44c and N.J.S.A. 40A:2-46 of said Law.

Section 6. The capital budget of the Borough is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency herewith. The resolution in the form promulgated by the Local Finance Board showing full detail of the amended capital budget and capital program as approved by the Director of the Division of Local Government Services is on file with the Municipal Clerk and is available there for public inspection.

Section 7. Any grant or similar moneys from time to time received by the Borough for the improvements or purposes described in Section 3 hereof, shall be applied either to direct payment of the cost of the improvements or to payment of the obligations issued pursuant to this ordinance. The amount of obligations authorized but not issued hereunder shall be reduced to the extent that such funds are received and so used.

Section 8. The full faith and credit of the Borough are hereby pledged to the punctual payment of the principal of and the interest on the obligations authorized by this bond ordinance. The obligations shall be direct, unlimited obligations of the Borough, and, unless paid from other sources, the Borough shall be obligated to levy ad valorem taxes upon all the taxable property within the Borough for the payment of the obligations and the interest thereon without limitation as to rate or amount.

Section 9. This bond ordinance shall take effect twenty (20) days after the first publication thereof after final adoption, as provided by the Local Bond Law.

Dated:

ATTEST:

JOHN M. KRENZEL, Mayor

PATRICIA O'CONNOR, Municipal Clerk

ORDINANCE 2012-29

**AN ORDINANCE TO AMEND THE CODE OF THE
BOROUGH OF SOUTH RIVER, CHAPTER 193
ENTITLED "VEHICLES AND TRAFFIC" BY AMENDING
SECTION 193-31.1, SCHEDULE IIA "HANDICAPPED
PARKING" THEREOF**

BE IT ORDAINED by the Mayor and Borough Council of the Borough of South River, that Chapter 193 of the Code of the Borough of South River entitled "Vehicles and Traffic" be amended by amending Section 193-31.1, Schedule IIA as follows:

SECTION 1. Schedule IIA. HANDICAPPED PARKING

Street	Side	Location
Summit Rd.	East	222 Feet North of Leonardine Avenue

SECTION 2. If any section, paragraph, subdivision, clause of provision of this Ordinance shall be adjudged invalid, such adjudication shall apply only to the section, paragraph, subdivision, clause, or provision so adjudged and the remainder of the Ordinance shall be deemed valid and effective.

SECTION 3. All Ordinances or parts of Ordinances inconsistent with or in conflict with this Ordinance are hereby repealed to the extent of such inconsistency.

SECTION 4. This Ordinance shall take effect after final passage, adoption, and publication according to law.

Dated:

ATTEST:

JOHN KRENZEL, Mayor

PATRICIA O'CONNOR, Registered Municipal Clerk

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>
251.11	5	Overpayment	Fahim & Margrit Ibrahim 61 Essex St South River, NJ 08882	61 Essex St	\$1757.47

DATED: OCTOBER 22, 2012

/s/ _____
Councilmember

/s/ _____
Councilmember

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>
65-999-975-932 ELEC CURRENT	SAMUEL AYOUB	\$39.36
66-999-983-565 WTR CURRENT	54 REID ST SOUTH RIVER, NJ 08882	\$60.82
65-999-967-693 ELEC CURRENT	PATRICK & LORRAINE BARRY 259 ARBOR DR LAVALLETTE, NJ 08753	\$636.74
65-999-861-092 CD	S BRENNER & A VELEZ 85 TICES LN APT 58 EAST BRUNSWICK, NJ 08816	\$238.66
66-999-919-369 WTR CURRENT	J BUFFALINO & C LARKIN 61 GARWOOD ST SOUTH RIVER, NJ 08882	\$57.36
65-999-860-894 ELEC CURRENT	REGINA CICCONE 27 SAINT PAUL CT TINTON FALLS, NJ 07712	\$137.18
65-999-860-267 CD	KENNY DOMKE 448 STONEWALL AVE 2 ND FL MANVILLE, NJ 08835	\$253.21
65-999-873-698 CD	Y FABYANCHUK & S KRYSHCHUK 50 WILLETT AVE APT 13A SOUTH RIVER, NJ 08882	\$100.47
65-999-856-615 ELEC CURRENT	FELMORE ASSOCIATES P O BOX 7298 WEST TRENTON, NJ 08628	\$11.88
66-999-963-413 WTR CURRENT	MARLENE GRACA 3018 CHEESEQUAKE RD PARLIN, NJ 08859	\$72.29

65-999-858-507 CD	KARL HUNTING 610 CHARELS ST 1 ST FL PERTH AMOBY, NJ 08861	\$185.70
66-999-988-053 WTR CURRENT	ROBERT & DELORES OLSEN 17 MAKO CT SOUTH RIVER, NJ 08882	\$115.30
65-999-857-539 CD	MARK RECHNER 48 E MANCHESTER CT APT E FREEHOLD, NJ 07728	\$236.56
65-999-861-290 CD	JAMES & JOHN SANNER 1 JFK BLVD SOMERSET, NJ 08873	\$303.15
65-999-881-497 CD	NATLAIE WILLIAMS 1405 GARDINIA DR BRICK, NJ 08724	\$97.01

DATED: OCTOBER 22, 2012

/s/ _____
Councilmember

/s/ _____
Councilmember

RES:2012-319

OCTOBER 22, 2012

RESOLUTION

WHEREAS, pursuant to N.J.S.A. 40A:11-5(2), any contract, purchase or agreement by a municipality may be made or awarded to, inter alia, another governmental unit, without the need for public bidding; and

WHEREAS, Middlesex County has provided the Borough with an estimate of \$99,443.90 for milling and resurfacing Fourth Street, Colin Drive, Darrow Street and Sheinfine Avenue; and

WHEREAS, the governing body finds the proposal of Middlesex County to be acceptable pursuant to the correspondence and estimate provided by the Middlesex County Road Department.

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Mayor and Council of the Borough of South River that the proposal for milling and resurfacing provided by Middlesex County for the streets set forth above is hereby accepted and the governing body requests that Middlesex County provide an interlocal services agreement for this project.

DATED: OCTOBER 22, 2012

/s/ _____
Councilmember

/s/ _____
Councilmember

RES:2012-320

OCTOBER 22, 2012

RESOLUTION

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Mayor and Council of the Borough of South River that the resignation/retirement letter dated October 17, 2012, submitted by George Lyons as Director of Public Works of the Borough of South River, is hereby accepted.

DATED: OCTOBER 22, 2012

/s/ _____
Councilmember

/s/ _____
Councilmember

RES:2012-321

OCTOBER 22, 2012

RESOLUTION

I, John M. Krenzel, Mayor, with the advice and consent of the Council of the Borough of South River, do hereby appoint Adriano Soares to the position of Acting Director of the Department of Public Works, at a salary of \$80,000 effective as of October 9, 2012.

DATED: OCTOBER 22, 2012

/s/ _____
Councilmember

/s/ _____
Councilmember

RES:2012-322

OCTOBER 22, 2012

RESOLUTION

I, John M. Krenzel, Mayor of the Borough of South River, with the advice and consent of the Council of South River, do hereby appoint the following as member of the Cultural Arts and Heritage Commission:

Noreen Selvaggio

Term: 1/1/2012 – 12/31/2014

DATED: OCTOBER 22, 2012

/s/ _____
John M. Krenzel, Mayor

/s/ _____
Councilmember

/s/ _____
Councilmember

RES:2012-323

OCTOBER 22, 2012

RESOLUTION

WHEREAS, the governing body has received a change order request No. 20 from the Architect retained for the project known as Addition and Renovation to the Library undertaken by Tekton Development Corp.; and

WHEREAS, the Architect has advised in a letter dated October 11, 2012 that the change order request allows a credit for not installing asphalt paving on Appleby Avenue, which calls for an overall decrease in the amount of \$5,906.36; and

WHEREAS, the change order reflects unforeseeable conditions determined during the project; and

WHEREAS, the Architect recommends approval of change order No. 20.

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Mayor and Borough Council of the Borough of South River that change order No. 20 be approved.

DATED: OCTOBER 22, 2012

/s/ _____
Councilmember

/s/ _____
Councilmember

RESOLUTION

WHEREAS, pursuant to the applicable Statutes of the State of New Jersey, the Local School District is required to requisition funds for Operating Expense and Debt Service Expense from the Borough; and

WHEREAS, a requisition dated September 28, 2012, has been received from the Local School District for the following amount:

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

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Mayor and Borough Council of the Borough of South River that the Chief Financial Officer is hereby authorized and directed to draw the above stated amount from the proper accounts and pay to the Custodian of the School Monies the amount so drawn pursuant to the applicable Statutes of the State of New Jersey by November 9, 2012.

DATED: OCTOBER 22, 2012

/s/ _____
Councilmember

/s/ _____
Councilmember

RESOLUTION

WHEREAS, the Friends of Sayreville Pet Adoption Center has requested permission to conduct a voluntary Coin Toss fundraiser at the intersection of Old Bridge Turnpike and Prospect Street on Saturday, October 27, 2012 from 10:00 a.m. to 2:00 p.m.; and

WHEREAS, the Friends of Sayreville Pet Adoption Center is a not for profit organization and the proceeds from the Coin Toss fundraiser will be used to increase awareness and raise much needed funds for the Sayreville Pet Adoption Center; and

NOW, THEREFORE, BE IT AND IS HEREBY RESOLVED, by the Mayor and Borough Council of the Borough of South River that Friends of Sayreville Pet Adoption Center has permission to conduct a voluntary Coin Toss fundraiser at the intersection of Old Bridge Turnpike and Prospect Street on Saturday, October 27, 2012 from 10:00 a.m. to 2:00 p.m. subject to the following:

1. That the individuals conducting the Coin Toss fundraiser shall wear a reflective safety vest while coin tossing.
2. That there will be no interference with the flow of traffic on the roadway.
3. All fundraising shall be conducted by individuals having attained at least the age of eighteen (18) years.

DATED: OCTOBER 22, 2012

/s/ _____
Councilmember

/s/ _____
Councilmember

RES:2012-326

OCTOBER 22, 2012

RESOLUTION

WHEREAS, Frank Noto has submitted an application for a Mercantile License for a business known as Noto's Mobile Catering LLC to be operated in the Borough of South River; and

WHEREAS, the nature of the business will be mobile retail food establishment; and

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

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

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Mayor and Borough Council of the Borough of South River that the Mercantile License Application submitted by Frank Noto for a business known as Noto's Mobile Catering LLC in the Borough of South River, New Jersey is hereby approved.

DATED: OCTOBER 22, 2012

/s/ _____
Councilmember

/s/ _____
Councilmember

RES: 2012-327

OCTOBER 22, 2012

RESOLUTION

BE IT AND IT IS HEREBY RESOLVED by the Mayor and Council of the Borough of South River, in the County of Middlesex and the State of New Jersey that all bills, claims and statements against the Borough, in the total amount of \$1,694,871.15 and previously paid claims in the amount of \$59,639.79 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: OCTOBER 22, 2012

/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
A0345 AMERICAN POWERNET MGMT. LP	12-02536	09/25/12	Management fee 9/2012	Open	3,580.00	0.00		
A0354 AMERICAN INTERFILE & LIBRARY	12-02341	08/28/12	MOVING CONTENTS OF LIBRARY	Open	600.00	0.00		B
A0434 ANDERSON HOYT IRRIGATION CO, I	12-01173	04/30/12	Start-up & Check Sprinklers	Open	560.00	0.00		
A0502 ARCARI & IOVINO ARCHITECTS	00-40328	08/26/10	MODIFY LIBRARY DESIGNS	Open	3,112.54	0.00		B
A0550 ASSOCIATION OF NJ RECYCLERS	12-02552	09/25/12	Recycling Symposium	Open	80.00	0.00		
ADP001 ADP, INC.	12-02590	09/28/12	SERVICE FOR 9/13/12	Open	72.34	0.00		
	12-02639	10/03/12	SERVICE FOR P.E. 9/23/12	Open	634.95	0.00		
					<u>707.29</u>			
AMER01 AMERICAN SWEDISH HISTORICAL	12-02699	10/10/12	Guided tour fee 11/7	Open	50.00	0.00		
APE01 A PEST PLUS, LLC.	12-02567	09/25/12	Spray Pesticide in Containers	Open	65.00	0.00		
AYOUB01 SAMUEL AYOUB	12-02670	10/05/12	ELECT.& WATER CURR.YR.REFUNDS	Open	100.18	0.00		
B0806 BANNISTER CO	12-02638	10/03/12	Plaque for Chief Bouthillette	Open	25.00	0.00		
	12-02667	10/05/12	Badge Display Shadow Box	Open	165.00	0.00		
					<u>190.00</u>			
B0952 BIGNELL PLANNING CONSULTANTS	12-02730	10/10/12	RETAINER FOR 8/12	Open	400.00	0.00		
	12-02731	10/10/12	RETAINER FOR 9/12	Open	400.00	0.00		
	12-02732	10/10/12	MATOS, J. #1398	Open	282.50	0.00		
	12-02733	10/10/12	MANUKIAN, O. #1413	Open	556.25	0.00		
	12-02734	10/10/12	DEMAREST ARCHITECTS #1415	Open	83.75	0.00		
	12-02735	10/10/12	MURPHY, J. #1421	Open	421.25	0.00		
	12-02736	10/10/12	CURRY, M. #1419	Open	488.75	0.00		
	12-02737	10/10/12	BASZAK, R. #1420	Open	421.25	0.00		
	12-02738	10/10/12	TECO, R. #1406	Open	117.50	0.00		
					<u>3,171.25</u>			
B0960 BLUE CROSS/BLUE SHIELD OF NJ	12-02792	10/17/12	DENTAL INS. FOR 11/12	Open	7,947.39	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
B1073 BRIAN'S LAWN MOWER & SAW SVC	12-02492	09/19/12	Mower Supplies-BLANKET	Open	275.91	0.00		
B1106 JAMES BRUNSON	12-02714	10/10/12	2012 Clothing Allowance	Open	100.00	0.00		
B1135 BSN SPORTS,INC.	12-02201	08/14/12	Basketball Nets-Parks	Open	148.54	0.00		
BARBA001 ANDREW BARBACCIA	12-02703	10/10/12	BUS DRIVER FOR 9/14/12	Open	33.00	0.00		
BARRY02 PATRICK & LORRAINE BARRY	12-02671	10/05/12	ELECT.CURR.YR.REFUND	Open	636.74	0.00		
BRENN01 S BRENNER & A VELEZ	12-02672	10/05/12	CD REFUND	Open	238.66	0.00		
BUFF02 J BUFFALINO & C LARKIN	12-02673	10/05/12	WATER CURR.YR. REFUND	Open	57.36	0.00		
C1236 CAESARS ATLANTIC CITY	12-02797	10/17/12	NJ LOMC - Convention 2012	Open	318.00	0.00		
C1268 MARRIOTT, CALLAHAN, BLAIR &	12-02423	09/06/12	RIA MAR #1412	Open	548.50	0.00		
	12-02424	09/06/12	OASIS TAXI #1410	Open	361.75	0.00		
	12-02629	10/02/12	LAMOREAUX #1414	Open	303.50	0.00		
					<u>1,213.75</u>			
C1326 CENTRAL JERSEY WASTE &	12-02597	10/01/12	Collection Service-October	Open	3,904.07	0.00		
C1482 CME ASSOCIATES	12-02764	10/16/12	LATOSH, S. #1286	Open	216.00	0.00		
C1510 COMCAST	12-02751	10/11/12	SERVICE FOR 10/06-11/05/12	Open	270.11	0.00		
	12-02791	10/17/12	SERVICE FOR 10/16-11/15/12	Open	67.58	0.00		
					<u>337.69</u>			
C1538 CONTINENTAL FIRE & SAFETY INC	12-02531	09/25/12	perfilled bls response kit	Open	964.95	0.00		
	12-02582	09/28/12	bullard eclipse 1d imager	Open	8,609.81	0.00		
					<u>9,574.76</u>			
C1649 CURTIS SERVICE INC	12-02632	10/02/12	Check #545 - No Start	Open	95.00	0.00		
CAMP002 CAMPBELL FREIGHTLINER LLC	12-02522	09/25/12	Truck #24-Spring Brake Chamber	Open	373.68	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
CICC001 REGINA CICCONE	12-02674	10/05/12	ELECT.CURR.YR.REFUND	Open	137.18	0.00		
CORD002 JUSTIN CORDES	12-02716	10/10/12	2012 Clothing Allowance	Open	100.00	0.00		
DOMKE01 KENNY DOMKE	12-02675	10/05/12	CD REFUND	Open	253.21	0.00		
E2025 REINA TIRE SERVICE INC	12-02359	08/29/12	Flat Repairs-September	Open	180.00	0.00		
E2040 TOWNSHIP OF EAST BRUNSWICK	12-02789	10/17/12	RADIO COMMUNICATION FOR 11/12	Open	2,818.38	0.00		
E2050 EAST BRUNSWICK WRESTLING CLUB	12-02643	10/03/12	Wrestling League Fee 2012-2013	Open	550.00	0.00		
F2751 FARWEST LINE SPECIALTIES,LLC.	12-02349	08/29/12	Flame Resistant Rain Gear	Open	895.09	0.00		
F2810 FIRE APPARATUS REPAIR, INC.	12-02311	08/27/12	Tank Leveling Sensor-Eng. #5	Open	266.00	0.00		
F2849 FLEETWASH, INC.	12-02316	08/27/12	Wash Boro Trucks	Open	440.00	0.00		
F2927 DONNA M. FRICKE	12-02635	10/02/12	September Exercise Classes	Open	420.00	0.00		
F2928 FREEHOLD FORD INC.	12-02585	09/28/12	Repairs to #545	Open	1,122.25	0.00		
	12-02603	10/01/12	Repairs to Vehicles-BLANKET	Open	<u>1,736.15</u>	0.00		
					2,858.40			
FABYAN01 Y FABYANCHUK & S KRYSHCHUK	12-02676	10/05/12	CD REFUND	Open	100.47	0.00		
FEL98 FELMORE ASSOCIATES	12-02677	10/05/12	ELECT.CURR.YR.REFUND	Open	11.88	0.00		
FERN004 JOAO & ANA FREITAS FERNANDES	12-02686	10/05/12	REFUND TAX OVERPAYMENT	Open	923.56	0.00		
G3024 GALETON GLOVES, INC	12-02558	09/25/12	Safety Gloves & Glasses	Open	590.58	0.00		
GER001 PATRICK GERALDO	12-02718	10/10/12	2012 Clothing Allowance	Open	200.00	0.00		
GLIE01 BRIGITTE GLIESE	12-02646	10/03/12	CPR & First Aid Refund	Open	100.00	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
GRAC01 MARLENE GRACA	12-02678	10/05/12	WATER CURR.YR.REFUND	Open	72.29	0.00		
H3386 HALASZ ELECT. CONTR., INC.	12-01211	04/30/12	Install 100 AMP Service	Open	7,079.00	0.00		
H3676 WAYNE HODGES	12-02712	10/10/12	2012 Clothing Allowance	Open	1,750.00	0.00		
H3708 HOME DEPOT	12-02607	10/01/12	Various Supplies-BLANKET	Open	566.71	0.00		
H3719 HOME NEWS TRIBUNE	12-02596	10/01/12	DECISION OF ZONING BD 9/25/12	Open	14.04	0.00		
	12-02641	10/03/12	Aerial Bucket Truck Bid Notice	Open	31.86	0.00		
	12-02740	10/11/12	Ordinance 2012-27 - intro	Open	63.72	0.00		
	12-02760	10/16/12	Bid Notice - DPW Utility Maint	Open	30.78	0.00		
					<u>140.40</u>			
HERZ01 KYLE HERZIG	12-02719	10/10/12	2012 Clothing Allowance	Open	400.00	0.00		
HUNT03 KARL HUNTING	12-02679	10/05/12	CD REFUND	Open	185.70	0.00		
IBRA002 FAHIM & MARGRIT IBRAHIM	12-02687	10/05/12	REFUND TAX OVERPAYMENT	Open	1,757.47	0.00		
INF001 INFORMATION MANAGEMENT CORP	12-00930	04/09/12	CAD SYSTEM UPDATE	Open	1,687.00	0.00		
J4694 JOHNNY ON THE SPOT, INC.	12-02694	10/10/12	Varga Porter John 10/1-10-31	Open	576.60	0.00		
J4720 JOSHUA MARCUS GROUP	12-02594	09/28/12	fire prevention week items	Open	1,527.00	0.00		
KLO001 EILEEN KLOSE	12-02720	10/10/12	2012 Clothing Allowance	Open	400.00	0.00		
KNAP002 ERIC KNAPP	12-02721	10/10/12	2012 Clothing Allowance	Open	400.00	0.00		
L5256 LINCOLN FINANCIAL GROUP	12-02768	10/16/12	GTD, LIFE & ADD FOR 11/12	Open	1,696.73	0.00		
L5320 LONGWOOD GARDENS	12-02788	10/17/12	Bal. Unguided senior tour 12/7	Open	55.00	0.00		
M5421 W.B.MASON CO.	12-02534	09/25/12	Office Supplies	Open	525.62	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
M5639 METRO RACE FORUM	12-02372	08/31/12	Timing of Race Frost OT Pump	Open	700.00	0.00		
M5709 MIDDLESEX COUNTY TREASURER	12-02274	08/22/12	CTY. OPEN SPACE & FARMLAND	Open	99,148.32	0.00		
M5712 MIDDLESEX COUNTY TREASURER	12-02273	08/22/12	4TH QTR. COUNTY TXS. 2012	Open	1,159,628.97	0.00		
M5713 MIDD.CTY.IMPROVEMENT AUTHORITY	12-02553	09/25/12	Commingle Collection-August	Open	11,261.76	0.00		
	12-02554	09/25/12	Yardwaste Collection-August	Open	<u>3,473.63</u>	0.00		
					14,735.39			
M5936 MUSCO SPORTS LIGHTING LLC	12-02645	10/03/12	Remote Veterans PK 11/12-11/13	Open	1,200.00	0.00		
N6011 MICHAEL NAUMCZYK	12-02726	10/10/12	2012 Clothing Allowance	Open	100.00	0.00		
N6058 NJ PLANNING OFFICIALS	12-02702	10/10/12	MBSHP IN NJ PLANNING ORG.	Open	360.00	0.00		
N6061 NJ ST LEAGUE OF MUNICIPALITIES	12-02199	08/09/12	Badges for NJLOM Conv. 2012	Open	1,250.00	0.00		
N6180 NORCIA CORP.	12-02276	08/22/12	Repairs to Truck #4	Open	180.00	0.00		
	12-02277	08/22/12	Repairs to Backhoe Ford 555C	Open	206.00	0.00		
	12-02449	09/11/12	Regulator Valve-Paver	Open	125.00	0.00		
	12-02450	09/11/12	Turnbuckle Assembly-T#26 & 27	Open	380.00	0.00		
	12-02510	09/19/12	ODB Leaf Vac-Fan Housing	Open	<u>270.00</u>	0.00		
					1,161.00			
N6190 THOMAS J. NOTO, P.E.	12-02633	10/02/12	Elect. Eng Services-September	Open	5,290.00	0.00		
O6496 OLD DOMINION BRUSH	12-02373	08/31/12	Medium Duty Hose-Leaf Machine	Open	825.00	0.00		
O6509 ON SITE FLEET SERVICE, INC	12-02575	09/26/12	LW110 Claw-Straighten/Realign	Open	1,323.68	0.00		
O6522 OPSOLVE, LLC.	12-02439	09/11/12	BILLING FOR 8/12	Open	3,050.71	0.00		
	12-02440	09/11/12	BILLING FOR 8/12	Open	<u>7,364.62</u>	0.00		
					10,415.33			
OLSEN01 ROBOT & DELORES OLSEN	12-02680	10/05/12	WATER CURR.YR. REFUND	Open	115.30	0.00		
P7162 PRESCRIPTION CORP.OF AMERICA	12-02765	10/16/12	PRESCRIPTION FOR 11/12	Open	43,340.55	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
PINT013 DENNIS PINTO	12-02648	10/03/12	Hockey Ref 9/29 2 games	Open	70.00	0.00		
R7325 RHA COMMUNICATIONS	12-02689	10/05/12	TV&VIDEO MONITORS FOR EOC PROJ	Open	4,800.00	0.00		
R7343 RARITAN VALLEY WILDLIFE	12-02658	10/03/12	wildlife calls for 9/2012	Open	975.00	0.00		
R7454 RICOH AMERICA'S CORPORATION	12-02185	08/09/12	2nd Qtr. Copier Contract	Open	46.51	0.00		
	12-02502	09/19/12	COPY MACHINE MAINTENANCE	Open	<u>401.86</u>	0.00		
					448.37			
R7548 THE RODGERS GROUP,LLC.	11-00008	01/13/11	CUSTOMIZED TRAINING MODULE	Open	448.00	0.00		B
R7560 RON'S OFFICE MAINTENANCE	12-02767	10/16/12	CLEANING SVCS. FOR 10/12	Open	2,190.00	0.00		
R7565 ROCKING ROXANNE'S PARTY	12-02795	10/17/12	Remaining balance for DJ	Open	233.00	0.00		
R7606 RT #18 LUMBER	12-02352	08/29/12	wood-Bridge Handrails-Daileys	Open	249.28	0.00		
RECH01 MARK RECHNER	12-02681	10/05/12	CD REFUND	Open	236.56	0.00		
S7720 SAYREVILLE, BORO OF	12-02530	09/25/12	standby 9/01/12 to 9/15/12	Open	2,509.73	0.00		
S7953 SIRCHIE FINGERPRINT LABORATORY	12-02583	09/28/12	DESK CHAIRS / (TRUCK)	Open	703.00	0.00		
S8263 WILLIAM SYNEK	12-02713	10/10/12	2012 Clothing Allowance	Open	729.19	0.00		
SAMZ01 SAMZIE'S LTD, INC.	12-02584	09/28/12	UNIFORMS	Open	473.38	0.00		
SANN01 JAMES & JOHN SANNER	12-02682	10/05/12	CD REFUND	Open	303.15	0.00		
T8324 TAYLOR OIL CO INC.	12-02527	09/25/12	Fuel Del 09/06/12	Open	1,096.02	0.00		
	12-02566	09/25/12	Fuel Del 09/13/12	Open	<u>1,726.30</u>	0.00		
					2,822.32			
T8369 TELX INC	12-02599	10/01/12	Check phone at DPW-Line Dead	Open	125.00	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
T8369 TELX INC								
	12-02637	10/03/12	IN HOUSE PHONE SERVICE	Open	<u>125.00</u>	0.00		
					250.00			
T8382 TEKTON DEVELOPMENT CORP.								
	11-01234	05/10/11	LIBRARY RENOVATION/ADDITION	Open	261,620.06	0.00		B
T8521 TREASURER-STATE OF NEW JERSEY								
	12-02517	09/20/12	Pesticide License-Gerenza	Open	80.00	0.00		
THOMP20 LAUREN THOMPSON								
	12-02722	10/10/12	2012 Clothing Allowance	Open	400.00	0.00		
U8810 UNITED COMPUTER SALES & SVC.IN								
	12-02619	10/01/12	SERVICE FOR 10/12	Open	2,740.00	0.00		
V8976 JEANETTE VEGA								
	12-02727	10/10/12	2012 Clothing Allowance	Open	100.00	0.00		
W9328 WESCO DISTRIBUTION, INC.								
	12-02321	08/27/12	#2 solid Copper wire	Open	903.00	0.00		
W9471 SHARON WITKOWSKI								
	12-02595	10/01/12	Aerobics 9/27	Open	35.00	0.00		
	12-02693	10/10/12	Aerobics 10/4	Open	<u>35.00</u>	0.00		
					70.00			
W9632 MARIANNA WYSZYNSKA								
	12-02723	10/10/12	2012 Clothing Allowance	Open	400.00	0.00		
WILL001 NATLAIE WILLIAMS								
	12-02683	10/05/12	CD REFUND	Open	97.01	0.00		
WU001 JIUNN WU								
	12-02728	10/10/12	2012 Clothing Allowance	Open	200.00	0.00		
Y9796 YUHAS PLUMBING & HEATING, INC.								
	12-02551	09/25/12	Replce Hot Water Heater-Elect	Open	825.00	0.00		
Z9998 ZLATEN ZIFOVSKI								
	12-02360	08/29/12	Supplies-BLANKET	Open	350.48	0.00		
ZHOU01 JIAN KE ZHOU								
	12-02770	10/16/12	REFUND OF TAX PREM-178/3.4	Open	2,700.00	0.00		
Total Purchase Orders: 132				Total P.O. Line Items: 273	Total List Amount: 1,694,871.15	Total Void Amount: 0.00		

Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total
CURRENT FUND	1-01	1,200.00	0.00	1,200.00	0.00
CURRENT FUND	2-01	1,348,454.38	0.00	1,348,454.38	0.00
WATER UTILITY	2-02	18,295.74	0.00	18,295.74	0.00
ELECTRIC UTILITY	2-03	37,724.67	0.00	37,724.67	0.00
	2-15	1,414.76	0.00	1,414.76	0.00
	2-16	<u>2,700.00</u>	<u>0.00</u>	<u>2,700.00</u>	<u>0.00</u>
Year Total:		1,408,589.55	0.00	1,408,589.55	0.00
GENERAL CAPITAL	C-06	278,562.60	0.00	278,562.60	0.00
ESCROW ACCOUNT	E-17	3,801.00	0.00	3,801.00	0.00
OTHER TRUST ACCOUNTS	T-05	2,718.00	0.00	2,718.00	0.00
Total of All Funds:		<u>1,694,871.15</u>	<u>0.00</u>	<u>1,694,871.15</u>	<u>0.00</u>

Previously paid bills for 10/23/12 Bill list							
Date	From	Account	Amount	To	Account	Amount	Comment
10/11/2012	PNC Electric Utility Account	8015731646	\$ 12,600.72	PJM Settlement Inc.		\$ 12,600.72	Weekly elect. pymt. 10/1-10/3/12
10/11/2012	PNC Electric Utility Account	8015731646	\$ 15,217.61	PJM Settlement Inc.		\$ 15,217.61	Monthly elect. pymt. For 9/12
10/15/2012	PNC Impress Account	8017160218	\$ 825.75	Miracle Chemical Co.		\$ 825.75	Check reissued
10/17/2012	PNC Water Account	8015731638	\$ 31.14	PNC Impress Account	8017160218	\$ 31.14	Petty Cash reimbursement
10/17/2012	PNC Electric Utility Account	8015731646	\$ 72.65	PNC Impress Account	8017160218	\$ 72.65	Petty Cash reimbursement
10/17/2012	PNC Current Account	8013657761	\$ 286.51	PNC Impress Account	8017160218	\$ 286.51	Petty Cash reimbursement
10/17/2012	PNC Electric Utility Account	8015731646	\$ 30,605.41	PJM Settlement Inc.		\$ 30,605.41	Weekly elect. pymt. 10/4-10/10/12
			\$ 59,639.79			\$ 59,639.79	