

PUBLIC COMMENTS (agenda items only) 1. ____ 2. ____

LICENSES

Mobile Retail Food Establishment: S&S Mobile Catering 1. ____ 2. ____

Consent Resolution:

1. ____ 2. ____

- 234. Refund of electric consumer deposits
- 235. Change Status of Ptl. Patrick Molina from Probationary to Permanent
- 236. Change Status of Ptl. Jacob Edelman from Probationary to Permanent
- 237. Change Status of Ptl. Peter Szukics from Probationary to Permanent
- 238. Authorize contract with GluckWalrath as Bond Counsel
- 239. Approve application to Local Finance Board for new firehouse
- 240. Approve Change Order No. 5 – D&K Construction – Construction of new firehouse
- 241. Approve Mercantile license for S&S Mobile Catering
- 242. Approve Mercantile license for Object Americana
- 243. Approve Mercantile license for Nephrology Hypertension Associates of Central Jersey, P.A.
- 244. Appoint Cultural Arts and Heritage Commission member: Stephanie Finely
- 245. Appoint Probationary Members to SR Rescue Squad: Victoria Buffalino; Katelyn Faughnan
- 246. Appoint Probationary Cadet Member to SR Rescue Squad: Priya Jain
- 247. Remove Members from SR Rescue Squad: Jeanette Vega; Daniel Fox
- 248. Award State contract for turnout gear for Volunteer Firemen
- 249. Award State contract for cylinders – Fire Dept.
- 250. Award contract to N. Glantz and Son, LLC for Lights and Lighting Fixtures
- 251. Authorize Agreement with Lyons-Schepsco VFW Post 1451 for use of parking lot
- 252. Chapter 159 Insertion of Special Item of Revenue
- 253. Support Drive Sober or Get Pulled Over 2016 Statewide Crackdown
- 254. Capital Budget Amendment #2

BILLS ORDERED PAID

1. ____ 2. ____

255.

COUNCIL COMMENTS

PUBLIC COMMENTS (good & welfare of Borough)

ADJOURNMENT

8/5/2016 11:01 AM

ORDINANCE 2016-8

AN ORDINANCE OF THE BOROUGH OF SOUTH RIVER, COUNTY OF MIDDLESEX, STATE OF NEW JERSEY, AMENDING CHAPTER 310 OF THE BOROUGH CODE OF THE BOROUGH OF SOUTH RIVER, ENTITLED "TAXICABS AND LIMOUSINES"

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

SECTION 1. The Borough Code of the Borough of South River is hereby amended and supplemented so as to amend Chapter 310, entitled "Taxicabs and Limousines" so as to amend Article I entitled "Taxicabs" so as to amend Section 310-1, entitled "Definitions" which shall read in its entirety as follows: Additions are underlined and deletions are bracketed.

§ 310-1 Definitions.

As used in this article, the following terms shall have the meanings indicated:

BOROUGH

The Borough of South River, in the County of Middlesex and State of New Jersey.

CRUISING

The practice of driving about the streets of the Borough with a taxicab so as to bring the presence of the taxicab to the attention of prospective passengers. A taxicab driving along the streets of this Borough for any purpose other than while transporting a passenger going to a definite destination by the most direct route in response to a call for a taxicab by a prospective passenger or returning by the most direct route to the taxicab home, terminus or stand after discharging a passenger or going to or from the said terminus or stand to the driver's home by the direct route shall be prima facie evidence of cruising.

DRIVER

Any person who drives a taxicab within the Borough.

LICENSED

Licensed in accordance with the appropriate section of this article.

OPERATION OF A TAXICAB

Transporting in such taxicab one or more persons for hire along any of the streets of this Borough, accepting a passenger to be transported for hire within this Borough or from a point within this Borough to a point outside the Borough limits[, or discharging a passenger transported for hire from a point outside the Borough limits to a point within the Borough limits] shall be deemed to be "operation of a taxicab" within the Borough within the meaning thereof. The "operation of a taxicab" in any of the above-described methods by one other than the owner shall be deemed operation by the owner thereof as well as by the person actually driving the same. The transportation of any person other than the owner or driver in any motor vehicle bearing the sign thereon or therein using the word "taxi," "taxicab," "cab," "hack" or word of similar connotation shall be prima facie evidence of operation.

OWNER

Any person, corporation or association in whose name title to any taxicab is registered with the New Jersey Department of Motor Vehicles or who appears in such records to be the conditional vendee or lessee thereof.

PERSON

Includes the plural as well as the singular and artificial as well as natural persons.

TAXICAB

Any automobile or motorcar, commonly called "taxi," engaged in the business of carrying passengers for hire, which is held out, announced or advertised to operate or run, or which is operated or run, over any of the streets of the Borough of South River and which accepts passengers in the Borough for transportation from points or places to points or places within or without the said Borough, provided that nothing herein contained shall include or apply to public conveyances which are by law subject to state or federal regulations exclusively.

SECTION 2. The Borough Code of the Borough of South River is hereby amended and supplemented so as to amend Chapter 310, entitled "Taxicabs and Limousines" so as to amend Article I entitled "Taxicabs" so as to amend Section 310-4, entitled "Taxicab Owner's License" which shall read in its entirety as follows:

Additions are underlined and deletions are bracketed.

§ 310-4 Taxicab Owner's License.

Any taxicab which is operated anywhere within this Borough [~~that is not licensed in another jurisdiction~~] must possess a valid taxicab owner's license. A taxicab owner's license shall entitle the taxicab therein described to be operated anywhere within this Borough by a driver duly licensed hereunder, until such license either expires or is

surrendered, suspended or revoked, and shall not be transferable. The number of taxicab owner's licenses shall not exceed [25] 100. However, nothing herein shall prevent the Municipal Council from increasing or decreasing [by resolution,] the number of licenses pursuant to the procedure set forth in N.J.S.A. 48:16-2.1 et. seq. should the public convenience and necessity so require. [The number of taxicab owner's licenses issued to and held by any single taxicab company and/or owner shall not exceed 15.] No individual, corporation, partnership or other business entity shall have an ownership interest or share in more than one taxicab business in the Borough of South River.

All Taxicabs owned by the license holder, who maintain a fixed place of business in accordance with Section 310.25(A), shall be licensed by the Borough of South River and shall be subject to safety inspection(s) by a duly authorized representative of the Police Department

SECTION 3. The Borough Code of the Borough of South River is hereby amended and supplemented so as to amend Chapter 310, entitled "Taxicabs and Limousines" so as to amend Article I entitled "Taxicabs" so as to amend Section 310-5, entitled "Taxicab Driver's License" which shall read in its entirety as follows:

Additions are underlined and deletions are bracketed.

§ 310-5 Taxicab Driver's License.

A. The applicant for a taxicab driver's license must be employed by a taxi company licensed for business within the Borough of South River.

B. A taxicab driver's license shall entitle the person named therein to operate within this Borough any taxicab duly licensed hereunder, until the license either expires or is surrendered, suspended or revoked, and shall not be transferable. There shall be no limit to the number of taxicab driver's licenses issued.

C. Any licensed owner who knowingly allows his vehicle to transport passengers by a driver who does not hold a valid taxicab driver's license shall be in violation of this Article.

SECTION 4. The Borough Code of the Borough of South River is hereby amended and supplemented so as to amend Chapter 310, entitled "Taxicabs and Limousines" so as to amend Article I entitled "Taxicabs" so as to amend Section 310-6, entitled "Duration of License" which shall read in its entirety as follows: Additions are underlined and deletions are bracketed.

§ 310-6 Duration of License.

A. Upon termination of employment from the license taxi company identified on the application for the license, the taxicab driver's license shall expire and shall be surrendered to the Borough Clerk.

B. Every license issued pursuant to the terms of this article shall expire at 12:00 midnight on the 31st day of December of the year next succeeding that in which it was issued, unless sooner surrendered, suspended or revoked. Applications for renewal shall be filed no later than October 15. Any application not filed by October 15 may preclude an applicant from operating or driving a taxi until such renewal license is issued.

SECTION 5. The Borough Code of the Borough of South River is hereby amended and supplemented so as to amend Chapter 310, entitled "Taxicabs and Limousines" so as to amend Article I entitled "Taxicabs" so as to amend Section 310-8, entitled "Application for Driver's License" which shall read in its entirety as follows:
Additions are underlined and deletions are bracketed.

§ 310-8 Application for Driver's License.

- A. An application for a taxi driver's license shall be filed, in duplicate, with the Borough Clerk upon forms provided by the Clerk. The application shall be verified under oath and shall contain the following information:
- (1) Name and address of the applicant.
 - (2) Places of residence for the preceding five years.
 - (3) Age, height, color of eyes and color of hair.
 - (4) Place of birth.
 - (5) Marital status.
 - (6) Previous employment and employer.
 - (7) Whether the applicant has ever been convicted ~~[in this or in any other jurisdiction, of a crime, high misdemeanor, misdemeanor, reckless driving or violation of this article or any ordinance, statute or law governing taxicabs.]~~ of any of the following crimes:
 - i. In New Jersey or anywhere else: aggravated assault, arson, burglary, escape, extortion, homicide, kidnapping, robbery, aggravated sexual assault, sexual assault of endangering the welfare of a child pursuant to N.J.S.A. 2C:24-4, whether or not armed with or having in his possession any weapon enumerated in Subsection r. of N.J.S.A. 2C:39-1, a crime pursuant to the provisions of N.J.S.A. 2C:39-3, N.J.S.A. 2C:39-4, or N.J.S.A. 2C:39-9, or other than a disorderly persons or petty disorderly

persons offense for the unlawful use, possession or sale of a controlled dangerous substance as defined in N.J.S.A. 2C:35-2.

- ii. In any other state, territory, commonwealth, or other jurisdiction of the United States, or any country in the world, as a result of a conviction in a court of competent jurisdiction, a crime which in that other jurisdiction or country is comparable to one of the crimes enumerated in Subsection 7(i).

(8) Whether a driver's license issued by any state or municipality to him has ever been suspended or revoked, and for what cause.

(9) Whether he is able to read, write and understand the English language.

(10) Whether he is in good health and has good eyesight.

(11) Whether he is or has ever been addicted to the use of intoxicating liquors or drugs.

(12) Length of time the applicant has been a licensed automobile driver of the State of New Jersey.

(13) Such other reasonable information as the Chief of Police may require.

- B. The application shall be accompanied by a copy of a New Jersey driver's license with four passport-type photographs of the applicant, front view, taken within 30 days of the application. The photographs shall be of a size not less than 1 1/4 inches in height and 1 3/4 inches in length.

(1) Submit a driver's abstract: to be obtained by the applicant from the New Jersey Motor Vehicle Commission within 30 days of the date of application.

- C. This application shall also be accompanied by a certificate of a licensed and practicing physician of the State of New Jersey certifying that the applicant has been examined within 30 days of the date of the application and that the applicant is of sound physical condition, with good eyesight, not subject to epilepsy, vertigo, heart trouble or any other infirmity of body or mind which might make him unfit for the safe driving of a taxicab. This requirement shall be waived for any applicant who has been issued a commercial driver's license by the State of New Jersey.

SECTION 6. The Borough Code of the Borough of South River is hereby amended and supplemented so as to amend Chapter 310, entitled "Taxicabs and Limousines" so as to amend Article I entitled "Taxicabs" so as to amend Section 310-9, entitled "Qualifications of Applicant" which shall read in its entirety as follows: Additions are underlined and deletions are bracketed.

§ 310-9 Qualifications of Applicant.

No taxicab driver's license shall be issued unless the applicant establishes to the satisfaction of the Mayor and Council the following minimum qualifications:

- A. That he is, and has been for at least one year immediately prior to the date of the application, the holder of a valid New Jersey automobile driver's license.
- B. That he is over 18 years of age.
- C. That he is in good health, with good eyesight.
- D. That he is not addicted to the use of intoxicating liquors or drugs.
- E. That he is able to read, write and understand the English language.
- F. That he is of good character.
- G. ~~{That he has not been convicted, in this or in any other jurisdiction, of a crime, high misdemeanor, misdemeanor, reckless driving or violation of this article or any ordinance, statute or law governing taxicabs within two years immediately prior to the date of the filing of the application.}~~

That he has not been convicted of a crime and has not violated any provision of this chapter. A person shall be disqualified from operating a taxicab if a criminal history record background check reveals a conviction of any of the following crimes:

- i. In New Jersey or anywhere else: aggravated assault, arson, burglary, escape, extortion, homicide, kidnapping, robbery, aggravated sexual assault, sexual assault of endangering the welfare of a child pursuant to N.J.S.A. 2C:24-4, whether or not armed with or having in his possession any weapon enumerated in Subsection r. of N.J.S.A. 2C:39-1, a crime pursuant to the provisions of N.J.S.A. 2C:39-3, N.J.S.A. 2C:39-4, or N.J.S.A. 2C:39-9, or other than a disorderly persons or petty disorderly persons offense for the unlawful use, possession or sale of a controlled dangerous substance as defined in N.J.S.A. 2C:35-2.
- ii. In any other state, territory, commonwealth, or other jurisdiction of the United States or any country in the world, as a result of a conviction in a court of competent jurisdiction, a crime which in that other jurisdiction or country is comparable to one of the crimes enumerated in Subsection 7(i).
- iii. If a person who has been convicted of one of the crimes enumerated in Subsection A(1) or (2) of this subsection can produce a certificate of rehabilitation issued pursuant to N.J.S.A. 2A:168A-8 or, if the criminal offense occurred outside of New Jersey, an equivalent certificate from the jurisdiction where the criminal offense occurred, the criminal offense shall not disqualify the applicant from operating or driving an autocab.
- iv. The provisions of this subsection shall not apply to an operator or driver of an autocab who has received the consent to operate in a municipality prior to November 29, 2011.

- H. That a driver's license issued by any state or municipality to him has not been suspended or revoked resulting from motor vehicle or criminal violations within two years immediately prior to the date of the filing of the application.
- I. That he has knowledge of the state motor vehicle laws and traffic regulations.
- J. That he has knowledge of the ordinances and geography of the Borough.

SECTION 7. The Borough Code of the Borough of South River is hereby amended and supplemented so as to amend Chapter 310, entitled "Taxicabs and Limousines" so as to amend Article I entitled "Taxicabs" so as to amend Section 310-11, entitled "Investigation of Application; Approval or Rejection of Application" which shall read in its entirety as follows: Additions are underlined and deletions are bracketed.

§ 310-11 Investigation of Application; Approval of Rejection of Application.

A. All applicants for a license under this article shall obtain a criminal background check at a private agency approved by the Borough. The results of the criminal background check shall be forwarded by the approved agency directly to the Borough Clerk. Upon receipt of a complete application, including the criminal background check referred to herein, and the driver's abstract referred to in § 310-8B, the original shall be reviewed by the Chief of Police, the Borough Clerk and the Business Administrator, who shall cause such investigation of the applicant's driving record, criminal background, and business and moral character to be made as they deem necessary for the protection of the public good. Said investigation, prior to the issuance of a license hereunder, shall be mandatory. If the result of said investigation is that the application is satisfactory, same shall be approved by the Borough Clerk. If as a result of such investigation the applicant's background reveals a prior history [~~involving crimes of moral turpitude within the past 10 years, or if the applicant's background reveals a prior history~~] involving any of the crimes and offenses set forth in § 310- 11C, or if the applicant's driving record, character or business responsibility is found to be unsatisfactory, the application shall be denied, with reasons for said denial indicated on the application by the Borough Clerk. If an application is for a taxicab owner's license, the Traffic Safety Division of the Police Department shall conduct an inspection of the vehicle or vehicles to be licensed. A report of such investigation and a copy of the traffic and police record of the applicant, if any, shall be attached to the application and returned to the Borough Clerk for consideration by the governing body at a regular meeting of the Borough Council.

- (1) Prior to issuing an original taxi owner's license, the Police Department shall inspect the taxi to verify that the taxi possesses a valid motor vehicle inspection

sticker. Upon receipt of any new sticker, the taxi shall again be presented for inspection by the police to verify that a valid sticker is in place. Upon successful inspection of the vehicle, a number decal shall be issued by the Police Department to be affixed to the rear window of the vehicle. If the vehicle fails inspection, reinspection must occur within 14 days of the initial inspection. The license issued for a vehicle listed on the owner's application that has failed inspection by the Traffic Safety Division and is not in operation after the reinspection period has expired will be forfeited.

(2) No taxi shall be put in service or kept in service unless both heat and air conditioning are operational.

AA. After the initial criminal background check that includes a fingerprinting process, annual subsequent criminal background checks for the purpose of licensing shall consist of the use of the New Jersey State Police SBI 212A form, unless otherwise dictated by the Borough Clerk or the Chief of Police.

B. Appeals. Any person aggrieved by the action of the Chief of Police, Business Administrator and Borough Clerk in the denial of an application for a license as provided in § 310-11A of this chapter, or in the decision with reference to revocation of a license as provided in § 310-15 of this chapter, shall have the right of appeal to the Mayor and Council of the Borough of South River. Such an appeal shall be taken by filing with the Mayor and Council within 14 days after notice of the action complained of has been mailed to such person's last known address, a written statement setting forth fully the grounds of the appeal. The Mayor and Council shall set a time and place for a hearing on such appeal, and notice of such hearing shall be given to the appellant in the same manner as provided in § 310-15 of this chapter for notice of hearing on revocation. The decision and order of the Council on such appeal shall be final and conclusive.

C. Criminal history record background check.

(1) Each operator or driver of the autocab for which the owner thereof is seeking the consent to operate in a municipality must submit to the performance of a criminal history record background check. The cost for the criminal history record background check, including all costs of administering and processing the check, shall be borne by the operator or driver of the autocab.

(2) A person shall be disqualified from operating or driving an autocab if a criminal history record background check required pursuant to this subsection reveals a record of conviction of any of the following crimes:

(a) In New Jersey or elsewhere, any crime as follows: aggravated assault, arson, burglary, escape, extortion, homicide, kidnapping, robbery, aggravated sexual assault, sexual assault or endangering the welfare of a child pursuant to N.J.S.A. 2C:24-4, whether or not armed with or having in his possession any weapon enumerated in Subsection r of N.J.S.A.

2C:39-1, a crime pursuant to the provisions of N.J.S.A. 2C:39-3, N.J.S.A. 2C:39-4, or N.J.S.A. 2C:39-9, or other than a disorderly persons or petty disorderly persons offense for the unlawful use, possession or sale of a controlled dangerous substance as defined in N.J.S.A. 2C:35-2.

(b) In any other state, territory, commonwealth, or other jurisdiction of the United States, or any country in the world, as a result of a conviction in a court of competent jurisdiction, a crime which in that other jurisdiction or country is comparable to one of the crimes enumerated in Subsection C(2)(a) of this section.

(c) If a person who has been convicted of one of the crimes enumerated in Subsection C(2)(a) and (b) of this section can produce a certificate of rehabilitation issued pursuant to N.J.S.A. 2A:168A-8 or, if the criminal offense occurred outside New Jersey, an equivalent certificate from the jurisdiction where the criminal offense occurred, the criminal offense shall not disqualify the applicant from operating or driving an autocab.

SECTION 8. The Borough Code of the Borough of South River is hereby amended and supplemented so as to amend Chapter 310, entitled "Taxicabs and Limousines" so as to amend Article I entitled "Taxicabs" so as to amend Section 310-13, entitled "Insurance" which shall read in its entirety as follows: Additions are underlined and deletions are bracketed.

§ 310-13 Insurance.

- A. ~~[No license shall be issued by the Borough Clerk until the owner of the taxi owner's license shall have filed with the Borough Clerk an executed power of attorney as required for taxicabs and autocabs pursuant to the provisions of N.J.S.A. 48:16-1 to 48:6-22, inclusive, together with any amendments or supplements adopted or hereafter adopted relative thereto and a bodily injury and property damage combined single limit liability insurance policy of a company duly licensed to transact business under the insurance laws of New Jersey in the sum of not less than \$500,000. Said insurance shall be a blanket insurance policy covering all taxis operated by the owner which have been issued a South River taxi owner's license and shall provide for the payment of any final judgment recovered by any person on account of the ownership, maintenance or use of every taxi owned by the licensee which is licensed by the Borough, or any fault in respect thereto, and shall be for the benefit of every person suffering loss, damage or injury as aforesaid. The insurance policy shall specifically state that the owner is insured for doing business in the Borough of South River.]~~ No license shall be issued by the Township Clerk unless the applicant has filed an insurance policy with the Clerk in accordance with the requirements of N.J.S.A. 48:16-3.

- B. The Borough Clerk shall notify the Chief of Police of the filing of the insurance policy required by Subsection A of this section.
- C. The taxicab license and operation hereunder shall be effective only so long as the insurance policy required by this section shall remain in full force to the full and collectible amounts as required by this section.

SECTION 9. The Borough Code of the Borough of South River is hereby amended and supplemented so as to amend Chapter 310, entitled “Taxicabs and Limousines” so as to amend Article I entitled “Taxicabs” so as to amend Section 310-15, entitled “Issuance, Denial, Revocation and Suspension” which shall read in its entirety as follows: Additions are underlined and deletions are bracketed.

§ 310-15 Issuance, Denial, Revocation and Suspension.

The Mayor and Council of the Borough of South River may, in its discretion, after notice and a hearing, refuse to issue, [~~or~~] renew [~~or may~~], ~~after notice and hearing~~, revoke or suspend:

- (1) Any license of either class if the applicant or licensee, within two years next preceding the filing of an application hereunder or having obtained a license and while said license is in effect hereunder:
 - (a) Has been or is convicted of [~~a crime involving moral turpitude,~~] any of the crimes and offenses set forth in § 310- 11C, in this or any other jurisdiction, or of reckless driving;
 - (b) Has had his driving privileges revoked in this or any other state; violates any provision of this article or has any judgment unsatisfied of record against him arising out of an automobile accident;
 - (d) Has failed or fails to render reasonable, prompt, safe and adequate taxicab service;
 - (e) Has not complied fully with the requirements of this article for such class of license;
 - (f) Has failed to comply with the minimum qualifications and/or vehicle maintenance requirements established by this article for such class of license; or
 - (g) Makes a misrepresentation of any material fact made or disclosed in an application.
 - (h) Has permitted a driver whose driver’s license has been revoked or who has been denied a taxi driver’s license to operate a taxi.
- (2) Any license of either class if the governing body determines that public convenience currently does not require additional licensed taxicabs or that public safety will be best served by the refusal to issue any additional licenses or that the

granting of the license applied for is not in the interest of the public health, safety or welfare.

(3) Any taxicab owner's license if the motor vehicle licensed or to be licensed, by reason of unsafe or unsanitary condition, is dangerous to the safety and health of the occupants or others or if the policy of insurance required by this article or by any statute of the State of New Jersey has become lapsed or such coverage is not maintained at all times.

B. Right to inspect vehicles; suspension or revocation of license prior to hearing.

In the event that the Chief of Police believes that the health, safety or welfare of passengers would be endangered if a license is not immediately suspended or revoked, the Chief of Police is authorized to immediately suspend or revoke a license prior to the licensee having an opportunity for a hearing with the Borough Council. In such cases of immediate suspension or revocation, the licensee shall be entitled to a hearing before the Borough Council within 15 days of the Chief of Police's notification of the suspension or revocation.

SECTION 10. The Borough Code of the Borough of South River is hereby amended and supplemented so as to amend Chapter 310, entitled "Taxicabs and Limousines" so as to amend Article I entitled "Taxicabs" so as to amend Section 310-20, entitled "Additional Rules and Regulations; Amendments" which shall read in its entirety as follows: Additions are underlined and deletions are bracketed.

§ 310-20 Additional Rules and Regulations; Amendments.

The Mayor and Council may, by ~~[resolution]~~ ordinance, make such general rules and regulations and such special rulings and findings as may be necessary for the proper regulation and control of the operation of taxicabs in the Borough and for the enforcement of this article [~~, in addition thereto and not inconsistent therewith, and may alter, amend, repeal and publish the same from time to time~~]. The Mayor and Council, in implementing this article [~~by resolution or regulation where and when required,~~] shall at all times consider the purpose and intent of this article, the character of the various districts of the Borough and the needs of the public, with particular consideration of pedestrian and vehicular traffic.

SECTION 11. The Borough Code of the Borough of South River is hereby amended and supplemented so as to amend Chapter 310, entitled "Taxicabs and Limousines" so as to amend Article I entitled "Taxicabs" so as to amend Section 310-

21, entitled "Violation of Rules and Regulations" which shall read in its entirety as follows: Additions are underlined and deletions are bracketed.

§ 310-21 Violation of Rules and Regulations.

The violation by the taxicab owner or the taxicab driver of any rules, regulations, special rulings and findings [~~which are hereafter promulgated by the Mayor and Council and included within a resolution or resolutions adopted by said governing body~~] shall be sufficient cause for revocation of any license granted to such taxicab owner or taxicab driver pursuant to this article and shall be sufficient cause for the refusal by the Mayor and Council to renew such license, in addition to any and all other grounds heretofore specifically mentioned in this article.

SECTION 12. The Borough Code of the Borough of South River is hereby amended and supplemented so as to amend Chapter 310, entitled "Taxicabs and Limousines" so as to amend Article I entitled "Taxicabs" so as to amend Section 310-22, entitled "Taxicabs Licensed Elsewhere" which shall read in its entirety as follows: Additions are underlined and deletions are bracketed.

§ 310-22 Taxicabs Licensed Elsewhere.

A. Owners and drivers of taxicabs licensed out of the jurisdiction of this Borough may be allowed to enter their taxicabs in this Borough on specific call only~~[, whether transporting a passenger within this Borough or from a point within this Borough to a point outside of the Borough limits, or discharging a passenger transported from a point outside of the Borough limits to a point within the Borough limits.]~~ to discharge a passenger to a location point within the limits of the Borough of South River. Owners and drivers of taxicabs licensed out of the jurisdiction of this Borough are prohibited from entering their taxicabs into this Borough with the purpose of:

1. Transporting a person from a location point to a location point within the limits of the Borough of South River.
2. Transporting a person from a location point within the limits of the Borough of South River to a location point located outside the limits of the Borough.

B. Such taxicabs shall not be parked in this Borough, nor shall the drivers thereof cruise on the streets of this Borough at any time for the purpose of soliciting passengers, nor shall they in the nighttime or other periods of darkness, when in this Borough, permit any advertising lights on the taxicab to remain lighted; provided, however, that the same or similar substantial reciprocal rights are granted to owners and drivers of taxicabs licensed in this Borough by the municipalities in which the aforesaid owners or drivers are licensed.

SECTION 13. All ordinances or parts of ordinances inconsistent herewith are hereby repealed.

SECTION 14. If any section, subsection, sentence, clause, phrase or portion of this ordinance is for any reason held to be invalid or unconstitutional by a court of competent jurisdiction, such portion shall be deemed a separate, distinct and independent provision, and such holding shall not affect the validity of the remaining portions hereof.

SECTION 15. This ordinance shall take effect after second reading and publication as required by law.

Dated:

ATTEST:

JOHN M. KRENZEL, Mayor

PATRICIA O'CONNOR, BOROUGH CLERK

ORDINANCE 2016-9

AN ORDINANCE OF THE BOROUGH OF SOUTH RIVER, COUNTY OF MIDDLESEX, STATE OF NEW JERSEY, PROVIDING FOR THE SALE OF 25 TAXICAB OWNER'S LICENSES

WHEREAS, the Governing Body of the Borough of South River (hereinafter "Borough") has, by Ordinance, established the total number of annual taxi/autocab licenses in the Borough at twenty-five (25); and

WHEREAS, the Governing Body of the Borough of South River (hereinafter "Borough") desires to increase the total number of annual taxi/autocab licenses in the Borough to fifty (50); and

WHEREAS, the Borough has twenty-five annual autocab/taxi annual owner's license available; and

WHEREAS, the Borough seeks to sell these licenses on a first come first serve application basis.

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

SECTION 1.

A. That the governing body establishes that the total number of taxi licenses available in the Borough is increased to fifty (50).

B. That the Borough is hereby authorized to accept applications and issue licenses on a first come/first serve basis after proper advertising thereof in the Home News Tribune.

C. All individuals wishing to purchase a taxi license must complete the application for the license as required by the Ordinances of the Borough of South River. Only applications that meet all of the requirement imposed by statute, ordinance or other governing law, will be considered for the license.

D. The application fee for the license is one hundred dollars (\$100.00).

E. The license to be sold will initially be valid from the date it is issued until December 31, 2016. The license may be renewed annually.

F. The Borough of South River may increase/decrease the number of licenses at any time.

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

SECTION 3. If any section, subsection, sentence, clause, phrase or portion of this ordinance is for any reason held to be invalid or unconstitutional by a court of competent jurisdiction, such portion shall be deemed a separate, distinct and independent provision, and such holding shall not affect the validity of the remaining portions hereof.

SECTION 4. This ordinance shall take effect after second reading and publication as required by law.

Dated:

ATTEST:

JOHN M. KRENZEL, Mayor

PATRICIA O'CONNOR, BOROUGH CLERK

ORDINANCE 2016-10

AN ORDINANCE REPEALING ORDINANCE 1998-23 CREATING A HANDICAPPED PARKING SPACE AT OLCHASKEY AVENUE AND ORDINANCE 2001-36 CREATING A HANDICAPPED PARKING SPACE AT SUMMIT ROAD

WHEREAS, the governing body previously created handicapped parking spaces on Olchaskey Avenue and Summit Road, which are no longer required.

NOW THEREFORE BE IT ORDAINED by the Mayor and Borough Council of the Borough of South River as follows:

SECTION 1. Ordinance 1998-23 creating a handicapped parking space on Olchaskey Avenue, from a point 120' south of Prentice Ave. (west side), is hereby repealed.

SECTION 2. Ordinance 2001-36 creating a handicapped parking space on Summit Road, from a point 290' north of Leonardine Avenue (east side), is hereby repealed.

SECTION 3. If any section, paragraph, subdivision, clause or 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 4. All Ordinances or parts of Ordinances inconsistent with or in conflict with this Ordinance are hereby repealed to the extent of such inconsistency.

SECTION 5. This Ordinance shall take effect after final passage, adoption, and publication according to law.

Dated:

ATTEST:

JOHN M. KRENZEL, Mayor

PATRICIA O'CONNOR, Municipal Clerk

**BOROUGH OF SOUTH RIVER
COUNTY OF MIDDLESEX**

BOND ORDINANCE NO. 2016-11

BOND ORDINANCE PROVIDING FOR THE ACQUISITION OF VARIOUS FURNITURE AND EQUIPMENT FOR THE NEW FIREHOUSE, APPROPRIATING \$800,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$760,000 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 \$800,000, said sum being inclusive of all appropriations heretofore made therefor, including the sum of \$40,000 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 \$760,000, 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 the acquisition of various furniture and equipment for the new firehouse, 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 \$760,000, as stated in Section 2 hereof.

(c) The estimated cost of the improvements or purposes described in Section 3(a) hereof is \$800,000, which is equal to the amount of the appropriation herein made therefor. The excess of the appropriation over the estimated maximum amount of bonds or notes to be issued therefor being the amount of said \$40,000 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 general improvements, 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 9.80 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 \$760,000 and the obligations authorized herein will be within all debt limitations prescribed by that Law.

(d) An aggregate amount not exceeding \$100,000 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.

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, BOROUGH CLERK

**BOROUGH OF SOUTH RIVER
COUNTY OF MIDDLESEX**

BOND ORDINANCE NO. 2016-12

BOND ORDINANCE PROVIDING FOR IMPROVEMENTS TO THE WILLETT AVENUE SUBSTATION, APPROPRIATING \$1,000,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$1,000,000 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 Electric Utility 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 \$1,000,000, 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 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 \$1,000,000, 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 to be undertaken consist of improvements to the Willett Avenue Substation including, but not limited to, circuit breakers, relays and transformers, together with all purposes necessary, incidental or appurtenant thereto, all as shown on and in accordance with plans, specifications or requisitions therefor on file with or through the Borough Chief Financial Officer, 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 \$1,000,000, as stated in Section 2 hereof.

(c) The estimated cost of the improvements or purposes described in Section 3(a) hereof is \$1,000,000, 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 Electric Utility improvements, 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 fifteen (15) 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 \$1,000,000 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 \$150,000 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.

(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 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, Borough Clerk

RESOLUTION

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

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

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

<u>ACCOUNT #</u>	<u>PAYABLE TO:</u>	<u>AMOUNT OF CHECK</u>
65-999-000-244 CD	RIMON ABADIR 15 PACKARD RD EAST BRUNSWICK, NJ 08816	\$284.51
65-999-002-686 CD	GISIANE ARAUJO & F ALMEIDA 45 LEXINGTON AVE SOUTH RIVER, NJ 08882	\$92.29
65-999-862-500 CD	GLADYS ARIAS 195 NORTH MAIN ST MILLTOWN, NJ 08850	\$232.84
65-999-001-323 CD	JANET & VLADIMIR AVETISYAN 7 NETTER CT MARLBORO, NJ 07746	\$153.98
65-999-002-579 CD	MELONY BASS 17 EAST ST APT B SOUTH RIVER, NJ 08882	\$2.90
65-999-001-648 CD	MARIO BRAVO & JOSA JIMENEZ 9 BRIGHT ST SOUTH RIVER, NJ 08882	\$166.51
65-999-904-432 CD	LEISA BRYANT 97 WINDING WOOD DR APT 6A SAYREVILLE, NJ 08872	\$156.33
66-999-001-134 WTR CURRENT	CENTURY 21 – CHARLES SMITH 1931 HIGHWAY 27 EDISON, NJ 08817	\$44.46
65-999-002-433 CD	MARIANO CRESPO PO BOX 1493 PERTH AMBOY, NJ 08861	\$111.82
65-999-003-244 CD	BRUNO DECARLI FACCIN 50 B STANTON ST SOUTH RIVER, NJ 08882	\$146.72
66-999-001-133 WTR CURRENT	FANNIE MAE C/O REMAX FIRST READLTY 385 ROUTE 18 UNIT G EAST BRUNSWICK, NJ 08816	\$76.89

65-999-02-789	ELEC CURRENT	FELMORE ASSOCIATES PO BOX 7298 WEST TRENTON, NJ 08628	\$8.59
66-999-926-046	WTR CURRENT	ANNA FULOP 13 GEORGE ST SOUTH RIVER, NJ 08882	\$24.65
65-999-001-330	CD	JAMIE & BRIAN HANSEN 356 MAIN ST SAYREVILLE, NJ 08872	\$99.78
65-999-000-028	CD	KEVIN HODIO 6303 AVALON CT W LONG BRANCH, NJ 07764	\$186.13
65-999-863-710	CD	ERIC HOFFMAN 52 GAUB RD OLD BRIDGE, NJ 08857	\$10.20
65-999-853-117	CD	VICTOR IRIZARRY 20 OPAL CT FRANKLIN PARK, NJ 08823	\$194.60
65-999-000-978	CD	SUSAN NAEF 34 THOMAS ST 2 ND FL SOUTH RIVER, NJ 08882	\$52.01
65-999-853-227	CD	OSCAR NUNEZ & MAAIUMY CEDANO 102 WINDING WOOD DR APT 5A SAYREVILLE, NJ 08872	\$179.91
66-999-982-828	WTR CURRENT	JOHN & DENISE PETZ 127 PRENTICE AVE SOUTH RIVER, NJ 08882	\$404.96
65-999-933-472	ELEC CURRENT	PROVIDENT BANK PO BOX 101 ISELIN, NJ 08830	\$25.42
65-999-974-546	CD	MAGALI SANCHEZ-CRUZ 29 PRENTICE AVE SOUTH RIVER, NJ 08882	\$16.39
65-999-000-838	CD	WALEED MOHAMMED SAAD 98 WINDSONG CIR EAST BRUNSWICK, NJ 08816	\$93.79
65-999-001-891	CD	STEVEN STAEBLER 14 LISA DR APT E108 SOUTH RIVER, NJ 08882	\$12.18

DATED: AUGUST 8, 2016

/s/ _____
Councilmember

/s/ _____
Councilmember

RESOLUTION

WHEREAS, Article XXIX, Paragraph A, of the Agreement between the Borough of South River and South River Policemen's Benevolent Association Local 62 specifies that each new employee shall serve a probationary period of one (1) year); and

WHEREAS, Patrick Molina has served the required probationary period year, becoming eligible for same on June 9, 2015; and

WHEREAS, the Chief of Police has recommended that said Police Officer be granted permanent status.

BE IT AND IT IS HEREBY RESOLVED by the Mayor and Council of the Borough of South River in the County of Middlesex in the State of New Jersey that Patrick Molina is granted permanent status effective as of June 9, 2016.

DATED: AUGUST 8, 2016

/s/ _____
Councilmember

/s/ _____
Councilmember

RESOLUTION

WHEREAS, Article XXIX, Paragraph A, of the Agreement between the Borough of South River and South River Policemen's Benevolent Association Local 62 specifies that each new employee shall serve a probationary period of one (1) year); and

WHEREAS, Jacob Edelman has served the required probationary period year, becoming eligible for same on July 31, 2015; and

WHEREAS, the Chief of Police has recommended that said Police Officer be granted permanent status.

BE IT AND IT IS HEREBY RESOLVED by the Mayor and Council of the Borough of South River in the County of Middlesex in the State of New Jersey that Jacob Edelman is granted permanent status effective as of July 31, 2016.

DATED: AUGUST 8, 2016

/s/ _____
Councilmember

/s/ _____
Councilmember

RESOLUTION

WHEREAS, Article XXIX, Paragraph A, of the Agreement between the Borough of South River and South River Policemen's Benevolent Association Local 62 specifies that each new employee shall serve a probationary period of one (1) year); and

WHEREAS, Peter Szukics has served the required probationary period year, becoming eligible for same on July 31, 2015; and

WHEREAS, the Chief of Police has recommended that said Police Officer be granted permanent status.

BE IT AND IT IS HEREBY RESOLVED by the Mayor and Council of the Borough of South River in the County of Middlesex in the State of New Jersey that Peter Szukics is granted permanent status effective as of July 31, 2016.

DATED: AUGUST 8, 2016

/s/ _____
Councilmember

/s/ _____
Councilmember

RESOLUTION

RESOLUTION OF THE BOROUGH OF SOUTH RIVER, COUNTY OF MIDDLESEX, STATE OF NEW JERSEY, AUTHORIZING THE EXECUTION OF AN AGREEMENT WITH MEGHAN BENNETT CLARK OF GLUCKWALRATH, LLP AS BOND COUNSEL FOR THE BOROUGH OF SOUTH RIVER

WHEREAS, there exists a need for specialized legal services in connection with the authorization and the issuance of bonds or notes of the Borough of South River in the County of Middlesex, State of New Jersey, including the review of such procedures and the rendering of approving legal opinions acceptable to the financial community; and

WHEREAS, although the Local Public Contracts Law, N.J.S.A. 40A:11-1 et seq., authorizes the award of contracts for "Professional Services" without competitive bids, the Borough issued a request for proposals for professional service contracts in compliance with N.J.S.A. 19:44A-20.7; and

WHEREAS, upon completion of the above-described competitive process, a contract for the provision of bond counsel services for calendar year 2016 was previously entered into between the Borough and Meghan Bennett Clark of Dilworth Paxson, LLP; and

WHEREAS, Meghan Bennett Clark, Esq. will become affiliated with the firm of GluckWalrath, LLP. as of September 1, 2016; and

WHEREAS, such special legal services can be provided only by a recognized bond counsel firm and the law firm of GluckWalrath, LLP., is so recognized by the financial community; and

WHEREAS, the governing body desires to amend the appointment of Bond Counsel and to enter into an agreement to reflect the affiliation of Meghan Bennett Clark with GluckWalrath, LLP.

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

1. That Meghan Bennett Clark of the law firm of GluckWalrath, LLP is hereby retained to provide the specialized legal services necessary in connection with the authorization and the issuance of bonds or notes by the Borough of South River, in accordance with an agreement for the provision of bond counsel services for the balance of the one-year term ending December 31, 2016, which agreement shall be in a form acceptable to the Borough Attorney and shall include the same terms, fees and conditions of the agreement previously authorized for the provision of bond counsel services for calendar year 2016.

2. That the Mayor is hereby authorized to execute and the Borough Clerk to attest to, respectively, the execution of said agreement for professional services in connection with the preparation of all bond ordinances and the authorization and issuance of all bonds, bond anticipation notes, tax anticipation notes or similar obligations and related matters of capital and debt financing by the Borough.

3. That the contract is awarded in compliance with N.J.S.A. 19:44A-20.7 and shall be an open-ended contract with funds being encumbered contingent upon the availability of funds in the budget year. No services shall be rendered under the contract until the Chief Financial Officer has certified the availability of funds for such services.

4. This resolution shall take effect September 1, 2016.

5. That a certified copy of this resolution shall be forwarded by the Borough Clerk to the Chief Financial Officer and to Meghan Bennett Clark.

DATED: AUGUST 8, 2016

/s/ _____
Councilmember

/s/ _____
Councilmember

RESOLUTION

WHEREAS, the Borough Council of the Borough of South River, in the County of Middlesex, New Jersey (the "Borough") desires to submit an Application to the Local Finance Board for its review and approval of a proposed permanent financing for the design and construction of a new firehouse issued through the U.S. Department of Agriculture ("USDA") Financing Program; and

WHEREAS, the Borough Council believes that:

- (a) it is in the public interest to accomplish such purpose;
- (b) said purpose or improvements are for the health, welfare, convenience or betterment of the inhabitants of the Borough;
- (d) the amounts to be expended for said purpose or improvements are not unreasonable or exorbitant; and
- (e) the proposal is an efficient and feasible means of providing services for the needs of the inhabitants of the Borough and will not create an undue financial burden to be placed upon the Borough.

NOW THEREFORE, BE IT RESOLVED BY THE BOROUGH COUNCIL OF THE BOROUGH OF SOUTH RIVER, IN THE COUNTY OF MIDDLESEX, NEW JERSEY, AS FOLLOWS:

Section 1. The application to the Local Finance Board for the purpose described in the preamble hereof is hereby approved, and the Borough's chief financial officer, bond counsel, financial advisor, and auditor, along with other representatives of the Borough, are hereby authorized to prepare such application, to file such application with the Local Finance Board and to represent the Borough in matters pertaining thereto.

Section 2. The Local Finance Board is hereby respectfully requested to consider such application and to record its findings, recommendations and/or approvals as provided by the applicable New Jersey Statute.

DATED: AUGUST 8, 2016

/s/ _____
Councilmember

/s/ _____
Councilmember

RESOLUTION

WHEREAS, the governing body has received change order request No. 5 from the Borough Architect retained for the project known as Construction of a New Firehouse undertaken by D & K Construction; and

WHEREAS, the Architect has advised that change order request No. 5 allows for water line/water service issues, for an amount of \$6,229.27, which work is required to satisfactorily complete the aforesaid project due to field conditions encountered; and

WHEREAS, the change order reflects unforeseeable conditions determined during the project and the change in quantities or supplemental items still provides improved municipal services to the residents of the borough; and

WHEREAS, the Architect recommends approval of change order No. 5 in the amount of \$6,229.27.

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Mayor and Borough Council of the Borough of South River that change order request No. 5 be approved.

DATED: AUGUST 8, 2016

/s/ _____
Councilmember

/s/ _____
Councilmember

RESOLUTION

WHEREAS, Martha Saini has submitted an application for a Mercantile License for a business known as S & S Mobile Catering, to travel within the streets of the Borough of South River; and

WHEREAS, the nature of the business is a mobile lunch truck; 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 Martha Saini, for a business known as S & S Mobile Catering, to travel within the streets of the Borough of South River, New Jersey is hereby approved.

DATED: AUGUST 8, 2016

/s/ _____
Councilmember

/s/ _____
Councilmember

RESOLUTION

WHEREAS, Thomas W. Johnson has submitted an application for a Mercantile License for a business known as Object Americana, to be located at 8 Martin Avenue in the Borough of South River; and

WHEREAS, the nature of the business is a clothing warehouse; 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 Thomas W. Johnson, for a business known as Object Americana, to be located at 8 Martin Avenue in the Borough of South River, New Jersey is hereby approved.

DATED: AUGUST 8, 2016

/s/ _____
Councilmember

/s/ _____
Councilmember

RESOLUTION

WHEREAS, Andrew B. Covit, M.D. has submitted an application for a Mercantile License for a business known as Nephrology Hypertension Associates of Central Jersey, P.A., to be located at 8 Old Bridge Turnpike in the Borough of South River; and

WHEREAS, the nature of the business is a medical practice; 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 Andrew B. Covit, M.D., for a business known as Nephrology Hypertension Associates of Central Jersey, P.A., to be located at 8 Old Bridge Turnpike in the Borough of South River, New Jersey is hereby approved.

DATED: AUGUST 8, 2016

/s/ _____
Councilmember

/s/ _____
Councilmember

RES: 2016-244

AUGUST 8, 2016

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:

Stephanie Finley Unexpired Term: 1/1/2015 – 12/31/2016

DATED: AUGUST 8, 2016

/s/ _____
John M. Krenzel, Mayor

/s/ _____
Councilmember

/s/ _____
Councilmember

RESOLUTION

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

- Victoria Buffalino
- Katelyn Faughnan

BE IT FURTHER RESOLVED that said appointment is subject to the successful completion of:

1. Police background and fingerprint investigation
2. Physical examination
3. Drug/alcohol testing

/s/ _____
John M. Krenzel, Mayor

DATED: AUGUST 8, 2016

/s/ _____
Councilmember

/s/ _____
Councilmember

RESOLUTION

I, John M. Krenzel, Mayor, with the advice and consent of the Council of the Borough of South River, do hereby appoint the following as a Probationary Cadet Member in the Rescue Squad of the Borough of South River effective as of this date:

- Priya Jain

/s/ _____
John M. Krenzel, Mayor

DATED: AUGUST 8, 2016

/s/ _____
Councilmember

/s/ _____
Councilmember

RES: 2016-247

AUGUST 8, 2016

RESOLUTION

BE IT AND IT IS HEREBY RESOLVED by the Mayor and Borough Council of the Borough of South River that the following are hereby removed from the Rolls of the South River Rescue Squad:

- Jeanette Vega
- Daniel Fox

DATED: AUGUST 8, 2016

/s/ _____
Councilmember

/s/ _____
Councilmember

RES: 2016-248

AUGUST 8, 2016

RESOLUTION

WHEREAS, there exists a need for acquisition of turnout gear for the Volunteer Firemen in the Borough of South River; and

WHEREAS, there exists a state contract with a registered vendor known as Continental Fire and Safety under contract number A80945 through which contract municipalities are authorized by law to acquire same without meeting the requirements of the public bidding laws of the State of New Jersey; and

WHEREAS, it is the governing body's desire to acquire such turnout gear from the said state authorized vendor for \$33,008.00; and

WHEREAS, the Chief Financial Officer of the Borough has certified the availability of funds for acquisition of turnout gear in account C-06-16-007-103.

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Mayor and Council of the Borough of South River that the appropriate officials be and they are hereby authorized to execute the appropriate documents in order to acquire the aforesaid turnout gear from the referenced vendor.

DATED: AUGUST 8, 2016

/s/ _____
Councilmember

/s/ _____
Councilmember

RESOLUTION

WHEREAS, there exists a need to purchase Scott carbon wrap cylinders for the Volunteer Fire Department in the Borough of South River; and

WHEREAS, there exists a state contract with a registered vendor known as New Jersey Fire Equipment Co. under contract #A80961 through which municipalities are authorized by law to acquire such vehicles without meeting the requirements of the public bidding laws of the State of New Jersey; and

WHEREAS, it is the governing body's desire to purchase the aforesaid cylinders, to include replacing "o" rings, removal of old valves and install new valves from the said state authorized vendor for \$15,498.00; and

WHEREAS, the Chief Financial Officer of the Borough has certified the availability of funds in account C-06-16-007-103.

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Mayor and Borough Council of the Borough of South River that the appropriate officials be and they are hereby authorized to execute the appropriate documents in order to acquire the aforesaid cylinders from the referenced vendor.

DATED: AUGUST 8, 2016

/s/ _____
Councilmember

/s/ _____
Councilmember

RES: 2016-250

August 8, 2016

RESOLUTION

WHEREAS, the governing body of the Borough of South River in the County of Middlesex, State of New Jersey, had previously authorized and directed the Borough Clerk to advertise for the receipt of sealed bids for Lights and Lighting Fixtures in accordance with specifications approved and filed in the Office of the Borough Clerk; and

WHEREAS, said bids were received on August 2, 2016 and opened and read aloud in public and an examination thereof shows that N. Glantz and Son, LLC was the sole bidder thereon with a bid of \$ 53,792.50 as set forth in the bidding documents.

WHEREAS, the Chief Financial Officer of the Borough has certified the availability of funds in account C-06-15-026-103.

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Mayor and Council of the Borough of South River in the County of Middlesex, the State of New Jersey, that the above recited bid be and the same is hereby accepted and that a contract be and the same is hereby awarded to N. Glantz and Son, LLC as per the bid so submitted.

BE IT FURTHER RESOLVED that the appropriate officers of the Borough be and they are hereby authorized and directed to execute all instruments necessary to complete the above stated transaction but only upon submission of all documents required by the bid specifications and approval of same by the appropriate borough officials.

DATED: AUGUST 8, 2016

/s/ _____
Councilmember

/s/ _____
Councilmember

RES: 2016-251

AUGUST 8, 2016

RESOLUTION

BE IT AND IT IS HEREBY RESOLVED by the Mayor and Council of the Borough of South River that the Borough of South River is authorized to enter into an Agreement with the Lyons-Schepsco VFW Post 1451 for the use of its facility parking lot for Office on Aging parking effective as of this date.

DATED: AUGUST 8, 2016

/s/ _____
Councilmember

/s/ _____
Councilmember

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

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

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

SECTION 1.

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

Miscellaneous Revenues

Public and Private Programs offset with appropriations:

2016 Drive Sober or Get Pulled Over Crackdown Grant	\$ 5,000.00
Clean Communities Program	\$ 34,069.96
County of Middlesex Office on Aging Physical Grant	\$ 800.00

SECTION 2.

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

Operation: Excluded from Cap

Public and Private Programs offset by revenues

2016 Drive Sober or Get Pulled Over Crackdown Grant	\$ 5,000.00
Clean Communities Program	\$ 34,069.96
County of Middlesex Office on Aging Physical Grant	\$ 800.00

DATED: AUGUST 8, 2016

/s/ _____
Councilmember

/s/ _____
Councilmember

RESOLUTION

WHEREAS, approximately one-third of all fatal traffic crashes in the United States involve drunk drivers; and

WHEREAS, impaired driving crashes cost the United States almost \$50 Billion a year; and

WHEREAS, 27% of motor vehicle fatalities in New Jersey in 2013 were alcohol-related; and

WHEREAS, an enforcement crackdown is planned to combat impaired driving; and

WHEREAS, the summer season and the Labor Day holiday in particular are traditionally times of social gatherings which include alcohol; and

WHEREAS, the State of New Jersey, Division of Highway Traffic Safety, has asked law enforcement agencies throughout the state to participate in the *Drive Sober or Get Pulled Over 2016 Statewide Crackdown*; and

WHEREAS, the project will involve increased impaired driving enforcement from August 19 through September 5, 2016; and

WHEREAS, an increase in impaired driving enforcement and a reduction in impaired driving will save lives on our roadways;

NOW, THEREFORE, BE IT RESOLVED, that the Borough Council of the Borough of South River declares it's support for the *Drive Sober or Get Pulled Over 2016 Statewide Crackdown* from August 19 through September 5, 2016 and pledges to increase awareness of the dangers of drinking and driving.

DATED: AUGUST 8, 2016

/s/ _____
Councilmember

/s/ _____
Councilmember

Resolution #2016-254

BOROUGH OF SOUTH RIVER
CAPITAL BUDGET AMENDMENT NO. 2

WHEREAS, the local capital budget for the year 2016 was adopted on the 25th of April 2016 and was amended on May 9, 2016; and;
WHEREAS, it is desired to again amend said 2016 capital budget section.

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of South River, County of Middlesex, that the following amendment to the adopted section of the Budget be made:

MOTION 1st 2nd RECORDED VOTE: AYES _____ NAYS _____ ABSENT _____ ABSTAIN _____

- Anthony Ciulla
- James Gurchensky
- Shawn Haussermann
- James Hutchison
- Ryan Jones
- Michael Trenga

CAPITAL BUDGET (Current Year Action)

2016

1	2	3	4	5a	5b	5c	5d	5e	6
PROJECT TITLE	PROJECT NUMBER	ESTIMATED TOTAL COST	AMOUNTS RESERVED IN PRIOR YEARS	2016 BUDGET APPROPRIATIONS	CAPITAL IMPROVEMENT FUND	CAPITAL SURPLUS	GRANTS IN AID AND OTHER FUNDS	DEBT AUTHORIZED	TO BE FUNDED IN FUTURE YEARS
Acquisition of Various Furniture and Equipment	G-14	800,000.00			40,000.00			760,000.00	
Improvements to the Electrical Substation	E-3	1,000,000.00						1,000,000.00	
TOTALS - ALL PROJECTS		15,055,000.00			112,000.00		290,000.00	3,128,000.00	11,525,000.00

BOROUGH OF SOUTH RIVER
CAPITAL BUDGET AMENDMENT NO. 2 (CONTINUED)

6 YEAR CAPITAL PROGRAM - 2016 - 2021

ANTICIPATED PROJECT SCHEDULE AND FUNDING REQUIREMENTS

1 PROJECT TITLE	2 PROJECT NUMBER	3 ESTIMATED TOTAL COST	4 ESTIMATED COMPLETION TIME	FUNDING AMOUNTS PER BUDGET YEAR						
				5a 2016	5b 2017	5c 2018	5d 2019	5e 2020	5f 2021	
Acquisition of Various Furniture and Equipment	G-14	800,000.00	2016	800,000.00						
Improvements to the Electrical Substation	E-3	1,000,000.00	2016	1,000,000.00						
TOTALS - ALL PROJECTS		15,065,000.00		3,530,000.00	1,565,000.00	2,840,000.00	2,290,000.00	2,540,000.00	2,290,000.00	

BOROUGH OF SOUTH RIVER
CAPITAL BUDGET AMENDMENT NO. 2 (CONTINUED)

6 YEAR CAPITAL PROGRAM - 2016 - 2021
SUMMARY OF ANTICIPATED FUNDING SOURCES AND AMOUNTS

1 PROJECT TITLE	2 ESTIMATED TOTAL COST	BUDGET APPROPRIATIONS		4 CAPITAL IMPROVE- MENT FUND	5 CAPITAL SURPLUS	6 GRANTS-IN- AID AND OTHER FUNDS	7a GENERAL	BONDS AND NOTES		
		3a CURRENT YEAR 2016	3b FUTURE YEARS					7b SELF LIQUIDATING	7c ASSESSMENT	7d SCHOOL
Acquisition of Various Furniture and Equipment	800,000.00			40,000.00			760,000.00			
Improvements to the Electrical Substation	1,000,000.00							1,000,000.00		
TOTALS - ALL PROJECTS	15,055,000.00			415,750.00		1,490,000.00	7,899,250.00	5,250,000.00		

BE IT FURTHER RESOLVED that two certified copies of this resolution be filed forthwith in the office of the Director of Local Government Services.

IT IS HEREBY CERTIFIED that this is a true copy of a resolution amending the capital budget section adopted by the governing body on the 8th day of August, 2016.

CERTIFIED BY ME

Patricia O'Connor, RMC, Borough Clerk

For acknowledgement of receipt of Annual Debt Statement, Supplemental Debt Statement or Capital Budget Amendment.

TRENTON, NEW JERSEY

APPROVED _____, 2016
Director, Local Government Services

RES: 2016-255

AUGUST 8, 2016

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 \$ 2,469,432.46 and previously paid claims in the amount of \$ 3,669,080.11, 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: AUGUST 8, 2016

/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
A0051 FRANS TECHNOLOGY	16-02008	06/27/16	PERSONALIZED PLAQUES/SPONSORS	Open	251.10	0.00		
A0264 ALL CIRCUIT ELECTRIC	16-00713	03/03/16	FIXTURES/WIRING IMPROVEMENTS	Open	4,460.00	0.00		
A0273 ALERT ALL CORP.	16-02023	06/30/16	FD FIRE SAFETY HAND OUTS	Open	290.00	0.00		
A0313 ALL COVERED	16-02231	07/12/16	ALL COVERED CARE FOR 7/16	Open	2,750.00	0.00		
	16-02371	07/26/16	DELL E5530 LAPTOP BATTERY	Open	122.20	0.00		
	16-02427	07/28/16	EXTERNAL HARD DRIVE - CODE ENF	Open	79.00	0.00		
					2,951.20			
A0345 AMERICAN POWERNET MGMT. LP	16-02228	07/12/16	Management Fee for 7-2016	Open	3,580.00	0.00		
A0569 ATLANTIC PLUMBING SUPPLY CORP	16-01747	06/03/16	Fire Hydrants	Open	26,241.88	0.00		
A0576 ATLANTIC TACTICAL OF NJ, INC	16-02133	07/01/16	Patrol Rifle	Open	1,248.96	0.00		
A601 APRUZZESE MCDERMOTT MASTRO &	16-02366	07/26/16	General Labor Matters 6/2016	Open	4,014.29	0.00		
ABAD15 RIMON ABADIR	16-02298	07/19/16	CD REFUND	Open	284.51	0.00		
ADP001 ADP, INC.	16-02164	07/06/16	SERVICE FOR P.E. 6/26/16	Open	554.42	0.00		
ALBE001 ALBERT GUZO	16-02497	08/03/16	Refund/cancel Lunch Cruise 8/3	Open	56.00	0.00		
ARA45 GISIANE ARAUJO & F ALMEIDA	16-02299	07/19/16	CD REFUND	Open	92.29	0.00		
ARI195 GLADYS ARIAS	16-02300	07/19/16	CD REFUND	Open	232.84	0.00		
AVET7 JANET & VLADIMIR AVETISYAN	16-02301	07/19/16	CD REFUND	Open	153.98	0.00		
B0750 B & W CONSTRUCTION CO	16-01676	05/26/16	Hydrant Repair-Rubin & Burton	Open	13,934.87	0.00		
	16-01677	05/26/16	Hydrant Repair-Burton Avenue	Open	13,952.59	0.00		
	16-01678	05/26/16	Hydrant Repair-3 Darrow Street	Open	13,495.54	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
B0750			B & W CONSTRUCTION CO	Continued				
	16-01679	05/26/16	Hydrant Repair-122 Kamm Avenue	Open	12,810.20	0.00		
	16-01680	05/26/16	Hydrant Repair-87 Cleveland	Open	<u>25,457.21</u>	0.00		
					79,650.41			
B0884			BETTS & HOLT					
	16-02219	07/11/16	EEI CONTRACT - LEGAL SERVICES	Open	107.84	0.00		
B0903			C BENTLEY'S CAR WASH					
	16-02367	07/26/16	June Car Wash	Open	22.95	0.00		
B0952			BIGNELL PLANNING CONSULTANTS					
	16-02282	07/15/16	PLANNING SVCS. FOR 6/16	Open	400.00	0.00		
	16-02283	07/15/16	JOHN ANDRE #1554	Open	151.25	0.00		
	16-02284	07/15/16	DENISE BATISTA #1568	Open	282.50	0.00		
	16-02285	07/15/16	WALFIDA DE JESUS #1573	Open	522.50	0.00		
	16-02286	07/15/16	WILLIAM KAHSE #1565	Open	83.75	0.00		
	16-02287	07/15/16	KEVIN MCMANAMAN #1572	Open	252.50	0.00		
	16-02288	07/15/16	VIRAL MISTRY #1571	Open	387.50	0.00		
	16-02289	07/15/16	ORINIGAL CANALS #1559	Open	308.75	0.00		
	16-02290	07/15/16	G.RODRIGUEZ & C. RAMOS #1569	Open	252.50	0.00		
	16-02291	07/15/16	RAQUEL BELLUSCIO #1561	Open	83.75	0.00		
	16-02292	07/15/16	SLV REALTY #1567	Open	522.50	0.00		
	16-02293	07/15/16	WHITEHEAD REAL ESTATE #1570	Open	927.50	0.00		
	16-02375	07/26/16	ABSOLUTE PROP.MGMT. #1550	Open	983.75	0.00		
	16-02451	07/29/16	GALLO, ANDREW #1503	Open	<u>121.25</u>	0.00		
					5,280.00			
B0960			BLUE CROSS/BLUE SHIELD OF NJ					
	16-02324	07/19/16	DENTAL INS. FOR 8/16	Open	7,854.85	0.00		
B1024			BOLLINGER, INC.					
	16-02261	07/14/16	PRESCRIPTION FOR 8/16	Open	48,085.12	0.00		
B1073			BRIAN'S LAWN MOWER & SAW SVC					
	16-02056	06/30/16	Repairs/Parts	Open	142.68	0.00		
B1085			COLLIN BRIGHAM					
	16-02274	07/14/16	Reimbursement-Fingerprinting	Open	40.70	0.00		
B1202			BYRAM ELECTRICAL LABS, INC.					
	16-02262	07/14/16	AMI-ONE DAY RF SITE SURVEY	Open	800.00	0.00		
BAS17			MELONY BASS					
	16-02302	07/19/16	CD REFUND	Open	2.90	0.00		
BRV99			MARIO BRAVO & JOSA JIMENEZ					
	16-02303	07/19/16	CD REFUND	Open	166.51	0.00		
BRY97			LEISA BRYANT					
	16-02304	07/19/16	CD REFUND	Open	156.33	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
BYC001 RUTH BYCZKOWSKI								
	16-02263	07/14/16	Refund/cancel Phila. Zoo 7/15	Open	22.00	0.00		
C1268 MARRIOTT, CALLAHAN, BLAIR &								
	16-02332	07/21/16	396 WHITEHEAD VS. S.R.ZONING	Open	2,449.00	0.00		
	16-02376	07/26/16	ABSOLUTE PROP.MGMT. #1550	Open	1,446.50	0.00		
	16-02420	07/28/16	SPROGIS, G. #1532	Open	368.00	0.00		
	16-02422	07/28/16	396 WHITEHEAD ASSOC. #1502	Open	454.50	0.00		
	16-02424	07/28/16	396 WHITEHEAD ASSOC #1502	Open	93.50	0.00		
	16-02452	07/29/16	GALLO, ANDREW #1503	Open	393.50	0.00		
					<u>5,205.00</u>			
C1333 CENTRAL JERSEY HEALTH INS.FUND								
	16-02379	07/27/16	MEDICAL INS. FOR 8/16	Open	238,071.00	0.00		
C1441 VINCENT QUILES, JR.								
	16-02042	06/30/16	Janitorial Supplies	Open	457.15	0.00		
C1482 CME ASSOCIATES								
	13-03173	11/14/13	2013 RESIDENTAL CURB/SIDEWALK	Open	123.00	0.00		B
	15-02218	07/15/15	IMPROVEMENTS TO MONTGOMERY ST.	Open	898.25	0.00		B
	15-02428	08/04/15	ADD'L ENVIRON.SVCS.-FIREHOUSE	Open	5,028.00	0.00		B
	15-02429	08/04/15	HELICAL PILE FOUNDATION WORK	Open	567.75	0.00		B
	16-02330	07/21/16	DWNTOWN MAIN ST. SCAPE IMPROV.	Open	535.50	0.00		B
	16-02331	07/21/16	US DEPT.ENERGY ELECT.SURVEY	Open	4,384.50	0.00		B
	16-02346	07/22/16	WILLET AVE. SUBSTATION MAINT.	Open	76.50	0.00		
	16-02347	07/22/16	INSPECT CURBS	Open	615.00	0.00		
	16-02348	07/22/16	BATISTA VAR. #1568	Open	38.25	0.00		
	16-02349	07/22/16	BELLUSCIO VAR. #1561	Open	76.50	0.00		
	16-02350	07/22/16	DEJESUS VAR. #1573	Open	38.25	0.00		
	16-02351	07/22/16	KAHSE VAR. #1565	Open	38.25	0.00		
	16-02352	07/22/16	MISTRY VAR. #1571	Open	38.25	0.00		
	16-02353	07/22/16	RODRIGUES/RAMOS VAR. #1569	Open	38.25	0.00		
	16-02354	07/22/16	TEIXEIRA VAR. #1496	Open	76.50	0.00		
	16-02355	07/22/16	WSC,LLC. VAR. #1529	Open	38.25	0.00		
	16-02356	07/22/16	WAGEIH VAR.(WASEF) #1555	Open	38.25	0.00		
	16-02357	07/22/16	WHITEHEAD REAL ESTATE #1570	Open	38.25	0.00		
	16-02374	07/26/16	ABSOLUTE PROP.MGMT. #1550	Open	535.50	0.00		
	16-02421	07/28/16	396 WHITEHEAD ASSOC. #1502	Open	267.75	0.00		
	16-02423	07/28/16	KONTOS VAR. #1500	Open	123.00	0.00		
	16-02453	07/29/16	GALLO VARIANCE #1503	Open	74.50	0.00		
	16-02508	08/04/16	HCD REP SERVICES-0193874	Open	114.75	0.00		
					<u>13,803.00</u>			
C1508 COMPLETE SECURITY SYSTEMS INC								
	16-02340	07/22/16	Tested Fire Alarm/Sprinkler	Open	140.00	0.00		
C1510 COMCAST								
	16-02327	07/19/16	SERVICE FOR 7/16-8/15/16	Open	157.32	0.00		
	16-02328	07/19/16	SERVICE FOR 7/15-8/14/16	Open	139.85	0.00		
	16-02329	07/19/16	SERVICE FOR 7/22-8/21/16	Open	100.27	0.00		
	16-02391	07/27/16	SERVICE FOR 7/29-8/28/16	Open	47.84	0.00		
	16-02392	07/27/16	SERVICE FOR 7/28-8/27/16	Open	207.27	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
C1510	COMCAST		Continued					
	16-02418	07/28/16	SERVICE FOR 8/03-9/02/16	Open	176.25	0.00		
	16-02446	07/29/16	SERVICE FOR 8/1-8/31/16	Open	82.91	0.00		
	16-02447	07/29/16	SERVICE FOR 8/1-8/31/16	Open	84.90	0.00		
	16-02448	07/29/16	SERVICE FOR 8/1-8/31/16	Open	174.90	0.00		
					<u>1,171.51</u>			
C1538	CONTINENTAL FIRE & SAFETY INC							
	16-01890	06/15/16	FD LT1 PIKE POLES & BRACKETS	Open	254.20	0.00		
C1569	COPPA'S SERVICE CENTER							
	16-02242	07/13/16	Tow #545 to Borough Garage	Open	150.00	0.00		
C1593	CPR SAVERS&FIRST AID SUPP.,LLC							
	16-01828	06/08/16	First Aid Supplies 2016	Open	445.64	0.00		
CARR01	FREDERICK CARR							
	16-02474	08/03/16	Various Mileage Reimbursements	Open	119.06	0.00		
CENTU01	CENTURY 21 - CHARLES SMITH							
	16-02305	07/19/16	WATER CURR.YR.REFUND	Open	44.46	0.00		
COSEN160	DANIEL COSENTINO							
	16-01740	06/02/16	uniform allowance	Open	250.00	0.00		
CRES1493	MARIANO CRESPO							
	16-02306	07/19/16	CD REFUND	Open	111.82	0.00		
D1710	D & K CONSTRUCTION CO., INC.							
	15-02430	08/04/15	CONSTRUCTION OF NEW FIREHOUSE	Open	333,559.66	0.00		B
D1791	DELL SOFTWARE SOLUTIONS							
	16-02193	07/07/16	SONICWALL TZ 215-COEAE44FAADO	Open	445.00	0.00		
D1862	DISCOVERY BENEFITS, INC.							
	16-02218	07/11/16	FSA MONTHLY FOR 6/16	Open	41.66	0.00		
DECA50	BRUNO DECARLIFACCIN							
	16-02307	07/19/16	CD REFUND	Open	146.72	0.00		
DOH609	JACK DOHENY COMPANIES, INC.							
	16-01674	05/26/16	Parts for #763 Sewer Jet	Open	759.88	0.00		
E2025	REINA TIRE SERVICE INC							
	16-01302	04/26/16	Flat Repairs	Open	191.20	0.00		
E2036	EAST BRUNSWICK SUPPLY, INC.							
	16-01653	05/24/16	Plumbing Supplies-Blanket	Open	489.61	0.00		
	16-02063	06/30/16	Plumbing Supplies-Blanket	Open	500.40	0.00		
					<u>990.01</u>			
E2039	TOWNSHIP OF EAST BRUNSWICK							
	16-02326	07/19/16	SERVICE FOR 6/1-7/1/16	Open	66,580.50	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
E2044 RONZ & KIDS, LLC	16-02213	07/11/16	SR Junior Police Academy-2016	Open	648.75	0.00		
E2049 TOWNSHIP OF EAST BRUNSWICK	16-02236	07/12/16	Animal Control for June 2016	Open	1,256.00	0.00		
E2514 XTREME MACHINES, LLC	16-01530	05/16/16	Repairs to #543 - Jet Ski	Open	337.98	0.00		
EVAN96 BRIAN EVANS	16-01786	06/07/16	Hockey Ref 6/4/16 (1) Game	Open	35.00	0.00		
F2739 FIRE FIGHTERS EQUIPMENT CO. INC	16-02141	07/05/16	FD FIREFIGHTING BOOTS	Open	1,935.78	0.00		
	16-02223	07/12/16	FD ENG 2 K970 RESCUE SAW	Open	<u>1,494.00</u>	0.00		
					3,429.78			
F2810 FIRE APPARATUS REPAIR, INC.	16-01780	06/07/16	Repairs to Engine #5	Open	495.00	0.00		
F2888 FORESTRY SUPPLIERS INC.	16-02048	06/30/16	32" Trash Grabbers #94645	Open	334.80	0.00		
F2926 BARBARA KOCH	16-02202	07/07/16	Tow Baker #15 to Freehold Ford	Open	203.00	0.00		
F2928 FREEHOLD FORD INC.	16-01822	06/07/16	Repairs to Vehicles-BLANKET	Open	1,240.93	0.00		
FEL98 FELMORE ASSOCIATES	16-02309	07/19/16	ELECT.CURR.YR.REFUND	Open	8.59	0.00		
FNAJE005 FNA JERSEY BOI LLC	16-02358	07/22/16	TAX SALE PREM 14-00015	Open	100.00	0.00		
FUL13 ANNA FULOP	16-02310	07/19/16	WATER CURR.YR.REFUND	Open	24.65	0.00		
G3174 GILMORE & MONAHAN, P.A.	16-02432	07/29/16	LEGAL FEES 7/1-7/24 MIKHAIL	Open	198.00	0.00		
	16-02433	07/29/16	LEGAL FEES 7/1-7/24-GEN.MATTER	Open	<u>3,627.26</u>	0.00		
					3,825.26			
G3179 GOFFCO INDUSTRIES, INC	16-01897	06/15/16	utt/summons books	Open	570.00	0.00		
G3271 GREATER MEDIA NEWSPAPER	16-01556	05/18/16	Ad For Shred Event 6/11/16	Open	411.00	0.00		
G3315 THE GUARDIAN LIFE INS.CO.	16-02322	07/19/16	LTD, LIFE & ADD FOR 8/16	Open	1,435.97	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
GAS96 GASPAR & LAVACO, LLC	16-02178	07/06/16	Repair Door at War Memorial	Open	1,000.00	0.00		
H3369 HACH COMPANY	16-01781	06/07/16	RoVer Rust Remover #30012	Open	578.67	0.00		
	16-01968	06/24/16	Supplies	Open	398.44	0.00		
					977.11			
H3708 HOME DEPOT	16-02065	06/30/16	Various Supplies-DPW	Open	382.62	0.00		
H3719 HOME NEWS TRIBUNE	16-02156	07/06/16	2015 Audit Synopsis	Open	273.24	0.00		
	16-02361	07/22/16	Bid Notice - Lighting Fixtures	Open	98.12	0.00		
					371.36			
HAN356 JAMIE & BRIAN HANSEN	16-02311	07/19/16	CD REFUND	Open	99.78	0.00		
HOD6303 KEVIN HODIO	16-02312	07/19/16	CD REFUND	Open	186.13	0.00		
HOF52 ERIC HOFFMAN	16-02313	07/19/16	CD REFUND	Open	10.20	0.00		
IRIZ20 VICTOR IRIZARRY	16-02314	07/19/16	CD REFUND	Open	194.60	0.00		
J4552 G.P. JAGER, INC.	16-02181	07/06/16	Diaphragms/Connectors	Open	606.92	0.00		
J4709 DEBRA A. JONES	16-02495	08/03/16	Reimbursement for NNO Supplies	Open	160.05	0.00		
J4726 EVAN JUDSON	16-02275	07/14/16	Reimbursement-Fingerprinting	Open	40.70	0.00		
K4811 KENNETH L. BERG	16-01660	05/26/16	Mower Supplies	Open	12.14	0.00		
K4981 SAMUEL KLEIN & COMPANY	16-01919	06/16/16	PRE-APP. USDA DIRECT LOANS	Open	1,850.00	0.00		
K501 CARRIE KOUTSOPIAS	16-02281	07/15/16	2016 clothing allowance	Open	275.00	0.00		
KJI001 KJI ELECTRONICS, INC.	15-03997	12/31/15	RADIO, POWER SUPPLY & RADIO	Open	1,094.90	0.00		
L5128 LANGUAGE LINE SERVICES, INC.	16-02189	07/07/16	Usage for June 2016	Open	74.80	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
L5134 LANGUAGE SERVICES ASSOC.								
	16-01894	06/15/16	interpreter	Open	94.50	0.00		
	16-01895	06/15/16	interpreting/telephonic 4/16	Open	56.70	0.00		
	16-01896	06/15/16	telephonic interpreting/5/16	Open	<u>25.20</u>	0.00		
					176.40			
L5262 JOHN LIONETTI ASSOCIATES								
	16-02205	07/11/16	Used Oil Removal-7/7/16	Open	75.00	0.00		
L5323 GEORGE LOGAN TOWING, INC.								
	16-02363	07/22/16	Tow #545 to VCI	Open	726.30	0.00		
M5421 W.B. MASON CO.								
	16-01994	06/27/16	Office Supplies	Open	255.73	0.00		
	16-02041	06/30/16	Janitorial Supplies	Open	313.86	0.00		
	16-02246	07/13/16	Office Supplies	Open	1,120.80	0.00		
	16-02323	07/19/16	Office Supplies	Open	<u>1,130.48</u>	0.00		
					2,820.87			
M5698 MIDD. CTY. UTILITY AUTHORITY								
	16-02179	07/06/16	Landfill Charges-June 2016	Open	46,235.66	0.00		
M5707 MIDDLESEX WELDING SALES CO, INC								
	16-01694	05/26/16	Cylinder Rentals-June	Open	61.50	0.00		
M5709 MIDDLESEX COUNTY TREASURER								
	16-02245	07/13/16	3RD QTR. 2016 OPEN SPACE/FARM	Open	104,041.67	0.00		
M5712 MIDDLESEX COUNTY TREASURER								
	16-02244	07/13/16	3RD QTR. 2016 TAXES	Open	1,236,269.46	0.00		
M5818 MICRO SYSTEMS-NJ.COM LLC								
	16-02273	07/14/16	2016 EXTENDED DUPLICATE TAPE	Open	120.00	0.00		
M5856 MOTOROLA SOLUTIONS, INC.								
	16-01753	06/03/16	Battery	Open	255.00	0.00		
MAE385 FANNIE MAE								
	16-02308	07/19/16	WATER CURR.YR.REFUND	Open	76.89	0.00		
MCFIRE01 MIDDLESEX COUNTY FIRE ACADEMY								
	16-00516	02/17/16	INCIDENT MGMT SYS - I200	Open	126.00	0.00		
MERI001 MERIDIAN OCCUPATIONAL HEALTH								
	16-02212	07/11/16	Pre-employment Physical	Open	75.00	0.00		
MITC01 MITCHELL ASSOCIATES ARCH.								
	16-02507	08/04/16	ARCHITED SVCS-NEW FIREHOUSE	Open	11,376.64	0.00		
MODE01 MODERN HANDLING EQUIP. CO. OF								
	16-02054	06/30/16	Belit-Ford 555C Loader	Open	84.50	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
MUS003 MICHAEL MALONE	16-00448	02/10/16	Summer Rec DJ 2016	Open	160.00	0.00		
N5500 NEWARK BRUSH CO., LLC	16-02240	07/13/16	Gutterbrooms for Tymco Sweeper	Open	760.00	0.00		
N6000 NATIONAL EMERGENCY COMM INST	16-01423	05/05/16	911 student manual	Open	267.95	0.00		
N6069 NEW JERSEY DEPARTMENT OF LABOR	16-02325	07/19/16	CATASTROPHIC ILL. FUND ASSESSM	Open	301.50	0.00		
N6161 NEW JERSEY FIRE EQUIPMENT CO.	16-02233	07/12/16	REPAIR & TEST SCBA PACK	Open	496.45	0.00		
N6180 NORCIA CORP.	16-02271	07/14/16	Repairs - Truck #27	Open	2,420.77	0.00		
NAE34 SUSAN NAEF	16-02315	07/19/16	CD REFUND	Open	52.01	0.00		
NICH12 NICHOLAS DEVINE	16-02226	07/12/16	Fireworks DJ 2016	Open	150.00	0.00		
NUN102 OSCAR NUNEZ & MAATUMY CEDANO	16-02316	07/19/16	CD REFUND	Open	179.91	0.00		
O6508 ONE CALL CONCEPTS	16-02239	07/13/16	One Call Messages-June	Open	77.50	0.00		
O6522 OPSOLVE, LLC.	16-02232	07/12/16	BILLING FOR 6/16	Open	18,224.56	0.00		
OLD29 OLD MERCHANTS HOUSE OF NY, INC.	16-02297	07/19/16	Deposit - Guided Tour 10/26	Open	97.50	0.00		
P6976 PENNSYLVANIA ACADEMY FINE ARTS	16-02295	07/15/16	Guided Tour 8/26	Open	200.00	0.00		
P7104 PLANET BIKE	16-02176	07/06/16	THULE 4-BUKE PARKWAY	Open	219.95	0.00		
P7209 PUBLIC SERVICE ELECTRIC & GAS	16-02419	07/28/16	SERVICE FOR 7/16	Open	11.59	0.00		
	16-02449	07/29/16	SERVICE FOR 7/16	Open	300.14	0.00		
					311.73			
P7232 PUBLIC POWER ASSN OF N.J.	16-02343	07/22/16	NYPA Billing For 6/2016	Open	15,209.25	0.00		
P7246 PUMPING SERVICES INC.	16-02241	07/13/16	Repair Jackson St Pump	Open	660.00	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
PET127 JOHN & DENISE PETZ	16-02317	07/19/16	WATER CURR.YR.REFUND	Open	404.96	0.00		
PETTY-FI PETTY CASH - FINANCE	16-02344	07/22/16	PETTY CASH REIMBURSEMENT	Open	368.27	0.00		
PRE001 PRECISION ANALYTICAL SVC, INC.	16-01697	05/26/16	Coliform Analysis-June	Open	230.00	0.00		
PRI4 MARGARET W. PRIBYL	16-02360	07/22/16	Reimbursement for Summer Camp	Open	440.81	0.00		
PROV01 PROVIDENT BANK	16-02318	07/19/16	ELECT.CURR.YR.REFUND	Open	25.42	0.00		
PUJ485 PUJA & JAY LLC	16-02294	07/15/16	REMOVE & APPLY NEW DATE-BANNER	Open	275.00	0.00		
Q7293 QUEST DIAGNOSTICS, INC.	16-02208	07/11/16	Pre-employment Drug Testing	Open	158.50	0.00		
R7327 RAZOR PRINTING, INC.	16-02235	07/12/16	Reconnection \$ Sign Up Books	Open	468.00	0.00		
R7329 V E RALPH & SON INC	16-01405	05/04/16	Medical supplies	Open	953.49	0.00		
	16-02434	07/29/16	supplies	Open	<u>168.00</u>	0.00		
					1,121.49			
R7359 MARYANN RAYMOND	16-02194	07/07/16	Pre-Employment Fingerprinting	Open	40.70	0.00		
R7395 RELIABLE OVERHEAD DOOR INC.	16-01817	06/07/16	Repair Door-Electric Utility	Open	236.00	0.00		
R7403 RED THE UNIFORM TAILOR, INC.	16-01889	06/15/16	CAMPAIGN HATS	Open	230.40	0.00		
R7476 RIVERSIDE SUPPLY CO.	16-00695	03/03/16	Blocks & Cement	Open	606.10	0.00		
R7491 ROBERTS MACHINE SHOP	16-01922	06/20/16	Honda water Pump #WDP30XK1AT	Open	1,980.00	0.00		
R7548 THE RODGERS GROUP, LLC.	16-02157	07/06/16	SVC/MAINT SR POLICE ACCREDITAT	Open	1,875.00	0.00		
S7690 SAMS CLUB	16-02461	08/03/16	OOA, Rec & Food Bank Purchases	Open	1,143.48	0.00		
S7693 SAFETY KLEEN CORP.	16-02336	07/22/16	Parts washer Solvent	Open	608.14	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
S7739 DAVID J. SAMUEL, P.E.	15-03300	11/02/15	2015 ANNUAL RETAINER	Open	3,113.00	0.00		
S7783 WILLIAM A. SCHMIDT	16-02414	07/27/16	MEDICARE B REIMB.ADJ.1-6/16	Open	123.92	0.00		
S7791 SEA SHORE FAMILY FUN. CTR., LLC	16-01975	06/24/16	Rental of Ice Cream Cart	Open	165.00	0.00		
S7877 SAKER SHOPRITES INC	16-02229	07/12/16	OOA-Rec & Food Bank Purchases	Open	467.70	0.00		
S8012 WILLIAM J. SMITH	16-02222	07/12/16	FD SR RESCUE SQUAD PLAQUE	Open	127.70	0.00		
S8086 SPECTROTEL	16-02359	07/22/16	SERVICE FOR 7/15-8/14/16	Open	4,242.89	0.00		
S8100 STARK & STARK, A PROF.CORP.	16-02372	07/26/16	AMC IND. - LEGAL SVCS.6/16	Open	210.00	0.00		
S8162 STAVOLA COMPANIES	16-01929	06/20/16	Asphalt	Open	339.61	0.00		
S8251 SWIFT ELECTRICAL SUPPLY CO.	16-01691	05/26/16	Electrical Supplies-BLANKET	Open	551.61	0.00		
S8298 SZEBENYI LAWN CARE, LLC	16-02510	08/05/16	PROPERTY MAIN. OVERGROWN VEG	Open	1,920.00	0.00		
SAA98 WALEED MOHAMMED SAAD	16-02320	07/19/16	CD REFUND	Open	93.79	0.00		
SAMZ01 SAMZIE'S LTD, INC.	16-01936	06/20/16	8 POLICE UNIFORMS	Open	1,696.64	0.00		
	16-02128	07/01/16	zip off bike pants	Open	213.75	0.00		
					<u>1,910.39</u>			
SAN29 MAGALI SANCHEZ-CRUZ	16-02319	07/19/16	CD REFUND	Open	16.39	0.00		
STA14 STEVEN STAEBLER	16-02321	07/19/16	CD REFUND	Open	12.18	0.00		
T8324 TAYLOR OIL CO INC.	16-02254	07/14/16	Fuel Del 06/30/16	Open	1,004.21	0.00		
T8387 TELVUE CORPORATION	16-02267	07/14/16	PEG.TV FOR 7/16-9/16	Open	750.00	0.00		
	16-02296	07/15/16	WEBUS SUPPORT 7/1-9/30/16	Open	600.00	0.00		
					<u>1,350.00</u>			

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
T8412 THIS & THAT UNIFORMS, LLC	16-01342	05/02/16	FD CHIEF 1, 2 & 3 BADGES	Open	267.00	0.00		
T8556 ST. OF NJ-DEPT. TREASURER	16-02276	07/14/16	REFUND FEMA/SANDY PROJECTS	Open	93,737.99	0.00		
TRA002 TRANSPORTATION SAFETY APPAREL	16-00937	03/22/16	Clean Communities Shirts	Open	1,875.95	0.00		
U8802 UNIFIRST CORPORATION	16-02077	06/30/16	Uniform Rental 07-06-16	Open	123.61	0.00		
	16-02078	06/30/16	Uniform Rental 07-13-16	Open	<u>115.71</u>	0.00		
					239.32			
U8809 HD SUPPLY FACILITIES MAINT.LTD	16-02083	06/30/16	Supplies	Open	447.45	0.00		
U8894 UNIVAR USA, INC.	16-01972	06/24/16	15% Sodium Hypochlorite	Open	522.90	0.00		
	16-02076	06/30/16	15% Sodium Hypochlorite	Open	<u>896.40</u>	0.00		
					1,419.30			
V9013 VERSALIFT EAST, INC.	16-02272	07/14/16	Di-Electric Test/PM All Trucks	Open	1,707.10	0.00		
V9014 VERIZON	16-02380	07/27/16	Billing period 7/16/16-8/15/16	Open	566.20	0.00		
W9328 WESCO DISTRIBUTION, INC.	16-01071	04/06/16	2/0 Large Blue Preform #DG4545	Open	1,174.00	0.00		
	16-01352	05/03/16	37.5 KVA Transformers	Open	17,772.00	0.00		
	16-01353	05/03/16	25 KVA Transformers	Open	7,206.00	0.00		
	16-01553	05/18/16	Photo Cell Kit	Open	672.00	0.00		
	16-01709	06/01/16	Bolts	Open	<u>577.00</u>	0.00		
					27,401.00			
Y9684 YARDVILLE SUPPLY CO. INC.	16-01961	06/24/16	Hydrated Chemical Lime	Open	1,967.50	0.00		
Z9998 ZLATEN ZIFOVSKI	16-01308	04/26/16	Supplies-BLANKET	Open	258.77	0.00		
<hr/> Total Purchase Orders: 230 Total P.O. Line Items: 0 Total List Amount: 2,469,432.46 Total Void Amount: 0.00								

Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	5-01	3,584.90	0.00	3,584.90	0.00	0.00	3,584.90
WATER UTILITY	5-02	623.00	0.00	623.00	0.00	0.00	623.00
	Year Total:	4,207.90	0.00	4,207.90	0.00	0.00	4,207.90
CURRENT FUND	6-01	1,685,963.55	0.00	1,685,963.55	0.00	0.00	1,685,963.55
WATER UTILITY	6-02	168,296.71	0.00	168,296.71	0.00	0.00	168,296.71
ELECTRIC UTILITY	6-03	160,595.41	0.00	160,595.41	0.00	0.00	160,595.41
	6-13	301.50	0.00	301.50	0.00	0.00	301.50
	6-14	1,696.64	0.00	1,696.64	0.00	0.00	1,696.64
	6-15	2,192.89	0.00	2,192.89	0.00	0.00	2,192.89
	6-16	100.00	0.00	100.00	0.00	0.00	100.00
	Year Total:	2,019,146.70	0.00	2,019,146.70	0.00	0.00	2,019,146.70
GENERAL CAPITAL	C-06	353,938.80	0.00	353,938.80	0.00	0.00	353,938.80
ESCROW ACCOUNT	E-17	9,095.75	0.00	9,095.75	0.00	0.00	9,095.75
OTHER TRUST ACCOU	T-05	3,392.90	0.00	3,392.90	0.00	0.00	3,392.90
WATER CAPITAL	W-07	79,650.41	0.00	79,650.41	0.00	0.00	79,650.41
Total of All Funds:		2,469,432.46	0.00	2,469,432.46	0.00	0.00	2,469,432.46

Previously paid bills for 8/08/16

Date	From	Account	Amount	To	Account	Amount	Comment
7/20/2016	PNC Electric Utility Account	8015731646	\$ 86,461.76	Nextera Energy Power Mktg.		\$ 86,461.76	Mo. Elect.Pymt. 6/16
7/20/2016	PNC Electric Utility Account	8015731646	\$ 268,241.28	Talen Energy Marketing		\$ 268,241.28	Mo. Elect.Pymt. 6/16
7/21/2016	PNC Electric Utility Account	8015731646	\$ 61,298.57	PJM Settlement Inc.		\$ 61,298.57	Weekly Elect.Pymt. 7/07-7/13/16
7/28/2016	PNC Electric Utility Account	8015731646	\$ 69,444.04	PJM Settlement Inc.		\$ 69,444.04	Weekly Elect.Pymt. 6/14-6/20/16
7/28/2016	PNC Current Account	8013657761	\$ 262,413.12	PNC Payroll Account	8015731865	\$ 262,413.12	Payroll of 7/29/16
7/28/2016	PNC Water Utility Account	8015731638	\$ 28,698.88	PNC Payroll Account	8015731865	\$ 28,698.88	Payroll of 7/29/16
7/28/2016	PNC Electric Utility Account	8015731646	\$ 54,716.19	PNC Payroll Account	8015731865	\$ 54,716.19	Payroll of 7/29/16
7/28/2016	PNC Trust - other Account	8018675299	\$ 536.16	PNC Payroll Account	8015731865	\$ 536.16	Payroll of 7/29/16
7/28/2016	PNC Parking Utility Account	8039961075	\$ 434.73	PNC Payroll Account	8015731865	\$ 434.73	Payroll of 7/29/16
7/29/2016	PNC Current Account	8013657761	\$ 49,022.97	TD Bank		\$ 49,022.97	NJEIT series 2000 loan
7/29/2016	PNC Current Account	8013657761	\$ 241,673.41	TD Bank		\$ 241,673.41	NJEIT series 2000 loan
8/8/2016	PNC Current Account	8013657761	\$ 2,546,139.00	South River Board of Education		\$ 2,546,139.00	August School Tax Levy Payment
			\$ 3,669,080.11			\$ 3,669,080.11	