

- 320. Award Contract for Antennas Installation for Firehouse to Whelan Enterprises
- 321. Approve Liquor License renewal for ROBBARR LLC for 2016-17 term
- 322. Approve Mercantile license for American Supreme LLC
- 323. Approve Mercantile for La Fogata Restaurant
- 324. 2016 Best Practice Inventory
- 325. Halloween Curfew
- 326. 2017 Professional Services RFP
- 327. Approve Increase for Beth Judson, Part time Admin. Assistant – Office on Aging

BILLS ORDERED PAID

1. _____ 2. _____

328.

COUNCIL COMMENTS

PUBLIC COMMENTS (good & welfare of Borough)

ADJOURNMENT

10/6/2016 4:48 PM

ORDINANCE 2016-17

AN ORDINANCE OF THE BOROUGH OF SOUTH RIVER, COUNTY OF MIDDLESEX, STATE OF NEW JERSEY, ADOPTING THE LOWER MAIN STREET REDEVELOPMENT PLAN

WHEREAS, by Resolution No. 2015-347 dated November 23, 2015, the Borough Council of the Borough of South River (the "Council") directed the South River Planning Board (the "Planning Board") to undertake a preliminary investigation of an area designated as Block, 147 Lots, 23, 24, 25, 26, 27, 29, 30, 31, 32; Block 150 Lots 1, 1.01, 2.01, 4, 4.01, 4.03, 5, 6, 6.01, 6.02, 7; Block 151, all lots including Lots 1, 2, 2.01, 3, 4, 4.01, 5, 6, 6.01, 7; Block 152 all lots including Lots 1, 1.01, 2, 3, 4, 5, 6, 7, 7.01, 8.01, 8.02, 9, 10, 11, 12, 12.01, 13, 14, 15, 16; Block 153, Lots 1, 2, 1.01, 3, 4, 5.01, 5.02, 6, 7; Block 154, all lots including Lots 1, 2, 3, 4, 5, 6, 7; Block 155 all lots including, Lots 1, 3, 4, 5, 6, 6.02, 6.01, 7, 8, 9; Block 156 all lots including Lots 1, 2, 3, 4, 5, 6, 7.01, 7.02, 8, 8.PT, 9, 10, 11, 11.01; Block 157 all lots including Lots 1, 2, 3, 4, 5, 6, 7, 8, 8.01, 9, 10.01, 10.02, 11, 12, 13, 14.1, 15, 15.1, 16, 17, 18, 18, 19, 20, 21; Block 158, Lots 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 30; Block 161, Lots 1, 2, 3, 4, 5, 6, 7, 7.01, 8, 9, 10, 11, 12, 13, 14, 15, 21, 29, 30, 21.01, 21.02; Block 321 Lots 11, 12, 13, 14; Block 325 Lot 1 on the Official Tax Map of the Borough of South River (the "Study Area") to determine if said area may be designated as a "Non-Condensation Redevelopment Area" based on the criteria set forth in the Local Redevelopment and Housing Law, N.J.S.A. 40A:12A-5 (the "Redevelopment Law"); and

WHEREAS, in accordance with procedures established by the Redevelopment Law, N.J.S.A. 40A:12A-6, the Planning Board held a public hearing on January 19, 2016 and February 16, 2016 to discuss the findings of a preliminary investigation report concerning the Study Area and received public comment thereon; and

WHEREAS, by Resolution dated March 15, 2016, the Planning Board determined that the Study Area satisfied the statutory criteria and recommended that the Council designate the area as one in need of redevelopment; and

WHEREAS, the Council accepted the Planning Board's recommendation and, by Resolution 2016-144 dated March 28, 2016, designated the Study Area as one in need of redevelopment (hereinafter, the "Lower Main Street Redevelopment Area"); and

WHEREAS, in accordance with the Redevelopment Law, N.J.S.A. 40A:12A-7, the Council directed the Planning Board to prepare a redevelopment plan governing redevelopment of the Lower Main Street Redevelopment Area; and

WHEREAS, in accordance with the Redevelopment Law, N.J.S.A. 40A:12A-7, on September 20, 2016 the Planning Board transmitted to the Council its proposed redevelopment plan for Lower Main Street Redevelopment Area with the identified change in the satellite parking requirements throughout the report from 200 ft. to 300 ft.

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

1. The Lower Main Street Redevelopment Area, dated July 1, 2016, attached hereto as Exhibit A ("Redevelopment Plan"), governing redevelopment of an area designated as Block, 147 Lots, 23, 24, 25, 26, 27, 29, 30, 31, 32; Block 150 Lots 1, 1.01, 2.01, 4, 4.01, 4.03, 5, 6, 6.01, 6.02, 7; Block 151, all lots including Lots 1, 2, 2.01, 3, 4, 4.01, 5, 6, 6.01, 7; Block 152 all lots including Lots 1, 1.01, 2, 3, 4, 5, 6, 7, 7.01, 8.01, 8.02, 9, 10, 11, 12, 12.01, 13, 14, 15, 16; Block 153, Lots 1, 2, 1.01, 3, 4, 5.01, 5.02, 6, 7; Block 154, all lots including Lots 1, 2, 3, 4, 5, 6, 7; Block 155 all lots including, Lots 1, 3, 4, 5, 6, 6.02, 6.01, 7, 8, 9; Block 156 all lots including Lots 1, 2, 3, 4, 5, 6, 7.01, 7.02, 8, 8.PT, 9, 10, 11, 11.01; Block 157 all lots including Lots 1, 2, 3, 4, 5, 6, 7, 8, 8.01, 9, 10.01, 10.02, 11, 12, 13, 14.1, 15, 15.1, 16, 17, 18, 18, 19, 20, 21; Block 158, Lots 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 30; Block 161, Lots 1, 2, 3, 4, 5, 6, 7, 7.01, 8, 9, 10, 11, 12, 13, 14, 15, 21, 29, 30, 21.01, 21.02; Block 321 Lots 11, 12, 13, 14; Block 325 Lot 1 on the Official Tax Map of the Borough of South River on the Official Tax Maps of the Borough of South River, also referred to as the Lower Main Street Redevelopment Area, is hereby adopted with the recommended change from the South River Planning Board to change the satellite parking requirements throughout the report from 200 ft. to 300 ft..
2. The South River Redevelopment Agency is hereby designated and authorized to act as Redevelopment Entity for the Redevelopment Plan and to undertake all activities consistent with and provided for under the Redevelopment Law, N.J.S.A. 40A:12A-8.
3. The zoning district map of the Borough's Land Development Ordinance is hereby amended to reflect the applicability of the Redevelopment Plan to the Lower Main Street Redevelopment Area, and the Borough's Land Development Ordinance as it affects the Lower Main Street Redevelopment Area is hereby superseded by the Redevelopment Plan to the extent set forth therein.
4. All Ordinances or parts of Ordinances inconsistent herewith are hereby repealed to the extent of the inconsistency.
5. This Ordinance shall take effect twenty (20) days following final passage and shall be published as required by law.

Dated:
ATTEST:

JOHN M. KRENZEL, Mayor

PATRICIA O'CONNOR, Borough Clerk

**EXHIBIT A
LOWER MAIN STREET REDEVELOPMENT PLAN**

ORDINANCE 2016-19

AN ORDINANCE OF THE BOROUGH OF SOUTH RIVER,
IN THE COUNTY OF MIDDLESEX, NEW JERSEY,
PROVIDING FOR A SPECIAL EMERGENCY
APPROPRIATION OF \$500,000 FOR THE PREPARATION
AND EXECUTION OF A COMPLETE PROGRAM OF
REVALUATION OF REAL PROPERTY FOR THE USE OF
THE LOCAL ASSESSOR OF THE BOROUGH OF SOUTH
RIVER, IN THE COUNTY OF MIDDLESEX, NEW JERSEY

WHEREAS, N.J.S.A. 40A:4-53 provides that a municipality may adopt an ordinance providing for a special emergency appropriation for the preparation and execution of a complete program of revaluation of real property located in the municipality for the use of the local assessor; and

WHEREAS, the Municipal Council of the Borough of South River, in the County of Middlesex, New Jersey (the "Borough") has been ordered to authorize a special emergency appropriation to provide for the preparation and execution of a complete program of revaluation of real property for the use of the local assessor; and

WHEREAS, the estimated cost of the payment of the preparation and execution of a complete program of revaluation of real property located in the municipality for the use of local assessor is \$500,000;

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

Section 1. Pursuant to N.J.S.A. 40A:4-53, the sum of \$500,000 is hereby appropriated for the preparation and execution of a complete program of revaluation of real property for the use of the local assessor, and the same shall be deemed a special emergency appropriation as defined and provided for in N.J.S.A. 40A:4-55.

Section 2. The portion of the authorization financed shall be provided for in succeeding annual budgets by the inclusion of at least one fifth of the amount authorized by this ordinance and financed and as provided in N.J.S.A. 40A:4-55.

Section 3. A copy of this ordinance shall be filed with the Director of the Division of Local Government Services.

Section 4. This ordinance shall take effect upon final passage and publication as required by law.

Dated:

ATTEST:

JOHN M. KRENZEL, Mayor

PATRICIA O'CONNOR, BOROUGH CLERK

ORDINANCE 2016-20

**AN ORDINANCE REPEALING ORDINANCE 2009-55 CREATING A
HANDICAPPED PARKING SPACE AT MARTIN AVENUE**

WHEREAS, the governing body previously created handicapped parking spaces on Martin Avenue, 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 2009-55 creating a handicapped parking space on Martin Avenue, from a point 129 feet west from the intersection of Water Street and continuing 22 feet west, is hereby repealed.

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

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

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

Dated:

ATTEST:

JOHN M. KRENZEL, Mayor

PATRICIA O'CONNOR, Municipal Clerk

MAYOR'S APPOINTMENT

RES: 2016-312

OCTOBER 11, 2016

RESOLUTION

I, John M. Krenzel, Mayor of the Borough of South River, do hereby appoint the following as a member of the South River Library Board of Trustees:

Susan Udasco, Mayor's Alternate Term: 1/1/2016 – 12/31/2019

DATED: OCTOBER 11, 2016

/s/ John M. Krenzel
Mayor

RESOLUTION

WHEREAS, there exists a need to purchase automotive gasoline, fuel oil #1, 2, police protective clothing, equipment and lighting, various firefighter equipment, supplies and lighting, wireless services, tires, office supplies and pagers in the Borough of South River; and

WHEREAS, there exists a state contract with registered vendors known as Allied Oil LLC under contract number 80914, Taylor Oil Company, contract numbers 80917 and 81392, Samzies Uniforms, contract number 81351, Atlantic Tactical Inc., contract number 81297, East Coast Emergency Lighting, contract number 81338, L-3 Com Mobile Vision, contract number 81311, New Jersey Firefighters Equipment Co., contract number 80961, Continental Fire and Safety Inc., contract number 80945 and 80956, Emergency Services Systems Inc., contract number 81336, Verizon Wireless, contract number 82583, Custom Bandag, contract number 82527 and 82528, W. B. Mason Co., contract number 88839, and Motorola Solutions, contract number 83909, 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 purchase automotive gasoline, fuel oil #1, 2, police protective clothing, equipment and lighting, various firefighter equipment, supplies and lighting, wireless services, tires, office supplies and pagers from the said state authorized vendors; and

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 purchase automotive gasoline, fuel oil #1, 2, police protective clothing, equipment and lighting, various firefighter equipment, supplies and lighting, wireless services, tires, office supplies and pagers from the referenced vendors.

DATED: OCTOBER 11, 2016

/s/ _____
Councilmember

/s/ _____
Councilmember

RESOLUTION

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

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

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

<u>ACCOUNT #</u>	<u>PAYABLE TO:</u>	<u>AMOUNT OF CHECK</u>
65-999-003-114 CD	BAKHTIYOR DJABBAROV 6992 MILBROOK PARK DR APT 2B BALTIMORE, MD 21215	\$142.74
65-999-869-166 CD	NADIA HANNA & AFET ABADIR 86 WINDSONG CIRCLE EAST BRUNSWICK, NJ 08816	\$129.04
65-999-855-075 CD	ABU KAMARA & HAJA KALLAY 10 MITCHELL AVE SOUTH RIVER, NJ 08882	\$207.20
65-999-002-273 CD	JORGE MARGACO 8 STANTON ST APT 1 SOUTH RIVER, NJ 08882	\$133.43
65-999-000-985 CD	ANDREZEJ PILNSKI 741 MAYFLOWER ST LAWRENCEVILLE, NJ 08648	\$64.68
65-999-002-589 CD	JOSE A VELEZ 238 B MAC ARTHUR AVE SAYREVILLE, NJ 08872	\$14.11

DATED: OCTOBER 11, 2016

/s/ _____
Councilmember

/s/ _____
Councilmember

RESOLUTION

WHEREAS, there exists the need for the purchase of regular unleaded gasoline by the Borough of South River in the County of Middlesex of the State of New Jersey; and

WHEREAS, the Borough of South River is a member of the Somerset County Cooperative Pricing System; and

WHEREAS, National Fuel Oil Inc. is an authorized vendor under the Somerset County Cooperative Pricing System under CC-0045-16; and

WHEREAS, the purchase of gasoline is available through the Somerset County Cooperative Pricing System from National Fuel Oil Inc. based on the Newark Reseller rack price – low end plus delivery charge of .0408 and Federal Lust Fuel Tax of .0010 ; and

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the governing body of the Borough of South River in the County of Middlesex, State of New Jersey that the aforementioned gasoline be purchased from National Fuel Oil, Inc. through the Somerset County Cooperative Pricing System.

BE IT FURTHER RESOLVED that the appropriate officers of the Borough be and they are hereby authorized and directed to execute all instruments necessary to complete the above stated transaction.

DATED: OCTOBER 11, 2016

/s/ _____
Councilmember

/s/ _____
Councilmember

RESOLUTION

WHEREAS, there exists a need for a Code Enforcement vehicle in the Borough of South River; and

WHEREAS, there exists a state contract with a registered vendor known as Hertrich Fleet Services Inc. under contract #A83011 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 to acquire a 2017 Jeep Patriot from the said state authorized vendor for \$19,035.75; and

WHEREAS, the Chief Financial Officer of the Borough has certified the availability of funds in account C-06-12-017-104 subject to the estoppel period.

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 vehicle from the referenced vendor.

DATED: OCTOBER 11, 2016

/s/ _____
Councilmember

/s/ _____
Councilmember

RESOLUTION

WHEREAS, a number of vehicles have gone unclaimed by owners who have had said vehicles stored after being impounded on behalf of the Borough of South River; and

WHEREAS, the Borough of South River wishes that these vehicles be sold at auction so they may be removed from the tow operator's yard; and

WHEREAS, minimum bids have been set with respect to said vehicles to allow the tow operators to be compensated for their towing and storing charges.

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED, by the Mayor and Borough Council of the Borough of South River, that the following vehicles are to be placed at auction with a minimum bid as set forth herein:

<u>VEHICLE</u>	<u>V.I.N.</u>	<u>MIN. BID</u>	<u>WRECKER</u>
1995 Nissan Altima	1N4BU31D2SC272914	\$ 4,862.65	Rich's
2000 Ford Taurus	1FAFP53S6XG29307	\$ 1,500.00	Fred's
1999 Cadillac Deville	1G6KD54Y5XU745312	\$ 1,500.00	Fred's
2001 Mitsubishi Mirage	JA3AY11A01U050206	\$ 1,500.00	Fred's
2000 Dodge Intrepid	2B3HD56J1YH153922	\$ 1,125.00	Riporti's
2000 Mercury Mountaineer	4M2DU76EXYUJ08058	\$ 500.00	Logan's
2004 Ford Taurus	1FAFP53U34G183575	\$ 500.00	Logan's
2001 Saab 93	YS3DF58K012047353	\$ 500.00	Logan's

DATED: OCTOBER 11, 2016

/s/ _____
Councilmember

/s/ _____
Councilmember

RESOLUTION

WHEREAS the governing body of the Borough of South River in the County of Middlesex, State of New Jersey, had previously authorized and directed the Borough Clerk to advertise for receipt of sealed bids for Willett Avenue Electrical Substation Preventative Maintenance in accordance with specifications approved and filed in the Office of the Borough Clerk; and

WHEREAS, said bids were received on September 30, 2016, and opened and read aloud in public and an examination thereof shows that High Energy Electrical Testing Inc. was the apparent low bidder thereon with a bid of \$76,810.00;

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

WHEREAS, the Chief Financial Officer of the Borough has certified the availability of funds in account L-08-16-012-101.

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the governing body of the Borough of South River in the County of Middlesex, the State of New Jersey, that the above recited bid be and the same is hereby accepted and the appropriate officials are authorized to sign a contract with High Energy Electrical Testing Inc., when all required bid documents are received.

BE IT FURTHER RESOLVED that the appropriate officers of the Borough be and they are hereby authorized and directed to execute all instruments necessary to complete the above stated transaction.

DATED: OCTOBER 11, 2016

/s/ _____
Councilmember

/s/ _____
Councilmember

RESOLUTION

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

WHEREAS, said bids were received on September 30, 2016, and opened and read aloud in public; and

WHEREAS, an examination thereof shows the apparent low bidder's proposal was deemed unresponsive due to a fatal defect in the bid response pursuant to N.J.S.A. 40A:11-23.2 and;

WHEREAS, Lucas Construction Group was the apparent low responsive bidder thereon with a bid of \$55,299.30;

WHEREAS, the Borough Attorney has noted that the bid of the apparent low responsive bidder contained no material departures from the bidding documents; and

WHEREAS, the Chief Financial Officer of the Borough has certified the availability of funds in account C-06-15-026-104.

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the governing body of the Borough of South River in the County of Middlesex, the State of New Jersey, that the above recited bid be and the same is hereby accepted and the appropriate officials are authorized to sign a contract with Lucas Construction Group when all required bid documents are received.

BE IT FURTHER RESOLVED that the appropriate officers of the Borough be and they are hereby authorized and directed to execute all instruments necessary to complete the above stated transaction.

DATED: OCTOBER 11, 2016

/s/ _____
Councilmember

/s/ _____
Councilmember

RESOLUTION

WHEREAS, the Mayor and Council of the Borough of South River in the County of Middlesex, the State of New Jersey, that as directed by Resolution 2016-270 the Borough Administrator has received quotes for a Phone System for the New Firehouse and recommends a contract to Telx Phone Systems in the amount of \$9,750.00.

WHEREAS, the Chief Financial Officer of the Borough has certified the availability of funds in account C-06-16-011-101.

NOW, THEREFORE, BE IT AND IS HEREBY 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 and approval of same by the appropriate borough officials.

DETAIL ON FILE WITH THE BOROUGH CLERK.

DATED: OCTOBER 11, 2016

/s/ _____
Councilmember

/s/ _____
Councilmember

RESOLUTION

WHEREAS, the Mayor and Council of the Borough of South River in the County of Middlesex, the State of New Jersey, that as directed by Resolution 2016-270 the Borough Administrator has received quotes for Antennas Installation for the New Firehouse and recommends a contract to Whelan Enterprises in the amount of \$9,500.00.

WHEREAS, the Chief Financial Officer of the Borough has certified the availability of funds in account C-06-16-011-101.

NOW, THEREFORE, BE IT AND IS HEREBY 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 and approval of same by the appropriate borough officials.

DETAIL ON FILE WITH THE BOROUGH CLERK.

DATED: OCTOBER 11, 2016

/s/ _____
Councilmember

/s/ _____
Councilmember

RESOLUTION GRANTING RENEWAL TO
PLENARY LICENSES IN THE BOROUGH
OF SOUTH RIVER FOR THE PERIOD
JULY 1, 2016 TO JUNE 30, 2017

WHEREAS, application for renewal of Plenary License has been filed with the Division of Alcoholic Beverage Control Commission through its Online Licensing System for the period of July 1, 2016 until June 30, 2017; and

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

WHEREAS, the New Jersey Division of Alcoholic Beverage Control has granted permission for the renewal of said license, pursuant to N.J.S.A. 33:1-12.39.

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

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

PLENARY RETAIL CONSUMPTION LICENSE:

STATE/LOCAL
NUMBERS:

HOLDER

TRADE NAME

C-26
1223-33-013-011

ROBBARR LLC
19 Charter Drive
South River, NJ 08882

(Pocket)

DATED: OCTOBER 11, 2016

/s/ _____
Councilmember

/s/ _____
Councilmember

RESOLUTION

WHEREAS, Nadeem Munshi has submitted an application for a Mercantile License for a business known as American Supreme LLC, to be located at 57 Reid Street in the Borough of South River; and

WHEREAS, the nature of the business is a gas station; 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 Nadeem Munshi, for a business known as American Supreme LLC, to be located at 57 Reid Street in the Borough of South River, New Jersey is hereby approved.

DATED: OCTOBER 11, 2016

/s/ _____
Councilmember

/s/ _____
Councilmember

RESOLUTION

WHEREAS, Carlos Chuqui-Tixi has submitted an application for a Mercantile License for a business known as La Fogata Restaurant to be located at 39 Main Street in the Borough of South River; and

WHEREAS, the nature of the business is a restaurant; 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 Carlos Chuqui-Tixi, for a business known as La Fogata, to be located at 39 Main Street in the Borough of South River, New Jersey is hereby approved.

DATED: OCTOBER 11, 2016

/s/ _____
Councilmember

/s/ _____
Councilmember

RESOLUTION

BE IT AND IT IS HEREBY RESOLVED by the Mayor and Council of the Borough of South River that, as required by the State of New Jersey, the governing body has reviewed and discussed the Best Practice Inventory and results for the year 2016 at a public meeting held on this date.

BE IT FURTHER RESOLVED that the Best Practice Inventory and results have been certified by the Chief Administrative Officer and the Chief Financial Officer.

DATED: - OCTOBER 11, 2016

/s/ _____
Councilmember

/s/ _____
Councilmember

PROCLAMATION AND ORDER

WHEREAS, Monday, October 31, 2016 is Halloween and the evening immediately prior thereto constitutes the traditional "mischief night", and

WHEREAS, in previous years the Borough of South River has experienced numerous acts of malicious mischief during the night of Halloween and the mischief night immediately prior thereto; and

WHEREAS, said acts of malicious mischief present an imminent danger of violence and injury to persons and property within the Borough, all being contrary to the health, safety and welfare of the citizens of the Borough of South River; and

WHEREAS, the Chief of Police of the Borough of South River has issued an urgent request that the Mayor proclaim that an emergency exists with the Borough necessitating a 9:00 P.M. curfew for all persons sixteen (16) years of age and under during the period October 30, 2016 through October 31, 2016; and

WHEREAS, it appears that such emergency exists warranting such curfew; and

WHEREAS, the code of the Borough of South River, Chapter 83 thereof, authorizes the Mayor to issue such orders as are necessary to protect the health and welfare of the Borough.

NOW, THEREFORE, BE IT AND IT IS HEREBY DECLARED AND PROCLAIMED by the Mayor of the Borough of South River, that pursuant to authority vested in me by the Code of the Borough of South River and the Statutes of the State of New Jersey, there is hereby declared to exist a state of emergency within the Borough for the period commencing at sundown of Sunday, October 30, 2016 and continuing until sunrise Tuesday, November 1, 2016.

IT IS ORDERED that all person's sixteen (16) years of age and under shall be prohibited from remaining upon the public streets, ways and places in the Borough of South River between the hours of 9:00 P.M. and sunrise the following morning during said period, unless such person or persons are accompanied by a parent or legal guardian.

IT IS FURTHER ORDERED that the Clerk of the Borough of South River shall advise all newspapers, and radio and television stations servicing the Borough of such curfew, and request that they publish and announce the same.

/s/ John M. Krenzel
Mayor

DATED: OCTOBER 11, 2016

RESOLUTION

WHEREAS, the State of New Jersey implemented the “New Jersey Local Unit Pay- to-Play” Law under P.L. 2004, Chapter 19 (as amended by P.L. 2005, c.51) N.J.S.A. 19:44A-20.4 et seq.; and

WHEREAS, said Statute affects all Municipalities and Counties, and their agencies that enter into contracts with a value over \$17,500.00 and further requires that all such contracts with a value over \$17,500.00 (aggregation rules apply) be awarded pursuant to a “Fair and Open” or a “Non-fair and Open” process, both of which are defined by law; and

WHEREAS, the Borough of South River has determined to solicit proposals of qualifications for professional services under a “Fair and Open Process”; and

WHEREAS, the Borough of South River shall also establish criteria for its proposal/qualification evaluation in considering a fair and open contract award.

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Mayor and Borough Council of the Borough of South River that the Borough of South River shall proceed with a notice for solicitation of proposals and qualifications for professional services under a “Fair and Open Process” for the positions of:

- Borough Attorney
- Borough Engineer
- Borough Auditor
- Borough Planner
- Bond Counsel
- Special Tax Counsel
- Special Employment/Labor Counsel
- Borough Prosecutor
- Borough Public Defender
- Electrical Engineer
- Electric Attorney
- Energy Axis Automated Meter System Support
- Risk Management – Property Casualty
- Risk Management – Health Benefits
- Information Technology Specialist
- Web Master
- Phone Service Provider
- Water Leak Detection Services
- Sewer Leak Detection Services
- Water Rate Study
- Special Duty Police
- Special Counsel/Conflict Attorney
- Planning Board Attorney
- Planning Board Engineer
- Planning Board Planner
- Zoning Board Attorney
- Zoning Board Engineer
- Zoning Board Planner

BE IT FURTHER RESOLVED that each of the proposals that are submitted will be evaluated by the Mayor and Borough Council of the Borough of South River by determining those deemed to be the most advantageous and beneficial to the Borough of South River including the following criteria:

- a) Experience and reputation in the field;
- b) Knowledge of the Borough of South River and the subject matter to be addressed under the proposed contract as well as familiarity with the Borough of South River and its procedures as well as its ongoing matters;
- c) Availability to accommodate any required meetings of the agency;
- d) Such other factors, if demonstrated, to be in the best interest of the Borough of South River

BE IT FURTHER RESOLVED that the Borough Clerk shall utilize the attached Public Notice and have the same placed on the Borough website or such other location as determined by the Mayor and Council to be appropriate permitting receipt of proposals and qualifications for a period of not less than 10 days.

BE IT FURTHER RESOLVED, that upon receipt of said proposals and qualifications by the Borough Administrator the same shall be reviewed for compliance with the criteria aforesaid and provided to the Borough Clerk for the appropriate appointments to be made by the Mayor with the advice and consent of the Borough Council pursuant to statute.

DATED: OCTOBER 11, 2016

/s/ _____
Councilmember

/s/ _____
Councilmember

**BOROUGH OF SOUTH RIVER
REQUEST FOR PROPOSALS AND QUALIFICATIONS
FOR PROFESSIONAL SERVICES FOR 2016
UNDER A FAIR AND OPEN PROCESS**

Notice is hereby given that proposals and qualifications for professional services, not subject to bidding pursuant to NJSA 40A:11-5, shall be submitted to the Borough Administrator of the Borough of South River, 48 Washington St., South River, New Jersey 08882 no later than ***Wednesday, November 30, 2016, 4:00 p.m. EST.*** Proposals for the following professional services will be accepted:

- Borough Attorney
- Borough Engineer
- Borough Auditor
- Borough Planner
- Bond Counsel
- Special Tax Counsel
- Special Employment/Labor Counsel
- Borough Prosecutor
- Borough Public Defender
- Electrical Engineer
- Electric Attorney
- Energy Axis Automated Meter System Support
- Risk Management – Property Casualty
- Risk Management – Health Benefits
- Information Technology Specialist
- Web Master
- Phone Service Provider
- Water Leak Detection Services
- Sewer Leak Detection Services
- Water Rate Study
- Special Duty Police
- Special Counsel/Conflict Attorney

- Planning Board Attorney
- Planning Board Engineer
- Planning Board Planner
- Zoning Board Attorney
- Zoning Board Engineer
- Zoning Board Planner

Each submission to be considered shall comport to the criteria set forth herein:

- (1) Three (3) copies of the proposal shall be submitted.
- (2) If the applicant shall be a professional requiring licensing in the State of New Jersey; said applicant shall be licensed for a period of not less than five (5) years;
- (3) The applicant shall submit a "Certificate in Good Standing", an Affidavit or other similar document evidencing and confirming that the professional's license is not presently suspended or revoked;
- (4) The applicant shall submit a resume, which shall set forth information including, but not limited to the following (as applicable to a business entity or individual professional):
 - (a) Full name and business address;
 - (b) A listing of all post high school education of the applicant;
 - (c) Dates of licensure in the State of New Jersey and any other State;
 - (d) A listing of any professional affiliations or memberships in any professional societies or organizations, with an indication as to any offices held therein;
 - (e) The number of licensed professionals employed by/affiliated with the business entity or the entity which employs the applicant;
 - (f) A listing of all special accreditations held by the individual licensed professional or business entity;
 - (g) A listing of all previous public entities served by the business entity or licensed professional, indication the dates of service and position held.

- (5) Fee Schedule for services to be rendered including cost details and hourly rates of individual rendering services.

Additional Requirements

1. Professional to comply with the requirements of P.L. 1975, C.127 (Affirmative Action). Professional must provide a copy of a Certificate of Employment Information Report Approval issued by the State of New Jersey Affirmative Action Office and/or a signed copy of attached Exhibit A, the Mandatory Affirmative Action language.
2. Professional to provide Business Registration Certificate. Bidders are required to comply with the requirements of P.L. 2004, c.57 (Business Registration). A copy of the Business Registration Certificate issued by the Department of the Treasury, Division of Revenue shall be submitted with the proposal.
3. Certificate of Professional Liability Insurance in a minimum amount of \$1,000,000 to be submitted with the proposal submission.
4. N.J.S.A. 52:25-24.2 provides that no corporation or partnership shall be awarded any contract for the performance of any work or the furnishing of any goods and services, unless, prior to the receipt of the proposal, accompanying the proposal of said corporation or partnership, a statement shall be submitted setting forth the names and addresses of all stockholders in the corporation or partnership who own ten percent or more of its stock of any class, or of all individual partners in the partnership who own a ten percent or greater interest therein. The included Statement of Ownership shall be completed and attached to the proposal. This requirement applies to all forms of corporations and partnerships, including, but not limited to, limited partnerships, limited liability corporations, limited liability partnerships and Subchapter S corporations.
5. Disclosure of Investment Activities in Iran.

The Municipal appointing authority shall thereafter publicly select the professional or business entity for the position so advertised which shall thereafter be confirmed or approved as required by Law or Ordinance.

RES: 2016-327

OCTOBER 11, 2016

RESOLUTION

I, John M. Krenzel, Mayor, with the advice and consent of the Council of the Borough of South River, do hereby authorize that the salary of Beth Judson, Part-Time Administrative Assistant in the Office on Aging in the Borough of South River, be increased to \$14.00/per hour effective retroactively from September 23, 2016.

DATED: OCTOBER 11, 2016

/s/ _____
John M. Krenzel, Mayor

/s/ _____
Councilmember

/s/ _____
Councilmember

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 \$459,438.99 and previously paid claims in the amount of \$2,845,260.73, listing attached, have been duly itemized, audited, approved and signed by the proper officers of the Borough, be and the same are hereby ordered paid.

DATED: OCTOBER 11, 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
A0264 ALL CIRCUIT ELECTRIC	16-03016	09/23/16	EXHAUST FANS-BATHROOMS-SUMMIT	Open	500.00	0.00		
A0305 ALLIED OIL COMPANY LLC	16-02948	09/20/16	Fuel Delivered 09/13/16	Open	5,453.78	0.00		
A0313 ALL COVERED	16-02905	09/14/16	ALL COVERED CARE FOR 9/16	Open	2,750.00	0.00		
A0334 ALTEC INDUSTRIES INC	16-02740	08/29/16	Truck #751-Replaced Hose-Boom	Open	661.52	0.00		
A0342 AMERIMARK, INC.	16-02836	09/07/16	Totes / Purses	Open	893.39	0.00		
A0400 E. ANDRE CONSTRUCTION SVCS. INC	16-00684	03/03/16	INSTALL STEEL BALLARDS -GENERA	Open	200.00	0.00		
ABA86 NADIA HANNA & AFET ABADIR	16-03008	09/23/16	CD REFUND	Open	129.04	0.00		
AUC71 TARA AUCIELLO, ESQ.	16-03175	10/06/16	PROSECUTOR SVCS. FOR 9/16	Open	1,240.66	0.00		
B0750 B & W CONSTRUCTION CO	16-02977	09/22/16	Repaired Water Leak 8/17/16	Open	11,631.76	0.00		
B0903 C BENTLEY'S CAR WASH	16-02935	09/16/16	8/1/2016-8/31/2016 bill period	Open	107.50	0.00		
B0952 BIGNELL PLANNING CONSULTANTS	16-03163	10/05/16	MAGLIO, D. #1546	Open	147.50	0.00		
	16-03202	10/06/16	PLANNING SVCS. FOR 9/16	Open	400.00	0.00		
	16-03204	10/06/16	CAMACHO, M. #1581	Open	83.75	0.00		
	16-03205	10/06/16	SANTOS, P. #1584	Open	522.50	0.00		
	16-03206	10/06/16	AKMED, TERIK #1588	Open	353.75	0.00		
	16-03207	10/06/16	AAWAD, R. #1447	Open	586.25	0.00		
					<u>2,093.75</u>			
B1073 BRIAN'S LAWN MOWER & SAW SVC	16-02398	07/27/16	Repairs/Parts	Open	87.43	0.00		
	16-02468	08/03/16	Repairs/Parts	Open	26.00	0.00		
					<u>113.43</u>			
B1083 BRINK'S US, INC.	16-02906	09/14/16	SERVICE FOR 8/16	Open	456.41	0.00		
B1135 BSN SPORTS, INC.	16-02865	09/07/16	Hockey Balls Fall 2016	Open	155.90	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
BURN11 KEVIN BURNS								
	16-02972	09/22/16	Hockey Ref 9/17/16 (1) Game	Open	45.00	0.00		
C1333 CENTRAL JERSEY HEALTH INS.FUND								
	16-03172	10/06/16	MEDICAL INS. FOR 10/16	Open	192,614.00	0.00		
C1482 CME ASSOCIATES								
	15-02428	08/04/15	ADD'L ENVIRON.SVCS.-FIREHOUSE	Open	9,487.35	0.00		B
	15-02429	08/04/15	HELICAL PILE FOUNDATION WORK	Open	5,294.25	0.00		B
	16-03040	09/27/16	MALTEZ VAR. #1580	Open	76.50	0.00		
	16-03041	09/27/16	CAMACHO VAR. #1581	Open	76.50	0.00		
	16-03042	09/27/16	FERNANDES VAR. #1578	Open	76.50	0.00		
	16-03043	09/27/16	RUDY VAR. #1576	Open	76.50	0.00		
	16-03044	09/27/16	ANDRE VAR. #1577	Open	153.00	0.00		
	16-03045	09/27/16	SANTOS VAR. #1584	Open	229.50	0.00		
	16-03046	09/27/16	MIRZA VAR. #1527	Open	264.75	0.00		
	16-03047	09/27/16	RALPH'S AUTO REPAIR #1447	Open	229.50	0.00		
	16-03048	09/27/16	VASILEV VAR. #1479	Open	38.25	0.00		
	16-03049	09/27/16	RYAN LLC/LEE SOLAR #1586	Open	76.50	0.00		
	16-03061	09/28/16	INSPECT CURBS	Open	835.50	0.00		
	16-03062	09/28/16	TAX MAPS UPDATES	Open	814.50	0.00		
	16-03063	09/28/16	TAX MAP REVALUATION REVIEW	Open	6,805.25	0.00		B
	16-03065	09/28/16	WILLETT AVE. ELECT.SUBSTATION	Open	3,543.50	0.00		B
	16-03066	09/28/16	REPAVING MAGEIRA ST.	Open	5,187.00	0.00		B
	16-03124	10/03/16	HILLTOP COMM.PK. #1554	Open	38.25	0.00		
	16-03125	10/03/16	LATOSH VAR. #1587	Open	114.75	0.00		
	16-03126	10/03/16	MIRZA VAR. #1212	Open	225.00	0.00		
	16-03127	10/03/16	MURPHY VAR. #1421	Open	150.00	0.00		
	16-03128	10/03/16	SANTOS VAR. #1584	Open	114.75	0.00		
	16-03129	10/03/16	ST. MARY'S COPTIC CHURCH \$1535	Open	38.25	0.00		
	16-03131	10/03/16	HCD REP. SERVICES	Open	76.50	0.00		
	16-03162	10/05/16	MAGLIO VAR. #1546	Open	489.75	0.00		
					<u>34,512.10</u>			
C1510 COMCAST								
	16-03027	09/26/16	SERVICE FOR 9/28-10/27/16	Open	207.27	0.00		
	16-03053	09/27/16	SERVICE FOR 9/29-10/28/16	Open	47.84	0.00		
	16-03078	09/30/16	SERVICE FOR 10/3-11/02/16	Open	176.25	0.00		
	16-03147	10/05/16	SERVICE FOR 10/1-10/31/16	Open	82.91	0.00		
	16-03148	10/05/16	SERVICE FOR 10/1-10/31/16	Open	84.90	0.00		
	16-03149	10/05/16	SERVICE FOR 10/1-10/31/16	Open	174.90	0.00		
	16-03151	10/05/16	billing period: 10/1-10/31/16	Open	182.85	0.00		
	16-03171	10/06/16	SERVICE FOR 10/03-11/02/16	Open	84.90	0.00		
	16-03193	10/06/16	SERVICE FOR 10/08-11/07/16	Open	554.87	0.00		
					<u>1,596.69</u>			
C1652 CUSTOM BANDAG INC								
	16-02121	07/01/16	Tires-Sweeper	Open	708.84	0.00		
	16-02791	08/31/16	Tires for PD Cars	Open	4,083.84	0.00		
	16-02792	08/31/16	Tires for Garbage Trucks	Open	2,212.47	0.00		
	16-02793	08/31/16	Tire-Bucket #759	Open	377.27	0.00		
	16-02794	08/31/16	Truck #760 LT265/70R17	Open	320.58	0.00		
	16-02834	09/07/16	Tires-PD Cars 265/60R17	Open	1,003.20	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
C1652 CUSTOM BANDAG INC								
	16-02921	09/15/16	Tires-Leaf Machines	Open	<u>1,289.82</u>	0.00		
					9,996.02			
CARR01 FREDERICK CARR								
	16-03143	10/05/16	F. Carr - Reimbursements	Open	129.34	0.00		
D1839 NORMAN DIAS/DKND PROP INVESTMT								
	16-02939	09/20/16	RETURN OF ESCROW/PERF.BOND	Open	1,916.95	0.00		
D1862 DISCOVERY BENEFITS, INC.								
	16-03146	10/05/16	FSA FOR 9/16	Open	41.66	0.00		
D1931 DRAEGER SAFETY DIAGNOSTICS								
	16-02930	09/15/16	ALCO MOUTHPIECE	Open	398.26	0.00		
D1993 RICHARD DUDAS								
	16-03085	09/30/16	REIMB. NOTARY LICENSE 10/16	Open	30.00	0.00		
	16-03197	10/06/16	WITTES SEMINAR MILEAGE 10/5/16	Open	<u>25.92</u>	0.00		
					55.92			
DEER001 ANGELA DEERSON								
	16-02860	09/07/16	Yoga 9/6/16	Open	35.00	0.00		
	16-02919	09/14/16	Yoga 9/13/16 (1) Class	Open	35.00	0.00		
	16-03013	09/23/16	Yoga 9/21/16 (1) Class	Open	<u>35.00</u>	0.00		
					105.00			
DIP70 LUCILLE DI PASQUALE								
	16-03099	10/03/16	RETURN OF ESCROW #630	Open	58.91	0.00		
	16-03100	10/03/16	RETURN OF ESCROW # 631	Open	39.18	0.00		
	16-03101	10/03/16	RETURN OF ESCROW # 632	Open	<u>465.00</u>	0.00		
					563.09			
DJAB6992 BAKHTIYOR DJABBAROV								
	16-03007	09/23/16	CD REFUND	Open	142.74	0.00		
DSHC001 DSHC ENTERPRISES								
	16-03026	09/26/16	REFUND OF TAX PREM 14-00001	Open	100.00	0.00		
E2025 REINA TIRE SERVICE INC								
	16-02073	06/30/16	Flat Repairs	Open	363.75	0.00		
E2036 EAST BRUNSWICK SUPPLY, INC.								
	16-02632	08/17/16	Plumbing Supplies-Blanket	Open	182.44	0.00		
E2039 TOWNSHIP OF EAST BRUNSWICK								
	16-02974	09/22/16	SERVICE FOR 8/1-9/1/16	Open	68,799.85	0.00		
E2040 TOWNSHIP OF EAST BRUNSWICK								
	16-02904	09/14/16	RADIO COMMUNICATION FOR 10/16	Open	6,859.42	0.00		
E2090 ECLIPSE IRRIGATION INC.								
	16-02835	09/07/16	Repair Sprinkler-Grekoski Park	Open	300.00	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
E2122 EDMUNDS & ASSOCIATES	16-02773	08/30/16	IMPLEMENTATION OF WIPP-TAX	Open	600.00	0.00		
E2478 ESI EQUIPMENT, INC.	16-02901	09/14/16	Service Agreement For Tools	Open	695.00	0.00		
EDW140 EDWARDS, SHARON	16-03201	10/06/16	Mileage	Open	17.48	0.00		
ELEC7815 ELECTRONIC RECYCLERS	16-02634	08/17/16	Removal of E-Waste	Open	294.60	0.00		
ESTEVA2 DENERIDA & JULIO ESTEVES	16-03058	09/28/16	REFUND OF ESCROW #1495	Open	1,622.25	0.00		
EVAN96 BRIAN EVANS	16-02957	09/20/16	Hockey Ref 9/17/16 (2) Games	Open	90.00	0.00		
F2917 FRA TECH SOLUTIONS	16-03019	09/23/16	MACS and MILS Program 16-17	Open	1,200.00	0.00		
F2927 DONNA M. FRICKE	16-02943	09/20/16	August Exercise Classes	Open	280.00	0.00		
	16-03082	09/30/16	September Exercise Classes	Open	280.00	0.00		
					560.00			
FAST200 FASTENAL COMPANY	16-02693	08/24/16	Bolts / Nuts	Open	322.51	0.00		
	16-02720	08/25/16	supplies	Open	382.00	0.00		
					704.51			
G3174 GILMORE & MONAHAN, P.A.	16-03079	09/30/16	LEGAL FEES - MIKAIL 8/30-9/23	Open	343.20	0.00		
	16-03080	09/30/16	LEGAL FEES/BANKRUPT 8/30-9/26	Open	686.40	0.00		
	16-03081	09/30/16	LEGAL FEES-GEN.MATTER8/30-9/23	Open	4,823.67	0.00		
					5,853.27			
G3203 GLUCK WALRATH LLP	16-03036	09/27/16	BOND ORDINANCE 2016-16	Open	450.00	0.00		
	16-03091	09/30/16	SPECIAL EMERGENCY ORD.	Open	450.00	0.00		
					900.00			
G3315 THE GUARDIAN LIFE INS.CO.	16-03051	09/27/16	GTD, LIFE AND ADD FOR 10/16	Open	1,655.10	0.00		
GONC85 ISILDA & RAUL GONCALVES	16-03059	09/28/16	REFUND OF ESCROW #1352	Open	1,577.25	0.00		
GOZ9 COREY GOZICK	16-02956	09/20/16	Hockey Ref 9/16/16&9/17/16	Open	180.00	0.00		
H3584 HERMSTEDT, ANITA M.	16-03117	10/03/16	Refund/cancel MerchantHouseMus	Open	26.00	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
H3708 HOME DEPOT	16-02460	08/03/16	Various Supplies-DPW	Open	898.58	0.00		
H3719 HOME NEWS TRIBUNE	16-02897	09/13/16	Ord. 2016-14 - final	Open	88.88	0.00		
H3739 THE HOSE SHOP, INC.	16-02951	09/20/16	Hose Repairs for Vehicles	Open	168.04	0.00		
J4578 JESCO COMPANY	16-02846	09/07/16	Parts - JD Loader	Open	132.16	0.00		
J4694 JOHNNY ON THE SPOT, LLC.	16-02942	09/20/16	Porta Johns 9/16/16-10/13/16	Open	571.20	0.00		
K4811 KENNETH L. BERG	16-02628	08/17/16	Mower Supplies	Open	181.00	0.00		
KAM10 ABU KAMARA & HAJA KALLAY	16-03009	09/23/16	CD REFUND	Open	207.20	0.00		
L5128 LANGUAGE LINE SERVICES, INC.	16-02883	09/13/16	Over-The_Phone Interpretation	Open	28.90	0.00		
L5262 JOHN LIONETTI ASSOCIATES	16-02923	09/15/16	Used Oil Removal-9/01/16	Open	166.25	0.00		
L5310 LOMBARDI & LOMBARDI PA	16-02982	09/22/16	PLANNING BOARD SVCS. 7/19/16	Open	600.00	0.00		
	16-02983	09/22/16	HILLTOP COMM.PK. #1554	Open	497.00	0.00		
	16-02984	09/22/16	WHITEHEAD R.E.HOLDINGS #1570	Open	329.00	0.00		
	16-02985	09/22/16	ORIGINAL CANAL'S #1559	Open	14.00	0.00		
	16-02986	09/22/16	ST.MARY'S COPTIC CHURCH #1535	Open	469.00	0.00		
					<u>1,909.00</u>			
LAN49 LANCHA CONSTRUCTION CORP.	16-03037	09/27/16	RETURN DUMPSTER PERMIT #1549	Open	200.00	0.00		
LANG013 MARC LANGE	16-03038	09/27/16	Hockey Ref 9/23/16-9/24/16	Open	135.00	0.00		
LOWE001 LOWE'S HOME IMPROVEMENT	16-03210	10/06/16	10 YR. SMOKE ALARMS	Open	3,494.75	0.00		
M5421 W.B.MASON CO.	16-02597	08/17/16	Office Supplies	Open	78.88	0.00		
	16-02721	08/25/16	Office Supplies	Open	1,162.06	0.00		
	16-02766	08/29/16	Office Supplies	Open	25.04	0.00		
					<u>1,265.98</u>			
M5707 MIDDLESEX WELDING SALES, CO, INC	16-02401	07/27/16	Cylinder Rentals-August	Open	61.50	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
M5713 MIDD CTY IMPROVEMENT AUTHORITY								
	16-02945	09/20/16	Commingle Collection-August	Open	12,132.24	0.00		
	16-02946	09/20/16	Yardwaste Collection-August	Open	<u>3,872.86</u>	0.00		
					16,005.10			
MACH93 MR. NAZARE MACHADO								
	16-03168	10/06/16	RETURN OF DUMPSTER PERMIT#1285	Open	200.00	0.00		
MARG8 JORGE MARGACO								
	16-03010	09/23/16	CD REFUND	Open	133.43	0.00		
MOLL001 ROBERT MOLLOY								
	16-02944	09/20/16	Refund/cancel waitress 9/7	Open	80.00	0.00		
N6006 NFPA FULFILLMENT CENTER								
	16-02802	08/31/16	MEMBERSHIP RENEWAL A LONDENSKY	Open	175.00	0.00		
N6076 NEW JERSEY CLEAN ENERGY								
	16-02941	09/20/16	REFUND SOLAR PANEL BAL. #1462	Open	3,000.00	0.00		
N6102 NJ STATE ASSN CHIEFS OF POLICE								
	16-03006	09/22/16	training	Open	298.00	0.00		
N6147 STATE OF NEW JERSEY PWT								
	16-03145	10/05/16	3RD QTR.2016 WATER TAX	Open	694.01	0.00		
N6180 NORCIA CORP.								
	16-02898	09/14/16	Repairs - Lw110 Tink Claw	Open	765.00	0.00		
N6191 NORTHWEST LINEMAN COLLEGE								
	16-01725	06/02/16	Module #II Books-R. LaFalce	Open	560.00	0.00		
	16-02101	06/30/16	Reference Modules-R. LaFalce	Open	<u>1,804.00</u>	0.00		
					2,364.00			
NESTLE01 READY REFRESH								
	16-03094	09/30/16	FD WATER COOLER / STA1 & STA2	Open	106.00	0.00		
NEVI001 SHERYL NEVIN								
	16-03200	10/06/16	Notary Public Renewal	Open	30.00	0.00		
NEW01 NJ DEPT HEALTH/SENIOR SVCS.								
	16-03164	10/05/16	State Dog Fee - 9-2016	Open	12.60	0.00		
NEWJ010 NJ DEPARTMENT OF COMM AFFAIRS								
	16-03209	10/06/16	3RD QTR. STATE TRAINING FEES	Open	3,065.00	0.00		
NGS2501 NGS HOLDINGS, INC.								
	16-02796	08/31/16	20 watt 5500K LED Bulbs	Open	2,498.00	0.00		
O6508 ONE CALL CONCEPTS								
	16-02845	09/07/16	One Call Messages-August	Open	120.00	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
06648 ORIENTAL TRADING CO.	16-02975	09/22/16	Trunk & Treat Supplies 2016	Open	120.90	0.00		
OHL1 KELLIE OHLINGER	16-02973	09/22/16	Hockey Refund 16U Fall 2016	Open	35.00	0.00		
OLD29 OLD MERCHANTS HOUSE OF NY, INC.	16-03090	09/30/16	Balance - Guided Tour 10/26	Open	58.50	0.00		
P5000 PROFESSIONAL GOV'T EDUCATORS	16-02874	09/07/16	TAX COLLECTORS WKSHP 10/13/16	Open	90.00	0.00		
P6996 PARADISE POOLS & SPAS NJ LLC	16-02940	09/20/16	REFUND OF POOL APP.BAL.	Open	138.25	0.00		
P7209 PUBLIC SERVICE ELECTRIC & GAS	16-03052	09/27/16	SERVICE FOR 9/16	Open	11.90	0.00		
	16-03150	10/05/16	SERVICE FOR 9/16	Open	<u>313.53</u>	0.00		
					325.43			
P7232 PUBLIC POWER ASSN OF N.J.	16-03025	09/26/16	NYPA Billing for August 2016	Open	13,408.15	0.00		
PILN741 ANDRZEJ PILNSKI	16-03011	09/23/16	CD REFUND	Open	64.68	0.00		
QUEEN01 QUEENS MUSEUM OF ART	16-03092	09/30/16	Group tour 10/19	Open	150.00	0.00		
R7329 V E RALPH & SON INC	16-02931	09/16/16	supplies	Open	154.50	0.00		
R7392 RELIABLE EQUIP INC.	16-01930	06/20/16	Rep. to Hydraulic Crimp Heads	Open	1,421.90	0.00		
R7491 ROBERTS MACHINE SHOP	16-02615	08/17/16	FD E2 HONDA INVERTER - SERVICE	Open	123.30	0.00		
	16-02964	09/22/16	FD E5 HONDA INVERTER - SERVICE	Open	<u>103.50</u>	0.00		
					226.80			
RAIS95 RAIS REALTY, LLC	16-03060	09/28/16	REFUND OF ESCROW #1451	Open	3,588.50	0.00		
RAZ154 NICHOLAS RAZZANO	16-03014	09/23/16	10U SB Ump 9/17/16 (1)Game	Open	25.00	0.00		
RICK196 JORDAN B. RICKARDS, ESQ.	16-03196	10/06/16	PUB.DEF. FEES FOR 10/16	Open	527.08	0.00		
S7684 S&S WORLDWIDE, INC.	16-02426	07/28/16	Summer Rec Supplies 2016	Open	160.80	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
S7684 S&S WORLDWIDE, INC.								
	16-02538	08/09/16	Summer Recreation Supplies 2016	Open	508.38	0.00		
					669.18			
S8182 STORR TRACTOR COMPANY, INC.								
	16-02838	09/07/16	Parts - Toro Mower	Open	1,080.77	0.00		
S8251 SWIFT ELECTRICAL SUPPLY CO.								
	16-02457	08/03/16	Electrical Supplies-BLANKET	Open	843.72	0.00		
S8298 SZEKENYI LAWN CARE, LLC								
	16-03166	10/05/16	PROPERTY MAINTAIN. SEPT 2016	Open	1,170.00	0.00		
SOU010 SOUTH RIVER PBA LOCAL 62								
	16-02501	08/04/16	Hamburger Sales from NNO	Open	660.00	0.00		
T5001 TAX COLLECTORS & TREAS ASSN NJ								
	16-02217	07/11/16	SEMINAR10/5/16-J.ZANGA/R.DUDAS	Open	70.00	0.00		
T8324 TAYLOR OIL CO INC.								
	16-02891	09/13/16	Fuel Del 09/01/16	Open	980.50	0.00		
T8383 TDT SCREEN DESIGN & PRINTING								
	16-02814	09/06/16	8U Baseball Fall 2016	Open	247.50	0.00		
	16-02815	09/06/16	10U Softball Fall 2016	Open	247.50	0.00		
					495.00			
T8414 LAKISHA THOMAS								
	16-03178	10/06/16	Mileage	Open	57.21	0.00		
T8538 TRYGAR & SONS HARDWARE, INC.								
	16-02839	09/07/16	Repair Door Handle -PD	Open	97.00	0.00		
T8539 TRIUS, INC.								
	16-02892	09/13/16	Repairs to Tymco Sweeper	Open	2,383.50	0.00		
TR001 TRAP ROCK INDUSTRIES LLC								
	16-02631	08/17/16	Asphalt	Open	201.39	0.00		
U8802 UNIFIRST CORPORATION								
	16-02753	08/29/16	Uniform Rental 09-14-16	Open	115.71	0.00		
	16-02754	08/29/16	Uniform Rental 09-21-16	Open	115.71	0.00		
					231.42			
U8894 UNIVAR USA, INC.								
	16-02750	08/29/16	15% Sodium Hypochlorite	Open	830.00	0.00		
V8972 VALTEK, INC.								
	16-02185	07/07/16	Repairs to LT #1	Open	16,020.92	0.00		
	16-02900	09/14/16	Additional Repairs to LT #1	Open	818.14	0.00		
					16,839.06			

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
V9008 VERIZON WIRELESS	16-03095	09/30/16	SERVICE FOR 9/24-10/23/16	Open	96.02	0.00		
V9010 VERIZON WIRELESS	16-03096	09/30/16	SERVICE FOR 9/24-10/23/16	Open	3,252.11	0.00		
V9014 VERIZON	16-03067	09/29/16	Services for 9/16/16-10/15/16	Open	566.20	0.00		
V9046 VILLAGIOS FOOD EMPORIUM	16-03134	10/03/16	FD ALARM 324 (DRILL STAND BY)	Open	42.00	0.00		
VEL238 JOSE A VELEZ	16-03012	09/23/16	CD REFUND	Open	14.11	0.00		
W9245 WAYFAIR, LLC.	16-03033	09/26/16	Concession Supplies 2016	Open	98.20	0.00		
W9328 WESCO DISTRIBUTION, INC.	16-02043	06/30/16	Lightning Arrestors	Open	1,920.00	0.00		
	16-02044	06/30/16	Tape	Open	915.00	0.00		
	16-02522	08/09/16	Supplies	Open	3,502.50	0.00		
	16-02627	08/17/16	Hendrix Spacer Brackets #RTL15	Open	1,440.00	0.00		
					<u>7,777.50</u>			
W9470 WIRELESS ELECTRONICS, INC.	16-02884	09/13/16	Service Contract	Open	300.00	0.00		
W9471 SHARON WITKOWSKI	16-02887	09/13/16	Aerobics 9/8/16	Open	35.00	0.00		
	16-02936	09/19/16	Aerobics 9/15/16 (1) Class	Open	35.00	0.00		
	16-03028	09/26/16	Aerobics 9/22/16 (1)Class	Open	35.00	0.00		
	16-03098	09/30/16	Aerobics 9/29/16 (1) Class	Open	35.00	0.00		
					<u>140.00</u>			
Y9695 NANCY K. YOUNG	16-02971	09/22/16	Zumba 9/19/16 (1) Class	Open	35.00	0.00		
	16-03054	09/27/16	Zumba 9/26/16 (1) Class	Open	35.00	0.00		
					<u>70.00</u>			

Total Purchase Orders: 194 Total P.O. Line Items: 0 Total List Amount: 459,438.99 Total Void Amount: 0.00

Totals by Year-Fund		Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
Fund Description	Fund						
CURRENT FUND	6-01	190,114.05	0.00	190,114.05	0.00	0.00	190,114.05
WATER UTILITY	6-02	126,341.03	0.00	126,341.03	0.00	0.00	126,341.03
ELECTRIC UTILITY	6-03	98,929.21	0.00	98,929.21	0.00	0.00	98,929.21
	6-12	612.60	0.00	612.60	0.00	0.00	612.60
	6-15	691.20	0.00	691.20	0.00	0.00	691.20
	6-16	100.00	0.00	100.00	0.00	0.00	100.00
Year Total:		<u>416,788.09</u>	<u>0.00</u>	<u>416,788.09</u>	<u>0.00</u>	<u>0.00</u>	<u>416,788.09</u>
GENERAL CAPITAL	C-06	20,618.60	0.00	20,618.60	0.00	0.00	20,618.60
ESCROW ACCOUNT	E-17	18,139.04	0.00	18,139.04	0.00	0.00	18,139.04
OTHER TRUST ACCOU	T-05	3,893.26	0.00	3,893.26	0.00	0.00	3,893.26
Total of All Funds:		<u><u>459,438.99</u></u>	<u><u>0.00</u></u>	<u><u>459,438.99</u></u>	<u><u>0.00</u></u>	<u><u>0.00</u></u>	<u><u>459,438.99</u></u>

Previously paid bills for 10/11/16									
Date	From	Account	Amount	To	Account	Amount	Account	Amount	Comment
9/29/2016	PNC Electric Utility Account	8015731646	\$ 68,853.59	PJM Settlement Inc.		\$ 68,853.59	8015731865	\$ 68,853.59	Weekly Elect.Pymt. 9/15-9/21/16
10/6/2016	PNC Current Account	8013657761	\$ 258,235.64	PNC Payroll Account		\$ 258,235.64	8015731865	\$ 258,235.64	Payroll of 10/07/16
10/6/2016	PNC Water Utility Account	8015731638	\$ 28,254.70	PNC Payroll Account		\$ 28,254.70	8015731865	\$ 28,254.70	Payroll of 10/07/16
10/6/2016	PNC Electric Utility Account	8015731646	\$ 54,852.91	PNC Payroll Account		\$ 54,852.91	8015731865	\$ 54,852.91	Payroll of 10/07/16
10/6/2016	PNC Trust - other Account	8018675299	\$ 10,678.16	PNC Payroll Account		\$ 10,678.16	8015731865	\$ 10,678.16	Payroll of 10/07/16
10/6/2016	PNC Parking Utility Account	8039961075	\$ 861.03	PNC Payroll Account		\$ 861.03	8015731865	\$ 861.03	Payroll of 10/07/16
10/6/2016	PNC Current Account	8013657761	\$ 1,243,116.00	South River Board of Ed		\$ 1,243,116.00			October's School Tax Levy Payment
10/6/2016	PNC Current Account	8013657761	\$ 1,114,936.00	South River Board of Ed		\$ 1,114,936.00			October's School Debt Payment
10/6/2016	PNC Electric Utility Account	8015731646	\$ 65,472.70	PJM Settlement Inc.		\$ 65,472.70			Weekly Elect.Pymt. 9/22-9/28/16
			\$ 2,845,260.73			\$ 2,845,260.73			