

DISCLAIMER

THIS IS AN UNOFFICIAL DOCUMENT UNTIL APPROVED BY GOVERNING BODY

AGENDA:

MAYOR AND BOROUGH COUNCIL

BUSINESS (X)

MEETING NO. 3

REGULAR ()

DATE: 1/28/13

7:00 P.M.

SPECIAL ()

ROLL CALL: Mayor Krenzel () Atty:
Clm. Guindi () Clm. Jones () Eng:
Clm. Haussermann () Clm. Roselli () Adm:
Clm. Hutchison () Clm. Vaughn () :

Public Announcement - Chapter 231, P. L. 1975

MINUTES

Minutes of Meeting No. 1 held on January 1, 2013
Minutes of Meeting No. 2 held on January 14, 2013

REPORTS

- 1. CFO/Treasurer
2. Professional staff
3. Departments

PUBLIC COMMENTS (agenda items only)

NEW BUSINESS

- Establish Cap Bank
Refund of water, electric consumer deposits (Attachment A)
Refund of Municipal Lifeline deposits (Attachment B)
Refund of State Lifeline deposits (Attachment C)
Deferred School Tax (Attachment D)
Approve Hazardous Materials Cost Recovery Agreement with Middlesex County (Attachment E)
Approve Middlesex County 2013 Municipal Alliance Agreement (Attachment F)
Approve Agreement with Sts. Peter and Paul R.O. Church - Rental of Facility for Food Bank location
Approve Mercantile license for Fashion Unisex Hair Design (Attachment G)
Approve Mercantile license for Gourmet Catering, LLC, t/a Gourmet Diner Food (Attachment H)
Authorize Borough Electrical Engineer prep bids for 2013 electrical substation preventive maintenance
Authorize Tax Sale Assignment - Block 292, Lot 8 (Attachment I)
Authorize transitional services for Arthur Thibault, Esq., Apruzzese, McDermott, Mastro & Murphy
Authorize transitional services for Gary M. Schwartz, Esq.
Authorize Borough Administrator to coordinate Sale of Lincoln School, 85 Prospect St., Block 38, Lot 18.1
Award contract for Kamm Avenue Phase II Improvements to S. Brothers (Attachment J)
Award emergency contracts to various vendors (Attachment K)
Accept Resignation of Anthony Spitaleri as Member/Chairman - Economic Development Commission (Attachment L)
Accept Resignation of SR Rescue Squad Members: Eileen Klose, Robin Chichanowski (Attachment M)
Appoint Mark S. Delurey as Probationary Member - SR Rescue Squad (Attachment N)
Status Change of Jonathan D. Magaw from Active to Auxiliary member - Engine Co. #1 - SR Fire Dept. (Attachment O)
Advisory Base Flood Elevations (ABFE) (Attachment P)
Sidewalk Improvement Program
HCD 2013 Community Development Block Grant (Attachment Q)

UNFINISHED BUSINESS

- Ecko Property (1-3 Martin Ave.)
55 Reid St. - Architectural Proposal/Analysis/Costs (Attachment R)
OOA Functions
Food Bank Location
OEM Coordinator
Deputy OEM Coordinator
Appoint Library Board of Trustees member
Appoint Zoning Board of Adjustment members
Appoint Fire Official/Fire Marshal
Appoint Deputy Fire Official/Deputy Fire Marshal and Inspectors/Marshals
Appoint Local Emergency Planning Committee
Appoint Public Defender

Appoint Prosecutor
Sandy Meeting

COUNCIL COMMENTS

EXECUTIVE SESSION

Contracts
Personnel
Acquisition of Property

ADJOURNMENT

A, B, C

Request for Council Action

Date: 1/24/13

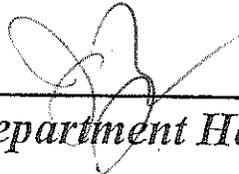
Resolution: ✓

Ordinance: _____

Other Reason for Request (Attach Back-up)

UTILITY REFUNDS
MUNICIPAL LIFELINE REFUNDS
STATE LIFELINE REFUNDS

Funds Appropriated: yes no not applicable


Russ Duda
Department Head


Approval/Disapproved Administrator

24 JAN 2013



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>
65-999-899-372 CD	VINCENT APICELLA 58 ENSATIAS DR TOMS RIVER, NJ 08757	\$132.76
65-999-890-044 CD	CHARLES BAAWUAH 3 FLORIDA CT MATAWAN, NJ 07747	\$43.87
65-999-865-404 CD	DOUGLAS & JANICE BLOODGOOD RIVERVIEW DR C6 SOUTH RIVER, NJ 08882	\$161.40
66-999-976-239 WTR PREV	MRS. RUSSELL BLOODGOOD C/O GEORGE COYLE – POA 54 PRICE ST SAYREVILLE, NJ 08872	\$390.34
65-999-000-192 CD	ABIGAIL BOAYUE 138 LONGFIELD CT EAST BRUNSWICK, NJ 08816	\$152.84
65-999-867-483 ELEC PREV	P&R CASPER & M&G CASPER C/O PC/MC REALTY LLC 1606 ROUTE 27 EDISON, NJ 08817	\$26.73
65-999-946-353 ELEC PREV	BRUNO ESTRELA 42 WASHINGTON SET SOUTH RIVER, NJ 08882	\$104.33
65-999-000-118 CD	A FOUNTAIN & S WILCOX 21 STANTON SET APT 1 SOUTH RIVER, NJ 08882	\$154.27

65-999-905-609 CD	JERSEY SPORTS CARDS 52 MADELINE AVE EAST BRUNSWICK, NJ 08816	\$178.50
65-999-873-126 CD	RAMON LICIAGA RIVERVIEW DR D11 SOUTH RIVER, NJ 08882	\$107.09
65-999-908-150 CD	TONY MACIAS 166 WHITEHEAD AVE APT 3 SOUTH RIVER, NJ 08882	\$112.74
65-999-997-195 CD	MICHAELA MOLE C/O DIEDRE MOLE – POA 20 LIVINGSTON AVE UNIT 905 NEW BRUNSWICK, NJ 08901	\$206.78
65-999-906-687 ELEC PREV	LILIANA & IGNAC ORTEGA 106B JOHNSON PL SOUTH RIVER, NJ 08882	\$135.00
65-999-883-169 ELEC CURRENT	MILIVOJ OSTOJIC 23 CHARLES SET SOUTH RIVER, NJ 08882	\$147.89
65-999-946-914 ELEC CURRENT	GARY PANICHELLA 17 HIGHWAY TERRACE EDISON, NJ 08817	\$161.64
65-999-875-502 CD	ELENA RAMIREZ P O BOX 381 SOUTH RIVER, NJ 08882	\$139.78
65-999-950-852 CD	BENTO RODRIGUES 14 ANDERSON SET APT 1 SOUTH RIVER, NJ 08882	\$123.48
65-999-929-743 CD	ZBIGNIEW SALAMON 9 SUMMIT RD C1B SOUTH RIVER, NJ 08882	\$138.95
65-999-857-594 CD	ELOISE WIKANDER 9 SUMMIT RD APT C2B SOUTH RIVER, NJ 08882	\$246.89

/s/ _____
Councilmember

/s/ _____
Councilmember

B

RES: 2013

FEBRUARY 11, 2013

RESOLUTION

WHEREAS, the official utility records of the Borough of South River, New Jersey show certain adjustments, recessions, amendments, cancellations, corrections, refunds and uncollectibles should be made on certain accounts due to various reasons; and

WHEREAS, the Utility Collector recommends these changes as listed; and

NOW, THEREFORE BE IT AND IT IS HEREBY RESOLVED that the Borough Utility Collector be and he is authorized to make the necessary adjustments, indicated below and any attached list.

<u>UTILITY CUSTOMER</u>	<u>REASON</u>	<u>AUTH</u>	<u>YEAR</u>	<u>AMOUNT</u>
<u>ACCOUNT NUMBER</u>				

MOLE, MICHAELA	Elec Credit	Refund	2012	\$225.00
20 Wojie Way Apt 113	Elec Credit	Refund	2011	\$103.76
South River, NJ 08882				
#65-999-997-195				

MUNICIPAL LIFELINE

DATED:

/s/ _____
Councilmember

/s/ _____
Councilmember

RES: 2013

C

FEBRUARY, 2013

RESOLUTION

WHEREAS, the official utility records of the Borough of South River, New Jersey show certain adjustments, recessions, amendments, cancellations, corrections, refunds and uncollectibles should be made on certain accounts due to various reasons; and

WHEREAS, the Utility Collector recommends these changes as listed; and

NOW, THEREFORE BE IT AND IT IS HEREBY RESOLVED that the Borough Utility Collector be and he is authorized to make the necessary adjustments, indicated below and any attached list.

UTILITY CUSTOMER
ACCOUNT NUMBER

REASON

AUTH

YEAR

AMOUNT

MOLE, MICHAELA
20 Wojie Way, Apt 113
South River, NJ 08882
#65-999-997-195

Elec Credit

Refund

2013

\$225.00

STATE LIFELINE

DATED:

/s/ _____
Councilmember

/s/ _____
Councilmember

D

RES: 2013-

JANUARY 28, 2013

RESOLUTION

WHEREAS, the State of New Jersey Division of Local Government Services requires an annual resolution by Municipalities that raise school taxes on a school year basis and have a deferred portion of that levy at the beginning and end of a calendar year; and

WHEREAS, in a municipality whose deferred school taxes increase from year to year, that municipality is to set forth the reasons and facts for the increase; and

WHEREAS, the deferred school taxes for the Borough of South River Board of Education have increased from January 1, 2010 to December 31, 2012 by \$588,680.00; and

WHEREAS, the Borough would like to utilize \$450,000.00 of the \$588,680.00 available.

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of South River in the County of Middlesex that the reasons for this increase is that the levy for school year July 1, 2010 to June 30, 2013 has increased by \$588,680.00 from the previous school year levy of which the Borough would like to utilize \$450,000.00.

BE IT FURTHER RESOLVED that the increase in the deferred school tax amount from January 1, 2010 to December 31, 2012 is beneficial to the financial position of the Borough for 2012.

BE IT FURTHER RESOLVED that a certified copy of this resolution is to be forwarded to the Director of the Division of Local Government Services, the Borough Auditor, and the Chief Financial Officer.

BE IT FURTHER RESOLVED that a certified copy of this resolution is to be sent to the Chief Financial Officer who is authorized to make the appropriate accounting entries.

DATED: JANUARY 28, 2013

/s/ _____
Councilmember

/s/ _____
Councilmember

E



Christopher D. Rafano
Freeholder Director

Ronald G. Rios
Deputy Director

Carol Barrett Bellante
Stephen J. Dalina
H. James Polos
Charles E. Tomaro
Blanquita B. Valenti
Freeholders

H. James Polos
Chairperson, Public Safety
and Health Committee

John A. Pulomena
County Administrator

Joseph W. Krisza
Department Head

Lester Jones
Director - Health Officer

**COUNTY OF MIDDLESEX
DEPARTMENT OF PUBLIC SAFETY AND HEALTH**

Office of Health Services

January 15, 2013

Mr. Andrew J. Salerno, Administrator
Borough of South River
48 Washington Street
South River, New Jersey 08882

RECEIVED

JAN 22 2013

BOROUGH ADMINISTRATOR

IAT
Agenda
28 Jan
11 Feb
[Signature]

RE: Hazardous Materials Cost Recovery Agreement

Dear Mr. Salerno:

The Middlesex County Office of Health Services in conjunction with the Middlesex County Office of Emergency Management, Communications, and Preparedness continues to provide your municipality with the opportunity to participate in the Hazardous Materials Cost Recovery Program. The Interlocal Services Agreement with your municipality for this program expired on December 31, 2012.

I have attached a new one year Hazmat Cost Recovery Services Agreement for execution by your governing body. Please return four hand-signed executed copies of the agreement to my office so it may be adopted by the Board of Chosen Freeholders for Resolution. Should you not wish to continue to participate in this program, please inform me in writing of your decision.

If you have any questions, please feel free to contact my office at 732-745-3131 or Helene Dougan at 732-316-7146.

Sincerely,

[Signature of Lester Jones]

Lester Jones
Director - Health Officer

LJ/pk
Enclosures

Hazardous Materials Cost Recovery Agreement

THIS CONTRACT, entered into this 1st day of January, 2013, between the COUNTY OF MIDDLESEX, a municipal corporation in the State of New Jersey having its principle office at 75 Bayard Street, in the City of New Brunswick, County of Middlesex, the State of New Jersey, hereinafter referred to as the "County" and the BOROUGH OF SOUTH RIVER, having its principle offices at 48 Washington Street, Borough of South River, County of Middlesex, State of New Jersey, hereinafter referred to as the "Municipality".

WHEREAS, The County of Middlesex adopted an Emergency Response Cost Recovery Ordinance No. 97-1143, on May 15, 1997, pursuant to the County Environmental Health Act N.J.S.A. 26:3A2-21 et. seq., and the Spill Compensation and Control Act N.J.S.A. 58:10-23 (11f.b and 11f.g) et. seq.; and

WHEREAS, said ordinance was approved by the Commissioner of the New Jersey Department of Environmental Protection on July 10, 1997, and

WHEREAS, said ordinance provides that the Middlesex County Office of Health Services shall be the lead agency for cost recovery purposes in conjunction with the Middlesex County Office of Emergency Management, Communications and Preparedness-Hazardous Materials Unit (hereinafter known as HAZMAT) and as delineated in N.J.S.A. 26:3A2-23(c), and

WHEREAS, it is necessary to establish a procedure and protocol for emergency response action and recovery of costs incurred by the County and/or the local municipality providing support in a hazardous materials incident; and

WHEREAS, the aforementioned statutes and ordinance allows municipalities to enter into a Uniform Shared Services Agreement under N.J.S.A. 40:65-1 et. seq.; and

WHEREAS, the Municipality is desirous of contracting with the County for the furnishing of environmental health services of a technical and professional nature by the County to the Municipality; and;

WHEREAS, the Municipality may be called upon to provide emergency services to support the County during a HAZMAT incident that occurs within the jurisdiction of the Municipality; and,

WHEREAS, the parties herein are authorized to enter into said agreement for said services pursuant to the Uniform Shared Services and Consolidation Act N.J.S.A. 40A:65-1 et seq.; and,

WHEREAS, said agreement is in the best interest of both the County and the Municipality.

NOW THEREFORE, in consideration of the mutual promised, covenants, agreements, and other considerations between the parties, the parties do hereby mutually covenant and agree as follows:

1. The County shall provide N.J.D.E.P. certified programs within the territorial jurisdiction of the Municipality, to carry out the following Hazmat Emergency Response and Cost Recovery services.
2. Said services shall be conducted in accordance with the County Environmental Health Act, N.J.S.A. 26:3A2-21, the County Environmental Health Standards of Administrative Procedure and Performance, N.J.A.C. 7:1H and the County Emergency Operating Plan.
3. The services provided herein shall be provided for a period of one year from the date of the full execution of this agreement.

4. This agreement will be terminated by either of the parties upon written notice by the party desiring to terminate said agreement. Such notice shall be given no later than 120 days prior to the termination date of said agreement.
5. The County shall assign an administrative fee of twenty percent (20%) to the total cost of the emergency response conducted by the County and/or municipality to recover the response costs from the designated responsible party of such a Hazmat event.
6. The County and Municipality further agree to abide by the following procedures:

Emergency Response:

- a. The State and/or certified local health agency designee may initiate and conduct a hazardous materials response action in response to a discharge of a hazardous substance that has occurred, is occurring, or threatens to occur within the jurisdictional boundaries of the County, in accordance with the provisions of the Uniform Shared Service Agreement between the County and the Municipality pursuant to N.J.S.A. 26:3A2-27, et. seq., which is incorporated here as a reference.
- b. The certified local health agency designee shall be the lead agency in conducting response actions and at the scene of a Hazardous Materials Incident, unless otherwise provided for in an inter-local services agreement that has been incorporated into the County's CEHA Work Agreement or the Middlesex County Emergency Operating Plan.
- c. In the event personnel from the Municipality respond to a Hazmat event, pursuant to such an inter-local agreement, and pursuant to the inclusion of such services within the Municipality's Emergency Operating Plan, the Municipality may submit a payment request to the Middlesex County Office of Emergency Management, Communications and Preparedness seeking payment from the responsible party for services provided.

Cost Recovery:

Middlesex County Office of Health Services, the certified health agency, may recover all costs as defined within the County Ordinance, including the twenty percent (20%) administrative fee to offset the increased costs of billing, processing, collecting payments and coordination of insurance company questions related to the Unauthorized or Unpermitted Discharge of Hazardous Substances within Middlesex County in accordance with the following procedure:

1. It shall be the responsibility of the municipality to:

- a. Identify a coordinator or person-in-charge for Hazmat emergency response cost recovery, i.e. Emergency Management Coordinator, Fire Chief, etc.
- b. The designated local coordinator shall be the sole billing and contact point for all agencies and departments within the municipality and for contact with the Middlesex County (OEMCP).
- c. The coordinator will be responsible for the following:
 - (1) Collection of billable manpower and equipment costs from the responding municipal departments and agencies.
 - (2) Preparation and submittal of a report to the Middlesex County OEMCP for review, validation, and processing.
 - (3) This report must contain the following information or it will be returned to the municipal point-of-contact for completion:
 - (a) The inclusive date(s) and time(s) of the discharge/spill.
 - (b) The New Jersey Department of Environmental Protection Case Number.
 - (c) Exact location of the discharge/spill
 - (d) Itemization of costs incurred by the authorized municipal agencies in responding to the discharge/spill, i.e. paid employee costs, vehicles, expendable supplies, damaged equipment, etc. Municipalities must use the Hazmat Emergency Cost Recovery Rate Schedule and hourly rates for all claimed employee response must be included.
 - (e) Completed copies of all local incident reports regarding the Hazmat emergency response (police, fire, EMS, public works, etc.) including the name and contact information of the Incident Commander for the discharge/spill event.
 - (f) Completion of the Middlesex County Hazmat Responsible Party Form that includes drivers license information, vehicle registration, insurance card information, and other pertinent documentation and information that clearly identifies the responsible party of record for this incident.

(g) It is the responsibility of the municipality to follow the guidelines contained herein for billing of equipment, personnel, and expendable items as defined in the Cost Recovery Ordinance.

(h) The request for municipal Hazmat cost recovery must be submitted to the Middlesex County OEMCP for review and approval within ten (10) business days of the incident.

Guidelines for Processing Claims:

Middlesex County OEMCP Hazmat shall process claims as follows:

1. The incident report and supporting documentation will be reviewed by the Middlesex County OEMCP Hazmat Unit. Incomplete or inaccurate information will be returned to the Municipal Coordinator for correction.
2. Submittal of payments for recovery of costs shall be in accordance with the established Hazmat Emergency Response Cost Recovery Rate Schedule.
3. No submittals will be approved for volunteer manpower response to a Hazmat incident.
4. In the event that the Middlesex County OEMCP-Hazmat Unit responds to the emergency along with municipal forces, the Middlesex County Hazmat Unit shall be responsible for submitting its own recovery cost claim and attaching it to the municipal cost form for a single billing to the responsible party of record for the incident.
5. The Middlesex County OEMCP will submit the final cost recovery bill(s) to the responsible party via certified mail.
6. In the event that the responsible party would like to review the billing, this must be accomplished in writing within fourteen (14) working days of receipt of the billing. The Middlesex County OEMCP, the local coordinator, and the County's Environmental Prosecutor shall review these issues and make a final determination.
7. As elucidated in the County's Hazmat Cost Recovery Ordinance, the responsible party is responsible for submitting payment within forty five (45) working days of receipt of the County's billing. Insurance claim information may be used to extend this payment period with the consent of the Middlesex County OEMCP.

8. If the responsible party has not submitted payment or insurance claim authorization within this time period, a Delinquent Account Notice will be sent and payment must be received within ten (10) working days of this certified mail notification.
9. If the responsible party has not submitted payment in response to the Delinquent Account Notice within the specified ten day period, the matter will be turned over to the County's Environmental Prosecutor for collection and appropriate legal actions.
10. If the recovery of municipal costs is denied or not recoverable, the County of Middlesex will notify the municipal coordinator and shall not be responsible for reimbursements/costs and shall be held harmless from any personal injury or damage to property or equipment of the Municipality, its employees, or property owners.
11. The New Jersey Department of Environmental Protection's Office of Local Environmental Management shall receive a copy of this Uniform Shared Services Agreement once it has been executed by both the municipality and the county.

IN WITNESS WHEREOF, the parties hereto have caused this agreement to be executed by its proper officer, attested by its Clerk, and have affixed hereto its corporate seal.

ATTEST

THE COUNTY OF MIDDLESEX

Margaret E. Pemberton, RMC, Clerk
Board of Chosen Freeholders

Christopher D. Rafano, Freeholder Director
Board of Chosen Freeholders

ATTEST

Town, Township, City, Borough of _____

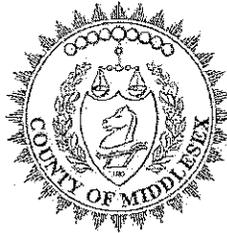
Municipal Clerk

Mayor

Christopher D. Rafano
Freeholder Director

Ronald G. Rios
Deputy Director

Carol Barrett Bellante
Stephen J. Daina
H. James Polos
Charles E. Tomaro
Blanquita B. Valenti
Freeholders



Blanquita B. Valenti
Chairperson, Community
Services Committee

John A. Pulomena
County Administrator

Margaret R. Chester
Department Head

Melyssa Lewis
Director

**COUNTY OF MIDDLESEX
DEPARTMENT OF COMMUNITY SERVICES**

Office of Human Services

MEMORANDUM

TO: Municipal Alliance Coordinator

FROM: Anne Lori Dillon, Division Director
Roulla Castanos-Beaton, County Alliance Coordinator

RE: 2013 MUNICIPAL ALLIANCE CONTRACTS

DATE: January 10, 2013

Enclosed please find an original and three (3) copies of your 2013 Municipal Alliance Agreement.

Please sign, seal and attest **ALL FOUR (4) COPIES** of your Alliance Agreement. The County will not execute the Agreement unless **the original and all three (3) copies are signed, sealed and attested.**

These documents must be returned to the Middlesex County Division of Addictions and Mental Health Planning along **with a resolution from your community accepting the funds no later than March 15, 2013.** If we do not receive them on or before this date, your Agreement will be delayed, thereby delaying your Alliance funding.

Please keep in mind the importance of spending your Municipal Alliance funding allocation. As you are aware, Middlesex County does not receive any carry over funds, therefore unexpended funds can't be utilized for services in the upcoming year. The Middlesex County Fiscal Division and Municipal Alliance Coordinator will track local Alliance spending. **If fifty (50%) of funds are not utilized by the Third Quarter recommendations will be made to reduce current contract by 20%.** Per contract agreement and GCADA Guidelines, activity should be reported on a quarterly basis.

We look forward to working with you and your Alliance to continue to deliver successful substance abuse prevention programs in your community. If you have any questions on the above, please do not hesitate to contact us at 732.745.4065.

As always, thank you for your assistance in this matter.

cc: Freeholder Blanquita Valenti
Melyssa Lewis, Office Director
Marian Ferrer, Fiscal Director
Kathie Waite, Contract Administrator

THIS AGREEMENT, made this day of , 2013,

between the COUNTY OF MIDDLESEX, a municipal corporation of the State of New Jersey, having its principal office at One J.F.K. Square, in the City of New Brunswick, County of Middlesex, State of New Jersey, hereinafter called the "County" and the Borough of South River, a municipal corporation of the State of New Jersey, having its principal offices at 48 Washington Street, South River, County of Middlesex, State of New Jersey.

WITNESSETH:

WHEREAS, the County has received a grant from the State of New Jersey – Governor's Council on Alcoholism and Drug Abuse, and has established a trust account in the amount of \$745,452 to be used for alcoholism and drug abuse prevention and education services to Middlesex County residents; and

WHEREAS, pursuant to N.J.S.A. 40A:11-5(2), any contract or agreement may be made with, inter alia, any Borough of South River without public advertisements for bids; and

WHEREAS, it is in the best interest of the County to contract for said services with the appropriate governmental agencies; and

WHEREAS, the County desires to provide the sum of \$15,137 from State funds, to Borough of South River to be used for municipal alliance activities; and

WHEREAS, Borough of South River must provide matching funds in the amount of \$15,137 cash and in-kind services to receive the aforementioned sum; and

WHEREAS, an agreement is necessary to set forth the terms and conditions under which the County will pay said monies.

NOW, THEREFORE, in consideration of the payment of said monies and the said services to be rendered, the parties hereto do mutually promise, covenant and agree as follows:

- (1) The County shall pay to the Borough of South River the said sum of \$15,137 in quarterly installments and the County Treasurer shall be authorized to issue a draft in accordance with this paragraph, upon the approval and execution of this agreement. It being understood that said funds shall be utilized to foster and aid the program hereinafter enumerated. Said payments shall be made in accordance with the Uniform Claims Procedure of the County of Middlesex
- (2) Borough of South River does further agree to provide the program services in accordance with the approved alliance plan accepted by the Local Advisory Committee on Alcoholism and Drug Abuse, County Alliance Steering Subcommittee and adopted by the Board of Chosen Freeholders.

- (3) Borough of South River does further agree to make the program expenditure in accordance with the budget section of the aforementioned approval plan. Any modifications to said budget must receive prior written approval from the Office of the County Alliance Coordinator.
- (4) Borough of South River does further agree to submit at least a final billing statement, showing in detail the total of funds received and disbursed during the contract period. Said statement to be submitted prior to the disbursement of the final payment.
- (5) Borough of South River agrees to arrange for an annual audit of its fiscal transaction and fund balances, to be conducted by an independent certified public accountant firm. The cost of the said audit shall be paid by Borough of South River, and a certified copy of the same shall be forwarded to the Board of Chosen Freeholders. Said audit should be submitted no later than ninety (90) days following the end of the contract period.
- (6) Any equipment purchased with the funds provided by this contract, with a value of \$500 or more, shall revert to the County in the event Borough of South River ceases to provide the services outlined in the approved plan. Property acquired through this grant shall be considered to have a useful life of ten (10) years.
- (7) Borough of South River also agrees to contribute a portion of its Alliance Funding, for the purpose of supporting Alliance related training/education programs to be conducted during the course of the period year indicated.
- (8) Borough of South River agrees to permit an authorized County representative to visit its facilities and operations for fiscal and service evaluation purposes.
- (9) Borough of South River agrees to establish, in cooperation with the County, an acceptable fiscal and programmatic monitoring system for the utilization of alliance funds. This system will entail the submission of a completed GCADA quarterly report according to a prescribed schedule. Failure to submit said report on a timely basis to the County Alliance Coordinator will void the terms and conditions of this agreement, and subject the vendor to possible de-funding.
- (10) Borough of South River agrees to participate any State and/or County management information system that may be implemented.
- (11) Borough of South River agrees to provide the said social services without regard to the race, religion, color, gender, age, disability, sexual orientation, national origin of the applicant or recipient of services.

- (12) Title II of the Americans with Disabilities Act (ADA) requires that all programs, services and activities, which are contracted out by a governmental entity, must be accessible to a person with disabilities. The Borough of South River will comply with the provisions of Title II of the ADA. The Borough of South River will submit a written plan to the County, which describes the method in which County funded programs, activities or services will be provided to a disabled individual as defined in the Act. Said plan must be submitted prior to the execution of this contract. The Township further ensures that it will not discriminate against disabled persons in any aspect of employment, inclusive of the application process, hiring, training, advancement and wages, benefits or employer sponsored social activities.
- (13) By executing this contract, Borough of South River certifies that it will neither utilize any portion of the contract funds or technology to support or promote violence, terrorist activities or related training of any kind, either directly or indirectly, including support of other organizations or persons engaged in such activities.
- (14) The Borough of South River agrees to comply with the provisions of the Health Insurance Portability and Accountability Act of 1996 (HIPAA). Furthermore, the agency agrees to initiate HIPAA Business Associate Agreements (BAAs) with the County regarding certain protected health information, if deemed necessary under the provisions of overall service agreement.
- (15) Borough of South River shall conform to all regulations and requirements with regard to Affirmative Action as evidenced by the New Jersey Certificate of Employee Report.
- (16) The obligations of the County are subject to the appropriation and the availability of sufficient funds.
- (17) Alliance funding is for a period of one (1) year. Future alliance funding will be based on positive recommendations by the Local Advisory Committee on Alcoholism and Drug Abuse, County Alliance Steering Sub-Committee and the Governor's Council, after review of program goals, objectives, activities and reporting requirements.

- (18) Borough of South River shall defend, indemnify and otherwise save harmless the County of Middlesex, its agencies, departments, bureaus, board officials and employees from any and all claims or actions at law whether for personal injury, property damage or liabilities, including the cost of defense (a) which arise from acts or omissions, whether negligent or not, of Borough of South River, or its officials, agents, employees, servants, subcontractors, materials suppliers or others working for Borough of South River, or (b) which arise from any failure to perform the Borough of South River's obligations under this contract or improper performance.
- (19) This agreement shall be for the period of January 1, 2013 through December 31, 2013.
- (20) Failure to comply with the above conditions, terms and obligations, as well as terms in the current GCADA Letter of Agreement, GCADA Municipal Alliance Program Guidelines and Middlesex County Municipal Alliance Program Requirements shall be considered a material breach of this contract and may result in termination of said contract.

IN WITNESS WHEREOF, the parties hereto have caused this agreement to be signed and attested by their proper corporate officers and affixed with their corporate seals on the day set forth above.

ATTEST:

COUNTY OF MIDDLESEX:

Margaret E. Pemberton, Clerk
Board of Chosen Freeholders

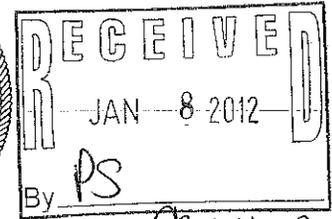
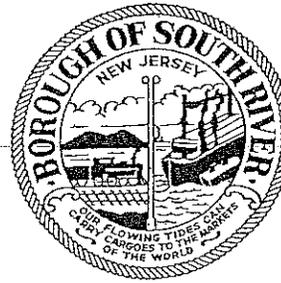
Christopher D. Rafano, Director
Board of Chosen Freeholders

ATTEST:

BOROUGH OF SOUTH RIVER:

BOROUGH OF SOUTH RIVER
48 WASHINGTON STREET
SOUTH RIVER, NJ 08882
PHONE 732-257-1999
FAX 732-613-6105

G



APPLICATION FOR MERCANTILE LICENSE

FEES:
\$50.00 NEW
\$25.00 Transfer

NAME OF BUSINESS Fashion Unisex Hair Design
PROPOSED LOCATION 65 Main st. South River, N.J. 08882
BLOCK# 151 LOT# 04
BUSINESS TELEPHONE 732-257-8855

NATURE OF BUSINESS (Describe Operation)

Beauty Salon

APPLICANT INFORMATION

NAME Moussa Bassaly
HOME ADDRESS 119 Rues lane
CITY, STATE, ZIP East Brunswick, N.J. 08816
TELEPHONE# HOME 732-698-0355 CELL _____
DATE OF BIRTH _____ SOCIAL SECURITY # _____

DRIVER'S LICENSE#

ATTACH A COPY OF YOUR DRIVERS LICENSE - Address on your identification must match the address on this application

PROPOSED BUSINESS AT THIS LOCATION:

NUMBER OF EMPLOYEES 2
DAYS AND HOURS OF OPERATION Monday - Saturday
SQ. FOOTAGE OF AREA TO BE OCCUPIED _____
OFF STREET PARKING SPACES AVAILABLE TO SPACE BEING OCCUPIED # _____

DOES OPERATION INVOLVE USE OR STORAGE OF FLAMMABLE/COMBUSTIBLE OR HAZARDOUS MATERIALS YES NO IF YES, SUPPLY QUANTITIES AND MSDS SHEETS ON PRODUCTS INVOLVED (ATTACH TO APPLICATION)

BOROUGH USE ONLY:

REFERRAL DATE _____

	DEPARTMENT	APPROVAL/DENIAL	SIGNATURE	DATE
	Zoning/Building			1/23/13
	Police			1/16/13
	Fire Prevention			1/9/2013
	Health			1/9/2013

NAME _____

PREVIOUS BUSINESS AT THIS LOCATION:

Restaurant

DESCRIBE OPERATION OF PREVIOUS BUSINESS

Restaurant (Maré Cheia Portuguese Restaurant)

NUMBER OF EMPLOYEES AT PREVIOUS BUSINESS _____ PARKING SPOTS _____

IF CORPORATION: The information below is required for each officer and each stockholder owning 10% or more of the stock. List the name, address and phone number of each registered agent:

NAME Moussa Bassaly NAME _____

ADDRESS 119 Lues Lane ADDRESS _____

East Brunswick NJ 08816 _____

PHONE # (908) 257-8855 PHONE # _____

NAME, ADDRESS AND PHONE OF ATTORNEY (IF ANY):

N/A

PLEASE ANSWER THE FOLLOWING:

Applicant(s) ever been denied a license to conduct a business _____ YES NO
If YES, describe in detail. (Date, business, location)

Applicant(s) ever been arrested or convicted of a crime, or violation of any municipal ordinance in the Borough of South River or any other municipality, other than traffic offenses?
_____ YES NO

Is applicant currently the subject of any outstanding warrants? _____ YES NO

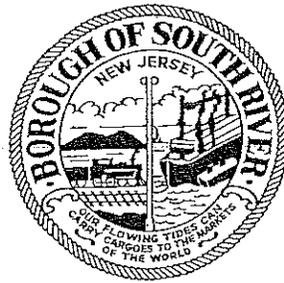
If YES to the above, set forth the date and place of the offense, nature of the offense and the punishment or penalty imposed. (Date, location, disposition)

The undersigned makes these statements above to induce the Borough of South River to issue the license herein applied for and agrees to comply with all laws and ordinances of the Borough applicable to the subject business above referred to. I certify the information contained in this application is true and correct.

[Signature]
Applicant Signature

1/8/13
Date

H



BOROUGH OF SOUTH RIVER
48 WASHINGTON STREET
SOUTH RIVER, NJ 08882
PHONE 732-257-1999
FAX 732-613-6105

APPLICATION FOR MERCANTILE LICENSE

FEEs:
\$50.00 NEW
\$25.00 Transfer

NAME OF BUSINESS GOURMET CATERING LLC /A GOURMET DINNER FOOD
PROPOSED LOCATION 37 JACKSON STREET, SOUTH RIVER, NJ 08882
BLOCK# _____ LOT# _____

BUSINESS TELEPHONE 732-421-4578

NATURE OF BUSINESS (Describe Operation)
TAKEOUT & DELIVERY FOODS - SANDWICHES - SOUPS ETC.

APPLICANT INFORMATION

NAME MICHAEL DES LOUPE AGT.
HOME ADDRESS 122 MAIN STREET
CITY, STATE, ZIP SAYREVILLE, NJ. 08872
TELEPHONE# HOME 732-254-0170 CELL 732-421-4578
DATE OF BIRTH _____ SOCIAL SECURITY # _____

DRIVER'S LICENSE# _____
ATTACH A COPY OF YOUR DRIVERS LICENSE - Address on your identification must match the address on this application.

PROPOSED BUSINESS AT THIS LOCATION:

NUMBER OF EMPLOYEES 3
DAYS AND HOURS OF OPERATION Monday to Saturday 7AM - 7PM
SQ. FOOTAGE OF AREA TO BE OCCUPIED _____
OFF STREET PARKING SPACES AVAILABLE TO SPACE BEING OCCUPIED # 0

DOES OPERATION INVOLVE USE OR STORAGE OF FLAMMABLE/COMBUSTIBLE OR HAZARDOUS MATERIALS _____ YES NO IF YES, SUPPLY QUANTITIES AND MSDS SHEETS ON PRODUCTS INVOLVED (ATTACH TO APPLICATION)

BOROUGH USE ONLY: REFFERAL DATE _____

DEPARTMENT	APPROVAL/DENIAL	SIGNATURE	DATE
Zoning/Building	OK	DBL	1/23/13
Police	OK	AGT	1/16/13
Fire Prevention	OK	AGT	1/13/13
Health	OK	AGT	1/14/13

GOURMET CATERING LLC.
NAME MICHAEL DESLOUDE Agt.

PREVIOUS BUSINESS AT THIS LOCATION: GRANDMA'S KITCHEN

DESCRIBE OPERATION OF PREVIOUS BUSINESS SANDWICHES, DINNERS-SOUPS ETC.

NUMBER OF EMPLOYEES AT PREVIOUS BUSINESS UNKNOWN PARKING SPOTS 0

IF CORPORATION: The information below is required for each officer and each stockholder owning 10% or more of the stock. List the name, address and phone number of each registered agent:

NAME _____	NAME _____
ADDRESS _____	ADDRESS _____
PHONE # _____	PHONE # _____

NAME, ADDRESS AND PHONE OF ATTORNEY (IF ANY):

PLEASE ANSWER THE FOLLOWING:

Applicant(s) ever been denied a license to conduct a business ___ YES NO
If YES, describe in detail. (Date, business, location)

Applicant(s) ever been arrested or convicted of a crime, or violation of any municipal ordinance in the Borough of South River or any other municipality, other than traffic offenses?
___ YES NO

Is applicant currently the subject of any outstanding warrants? ___ YES NO

If YES to the above, set forth the date and place of the offense, nature of the offense and the punishment or penalty imposed. (Date, location, disposition)

The undersigned makes these statements above to induce the Borough of South River to issue the license herein applied for and agrees to comply with all laws and ordinances of the Borough applicable to the subject business above referred to. I certify the information contained in this application is true and correct.

Michael Desloude Agt.
Applicant Signature

12/26/12
Date


Legal Advertising Notice

To: Home News Tribune
From: Borough of South River
Contact: Borough Clerk
Phone: 732-257-1999
Fax:
Publish Date(s):
Re: Publish the following in the legal notice section.

PUBLIC NOTICE
BOROUGH OF SOUTH RIVER
MIDDLESEX COUNTY

Sealed bids will be received by the Borough Council of the Borough of South River in the Borough of South River, at the Borough Municipal Building, 48 Washington St., NJ 08882 on _____, _____, 20__ at _____ Prevailing time. When publicly opened and read aloud for:

WILLETT AVENUE ELECTRICAL SUBSTATION
PREVENTATIVE MAINTENANCE

for the Borough of South River in accordance with specifications on file in the office of the Borough Clerk, 48 Washington St., South River, NJ during regular business hours of 8:30 AM to 4:30 PM Monday through Friday where said specifications may be examined and where copies may be obtained by prospective bidders.

The project generally consists of the testing, cleaning, and preventative maintenance of: substation transformers, switchgear, cables, bus insulators, bushings, and all other equipment described in the specifications and the work scope.

Each bid must be submitted enclosed in an opaque sealed envelope addressed to the "South River Borough Council, Borough of South River, Middlesex County, NJ" and plainly marked on the outside "Bid for Willett Avenue Electrical Substation Preventative Maintenance", including the name of the bidder and be delivered to the Borough Municipal Building, 48 Washington St., South River, NJ 08882 on or before the time of bid opening; or Borough of South River Municipal Building, 48 Washington St., South River, NJ 08882. at the day and time of the bid opening.

Each bid must be accompanied by a bid guarantee in the form of a bid bond, certified check, or cashier's check for not less than 10% of the amount of the bid, but not in excess of \$20,000.00, payable to the Borough of South River.

Bidders are required to comply with the requirements of P.L. 1975, c. 127 (Affirmative Action).

Bidders are required to comply with the requirements of N.J.S.A. 10:5-31 and N.J.A.C. 17:27 et seq. (Affirmative Action).

The Borough reserves the right to reject any and all bids received and to accept any bid which is deemed most favorable to the Borough of South River, Middlesex County, NJ, at the time and under the conditions stipulated.

The Borough is not responsible for the loss or destruction of any bids mailed or delivered to the Borough Clerk prior to the time set for the bid opening.

A non-refundable fee of \$50.00 will be charged for each set of Bid Documents that is received by prospective Bidders.

The Borough or the Engineer reserves the right to schedule all or any part of the work to avoid Peak Electrical Loads including delaying work until after Summer Peak Load Periods.

By order of the
Borough Council.
Borough Clerk

J

Request for Council Action

Date: 1/23/13

RECEIVED
JAN 23 2013
BOROUGH ADMINISTRATOR

Resolution: ✓

Ordinance: _____

Other Reason for Request (Attach Back-up)
to assignment municipal lien to an outside lien holder.

Funds Appropriated: yes no not applicable

[Signature]
Department Head

[Signature]
Approval/Disapproved Administrator

Authorizing of Tax Sale Assignment

WHEREAS, N.J.S.A 54:5-113, authorizes assignment by a municipality of tax sale certificates for the full amount of the certificate, including all subsequent municipal taxes and other municipal charges; and,

WHEREAS, Ronko Developers INC., has presented an offer to purchase, by assignment, Certificate of sale #10-00038 which was issued to the Municipality of South River at a tax sale held December 28, 2010, on Block 292 Lot 8, known as Kamm Ave., South River, NJ and assessed to Unknown, in the amount of \$3,731.87, being the full amount of certificate, including all subsequent municipal taxes and other municipal charges.

NOW, THEREFORE BE IT AND IT IS HEREBY RESOLVED that the Borough of South River hereby authorizes the Mayor and Municipal Clerk to execute the necessary assignment document to effect assignment of the above-referenced Certificate of Sale.

BE IT FURTHER RESOLVED, that a copy of this resolution be forwarded to the Tax Collector.

Certificate: 10-00038
Prop Loc: KAMM AVE

Owner: UNKNOWN
Address: UNKNOWN
UNKNOWN 00000

Type of Lien: Municipal
Interest Rate: 18.00
Apr 2: N
Premium: 0.00

Block/Lot/Qual: 292. 8.

Sale Date: 12/28/10

Redemption Calculation Date: 02/12/13

Include Current Charges: N

TAX SALE CERTIFICATE:

Balance Type	Principal	Interest	Total
Tax	631.15	174.15	805.30
		Cost:	<u>16.11</u>
		Total Certificate:	821.41
#Days: 764	Per Diem: 0.410705	Int on Cert:	313.78
	Redemption Penalty (2.00 %):		<u>16.43</u>
	Total:		1,151.62

SUBSEQUENT CHARGES:

Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
Tax	2010	1	02/01/10	157.79	18.00	0.078895	1091	86.07	243.86
Tax	2010	2	05/01/10	157.79	18.00	0.078895	1001	78.97	236.76
Tax	2010	3	08/01/10	165.46	18.00	0.082730	911	75.37	240.83
Tax	2010	4	11/01/10	165.46	18.00	0.082730	821	67.92	233.38
Tax	2011	1	02/01/11	161.63	18.00	0.080815	731	59.08	220.71
Tax	2011	2	05/01/11	161.62	18.00	0.080810	641	51.80	213.42
Tax	2011	3	08/01/11	175.01	18.00	0.087505	551	48.22	223.23
Tax	2011	4	11/01/11	175.01	18.00	0.087505	461	40.34	215.35
Tax	2012	1	02/01/12	168.32	18.00	0.084160	371	31.22	199.54
Tax	2012	2	05/01/12	168.32	18.00	0.084160	281	23.65	191.97
Tax	2012	3	08/01/12	170.84	18.00	0.085420	191	16.32	187.16
Tax	2012	4	11/01/12	<u>170.84</u>	18.00	0.085420	101	<u>8.63</u>	<u>179.47</u>
			Total:	1,998.09				587.59	2,585.68

BALANCE TYPE SUMMARY:

	Certificate Total & Subseq. Prin/Penalty	Interest	Total
Certificate Tax	805.30	307.62	1,112.92
Subseq Tax	<u>1,998.09</u>	<u>587.59</u>	<u>2,585.68</u>
Total Tax	2,803.39	895.21	3,698.60
Certificate Cost	16.11	6.16	22.27

LIEN REDEMPTION:

Principal: 2,819.50
Redemption Penalty (2.00 %): 16.43
Interest: 901.37

January 23, 2013
11:00 AM

Borough of South River
Lien Redemption Work Sheet

Page No: 2

Recording Fees: 11.00
TOTAL REDEMPTION: 3,748.30 Total Per Diem: 1.409750

(Note: Current Charges must be met on Municipal Liens.)

- 16.43

3731.87

K

JOHN H. ALLGAIR, 1983-01
DAVID J. SAMUEL, P.E., P.P.
JOHN J. STEFANI, P.E., L.S., P.P.
JAY B. CORNELL, P.E., P.P.
MICHAEL J. McCLELLAND, P.E., P.P.
GREGORY R. VALES, P.E., P.P.



TIMOTHY W. GILLEN, P.E., P.P.
BRUCE M. KOCH, P.E., P.P.
LOUIS J. PLOSKONKA, P.E.
TREVOR J. TAYLOR, P.E., P.P.
BEHRAM TURAN, P.E.

January 12, 2013

Mayor and Borough Council
Borough of South River
48 Washington Street
South River, New Jersey 08882

**Re: Improvements to Kamm Avenue Phase - II
N.J. DOT - FY 2012 Municipal Aid Program
Borough of South River
Middlesex County, New Jersey
Our File No.: PSR00637.01**

Dear Mayor and Borough Council:

On Wednesday, January 9, 2013, bids were received at the South River Municipal Building for the above referenced project. As indicated on the attached bid tabulation sheet, eight (8) bids were received.

The apparent low bid was submitted by S. Brothers, Inc. of South River, New Jersey, with a bid of \$201,841.14. Our office has worked with S. Brothers, Inc. in the past on similar projects with satisfactory results.

Accordingly, we recommend the award of the contract to S. Brothers, Inc. in the amount of \$201,841.14, subject to the concurrence of the Borough Attorney, the approval of the New Jersey Department of Transportation and the availability of sufficient funds.

The New Jersey Department of Transportation awarded the Borough a Municipal Aid Grant in the amount of \$200,000.00 for the above referenced project. Therefore, the Resolution should include a condition that the award is subject to the approval of the New Jersey Department of Transportation.

By copy of this letter, we are hand delivering the eight (8) original bids to the Borough Attorney's office for review and comment prior to the award.

Should you have any questions regarding this matter, please do not hesitate to contact this office.

Very truly yours,

Bruce M. Koch, P.E., P.P., C.M.E.
Borough Engineer's Office

BMK/GVP
Enclosure

- cc: All Council Members
- Borough Administrator
- Borough Clerk
- Borough Attorney (w/enclosures)
- Chief Financial Officer
- Borough Auditor
- Director of Public Works
- Adam Iervolino, N.J. DOT
- S. Brothers, Inc.



**SUMMARY OF BIDS RECEIVED ON JANUARY 9, 2013
BY THE BOROUGH OF SOUTH RIVER
FOR THE "IMPROVEMENTS TO KAMM AVENUE" PHASE II : RAYMOND PLACE TO OAK STREET**



SHEET 1 OF 2

NAME:	S. Brothers, Inc.	Mark Paving Co., Inc.	Lucas Construction Group, Inc.	Z. Brothers Concrete Contractors, Inc.
ADDRESS:	P.O. Box 317	51 Noll Terrace	173 Amboy Road	304 James Mill Road
CITY / STATE:	South River, NJ 08882	Clifton, NJ 07013	Margurville, NJ 07751	Sayreville, NJ 08872
BID GUARANTEE:	10% N.T.E. \$20,000	10% N.T.E. \$20,000	10% of Amount Bid	10% of Amount Bid
SURETY:	Yes	Yes	Yes	Yes

ITEM	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT						
1	SILT FENCE	2,000 LF±	\$0.01	\$20.00	\$0.01	\$20.00	\$0.01	\$20.00	\$0.01	\$20.00
2	INLET FILTER, TYPE 1	8 UN±	\$0.01	\$0.08	\$0.01	\$0.08	\$0.01	\$0.08	\$0.01	\$0.08
3	BREAKAWAY BARRICADE, TYPE II	30 UN±	\$0.01	\$0.30	\$1.00	\$30.00	\$0.01	\$0.30	\$0.01	\$0.30
4	DRUM	30 UN±	\$0.01	\$0.30	\$1.00	\$30.00	\$0.01	\$0.30	\$0.01	\$0.30
5	TRAFFIC CONE	60 UN±	\$0.01	\$0.60	\$5.00	\$300.00	\$0.01	\$0.60	\$0.01	\$0.60
6	CONSTRUCTION SIGNS	288 SF±	\$0.01	\$2.88	\$1.00	\$288.00	\$0.01	\$2.88	\$0.01	\$2.88
7	TRAFFIC DIRECTOR, FLAGGER	80 HR±	\$0.01	\$0.80	\$1.00	\$80.00	\$0.01	\$0.80	\$0.01	\$0.80
8	UNIFORMED POLICE TRAFFIC DIRECTOR	1 ALL±	\$55,296.00	\$55,296.00	\$55,296.00	\$55,296.00	\$55,296.00	\$55,296.00	\$55,296.00	\$55,296.00
9	FUEL PRICE ADJUSTMENT	1 ALL±	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00
10	ASPHALT PRICE ADJUSTMENT	1 ALL±	\$4,000.00	\$4,000.00	\$4,000.00	\$4,000.00	\$4,000.00	\$4,000.00	\$4,000.00	\$4,000.00
11	REMOVE EX. CURB AND/OR CURB AND GUTTER	300 LF±	\$0.01	\$3.00	\$3.00	\$900.00	\$0.01	\$3.00	\$1.00	\$300.00
12	REMOVE EX. HMA AND/OR CONC. S.W.S. APRONS & DRIVEWAYS	125 SY±	\$0.01	\$1.25	\$1.00	\$125.00	\$0.01	\$1.25	\$0.01	\$1.25
13	EXCAVATION, TEST PIT	30 CY±	\$0.01	\$0.30	\$45.00	\$1,350.00	\$0.01	\$0.30	\$0.01	\$0.30
14	EXCAVATION, UNCLASSIFIED	50 CY±	\$0.01	\$0.50	\$45.00	\$2,250.00	\$5.00	\$250.00	\$20.00	\$1,000.00
15	REMOVAL OF PAVEMENT, IF AND WHERE DIRECTED	800 SY±	\$0.01	\$8.00	\$1.00	\$800.00	\$1.00	\$800.00	\$2.00	\$1,600.00
16	DENSE-GRADED AGGREGATE BASE COURSE, VARIABLE THICKNESS, IF AND WHERE DIRECTED	80 CY±	\$0.01	\$0.80	\$45.00	\$2,250.00	\$0.01	\$0.80	\$0.01	\$0.80
17	HMA MILLING, 3" OR LESS	4,795 SY±	\$4.00	\$19,180.00	\$4.09	\$19,611.55	\$6.50	\$31,167.50	\$5.40	\$25,893.00
18	TACK COAT	240 GAL±	\$0.01	\$2.40	\$3.50	\$840.00	\$0.01	\$2.40	\$0.01	\$2.40
19	HOT MIX ASPHALT 9.5M/4 SURFACE COURSE, 2" THICK	725 TN±	\$85.00	\$61,625.00	\$95.00	\$68,875.00	\$80.00	\$58,000.00	\$90.00	\$65,250.00
20	HOT MIX ASPHALT 19M/4 BASE COURSE, 4" THICK, IF AND WHERE DIRECTED	260 TN±	\$60.00	\$15,600.00	\$72.99	\$18,894.40	\$65.00	\$16,900.00	\$58.40	\$15,184.00
21	CLEAN AND REPAIR EXISTING INLET, TYPE B, USING NEW CASTING	8 UN±	\$1,200.00	\$9,600.00	\$80.00	\$640.00	\$1,500.00	\$12,000.00	\$1,000.00	\$8,000.00
22	RECONSTRUCT EXISTING STORM SEWER MANHOLE, USING NEW CASTING	1 UN±	\$800.00	\$800.00	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00	\$2,500.00	\$2,500.00
23	CONCRETE SIDEWALK, 4" THICK	110 SY±	\$82.00	\$9,020.00	\$45.00	\$4,950.00	\$75.00	\$8,250.00	\$64.00	\$5,940.00
24	CONCRETE DRIVEWAY, APRON, SIDEWALK AND/OR H/C RAMPS, REINFORCED, 6" THICK	15 SY±	\$32.00	\$480.00	\$54.00	\$810.00	\$60.00	\$900.00	\$74.00	\$1,110.00
25	TRUNCATED DOME DETECTABLE WARNING SURFACE	10 SY±	\$200.00	\$2,000.00	\$225.00	\$2,250.00	\$300.00	\$3,000.00	\$1,100.00	\$11,000.00
26	6"x20" CONCRETE VERTICAL CURB	80 LF±	\$30.00	\$2,400.00	\$25.00	\$2,000.00	\$30.00	\$2,400.00	\$30.00	\$2,400.00
27	CONCRETE CURB AND GUTTER	225 LF±	\$38.00	\$8,550.00	\$30.00	\$6,750.00	\$40.00	\$9,000.00	\$28.00	\$6,300.00
28	TRAFFIC MARKINGS, LINES, LONG-LIFE, THERMOPLASTIC, 4" WIDE, YELLOW	540 LF±	\$1.00	\$540.00	\$1.50	\$810.00	\$1.10	\$594.00	\$1.85	\$999.00
29	TRAFFIC MARKINGS, LINES, LONG-LIFE, THERMOPLASTIC, 6" WIDE, WHITE	260 LF±	\$2.00	\$520.00	\$2.25	\$585.00	\$2.00	\$520.00	\$2.50	\$650.00
30	TRAFFIC MARKINGS, LINES, LONG-LIFE, THERMOPLASTIC, 24" WIDE	35 LF±	\$8.00	\$280.00	\$9.00	\$315.00	\$7.00	\$245.00	\$9.90	\$346.50
31	TRAFFIC MARKINGS, SYMBOLS, THERMOPLASTIC, "SLOW 25MPH"	1 UN±	\$280.00	\$280.00	\$250.00	\$250.00	\$300.00	\$300.00	\$275.00	\$275.00
32	REGULATORY AND WARNING SIGN, TYPE R1-1, STOP SIGN	2 UN±	\$360.00	\$720.00	\$226.00	\$452.00	\$500.00	\$1,000.00	\$280.00	\$560.00
33	RESET WATER VALVE BOX	4 UN±	\$1.00	\$4.00	\$15.00	\$60.00	\$80.00	\$320.00	\$0.01	\$0.04
34	CLEAN AND REPAIR EXISTING SANITARY SEWER MANHOLE, USING NEW CASTING	6 UN±	\$1,000.00	\$6,000.00	\$750.00	\$4,500.00	\$1,600.00	\$9,600.00	\$1,500.00	\$9,000.00
35	6" PVC SANITARY SEWER MAIN, INCLUDING EX. PIPE REMOVAL & DGA BACKFILL	25 LF±	\$60.00	\$1,500.00	\$160.00	\$4,000.00	\$50.00	\$1,250.00	\$140.00	\$3,500.00
36	10" PVC SANITARY SEWER MAIN, INCLUDING EX. PIPE REMOVAL & DGA BACKFILL	30 LF±	\$60.00	\$1,800.00	\$162.00	\$4,860.00	\$75.00	\$2,250.00	\$115.00	\$3,450.00
37	TRIM EXISTING TREE ROOTS BY A CERTIFIED TREE EXPERT	2 UN±	\$500.00	\$1,000.00	\$50.00	\$1,000.00	\$750.00	\$1,500.00	\$500.00	\$1,000.00
38	TOPSOILING, 4" THICK	185 SY±	\$0.01	\$1.85	\$12.00	\$2,220.00	\$5.00	\$925.00	\$0.01	\$1.85
39	FERTILIZING AND SEEDING, FSCD TYPE 15	185 SY±	\$0.01	\$1.85	\$0.01	\$1.85	\$1.00	\$185.00	\$0.01	\$1.85
40	STRAW MULCHING	185 SY±	\$0.01	\$1.85	\$0.01	\$1.85	\$0.50	\$92.50	\$0.01	\$1.85
TOTAL:				\$201,841.14		\$222,911.73		\$224,897.09		\$227,970.78

APPARENT LOW BASE BID

<p>TRUE COPY OF BID RECEIVED BY THE BOROUGH CLERKS AND THE BOROUGH ENGINEER'S OFFICE ON WEDNESDAY, JANUARY 9, 2013 AT 10:00 A.M. PREVAILING LOCAL TIME.</p> <p align="center">BRUCE M. KOCH, PROFESSIONAL ENGINEER N.J. P.E. LICENSE NO. 34378</p>	<p>IRREGULARITIES 1. The bidder has provided the surety's financial statement which is dated December 31, 2011. 2. Experience statements not provided for Straight Edge Striping and Crestline Arboricultural & Forestry Services, Inc. Sub-contractors listed on Pg. C-13.</p>	<p>IRREGULARITIES 1. Experience statements not provided for Straight Edge Striping and Helios Construction. Sub-contractors listed on Pg. C-13.</p>	<p>IRREGULARITIES 1. Experience statements not provided for Straight Edge Striping Sub-contractor listed on Pg. C-13.</p>	<p>IRREGULARITIES</p>
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**SUMMARY OF BIDS RECEIVED ON JANUARY 9, 2013
BY THE BOROUGH OF SOUTH RIVER
FOR THE "IMPROVEMENTS TO KAMM AVENUE " PHASE II : RAYMOND PLACE TO OAK STREET**



SHEET 2 OF 2

NAME:	Jads Construction Co.	DRG General Contractors, Inc.	Black Rock Enterprises, LLC	Zuzzaro, Inc.
ADDRESS:	P.O. Box 513	137 1/2 Washington Avenue, Ste 290	P.O. BOX 325	246 Abena Drive
CITY / STATE:	South River, NJ 08882	Belleme, NJ 07109	Spplawood, NJ 08884	Saddle Brook, NJ 07663
BID GUARANTEE:	10% N.T.E. \$20,000	10% N.T.E. \$20,000	10% N.T.E. \$20,000	10% N.T.E. \$20,000
SURETY:	Yes	Yes	Yes	Yes

ITEM	DESCRIPTION	QUANTITY	Jads Construction Co.		DRG General Contractors, Inc.		Black Rock Enterprises, LLC		Zuzzaro, Inc.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1	SILT FENCE	2,000 LF±	\$1.50	\$3,000.00	\$1.00	\$2,000.00	\$0.01	\$20.00	\$2.00	\$4,000.00
2	INLET FILTER, TYPE I	8 UN±	\$50.00	\$400.00	\$25.00	\$200.00	\$110.00	\$880.00	\$150.00	\$1,200.00
3	BREAKAWAY BARRICADE, TYPE III	30 UN±	\$10.00	\$300.00	\$50.00	\$1,500.00	\$0.01	\$0.30	\$20.00	\$600.00
4	DRUM	30 UN±	\$10.00	\$300.00	\$50.00	\$1,500.00	\$67.00	\$2,010.00	\$20.00	\$600.00
5	TRAFFIC CONE	60 UN±	\$10.00	\$600.00	\$10.00	\$600.00	\$0.01	\$0.60	\$5.00	\$300.00
6	CONSTRUCTION SIGNS	256 SF±	\$20.00	\$5,120.00	\$10.00	\$2,560.00	\$0.01	\$2.56	\$10.00	\$2,560.00
7	TRAFFIC DIRECTOR, FLAGGER	80 HR±	\$50.00	\$4,000.00	\$50.00	\$4,000.00	\$0.01	\$0.80	\$58.00	\$4,640.00
8	UNIFORMED POLICE TRAFFIC DIRECTOR	1 ALL±	\$55,296.00	\$55,296.00	\$55,296.00	\$55,296.00	\$55,296.00	\$55,296.00	\$55,296.00	\$55,296.00
9	FUEL PRICE ADJUSTMENT	1 ALL±	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00
10	ASPHALT PRICE ADJUSTMENT	1 ALL±	\$4,000.00	\$4,000.00	\$4,000.00	\$4,000.00	\$4,000.00	\$4,000.00	\$4,000.00	\$4,000.00
11	REMOVE EX. CURB AND/OR CURBS AND GUTTER	300 LF±	\$3.00	\$900.00	\$5.00	\$1,500.00	\$3.00	\$2,700.00	\$4.00	\$1,200.00
12	REMOVE EX. HMA AND/OR CONC S.W.S., APRONS & DRIVEWAYS	125 SY±	\$16.00	\$1,875.00	\$9.00	\$1,125.00	\$3.00	\$2,875.00	\$12.00	\$1,500.00
13	EXCAVATION, TEST PIT	30 CY±	\$50.00	\$1,500.00	\$75.00	\$2,250.00	\$1.00	\$30.00	\$100.00	\$3,000.00
14	EXCAVATION, UNCLASSIFIED	50 CY±	\$50.00	\$2,500.00	\$22.40	\$1,120.00	\$1.00	\$50.00	\$25.00	\$1,250.00
15	REMOVAL OF PAVEMENT, IF AND WHERE DIRECTED	800 SY±	\$5.00	\$4,000.00	\$8.10	\$6,480.00	\$1.00	\$800.00	\$18.00	\$14,400.00
16	DENSE-GRADED AGGREGATE BASE COURSE, VARIABLE THICKNESS, IF AND WHERE DIRECTED	50 CY±	\$20.00	\$1,000.00	\$35.70	\$1,785.00	\$37.00	\$1,850.00	\$28.00	\$1,400.00
17	HMA MILLING, 3" OR LESS	4,785 SY±	\$2.75	\$13,166.25	\$3.40	\$16,303.00	\$3.60	\$17,262.00	\$3.75	\$17,981.25
18	TACK COAT	240 GALL±	\$5.00	\$1,200.00	\$6.60	\$1,584.00	\$4.00	\$960.00	\$2.00	\$480.00
19	HOT MIX ASPHALT 9.5M4 SURFACE COURSE, 2" THICK	725 TN±	\$87.00	\$63,075.00	\$75.40	\$54,665.00	\$81.00	\$58,725.00	\$68.00	\$49,500.00
20	HOT MIX ASPHALT 19M4 BASE COURSE, 4" THICK, IF AND WHERE DIRECTED	260 TN±	\$82.00	\$21,320.00	\$87.00	\$22,820.00	\$95.00	\$24,700.00	\$92.00	\$23,920.00
21	CLEAN AND REPAIR EXISTING INLET, TYPE B, USING NEW CASTING	8 UN±	\$1,350.00	\$10,800.00	\$1,058.00	\$8,464.00	\$1,750.00	\$14,000.00	\$1,400.00	\$11,200.00
22	RECONSTRUCT EXISTING STORM SEWER MANHOLE, USING NEW CASTING	1 UN±	\$750.00	\$750.00	\$649.00	\$649.00	\$2,200.00	\$2,200.00	\$1,800.00	\$1,800.00
23	CONCRETE SIDEWALK, 4" THICK	110 SY±	\$64.00	\$7,040.00	\$64.00	\$7,128.00	\$69.00	\$8,330.00	\$72.00	\$7,920.00
24	CONCRETE DRIVEWAY, APRON, SIDEWALK AND/OR HO RAMP, REINFORCED, 6" THICK	15 SY±	\$63.00	\$945.00	\$75.60	\$1,134.00	\$100.00	\$1,500.00	\$75.00	\$1,125.00
25	TRUNCATED DOME DETECTABLE WARNING SURFACE	10 SY±	\$225.00	\$2,250.00	\$198.00	\$1,980.00	\$280.00	\$2,800.00	\$200.00	\$2,000.00
26	8"x20" CONCRETE VERTICAL CURB	80 LF±	\$20.00	\$1,600.00	\$38.00	\$3,040.00	\$28.00	\$2,240.00	\$18.50	\$1,480.00
27	CONCRETE CURB AND GUTTER	225 LF±	\$23.50	\$5,287.50	\$49.00	\$11,025.00	\$33.00	\$7,425.00	\$21.00	\$4,725.00
28	TRAFFIC MARKINGS, LINES, LONG-LIFE, THERMOPLASTIC, 4" WIDE, YELLOW	640 LF±	\$1.00	\$640.00	\$3.30	\$2,112.00	\$1.58	\$1,011.20	\$0.90	\$576.00
29	TRAFFIC MARKINGS, LINES, LONG-LIFE, THERMOPLASTIC, 6" WIDE, WHITE	280 LF±	\$1.50	\$420.00	\$3.00	\$840.00	\$2.35	\$658.00	\$1.00	\$280.00
30	TRAFFIC MARKINGS, LINES, LONG-LIFE, THERMOPLASTIC, 24" WIDE	35 LF±	\$10.00	\$350.00	\$4.40	\$154.00	\$9.45	\$330.75	\$3.00	\$105.00
31	TRAFFIC MARKINGS, SYMBOLS, THERMOPLASTIC, "SLOW 25MPH"	1 UN±	\$1,000.00	\$1,000.00	\$231.00	\$231.00	\$282.00	\$282.00	\$250.00	\$250.00
32	REGULATORY AND WARNING SIGN, TYPE R1-1, STOP SIGN	2 UN±	\$150.00	\$300.00	\$248.00	\$496.00	\$238.00	\$476.00	\$300.00	\$600.00
33	RESET WATER VALVE BOX	4 UN±	\$500.00	\$2,000.00	\$50.00	\$200.00	\$38.00	\$152.00	\$50.00	\$200.00
34	CLEAN AND REPAIR EXISTING SANITARY SEWER MANHOLE, USING NEW CASTING	6 UN±	\$1,475.00	\$8,850.00	\$1,130.00	\$6,780.00	\$1,777.00	\$10,662.00	\$1,500.00	\$9,000.00
35	8" PVC SANITARY SEWER MAIN, INCLUDING EX. PIPE REMOVAL & DGA BACKFILL	25 LF±	\$73.00	\$1,825.00	\$167.00	\$4,175.00	\$275.00	\$6,875.00	\$200.00	\$5,000.00
36	10" PVC SANITARY SEWER MAIN, INCLUDING EX. PIPE REMOVAL & DGA BACKFILL	30 LF±	\$73.00	\$2,190.00	\$175.00	\$5,250.00	\$275.00	\$8,250.00	\$225.00	\$6,750.00
37	TRIM EXISTING TREE ROOTS BY A CERTIFIED TREE EXPERT	2 UN±	\$500.00	\$1,000.00	\$1,000.00	\$3,000.00	\$500.00	\$1,000.00	\$500.00	\$1,000.00
38	TOPSOILING, 4" THICK	185 SY±	\$4.00	\$740.00	\$2.00	\$370.00	\$7.00	\$1,295.00	\$4.00	\$740.00
39	FERTILIZING AND SEEDING, FSCD TYPE 15	185 SY±	\$1.00	\$185.00	\$1.00	\$185.00	\$0.80	\$148.00	\$1.00	\$185.00
40	STRAW MULCHING	185 SY±	\$0.01	\$1.85	\$1.00	\$185.00	\$0.80	\$148.00	\$1.00	\$185.00
TOTAL:				\$233,346.00		\$241,654.00		\$242,858.01		\$260,058.25

<p>TRUE COPY OF BID RECEIVED BY THE BOROUGH CLERK'S AND THE BOROUGH ENGINEER'S OFFICE ON WEDNESDAY, JANUARY 9, 2013 AT 10:00 A.M. PREVAILING LOCAL TIME.</p> <p align="center">BRUCE M. KOCH, PROFESSIONAL ENGINEER N.J. P.E. LICENSE NO. 34379</p>	<p>IRREGULARITIES</p>	<p>IRREGULARITIES</p> <p>1. Bidder's Public Works Contractor Registration Act certificate had an expiration date of January 9, 2013.</p>	<p>IRREGULARITIES</p>	<p>IRREGULARITIES</p> <p>1. Experience statements not provided for English Paving Company, Inc. and Straightline Striping Corporation, Inc. Sub-contractors listed on Pg. C-13.</p>
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LAW OFFICES OF
JAMES P. NOLAN
&
ASSOCIATES

A Limited Liability Company

James P. Nolan, Jr.
Certified Criminal Trial Attorney
Fredrick L. Rubenstein
Eric L. Lange
Admitted in NJ & NY
Sanford Rader
Of Counsel

January 18, 2013

Via Email: Bkoch@CMEUSA1.com

Bruce Koch, Municipal Engineer
CME Associates
3141 Bordentown Avenue
Parlin, New Jersey 08859

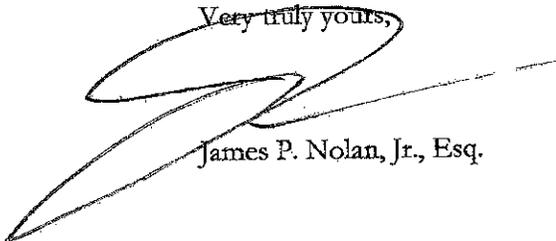
Re: Kamm Avenue Phase II

Dear Mr. Koch:

On behalf of the Borough of South River, I have reviewed the bid documents in the above captioned matter and concur in your assessment that the contract be awarded to S Brothers, Inc not Z. Brothers Concrete Contractors, Inc.

Thank you for your kind attention to this matter.

Very truly yours,



James P. Nolan, Jr., Esq.

JPN/sv

L

RES:2012-

FEBRUARY 11, 2013

RESOLUTION

WHEREAS, the Mayor has previously declared an emergency as the result of the destruction of Borough owned structures and public property due to flooding from Hurricane Sandy, requiring repairs and replacements to both the Jackson Street and William Street sewer pumping stations, 55 Reid Street human services building as well as damaged circuits and generators at municipal electric utility facilities and George Street firehouse, among other losses; and

WHEREAS, such repairs and replacements are and have been required immediately since the conditions caused by the storm have created an imminent danger to the health, safety and welfare of the residents of the Borough of South River; and

WHEREAS, the Borough Administrator has certified in writing and the governing body confirms by this resolution the need for such repairs and delivery of such replacements; and

WHEREAS, pursuant to N.J.S.A. 40A:11-6 the governing body hereby determines that such an emergency condition affects the public health, safety and welfare of the residents of the borough as described above and such circumstances and substantial expense could not have reasonably been foreseen at the time of adoption of the budget; and

WHEREAS, the appropriate municipal officials have obtained estimates from various vendors of the cost to relieve this emergency situation and provide essential services to borough residents; and

WHEREAS, a temporary emergency appropriation and bond ordinance have been authorized and adopted pursuant to N.J.S.A. 40A:4-54 to cover the cost of such extraordinary expense.

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Mayor and Council of the Borough of South River that the award of a contract to the following vendors is hereby ratified since bid submissions for such repairs/replacements could not and can not be effectuated due to circumstances recited above and the appropriate officials of the borough are hereby authorized make payment to aforesaid vendors for said repairs and replacements:

<u>Vendor</u>	<u>Amount</u>
Sodano Waste Disposal	\$ 4,400.00
Kevco Electric Inc.	\$ 7,493.75
RKD Tree Service Inc.	\$17,500.00
Signs and Safety Devices LLC	\$ 2,046.50
D&A Auto Parts Inc.	\$ 5,543.55
Atlantic Detroit-Diesel	\$ 300.00
Cooper Electric Supply	\$ 3,050.00
Lighthouse Electric of Central Jersey	\$ 6,830.00
Foremost Fire Protection	\$ 2,990.00
B&W Construction Inc.	\$23,774.67
Sts. Peter & Paul Church	\$ 542.11

DATED: DECEMBER 17, 2012

/s/ _____
Councilmember

/s/ _____
Councilmember

M

RECEIVED

December 27. 2012

JAN 15 2013

Dear Mayor Krenzel,

BOROUGH CLERK

It is with great regret I am resigning from the South River EDC which is effective immediately.

It has been a great pleasure to serve the Borough of South River as Chairman of the EDC. However, due to many issues both personal and business, many of which are a result of Hurricane Sandy, I do not feel I can offer the town 100%. I feel that you know me well enough that if I cannot operate at 100% capacity I will not take on the job.

I hope that this is temporary and some time in the future the Mayor and Council will allow me to volunteer my services again. I will greatly miss being involved with the Borough of South River.

Thanking you,



Skeeter Spitaleri

WAYNE S. HODGES, Captain
DEPARTMENT HEAD



PETER GUINDI, Councilman
CHAIRPERSON
PUBLIC SAFETY COMMITTEE

JOHN KRENZEL, Mayor

**BOROUGH OF SOUTH RIVER
DEPARTMENT OF RESCUE
EMERGENCY MEDICAL SERVICES
6 THOMAS STREET
SOUTH RIVER, NEW JERSEY 08882**

To: Mayor & Council
From: Wayne S. Hodges, Rescue Squad Captain
Date: January 13, 2013
Re: Rescue Squad Member Resignation Letters

The following Member has resigned from the South River Rescue Squad. Please accept the resignation and remove the members (by resolution) from the Rescue Squad roster. The members have returned all Rescue Squad and Borough issued equipment and property.

1. Eileen Klose – 7700 E Speedway Blvd Apt 514, Tucson, AZ 85710
2. Robin Chichanowski – 33 Joseph St, South River, NJ 08882

If there are any questions about the above listed member, please feel free to contact me at (732) 684-3464.

Regards,

Wayne S. Hodges, Captain
South River Rescue Squad

C: Squad File
Borough Clerks Office
Borough Administrator
President-SRRS, Inc.

December 2, 2012

To: Mike, Wayne, Bill, and Marianna,

Because of personal reason I am resigning from the squad. I will try to stay in touch. I appreciate the time and experience I gotten here. I also appreciate everyone who helped me by sharing their knowledge and experiences with me.

My new address is,

7700 E Speedway Blvd Apt 514
Tucson, AZ 85710.

My cell phone number is staying the same.

Sincerely,
Elen Jose

Subject: Resignation

From: Ronovy Hogan (phyrepyxy@yahoo.com)

To: capt_srrs@yahoo.com;

Date: Monday, October 15, 2012 11:55 AM

October 15, 2012

To: South River Rescue Squad, Inc.

South River EMS

South River Rescue Squad

From: Robin Chichanowski

Dear Sirs,

It is with heartfelt pain and regret that I must tender my resignation as an EMT volunteer member of the South River Rescue Squad and as Vice President of the Executive Board of the South River Rescue Squad, Inc. I must also resign my position on the board of the South River EMS.

Due to an on-going health problem, I have been on medical leave. At this time, there has been very little change in my condition, and the prognosis is hazy at best.

It has been an honor to serve the community and work side by side with our Police Department, the Office of Emergency Management, the Fire Department and of course, my fellow EMTs and volunteers.

I will truly miss doing something I loved so very much, and thank everyone I have ever worked with for their help, comradery, and friendship.

Sincerely,

Robin Chichanowski

Robin Chichanowski

WAYNE S HODGES, Captain
DEPARTMENT HEAD



PETER GUINDI, Councilman
CHAIRPERSON
PUBLIC SAFETY COMMITTEE

JOHN KRENZEL, Mayor

**BOROUGH OF SOUTH RIVER
DEPARTMENT OF RESCUE
EMERGENCY MEDICAL SERVICES
6 THOMAS STREET
SOUTH RIVER, NEW JERSEY 08882**

TO: Mayor and Council
FROM: Wayne S. Hodges, Captain
DATE: January 13, 2013
RE: Appointment for Rescue Squad Probationary Membership

I recommend the following applicant for **Probationary Membership** appointment in the Borough of South River, Department of EMS and Rescue. Please accept this applicant, pending the results of the full background check.

1. Mark S Delurey – 32 9th Street – Monroe, NJ 08831

If there are any questions about the above listed applicant, please feel free to contact me at (732) 698-8613. I have attached a copy of the application for the Borough Clerk's Office records.

Regards,

Wayne S. Hodges, Captain
South River Rescue Squad

PC: Borough Clerk
Borough Administrator
President, SRRS, Inc.
File

P

1/28
Business
Regular

SOUTH RIVER FIRE DEPARTMENT
Engine Company #1



RECEIVED

JAN 18 2013

BOROUGH CLERK

Est. 1896
P.O. BOX 214
SOUTH RIVER, NEW JERSEY 08882
www.southriverfire.org/engineco1

January 8th 2013

Mayor John Krenzel and South River Council,

This letter is to state that Jonathan D Magaw has requested a status change from Active to Auxiliary member of the fire department. The company approved his request. Effective immediately Jonathan D Magaw is an Aux. member. Please update your records as necessary

Respectfully,


Dennis Sisko
Recording Secretary
Engine Company #1

cc: F. Carr
Maya Kammie



Q

✓ CLERK

M+C

FYI JAN.

28 FEB Meeting

new business

Fred

Q & A: What FEMA's advisory flood maps mean for New Jersey



By [The Associated Press](#)

on January 13, 2013 at 2:48 PM

[Print](#)

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Last month, the Federal Emergency Management Agency released advisory flood maps covering 194 municipalities in coastal areas in New Jersey. Here's a look at what they mean, in question and answer form.

Q. *What do the maps find?*

A. Based on data gathered before Superstorm Sandy, the maps show that the risk of flooding is worse than believed when the current maps came out in the 1980s. That's without taking into account projections that sea level will continue to rise at an accelerating rate. High-water marks in coastal areas from major storms, the kind expected once every 100 years, could be 1 to 5 feet higher than previously expected.

In addition to finding water levels could be higher, the maps also expand the area where forceful waves are considered a risk.

Q. *What does that mean for homeowners in coastal areas?*



[Enlarge](#)

[Andrew Mills/The Star-Ledger](#)

Bill DeMarco (left) of Paramus came down to Seaside Heights to reunite with his longtime friend, Linda Polites, at a New Year's Eve party at the Beachcomber on the boardwalk in Seaside Heights. Polites lost her home in Seaside Heights and now is living in a hotel in Bordentown. 12/31/12 (Andrew Mills/The Star-Ledger)

[Hurricane Sandy victims celebrate New Year early in Seaside Heights gallery \(12 photos\)](#)

A. It means that current building and zoning codes are inadequate in some areas. Some structures should be built higher off the ground, and additional measures should be taken to make them less prone to damage from waves and other rising water.

Q. *Can this be mandated through the map?*

A. No, but here's where it gets tricky. The map released in December is an advisory to help property owners, builders and government agencies know where FEMA is headed. FEMA says that later this year, it will unveil its official flood insurance map. That map is expected to become official in 2014. It will be based on the same data used in the advisory map, but there could be some changes. It's the map that will be used to set flood insurance premiums.

Q. *Will there be financial incentives for using the advisory maps?*

A. Yes. The federal flood insurance program run by FEMA offers lower premiums to owners of homes and businesses in communities that adopt the advisory maps and use them to establish building codes.

Q. *Have any New Jersey communities adopted the maps?*

A. Some towns have had meetings to discuss the maps. But officials with the New Jersey Department of Environmental Protection and FEMA said no towns have told the state that they have adopted the maps.

Q. *Is there financial help to raise homes to higher levels?*

A. Yes. Participants in the national flood insurance program can get up to \$30,000 to cover the cost of bringing homes into compliance with new regulations.

Q. *Is that enough to cover the costs?*

A. For older, smaller homes, the \$30,000 is enough, said Dave Fisher, a senior officer at the New Jersey Builders Association and executive vice president at K. Hovnanian Homes. For bigger, older houses, though, it will not cover the entire cost.

RELATED SANDY COVERAGE:

- [Sandy victims welcome 2013 with high hopes, heavy hearts](#)
- [FEMA extends assistance for Sandy victims still living in hotels by 2 weeks](#)
- [Jersey Shore summer rental season shifts in wake of Sandy](#)
- [N.J. residents struck hard by Hurricane Sandy finally get visit from insurance regulators](#)
- [Scrapbooking club retreat bumps Sandy victims from double-booked hotel in Long Branch](#)
- [Discarded Christmas trees get new life on area beaches after Hurricane Sandy](#)
- [Big moment: Belmar begins building new boardwalk after Hurricane Sandy](#)
- [Report: Sandy caused \\$16.5M in damage to Shore ecosystems](#)

Q. *Should homeowners raise their buildings even above the new recommended levels?*

• [Di Ionno: Sandy's impact on summer rentals may be less severe than feared](#)

A. Fisher recommends they do, in part because the maps could change in the future, mandating even higher elevations and partly because homeowners can save on insurance by going higher.

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MORE HURRICANE SANDY COVERAGE



[Complete coverage](#)



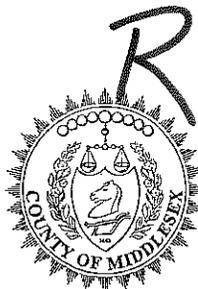
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Christopher D. Rafano
Freeholder Director

Ronald G. Rios
Deputy Director

Carol Barrett Bellante
Stephen J. Dalina
H. James Polos
Charles E. Tomaro
Blanquita B. Valenti
Freeholders

Blanquita B. Valenti
Chairperson, Community
Services Committee

John A. Pulomena
County Administrator

**COUNTY OF MIDDLESEX
DEPARTMENT OF COMMUNITY SERVICES**

Office of Human Services

Margaret R. Chester
Department Head

Melyssa Lewis
Director

RECEIVED

JAN 17 2013

BOROUGH CLERK

TO: Middlesex County "Urban County" Mayors and Clerks

FROM: Paul Buckley, Division Head

DATE: January 15, 2013

SUBJECT: 2013 Community Development Block Grant Requirements

We are now entering the application period for the 2013 federal Community Development Block Grant (CDBG) program. Since its beginning in 1975, the CDBG program has brought nearly \$ 79,000,000 in federal funds into Middlesex County for projects in the nineteen participating municipalities called the "Urban County".

Each year, we must reapply for these CDBG funds. As part of the group receiving these funds, your municipality is required by HUD regulations to carry out the steps identified in this memorandum. The essential first steps are as follows:

1. Send us a letter from the Mayor identifying his or her 2013 appointed representative to the Housing and Community Development (HCD) Committee. Please include address, daytime telephone number and E-Mail address.
2. Send us a Resolution of the governing body appointing its representative to the HCD Committee for 2013. Please include address, daytime telephone number and E-Mail address.

Both these documents must be sent to our office as soon as possible.

Since our office does not receive our official 2013 allocation from HUD until much later in the year, it will not be necessary to hold a first HCD meeting, so for 2013 please use your respective 2012 allocation.
All decision items will be voted on at the March 23, 2012 HCD meeting.

The rest of this memo identifies the steps your municipality must carry out this year in order for your municipal projects to be included in our application to HUD. Please carefully observe the deadlines, which are necessitated by HUD's application deadline.

Thayne Rounell
cc: *F. Carr*
D. Zang
Middlesex County... "The Greatest County in the Land"
75 Bayard Street, New Brunswick, NJ 08901
732-745-4186 • FAX: 732-296-7971 • www.co.middlesex.nj.us

1. APPOINT A CITIZENS' ADVISORY COMMITTEE - This group, where possible should include a cross-section of low/moderate income residents, minorities, target area residents, the elderly and the disabled. Send our office the names of the members; we must have this in our files.
Deadline: As soon as possible.

2. SET A DATE FOR A MUNICIPAL PUBLIC HEARING - Publish the hearing date in a newspaper of general circulation in the area served. The hearing notice must: (a) give seven days notice of the hearing: (b) provide a statement of the purpose of the hearing. The notice also must be posted locally (library, municipal building, senior center, etc.) and potentially interested civic groups should be advised of the hearing. Deadline: February 20, 2013.

3. AT THE PUBLIC HEARING - (a) provide information about the Community Development Block Grant program and the scope of eligible activities (examples of past activities would be helpful); (b) advise attendees of anticipated funding your municipality will receive under the CDBG program; (c) solicit comments, ideas and recommendations verbally or in writing; (d) identify proposed municipal projects.
Deadline: February 20, 2013.

4. SEND A COPY OF THE NOTICE OF THE PUBLIC HEARING TO OUR OFFICE, WITH AN AFFIDAVIT OF PUBLICATION -
DEADLINE: MARCH 4, 2013.

5. SEND A COPY OF THE PUBLIC HEARING MINUTES TO OUR OFFICE -
DEADLINE: MARCH 4, 2013.

6. SEND YOUR COMPLETED PROJECT PROPOSALS TO OUR OFFICE FOR INCLUSION IN THE CDBG APPLICATION TO HUD. PLEASE INCLUDE COUNCIL RESOLUTION AUTHORIZING THE PROPOSED PROJECTS.
DEADLINE: MARCH 4, 2013.

A CITIZEN PARTICIPATION CHECKLIST AND AN OVERALL TIMETABLE IS ATTACHED.

If you have any questions please do not hesitate to contact me (732) 745-3950 for help with any aspect of the application process.

Our office is requesting that each municipality use their CDBG funding on construction activities because we have a fifteen percent cap on all non construction activities. This cap is applied to every project carried out under our program and with the decreases in our grant the past two years the overall public service cap is also reduced.

TIMETABLE

2013 CONSOLIDATED PLAN / CDBG-HOME APPLICATION

As soon as possible.....	Notify HCD office of Mayor's And Council's appointees
February 12, 2013	County conducts first HCD public meeting regarding regional needs to be included in Consolidated Plan
February 20, 2013.....	Deadline for conducting municipal public hearing
March 4, 2013.....	Deadline for submission of completed project proposal and citizen participation checklists.
Saturday, March 23, 2013...(9:00 AM).....	HCD Committee meeting: authorizes submission of proposed projects to HUD in Consolidated Plan
March 31, 2013.....	County places draft Consolidated Plan in municipal Libraries for 30 day review Period
April 16, 2013.....	County HCD conducts second County public meeting on Consolidated Plan
May 2, 2013.....	Board of Chosen Freeholders authorizes Consolidated Plan for submission to HUD
May 15, 2013.....	County HCD submits Consolidated Plan to HUD
June 30, 2013.....	HUD approves Consolidated Plan
July 1, 2013.....	2013 Program Year begins

Middlesex County Community Development Block Grant Program

Citizen Participation Checklist

This checklist has been prepared to assist municipalities in meeting the citizen participation requirements of the Middlesex County Housing and Community Development Program. All items on this checklist must be undertaken in order for your municipal projects to be eligible for funding.

After Completion - Check Each Item On Space Provided

A. Prior To Local Public Hearing

1. _____ Appoint a Municipal Citizens Advisory Committee and forward the list to the HCD Office
2. _____ Publish the public hearing date seven days prior to the hearing in a newspaper of general circulation and include a written statement on the purpose of the hearing and the amount of funds available
3. _____ Post the hearing notice locally in Libraries, Municipal Building, Senior Centers, etc. to obtain community wide coverage
4. _____ Enclose a copy of the hearing notice with this checklist
5. _____ Make efforts to notify civic organizations, community interest groups, and persons likely to be affected by project activities, i.e. low and moderate income persons, physically challenged persons, minorities, and senior citizens
6. _____ Please include the names of organizations and neighborhoods where residents have been contacted

B. During the Local Public Hearing

1. _____ The Housing and Community Development Program was explained and attendees were advised of the amount of funding your municipality will receive under the CDBG program
2. _____ Attendees were informed on the scope of eligible activities
3. _____ Previous revisions to existing projects was discussed and procedures for future revisions was addressed
4. _____ Citizens were given the opportunity to voice their comments on the program, and ideas on potential projects for funding. Citizens were notified they could submit written comments.

C. After Local Public Hearing

1. Provide a brief narrative explaining your municipality's citizen participation process. What issues were discussed, what questions were raised, and what proposals were recommended, at the local public hearing?

2. _____ Submit minutes of public hearing to HCD Office

Municipality _____

Date of Public Hearing _____

Estimated number of persons attending _____

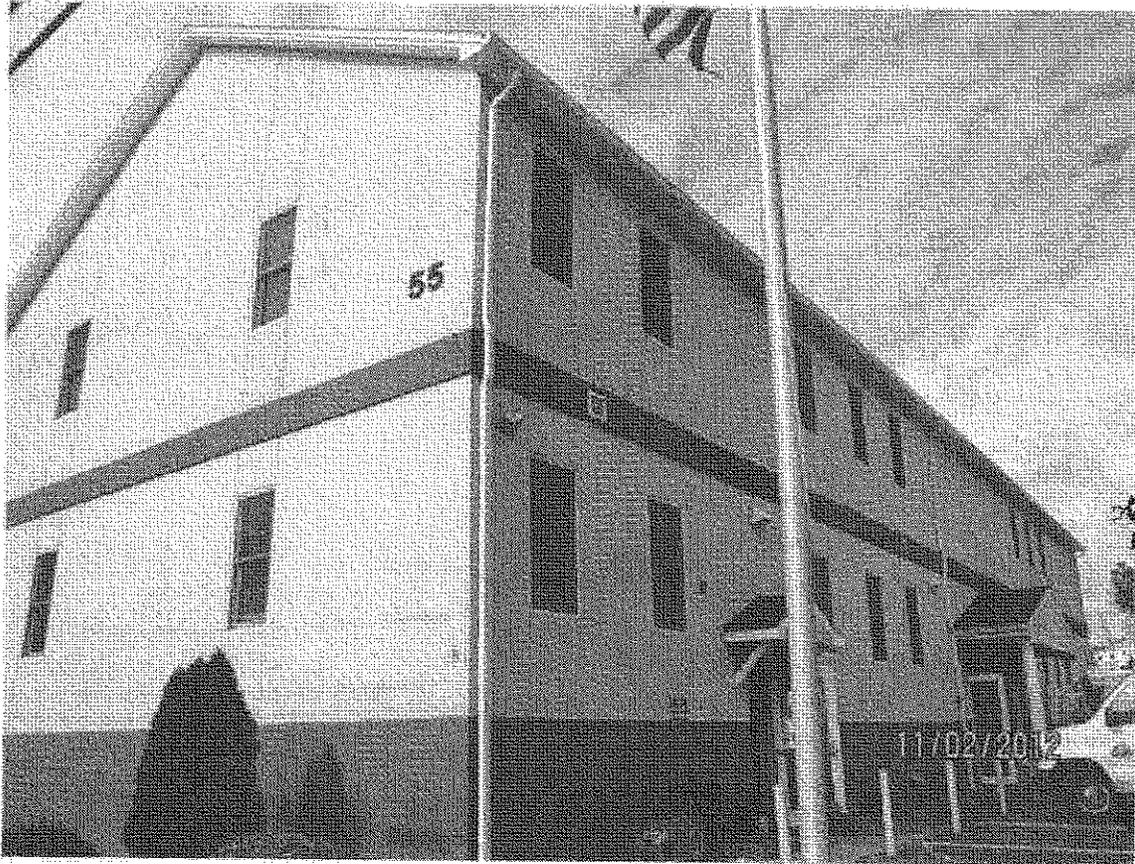
Checklist prepared by _____ Phone # _____

Date Submitted _____

S

**POST-SUPER STORM SANDY
STRUCTURAL ASSESSMENT REPORT OF
THE HUMAN SERVICES BUILDING AT
55 REID STREET**

Prepared for
The Borough of South River, New Jersey



Prepared by



CONSULTING AND MUNICIPAL ENGINEERS
3141 BORDENTOWN AVENUE, PARLIN, NEW JERSEY 08859 (732)-727-8000

January 3, 2013



JOHN H. ALLGAIER, 1983-01
DAVID J. SAMUEL, P.E., P.P.
JOHN J. STEFANI, P.E., L.S., P.P.
JAY B. CORNELL, P.E., P.P.
MICHAEL J. McCLELLAND, P.E., P.P.
GREGORY R. VALES, P.E., P.P.

TIMOTHY W. GILLEN, P.E., P.P.
BRUCE M. KOCH, P.E., P.P.
LOUIS J. PLOSKONKA, P.E.
TREVOR J. TAYLOR, P.E., P.P.
BEHRAM TURAN, P.E.

January 3, 2013

The Borough of South River
48 Washington Street
South River, NJ 08882

Attn.: Mr. Frederick Carr
Borough Administrator

**RE: Borough of South River
Human Services Building
Assessment Report
South River, New Jersey
CME Job No.: PSR00320.01**

Dear Mr. Carr:

This report contains our preliminary findings and recommendations for the Human Services Building at 55 Reid Street in South River, NJ. It has been prepared at the Borough's request to evaluate the structural integrity of the Building as a result of the flooding that occurred during Super Storm Sandy. For a variety of reasons (i.e., hung ceilings, drywall, water damaged debris, locked front doors, etc.), not all of the primary structural elements were visible for evaluation. As a result, these recommendations are based on our best professional judgment and opinion as to the overall condition of the visible structural elements of this building.

We appreciate the opportunity to work with you as we recover from the effects of Super Storm Sandy. If you require any further assistance or if you have any questions or concerns regarding this report, please do not hesitate to call our office.

Very truly yours,

Bruce M. Koch, PE, PP, CME
Borough Engineer's Office





EXECUTIVE SUMMARY

This report presents the structural engineering assessment of flood damage and the structural condition of the Human Services Building (the "HSB") located at 55 Reid Street in South River, New Jersey. Super Storm Sandy flooded many areas throughout the Borough of South River and inundated the HSB between October 29 and 30, 2012. According to HSB personnel, the basement of the HSB was completely under water.

Structural Engineers from CME Associates visited the site on November 2, 2012 to conduct this assessment, which was requested by the Borough Administrator's Office. An inventory of visible structural deterioration apparently resulting from the flood was made. Our engineers evaluated the observed conditions and developed a minimum program of structural repairs required for assessment of the feasibility of the rehabilitation of the building. Photographs representing the principal areas of visible distress are provided in Appendix A.

The evaluation is described in the text of the report. The principal conclusions of the study are summarized below:

1. The structural integrity of the HSB was not, in our opinion, compromised due to the flooding. No evidence of structural damage was noted.
2. The structural integrity of the concrete pad and the modular block perimeter retaining wall that supports the power generator and air conditioning units was not, in our opinion, compromised due to the flooding. No evidence of structural damage was noted.

Please refer to the Conclusions and Recommendations section of the report for the various recommended repairs and services required to address other non-structural findings made during the site visit.





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INTRODUCTION

General

This report presents the structural engineering assessment of flood damage and the structural condition of the Human Services Building (the "HSB") located at 55 Reid Street in South River, New Jersey. The assessment was made after the passage of Super Storm Sandy which caused the flooding between October 29 and 30, 2012. The Structural Assessment was requested by the Borough Administrator's Office to review the structural damage caused by the flooding.

Background

Super Storm Sandy battered the New Jersey coastline between October 29th and 30th, 2012. Since this superstorm pounded the region during the high tide, the resulting storm surges were record breaking. At some point during the storm, flooding occurred in the South River area and inundated the HSB. By some estimates, the basement of the HSB was completely under water. Furthermore, the HVAC equipment and generator located outside of the north face of the HSB have water stains approximately 3 to 4 feet above the finished pavement.

On Friday, November 2, 2012, CME Associates (CME) was asked to send Structural Engineers to determine if the structural integrity of the HSB had been compromised by the water that had flooded the HSB as a result of Super Storm Sandy. Immediately, CME mobilized and sent Structural Engineers Nelson Hernández, PE, LEED® AP and Janusz Nevchas to the HSB. The CME Team performed a cursory, visual evaluation of the basement level and a portion of the ground floor of the HSB. This report contains the findings and recommendations of the visual evaluation.

Purpose and Scope

The purpose of our services was to evaluate the visible condition of the HSB to determine if its structural integrity had been compromised as a result of the flooding caused by Super Storm Sandy. We performed the following Scope of Work to accomplish this purpose:

1. Performed a cursory, visual evaluation of the HSB on Friday, November 2, 2012.
2. Performed a structural evaluation based on all of the visual observations made and photographs taken. No testing, calculations or detailed structural analysis was performed. Our conclusions and recommendations represent our best professional judgment regarding the visible structural elements of the HSB.





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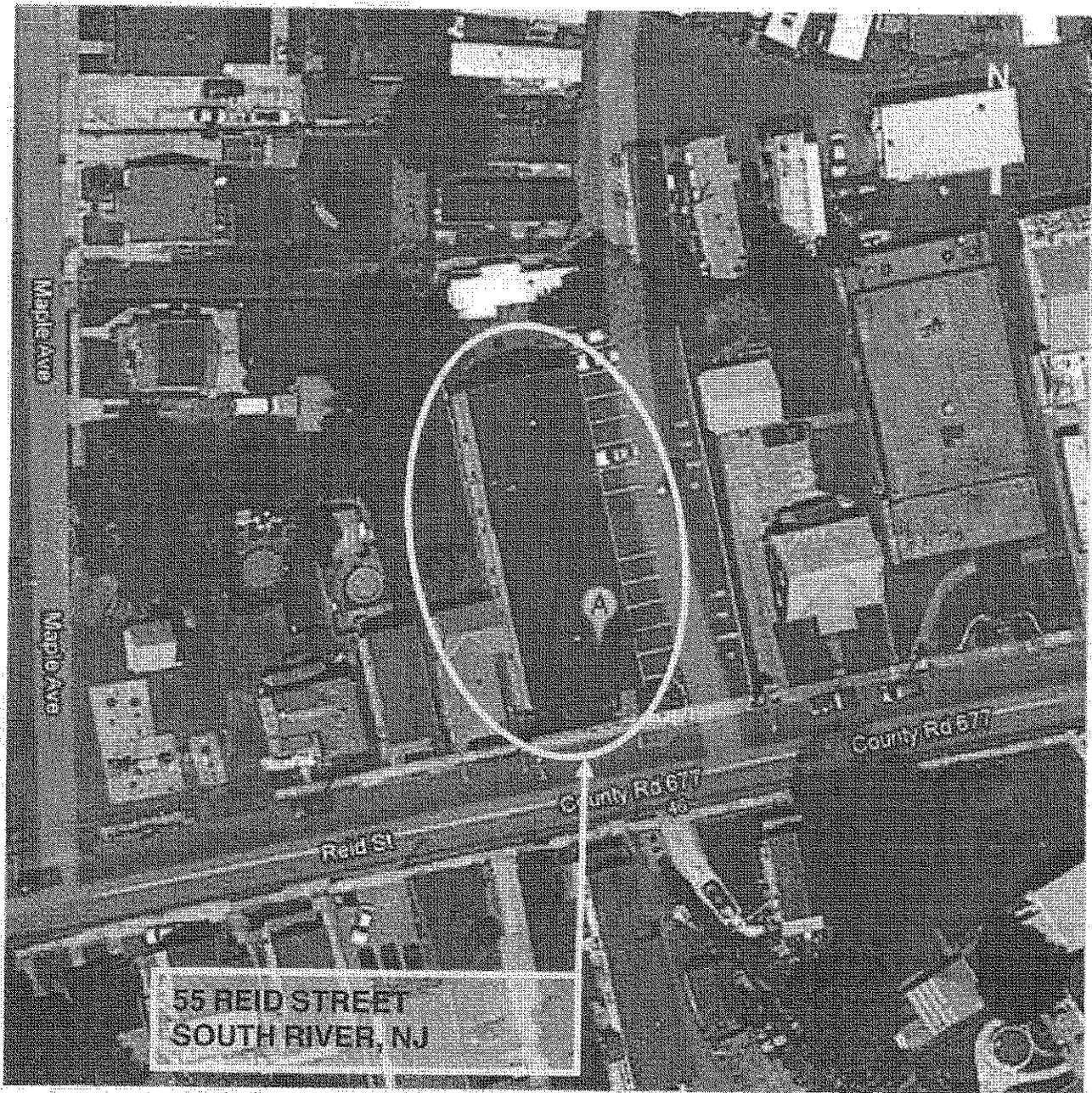
3. Prepared a Structural Assessment Report for the Borough of South River containing our preliminary findings and recommendations.





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LOCATION MAP





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STRUCTURAL ENGINEERING REVIEW OF BUILDING CONDITIONS

Existing Building Structural Characteristics

The HSB is a multi-story structure located at 55 Reid Street. At the time of the evaluation, the original structural drawings for this building were not available. The basement appeared to be comprised of storage rooms, utility rooms and an exercise room. The elevated ground floor is made up mostly of offices.

Our visual observations indicated that the structural framing of the basement appears to be comprised of a concrete floor slab, steel pipe columns (approximately 6" in outer diameter) and wood ceiling framing. Interior drywall covered the wall framing from view throughout the HSB. Based on discussions with HSB personnel, there are steel columns within the exterior walls of the upper floors that support the building framing.

Inferred Subsurface Conditions

Detailed subsurface data was not available for the building site.

Summary of Findings and Structural Assessment

All steel pipe columns in the basement were checked with a 4-foot long level. None were out of plumb. They remained vertical with no evidence of settlement or leaning. Although it is unknown whether the concrete floor slab is founded on piles or solely on grade, there was no visible evidence of settlement or heaving in the concrete floor slab. The surface of the basement wall was very slick and slippery. According to HSB personnel, this may be due to the presence of oil which somehow spilled in the basement during the flood. The visible areas of wood ceiling framing did not appear to be damaged or shifted.

Due to the flooding, the drywall boards in the basement sustained varying levels of water damage. However, no significant deformations or cracks were noted in the drywall. A few areas exhibited damaged tile bands at the base of the walls.

Based on our discussions with the HSB personnel, the HVAC systems located in the basement (including, but not limited to, the furnace and the hot water heater) were damaged. Also, according to the HSB personnel, the elevator machinery and the electrical wiring throughout the basement were also damaged. However, we could not confirm this at the time of our site visit.





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Since the flood waters did not reach the elevated first floor, no damage to the interior of the HSB was reported or noted above the basement level. There was no evidence or reports of damage to the exterior walls or windows of the HSB.

Water and soil stains noted on the power generator and air conditioning units located on the north face of the HSB indicated that the flood waters inundated this machinery, as well. Based on our discussions with the HSB personnel, this machinery was damaged. However, we could not confirm this at the time of our site visit.

It appeared that the elevated concrete pad and the modular block perimeter retaining wall that supports these units were also under water. Several open gaps due to missing pointing were noted between several modular blocks. However, the perimeter wall and concrete slab did not appear to shift or settle as a result of the flood.

Minor areas of cracked or spalled concrete were noted on the southeast and southwest corners of the visible concrete foundation walls just above the exterior landscaping. Minor undermining of the southeast corner was also noted. However, it was not possible to determine whether or not this was caused by the flooding.

The roof was not visible or accessible during our site visit. However, there were no reports of damage or leaks.





CONCLUSIONS AND RECOMMENDATIONS

General Structural Damage Assessment

The following structural assessment is based on our experience in structure repair and rehabilitation and condition evaluation of structures:

1. The structural integrity of the HSB was not, in our opinion, compromised due to the flooding. No evidence of structural damage was noted.
2. The structural integrity of the concrete pad and the modular block perimeter retaining wall that supports the power generator and air conditioning units was not, in our opinion, compromised due to the flooding. No evidence of structural damage was noted. However, the gaps between several of the modular blocks may have allowed the flood water to wash out some of the soil backfill that supports the slab. This may lead to the potential future undermining of the slab.

An additional consideration that should be noted:

1. The presence of oil on the basement floor and walls may require a more substantial clean-up effort by environmental specialists.

Minimum Structure Rehabilitation Considerations

Based on our findings, we offer the following considerations and possible repair recommendations:

1. Replace the damaged drywall boards and damaged tile bands at the base.
2. Acquire the services of a certified environmental specialist to determine the impact of the presence of oil throughout the basement.
3. Acquire the services of a licensed HVAC specialist to ascertain the condition of the HVAC systems.
4. Acquire the services of a licensed electrician to ascertain the condition of the electrical wiring within the basement.
5. Acquire the services of a licensed elevator specialist to ascertain the condition of the elevator system.





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6. Acquire the services of a certified Generator Maintenance Specialist to ascertain the condition of the Generator.
7. Monitor the concrete slab and modular block retaining wall for evidence of undermining.
8. Patch the spalled, cracked and/or undermined areas of the concrete foundation walls on the south face of the HSB.
9. Reinforce the structure for flood resistance and provision of flood barriers.

Limitations of Study

The scope of our services has been limited to structural engineering consultation to the Borough of South River, New Jersey regarding only the visible structural condition of the flood-damaged HSB. The observations made to date are based solely on visible areas of the building. The below grade condition of the basement slab foundation could not be observed within the scope of the study. Conditions may exist within the structure and/or within the subsurface that may require additional repair or reinforcement for continued use of the HSB. No testing, calculations or detailed structural analysis was performed.

Our conclusions and recommendations are based on our best professional judgment regarding our review of the site conditions and observed structural distress and the need to repair, remove or partially demolish the flood-damaged structure. No warranty is made, either expressed or implied, that the building is suitable in its present condition for continued use without repair. The evaluation contained herein is limited to structural conditions and does not cover considerable damage to wall paneling, flooring, entry doors, appliances, mechanical, electrical and plumbing systems, other than the information provided to us during the site visit. In addition, the effects of intrusion of water into the building will require evaluation for mold conditions within the building if continued use is required.





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Appendix A – Photographs





Photo No.: 1
Description: General view of the east face of the building.

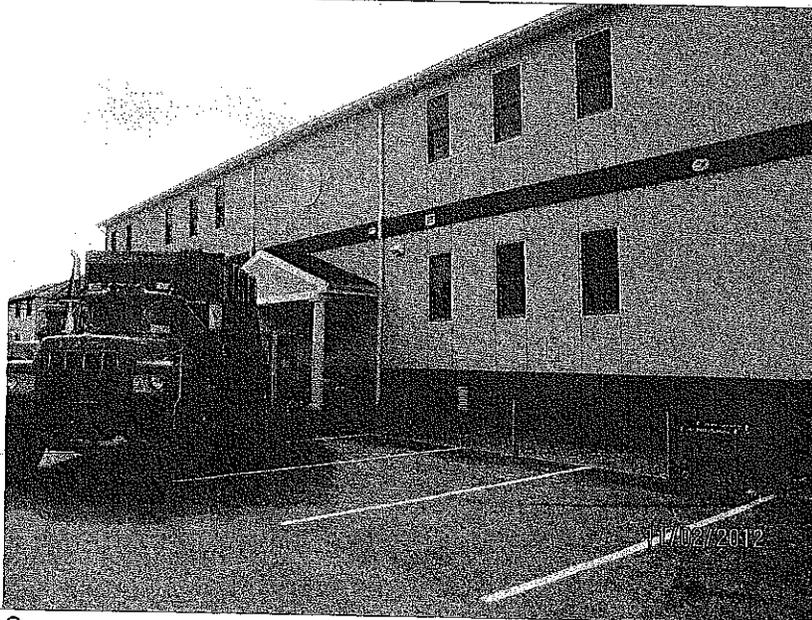


Photo No.: 2
Description: General view of the east face of the building.



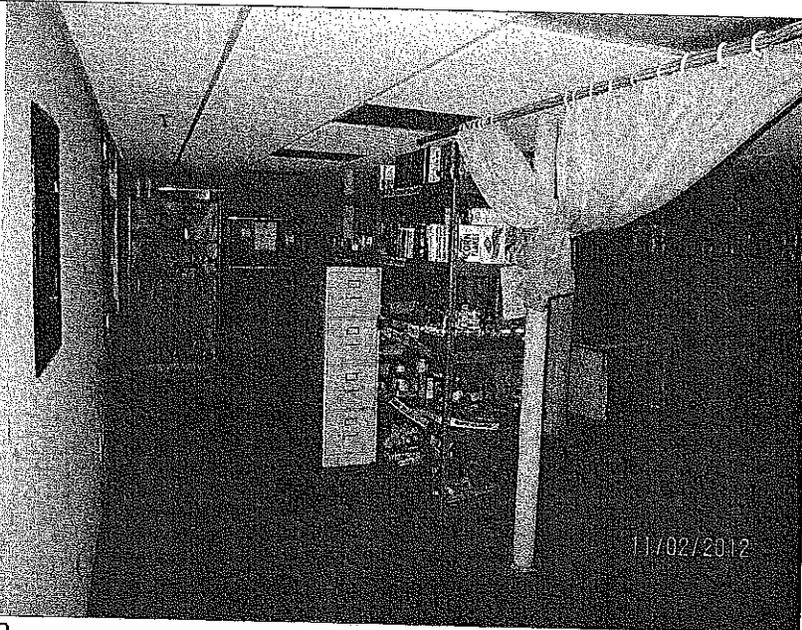


Photo No.:
Description:

3
General view of a basement storage room. Note the oil stains on the floor.



Photo No.:
Description:

4
A close-up view of a base plate of a typical steel pipe column.

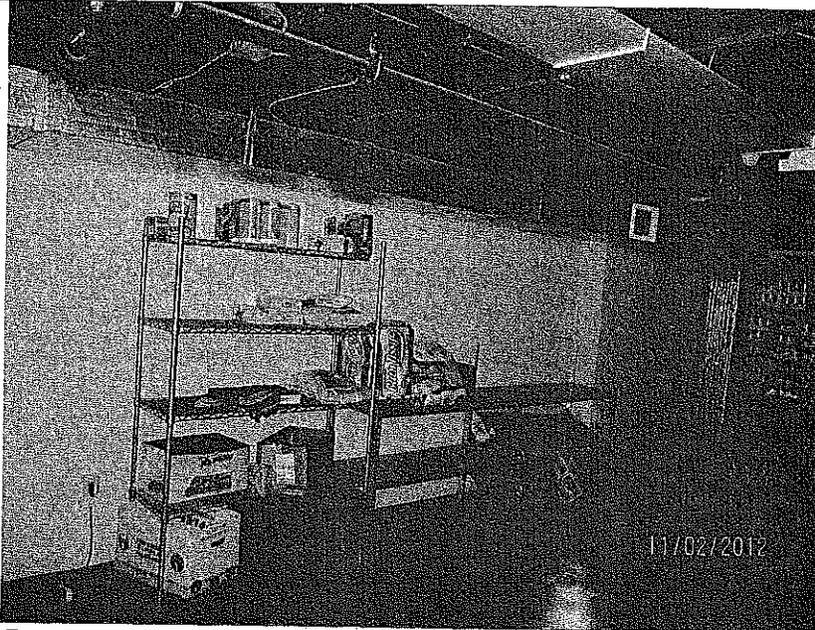


Photo No.: 5
Description: General view of a basement storage room. Note the oil stains on the floor.

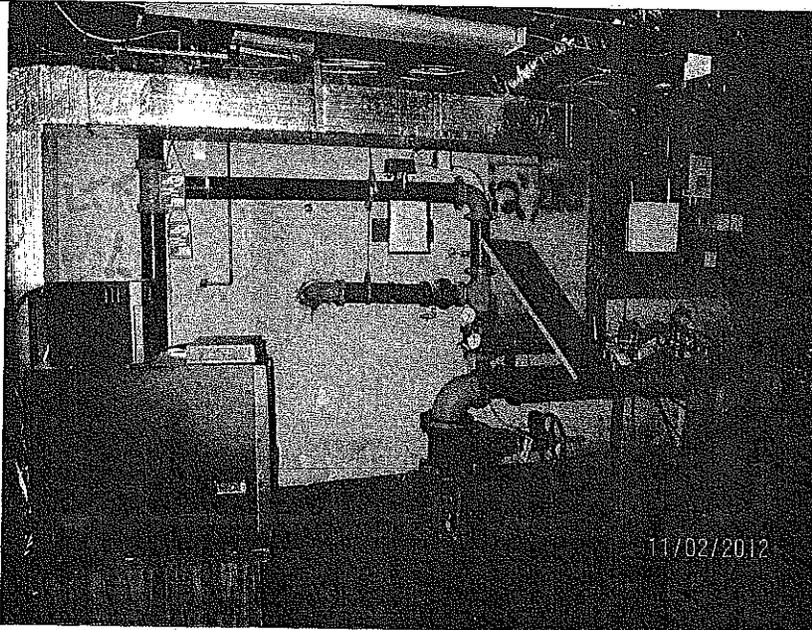


Photo No.: 6
Description: General view of a utility room in the basement.



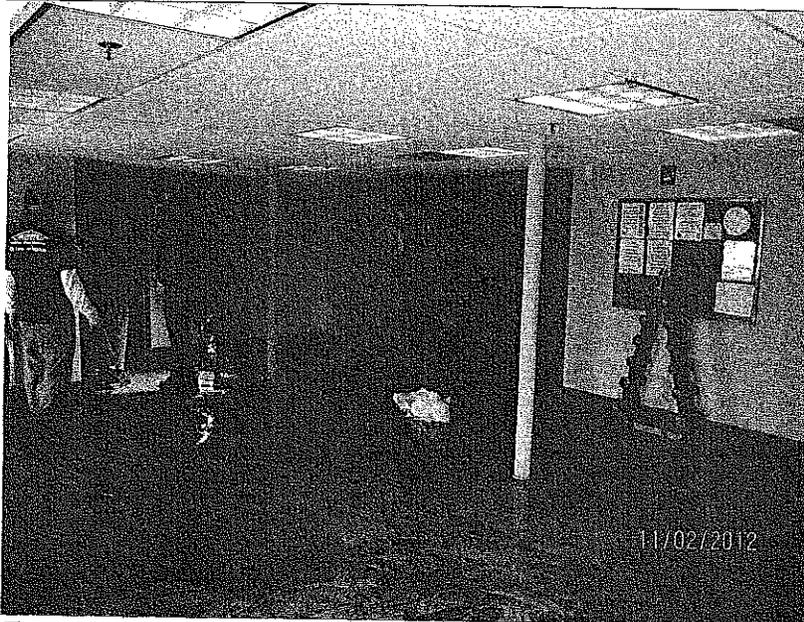


Photo No.: 7
Description: General view of the basement exercise room. Note the oil stains on the floor.

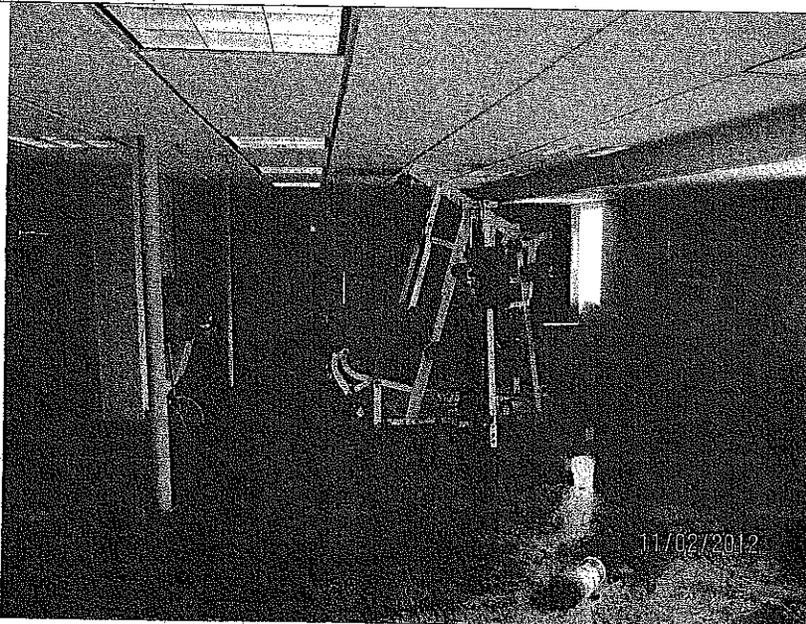


Photo No.: 8
Description: General view of the basement exercise room. Note the oil stains on the floor.



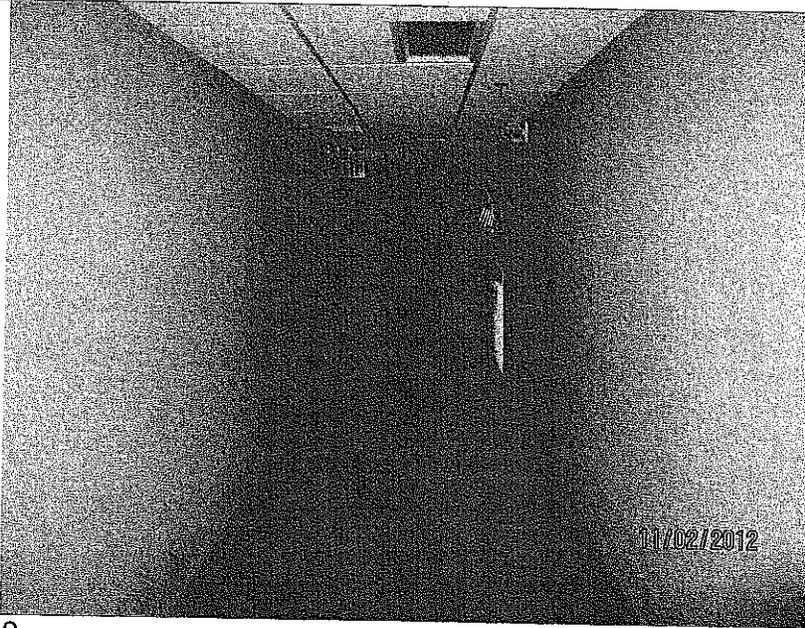


Photo No.:

9

Description:

General view of a basement hallway. Note the oil stains on the floor and on the drywall boards.

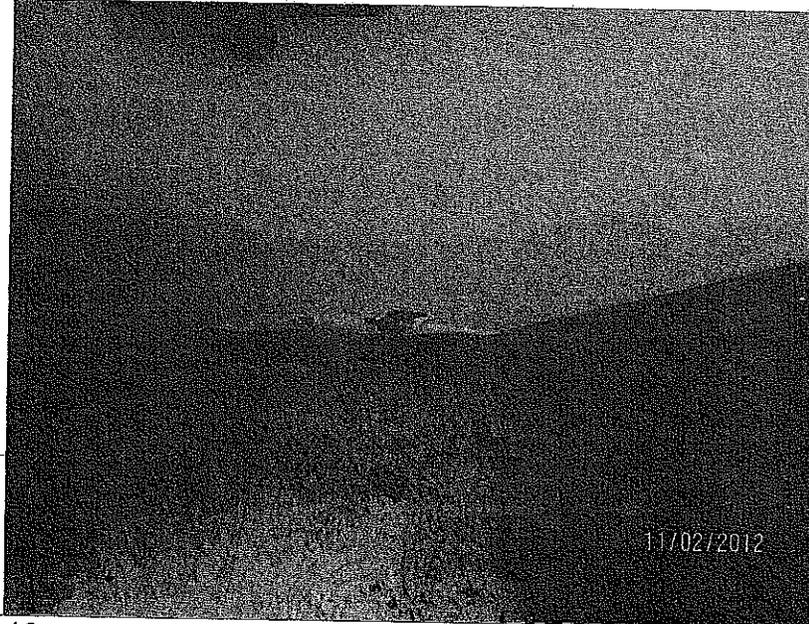


Photo No.:

10

Description:

General view of a damaged tile band at the base of the wall.



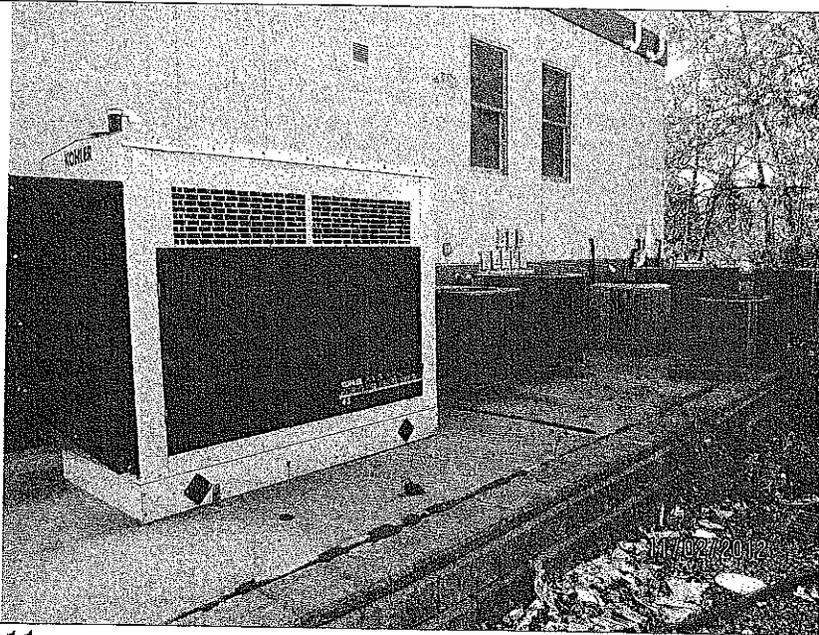


Photo No.:
Description:

11
General view of the power generator and air conditioning units.



Photo No.:
Description:

12
Close-up view of the modular block retaining wall. Note the open gaps between the blocks.

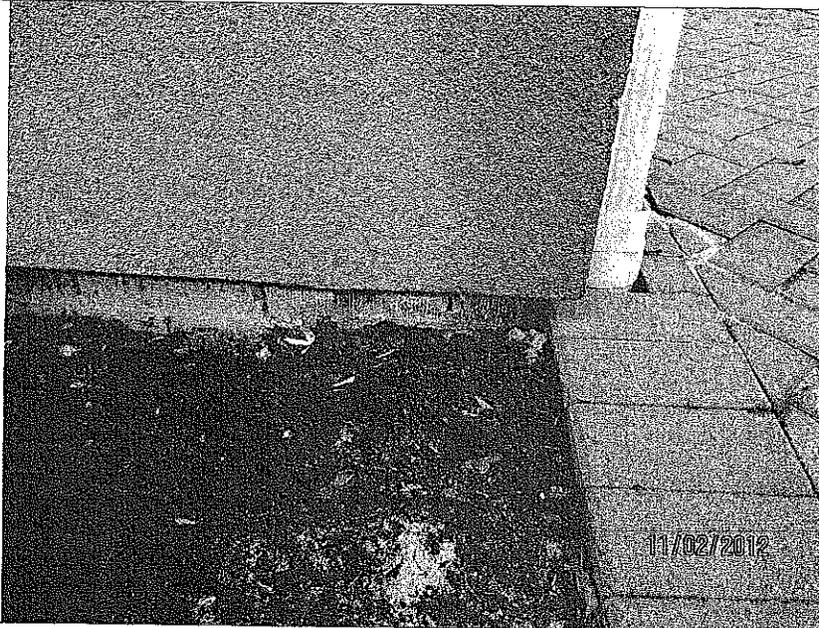


Photo No.: 13
Description: Close-up view of minor undermining of southeast corner of foundation wall.



Photo No.: 14
Description: Close-up view of cracked southwest corner of foundation wall.

