

DISCLAIMER

THIS IS AN UNOFFICIAL DOCUMENT UNTIL APPROVED BY GOVERNING BODY

AGENDA:

MAYOR AND BOROUGH COUNCIL

BUSINESS (X)

MEETING NO. 14

REGULAR ()

DATE: 6/23/14

7:00 P.M.

SPECIAL ()

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

Public Announcement - Chapter 231, P. L. 1975

PUBLIC COMMENTS (agenda items only)

MINUTES

Minutes of Meeting No. 13 held on June 9, 2014

REPORTS

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

LICENSES

Mechanical Amusement Machines: Crestwood; El Tapatio; Acapulco Tropicana; Café Laverda, Goldstar Bar Inc.; 33's Tavern; VFW Post 1454; El Tehauno; El Herradura; My Dad's Place; Budney's Tavern; El Tenampa (Attachment A)

NEW BUSINESS

Refund of electric consumer deposits (Attachment B)
 Refund of TAF Account (Attachment C)
 Ch. 72 – Add 72-26(A) - Executive Assistant to Chief of Police
 Liquor License Renewals for 2014-15 Term
 Approve Special Events Permit for Lighthouse Christian Fellowship (Attachment D)
 Approve Updated Operating Guidelines for Food Bank (Attachment E)
 Appoint Cultural Arts and Heritage Commission Member: Robyn Prasek
 Municipal Alliance

UNFINISHED BUSINESS

268 Main St. – 15 min. parking limit
 Property Vacation request
 Camera surveillance – parking lots
 Lincoln School/Ch. 350 Zoning amendment
 Firehouse site – demolition/site remediation (K of C/Fink/Boxing Club)
 Obert St. Parking Lot
 Auction of Borough vehicles and equipment (Attachment F)
 2014 Roadway Improvements (Attachment G)
 Adopt Strategic Recovery Planning Report (Attachment H)
 Appoint Summer Recreation employees (Attachment I)
 Electric rates (Attachment J)

COUNCIL COMMENTS

EXECUTIVE SESSION

Personnel
 Contracts
 Property Acquisition

ADJOURNMENT

6/20/2014 1:34:06 PM

A

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



License Number(s) Issued _____

3/27/14
Date Filed

Date/Fee Received

Date Council Approved

Vending Machine Application

TYPE OF APPLICATION

- OPERATOR
- DISTRIBUTOR
- OPERATOR/DISTRIBUTOR

APPLICANT INFORMATION

NAME VENDO MATEK
 HOME ADDRESS 127 HENRY ST
 CITY, STATE, ZIP SOMERSET
 TELEPHONE# HOME 732-846-0418 CELL _____

Owner: If Corporation, following information required for each officer, director, stockholder holding more than 10% stock. Name, Address, Date of Birth, Social Security Number, Driver's License, and Phone Number. VENDO MATEK
ELIZABETH TAMBURINO 981 CARROLL RD. BRUNSWICK NJ

OPERATORS: Supply same information for each employee and registered agent.
 REGISTERED AGENT: Crestwood
 LOCATION OF BUSINESS: 240 OLD BRIDGE TURNPIKE

SQ. FOOTAGE OF AREA TO BE OCCUPIED 140 L x 130 W
1050 1025

MACHINE(S): AMUSEMENT: 2 @ 50 (See fee Schedule)
 MUSIC: 1 @ 25
 TOTAL \$ _____

50
25
25
100

Description of each machine(s):
 Make: DYNAMO pac (Yes) Make: williams (Yes) Make: _____
 Model: 7 ft table Model: STRIKE MASTER Model: _____
 Serial #: 020238251-03835 Serial #: 28784 Serial #: _____
 Make: TOUCH TONES (Yes) Make: _____ Make: _____
 Model: MAESTRO (Yes) Model: _____ Model: _____
 Serial #: 02835421130031A Serial #: _____ Serial #: _____

Elizabeth Tamburino
Applicant Signature

3/26/14
Date

Ann

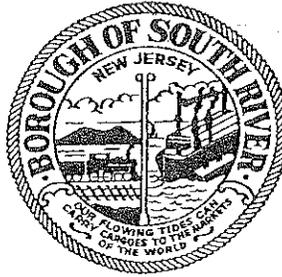
BOROUGH USE ONLY:

REFERRAL DATE _____

DEPARTMENT	APPROVAL / DENIAL	SIGNATURE	DATE
Zoning/Building	<u>[Signature]</u>	<u>[Signature]</u>	<u>3-25-14</u>
Police	<u>[Signature]</u>	<u>[Signature]</u>	<u>4/17/14</u>

2014

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



License Number(s) Issued _____

3/21/14
Date Filed

Date/Fee Received

Date Council Approved

Vending Machine Application

TYPE OF APPLICATION

OPERATOR
DISTRIBUTOR
OPERATOR/DISTRIBUTOR

APPLICANT INFORMATION

NAME VENDO MATIX
HOME ADDRESS 121 HOLLY ST
CITY, STATE, ZIP SOMERSET
TELEPHONE# HOME 732-846-0418 CELL _____

Owner: If Corporation, following information required for each officer, director, stockholder holding more than 10% stock. Name, Address, Date of Birth, Social Security Number, Driver's License, and Phone Number. VENDO MATIX
ELIZABETH TAMBUKIAN 481 CUMMINS RD. ANDERBRUNSWICK NJ

OPERATORS: Supply same information for each employee and registered agent.
REGISTERED AGENT: El Tapatio Restaurant
LOCATION OF BUSINESS: 56 MAIN ST

SQ. FOOTAGE OF AREA TO BE OCCUPIED () L x () W

MACHINE(S): AMUSEMENT: _____ @ _____ (See fee Schedule)
MUSIC: 1 @ 25
TOTAL \$ _____

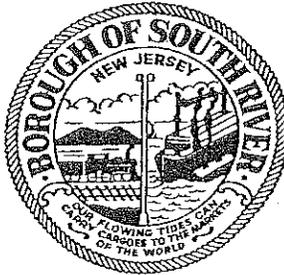
Description of each machine(s):
Make: TOUCHTUNE (yes) Make: _____ Make: _____
Model: INTERNET (yes) Model: _____ Model: _____
Serial #: 8419 Serial #: _____ Serial #: _____
Make: _____ Make: _____ Make: _____
Model: _____ Model: _____ Model: _____
Serial #: _____ Serial #: _____ Serial #: _____

Elizabeth Tamburino 3/26/14
Applicant Signature Date

BOROUGH USE ONLY: Referred to: DEPARTMENT APPROVAL DENIAL REFFERAL DATE

DEPARTMENT	APPROVAL	DENIAL	SIGNATURE	DATE
Zoning/Building	<u>OK</u>		<u>[Signature]</u>	<u>3-28-14</u>
Police	<u>OK</u>		<u>[Signature]</u>	<u>4/17/14</u>

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



License Number(s) Issued _____ _____ _____
--

3/27/14
 Date Filed

 Date/Fee Received

 Date Council Approved

Vending Machine Application

TYPE OF APPLICATION OPERATOR
 DISTRIBUTOR
 OPERATOR/DISTRIBUTOR

APPLICANT INFORMATION

NAME VENDOMATIK, INC.
 HOME ADDRESS 127 HENRY STREET
 CITY, STATE, ZIP SOMERS ST, NJ 08873
 TELEPHONE# HOME 732 846 0418 CELL _____

Owner: If Corporation, following information required for each officer, director, stockholder holding more than 10% stock. Name, Address, Date of Birth, Social Security Number, Driver's License, and Phone Number. VENDOMATIK
ELIZABETH TAMBURINO 931 CHERRY RD, NO BAINSWICK NJ.

OPERATORS: Supply same information for each employee and registered agent.
 REGISTERED AGENT: Acapulco Tropicana
 LOCATION OF BUSINESS: 183 PROSPECT ST

SQ. FOOTAGE OF AREA TO BE OCCUPIED _____ (L) x _____ (W)

MACHINE(S): AMUSEMENT: _____ @ _____ (See fee Schedule)
 MUSIC: 1 @ 75
 TOTAL \$ _____

Description of each machine(s):
 Make: TOUCH TONES (Yes) Make: _____ Make: _____
 Model: OVATION II Model: _____ Model: _____
 Serial #: 700125 01719367 0031 Serial #: _____ Serial #: _____
 Make: _____ Make: _____ Make: _____
 Model: _____ Model: _____ Model: _____
 Serial #: _____ Serial #: _____ Serial #: _____

Elizabeth Tamburino 3-25-2014
 Applicant Signature Date

BOROUGH USE ONLY: REFERRED DATE _____
 Referred to:

DEPARTMENT	APPROVAL / DENIAL	SIGNATURE	DATE
Zoning/Building	<u>OK</u>	<u>Ramona</u>	<u>3-31-14</u>
Police	<u>OK</u>	<u>Ramona</u>	<u>6/19/14</u>

2014

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



License Number(s) Issued	_____

02-19-14
Date Filed
75-
Date/Fee Received

Date Council Approved

Vending Machine Application

TYPE OF APPLICATION OPERATOR

 DISTRIBUTOR

 OPERATOR/DISTRIBUTOR

APPLICANT INFORMATION

NAME Olegario Perez

HOME ADDRESS 22 Hillside Rd

CITY, STATE, ZIP EAST RUTHERFORD NJ 08816

TELEPHONE# HOME (732) 254-0024 CELL (732) 763-9154

Owner: If Corporation, following information required for each officer, director, stockholder holding more than 10% stock. Name, Address, Date of Birth, Social Security Number, Driver's License, and Phone Number. N/A

OPERATORS: Supply same information for each employee and registered agent.

REGISTERED AGENT: Asapulo Provisano Bar

LOCATION OF BUSINESS: 183 PROSPECT ST SOUTH RIVER NJ 08882

SQ. FOOTAGE OF AREA TO BE OCCUPIED 16 L x 15 W

MACHINE(S): AMUSEMENT: X @ X (See fee Schedule) Pool Table

 MUSIC: X @ X \$75 (Yes)

 TOTAL \$

Description of each machine(s):

Make: _____	Make: _____	Make: _____
Model: _____	Model: _____	Model: _____
Serial #: _____	Serial #: _____	Serial #: _____
Make: _____	Make: _____	Make: _____
Model: _____	Model: _____	Model: _____
Serial #: _____	Serial #: _____	Serial #: _____

[Signature]
Applicant Signature 02-12-14
Date

BOROUGH USE ONLY: Referred to: _____ REFERRAL DATE _____

DEPARTMENT	APPROVAL / DENIAL	SIGNATURE	DATE
Zoning/Building	<u>OK</u>	<u>[Signature]</u>	<u>3-31-14</u>
Police	<u>OK</u>	<u>[Signature]</u>	<u>4/17/14</u>

BOROUGH OF SOUTH RIVER
MIDDLESEX COUNTY
N.J.

02/25/14
(Date Filed)

VENDING MACHINE APPLICATION:

TYPE OF APPLICATION: OPERATOR (X)
DISTRIBUTOR ()
OPERATOR/DISTRIBUTOR ()

NAME & ADDRESS OF APPLICANT:

Antonio Santos
79 Whitehead Ave.
South River NJ 08882

TEL NO: 732-651-7717

OWNER: If Corporation, following information required for each officer, director, stockholder holding more than 10% stock:

Name & Address, Date of Birth, Social Security Number, Driver's License, and Telephone Number.

OPERATORS: Supply same information as above for each employee.

REGISTERED AGENT: Name, address and telephone number

CAPE LAVEREDA

LOCATION: 79 Whitehead Ave. S.R. Street/Avenue.

Square footage: (L x W)

MACHINE(S): AMUSEMENT: 1 @ 50¢ (See fee Schedule)
MUSIC: @

total

DESCRIPTION OF EACH MACHINE:

MAKE: Bally
MODEL: World Cup Soccer (Dimpled)
SERIAL NO. 5331108894

(Owners of machines need to supply proof of ownership)

WAIVER: Applicant submit request for waiver? (YES) (NO)

DESCRIBE: Same as 2013.

PROLIMATE WITH USE

REFERRED TO:

RECOMMENDATION(S)

ZONING OFFICER: [Signature]

3-26-14

CHIEF OF POLICE: [Signature]

6/17/14

DATE REC'D: 2/25/14

FEE REC'D: 50

DATE APPROVED COUNCIL:

LICENSE NUMBERS ISSUED:

Antonio M. Santos

Applicant's Signature

2014

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



License Number(s) Issued	_____

3/10/14
Date Filed
100-
Date/Fee Received

Date Council Approved

Vending Machine Application

TYPE OF APPLICATION OPERATOR
 DISTRIBUTOR
 OPERATOR/DISTRIBUTOR

APPLICANT INFORMATION

NAME Goldstar Bar, Inc.
 HOME ADDRESS 33 Whitehead Avenue
 CITY, STATE, ZIP South River, New Jersey 08882
 TELEPHONE# HOME (732) 254-6193 CELL N/A

Owner: If Corporation, following information required for each officer, director, stockholder holding more than 10% stock. Name, Address, Date of Birth, Social Security Number, Driver's License, and Phone Number. _____

OPERATORS: Supply same information for each employee and registered agent.

REGISTERED AGENT: Goldstar Bar
LOCATION OF BUSINESS: 33 Whitehead Avenue

SQ. FOOTAGE OF AREA TO BE OCCUPIED (L) x (W) 756 square footage

MACHINE(S): AMUSEMENT: 1 @ \$50 (See fee Schedule) 2 @ \$25
 MUSIC: _____ @ _____
 TOTAL \$ 100.00

Description of each machine(s):
 Make: MOD Make: Pool Table Make: Nonmotorized Soccer Billiard
 Model: G21-111-200-02 Model: 6 X 8 Model: _____ Table
 Serial #: 07260400900704 Serial #: _____ Serial #: _____
 Make: Citame Make: _____ Make: _____
 Model: yes Model: yes Model: yes
 Serial #: _____ Serial #: _____ Serial #: _____

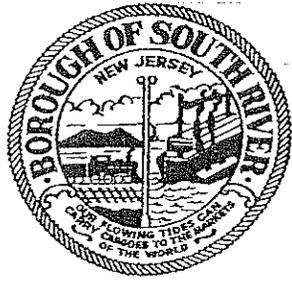
Analia Cego 03/05/2014
 Applicant Signature Date

BOROUGH USE ONLY: - REFERRAL DATE 3-26-14 (Signature)

	DEPARTMENT	APPROVAL / DENIAL	SIGNATURE	DATE
	Zoning/Building	<u>OK</u>	<u>Rumer</u>	<u>3-26-14</u>
	Police	<u>OK</u>	<u>(Signature)</u>	<u>10/17/14</u>

2014

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



License
Number(s) _____
Issued _____

3/17/14
Date Filled _____
25
Date/Fee Received _____

Date Council Approved _____

Vending Machine Application

TYPE OF APPLICATION OPERATOR
DISTRIBUTOR
OPERATOR/DISTRIBUTOR

APPLICANT INFORMATION

NAME Wayne Vending Corporation
HOME ADDRESS 1187 RT 23 South
CITY, STATE, ZIP Wayne NJ 07470 800 323-0100
TELEPHONE# HOME _____ CELL _____

Joseph Corrao Pres 187 Indian Rd Wayne NJ 07470 800-323-0106
Owner: If Corporation, following information required for each officer, director, stockholder holding more than 10% stock. Name, Address, Date of Birth, Social Security Number, Driver's License, and Phone Number. _____

OPERATORS: Supply same information for each employee and registered agent.
REGISTERED AGENT: VFW Post 1454 South River
LOCATION OF BUSINESS: 31 Reid St South River NJ

SQ. FOOTAGE OF AREA TO BE OCCUPIED () L x () W

MACHINE(S): AMUSEMENT: 50 pt @ _____ (See fee Schedule)
MUSIC: 1 @ 25.00
TOTAL \$ 825.00

Description of each machine(s):
Make: Touch Tunes Make: pool table Make: _____
Model: OVATION II Model: Also Model: _____
Serial #: E36290 Serial #: _____ Serial #: _____
Make: _____ Make: _____ Make: _____
Model: _____ Model: _____ Model: _____
Serial #: _____ Serial #: _____ Serial #: _____

Applicant Signature _____ Date _____

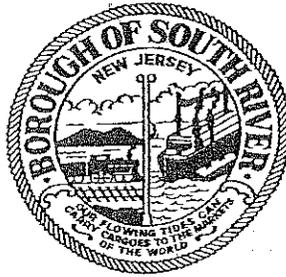
3-28-14
[Signature]

BOROUGH USE ONLY: Referred to: _____ REFERRAL DATE _____

DEPARTMENT	APPROVAL / DENIAL	SIGNATURE	DATE
Zoning/Building	<u>[Signature]</u>	<u>[Signature]</u>	<u>3-28-14</u>
Police	<u>[Signature]</u>	<u>[Signature]</u>	<u>6/17/14</u>

BOROUGH OF SOUTH RIVER

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



License
Number(s) _____
Issued _____

3/27/14
Date Filed _____
Date/Fee Received _____
Date Council Approved _____

Vending Machine Application

TYPE OF APPLICATION OPERATOR
DISTRIBUTOR
OPERATOR/DISTRIBUTOR

APPLICANT INFORMATION

NAME VAJDOMATK
HOME ADDRESS 127 HENRY ST
CITY, STATE, ZIP SOMERSET
TELEPHONE# HOME 732-846-0418 CELL _____

Owner: If Corporation, following information required for each officer, director, stockholder holding more than 10% stock. Name, Address, Date of Birth, Social Security Number, Driver's License, and Phone Number. VAJDOMATK
ELIZABETH HAMBURGO 981 CLARK RD. NJ BRUNSWICK

OPERATORS: Supply same information for each employee and registered agent.
REGISTERED AGENT: EL TEHUANO
LOCATION OF BUSINESS: 91 MAIN ST.

SQ. FOOTAGE OF AREA TO BE OCCUPIED _____ (L) x (W)

MACHINE(S): AMUSEMENT: _____ @ _____ (See fee Schedule)
MUSIC: 1 @ \$ 25
TOTAL \$ _____

Description of each machine(s)
Make: POW-AIRL (Yes) Make: _____ Model: _____ Serial #: _____
Model: MM125 Make: _____ Model: _____ Serial #: _____
Serial #: 2758 Juice Box Make: _____ Model: _____ Serial #: _____
Make: _____ Make: _____ Model: _____ Serial #: _____
Model: _____ Model: _____ Serial #: _____
Serial #: _____ Serial #: _____

Elizabetta Ambrosio Applicant Signature 3/26/14 Date

BOROUGH USE ONLY: Referred to: _____ REFERRAL DATE Apr 1

DEPARTMENT	APPROVAL / DENIAL	SIGNATURE	DATE
Zoning/Building	<u>OK</u>	<u>Ramirez</u>	<u>3-28-14</u>
Police	<u>OK</u>	<u>RM/oa</u>	<u>6/17/14</u>

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



License Number(s)	_____
Issued	_____

3/27/14
 Date Filed _____
 Date/Fee Received _____
 Date Council Approved _____

Vending Machine Application

TYPE OF APPLICATION OPERATOR
 DISTRIBUTOR
 OPERATOR/DISTRIBUTOR

APPLICANT INFORMATION

NAME VENDO MATIK
 HOME ADDRESS 127 HENRY ST
 CITY, STATE, ZIP SOMERSET NJ
 TELEPHONE# HOME 732-840-0418 CELL _____

Owner: If Corporation, following information required for each officer, director, stockholder holding more than 10% stock. Name, Address, Date of Birth, Social Security Number, Driver's License, and Phone Number. VENDO MATIK
ELIZABETH TAMBUKIDU 981 CHALK RD. NJ BRUNSWICK

OPERATORS: Supply same information for each employee and registered agent.
 REGISTERED AGENT: LA HERRADURA LA MEXTEQUINA ROSS
 LOCATION OF BUSINESS: 61 FERRY ST.

SQ. FOOTAGE OF AREA TO BE OCCUPIED 143 L x 121 W

MACHINE(S): AMUSEMENT: _____ @ _____ (See fee Schedule)
 MUSIC: 1 @ \$25
 TOTAL \$ _____

Description of each machine(s) (Yes)
 Make: LOVE Make: _____ Make: _____
 Model: AMISAPKRIAL Model: _____ Model: _____
 Serial #: 1103 Juke Box Serial #: _____ Serial #: _____
 Make: _____ Make: _____ Make: _____
 Model: _____ Model: _____ Model: _____
 Serial #: _____ Serial #: _____ Serial #: _____

Elias Valdez Hernandez 3/26/14
 Applicant Signature Date

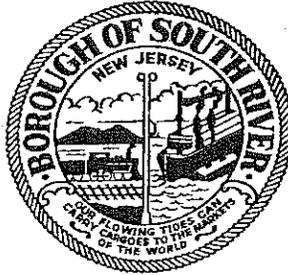
BOROUGH USE ONLY: REFERRAL DATE _____

Referred to:	DEPARTMENT	APPROVAL / DENIAL	SIGNATURE	DATE
	Zoning/Building	<u>OK</u>	<u>Romero</u>	<u>3-28-14</u>
	Police	<u>OK</u>	<u>Romero</u>	<u>6/17/14</u>

du Mar 29

BOROUGH OF SOUTH RIVER

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



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Vending Machine Application

TYPE OF APPLICATION OPERATOR
 DISTRIBUTOR
 OPERATOR/DISTRIBUTOR

APPLICANT INFORMATION

NAME Joe Hase
 HOME ADDRESS 7 Elmwood Pl
 CITY, STATE, ZIP No. Brunswick - NJ - 08902
 TELEPHONE# HOME 732-846-5328 CELL 848-229-4076

Owner: If Corporation, following information required for each officer, director, stockholder holding more than 10% stock. Name, Address, Date of Birth, Social Security Number, Driver's License, and Phone Number. _____

OPERATORS: Supply same information for each employee and registered agent.

REGISTERED AGENT: My Dad's Place
 LOCATION OF BUSINESS: 148 CRT So. River NJ

SQ. FOOTAGE OF AREA TO BE OCCUPIED 144 L x 128 W = 1232

MACHINE(S): AMUSEMENT: 4 @ 125 (See fee Schedule) 1 @ 50
 MUSIC: 1 @ 25 4 @ 25
 TOTAL \$ 150.- ✓

Description of each machine(s): Make: <u>touchtunes jukebox</u> Model: <u>DV910H II</u> Serial #: <u>0174-0018</u>	Make: <u>pool table</u> Model: <u>Dynamo</u> Serial #: <u>37-52137</u>	Make: <u>pool table</u> Model: <u>valley</u> Serial #: <u>26 041</u>
Make: <u>TV Game</u> Model: <u>megatouch</u> Serial #: <u>543702</u>	Make: <u>skill</u> Model: <u>pinball</u> Serial #: <u>004148</u>	Make: _____ Model: _____ Serial #: _____

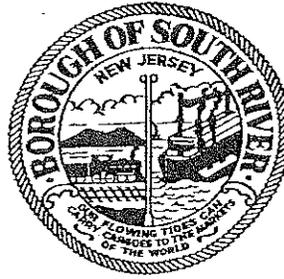
Joseph Hase
Applicant Signature 3/27/14
Date

BOROUGH USE ONLY: Referred to: _____ REFERRAL DATE _____

DEPARTMENT	APPROVAL / DENIAL	SIGNATURE	DATE
Zoning/Building			
Police			

2014

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



License Number(s) Issued _____

3/17/14
Date Filed _____
Date/Fee Received _____
Date Council Approved _____

Vending Machine Application

TYPE OF APPLICATION OPERATOR
 DISTRIBUTOR
 OPERATOR/DISTRIBUTOR

APPLICANT INFORMATION

NAME Wayne Vending Corporation New Address
 HOME ADDRESS 1107 RT 23 South
 CITY, STATE, ZIP Wayne NJ 07470
 TELEPHONE# HOME _____ CELL _____

Owner: If Corporation, following information required for each officer, director, stockholder holding more than 10% stock. Name, Address, Date of Birth, Social Security Number, Driver's License, and Phone Number.

Joseph Conrad 187 Indian Rd Wayne NJ 07470 800 383-0106

OPERATORS: Supply same information for each employee and registered agent.

REGISTERED AGENT: Budnois Tavern

LOCATION OF BUSINESS: 14 Washington Ave South River NJ

SQ. FOOTAGE OF AREA TO BE OCCUPIED _____ (L) x _____ (W)

MACHINE(S): AMUSEMENT: 1 @ 50.00 (See fee Schedule)
 MUSIC: 1 @ 25.00
 TOTAL \$ 75.00

Description of each machine(s) (yes)
 Make: Touch Tunes Make: DYNOMO Yes Make: _____
 Model: Amosady Model: Pool Table Model: _____
 Serial #: 288AB7 Serial #: 2819 Serial #: _____
 Make: _____ Make: _____ Make: _____
 Model: _____ Model: _____ Model: _____
 Serial #: _____ Serial #: _____ Serial #: _____

Applicant Signature _____ Date _____

BOROUGH USE ONLY: Referred to: _____ REFERRAL DATE _____

DEPARTMENT	APPROVAL / DENIAL	SIGNATURE	DATE
Zoning/Building	<u>April 02</u>	<u>Ramona</u>	<u>4/17/14</u>
Police			

2014

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



License Number(s)
Issued

2/12/14
Date Filed _____
Date/Fee Received _____
Date Council Approved _____

Vending Machine Application

TYPE OF APPLICATION OPERATOR
 DISTRIBUTOR
 OPERATOR/DISTRIBUTOR

APPLICANT INFORMATION

NAME Wayne Vending Corporation (New Address)
 HOME ADDRESS 1107 RT 23 South
 CITY, STATE, ZIP Wayne NJ 07470
 TELEPHONE# HOME 800-323-0106 CELL _____

Owner: If Corporation, following information required for each officer, director, stockholder holding more than 10% stock. Name, Address, Date of Birth, Social Security Number, Driver's License, and Phone Number. _____

Joseph Corrao Pres 187 Indian Rd Wayne NJ 07470 1-800-323-0106
 OPERATORS: Supply same information for each employee and registered agent.
 REGISTERED AGENT: F.L. Penampes
 LOCATION OF BUSINESS: 68 Jackson Ave South River NJ

SQ. FOOTAGE OF AREA TO BE OCCUPIED _____ () L) x () W)

MACHINE(S): AMUSEMENT: _____ @ _____ (See fee Schedule)
 MUSIC: 1 @ 25.00
 TOTAL \$ 25.00 25-

Description of each machine(s) (Yes)
 Make: TeachTones Make: _____
 Model: Allegro MX Model: _____
 Serial #: BAN283 Serial #: _____

Make: _____ Make: _____ Make: _____
 Model: _____ Model: _____ Model: _____
 Serial #: _____ Serial #: _____ Serial #: _____

Joseph Corrao Pres W.V.
 Applicant Signature _____ Date 2/10/2014

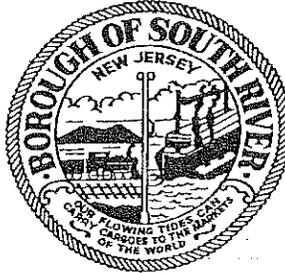
BOROUGH USE ONLY:
Referred to:

REFERRAL DATE _____

DEPARTMENT	APPROVAL	DENIAL	SIGNATURE	DATE
Zoning/Building	<u>Am</u>		<u>James</u>	<u>4-14-14</u>
Police			<u>WV</u>	<u>6/19/14</u>

2014

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



License Number(s) Issued

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Date Council Approved _____

Vending Machine Application

TYPE OF APPLICATION OPERATOR
 DISTRIBUTOR
 OPERATOR/DISTRIBUTOR

APPLICANT INFORMATION

NAME EI-Tenampa, LLC
 HOME ADDRESS 68 JACKSON ST
 CITY, STATE, ZIP SOUTH RIVER, NJ 08882
 TELEPHONE# HOME 732-238-2266 CELL 732-626-2674

Owner: If Corporation, following information required for each officer, director, stockholder holding more than 10% stock. Name, Address, Date of Birth, Social Security Number, Driver's License, and Phone Number. _____

OPERATORS: Supply same information for each employee and registered agent.
 REGISTERED AGENT: E. Tenampa
 LOCATION OF BUSINESS: 68 JACKSON ST.

SQ. FOOTAGE OF AREA TO BE OCCUPIED (L) x (W) _____

MACHINE(S): AMUSEMENT: 1 @ AT (See fee Schedule)
 MUSIC: _____ @ _____
 TOTAL \$ 1.00

Description of each machine(s)
 Make: ROYAL TABLE (Yes) Make: Low n. TABLES Make: _____
 Model: AMERICAN Model: _____ Model: _____
 Serial #: 6746 Serial #: _____ Serial #: _____
 Make: _____ Make: _____ Make: _____
 Model: _____ Model: _____ Model: _____
 Serial #: _____ Serial #: _____ Serial #: _____

Ysa's Perez _____ 2-12-14
 Applicant Signature Date

BOROUGH USE ONLY: Referred to: _____ REFERRAL DATE _____

DEPARTMENT	APPROVAL / DENIAL	SIGNATURE	DATE
Zoning/Building	<u>Approved</u>	<u>Ramon</u>	<u>4/14/14</u>
Police		<u>nm/aw</u>	<u>6/12/14</u>

B

Request for Council Action

Date:

12/18/14

Resolution:

Refunds - Consumer Deposit

Ordinance:

Other Reason for Request (Attach Back-up)

Funds Appropriated: yes no not applicable



Department Head



Approval/Disapproval Administrator

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>
65-999-001-485 CD	BONNIE DOTSON 27 DARROW ST SOUTH RIVER, NJ 08882	\$131.09
65-999-000-090 CD	JOSE HERNANDEZ & MINERVA LOPEZ 40 BELMONT AVE SOUTH RIVER, NJ 08882	\$310.15
65-999-864-689 CD	LYNETTE & HAKEEM LEE 8 CIVIC CENTER DR APT 1 EAST BRUNSWICK, NJ 08816	\$31.18
65-999-885-413 CD	KEITH MERRILL 1841 COMMON WEALTH BLVD MANCHESTER, NJ 08733	\$54.09
65-999-000-918 CD	VALDEMAR V. MORALES 21 DIVISION ST SOUTH RIVER, NJ 08882	\$121.05
65-999-001-402 CD	FATIMA PIMENTEL 35 W GROCHOWIAK ST SOUTH RIVER, NJ 08882	\$168.75
65-999-859-530 CD	RAUL RIVERA 296 HANDY ST NEW BRUNSWICK, NJ 08901	\$251.61
65-999-001-096 CD	KATHLEEN VANALLEN & CHAD YETMAN 110 D JOHNSON PL SOUTH RIVER, NJ 08882	\$6.30

65-999-863-083 CD

LUCINDA VAZQUEZ
306 B CENTENIAL AVE
CRANFORD, NJ 07016

\$309.88

/s/ _____
Councilmember

/s/ _____
Councilmember

C

Request for Council Action

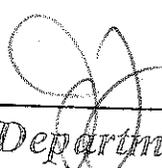
Date: 6/18/14

Resolution: Refund - TAF Fee

Ordinance: _____

Other Reason for Request (Attach Back-up)

Funds Appropriated: yes no not applicable



Department Head



Approval/Disapproved Administrator

RES: 2014

JULY 14, 2014

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

ZWOLIN LLC 44 Grange Ave Fair Haven, NJ 07704 #65-999-000-535	TAF CURRENT	Refund	2014	\$25.00
--	--------------------	--------	------	---------

DATED:

/s/ _____
Councilmember

/s/ _____
Councilmember

D

April 4, 2014

Dear Sheryl,

Enclosed is the paperwork for the South River Family Festival on Saturday, July 19, 2014. The event has been approved to be held on the fields of St. Mary Coptic School. The block party will run from 12pm-4pm, however, we will begin set-up around 7am.

The South River Family Festival will offer the following:

1. Music will begin playing at 11 am, and be played through 4pm (It will not be constant, it will be intermittent)
2. We will have food: hot dogs, sno-cones, popcorn, water and iced tea
3. Health/Business Fair
4. Crafts: sand art, face painting, fingernail painting
5. 4 different Inflatables (Moonbounces/Slides)
6. We will have sound/stage
7. We will have tents up, and seating for people
8. We will use the bathrooms at St Mary's Coptic School
9. We will have games
10. Our staff will clean-up all trash (we will have trash cans sitting out) and remove the bags from the property
11. We have booked a Reptile Show with the Lizard Guys, based out of NJ
12. Will submit break-down of staff duties at block party

Once we have settled on everything, I will draw-up a map and get it to you, showing the set-up. I can also give you an idea of how many seats we will have as well. The parking situation at St Mary's is good, and many people can walk to the venue.

Can you please let me know what permits will we need to get? Pastor Dave Amendola will drop off the Special Events permit soon.

Please call me with any questions. My cell is 717-805-1963. Pastor Dave can be reached at the church by calling 732-422-7065 or on his cell at 732-841-0970.

Sincerely,

Melissa Stricker
Event Coordinator

cc: Health

we mailed app to: Polini, Glenn, Art L., Wayne,
5/29/14 [Signature]



Coptic Orthodox Patriarchate
St. Mary Coptic School

732-254-0847

April 2, 2014

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

St. Mary Coptic School
80 David Street
South River, NJ 08882

To whom it may concern:

Please be advised that Lighthouse Christian Fellowship, under the direction of Rev. David M. Amendola will be utilizing the outside field at St. Mary Coptic School located at 80 David St. in South River on July 19, 2014.

Should you have any questions, please feel free to call the office. 732-254-0847

Kind regards,

Fr. Mark Hanna /s/
Priest
908-227-8503
frmark@saint-mary.net

SPECIAL EVENTS PERMIT
Borough Code Chapter 288A
(FORM MUST BE SUBMITTED 30 DAYS PRIOR TO THE EVENT)

SATURDAY
JULY 19, 2014
12:00 - 4:00

APPLICANT

Name Lighthouse Christian Fellowship
Address 100 Hardenburg Lane, East Brunswick, NJ 08816
Telephone number 732-422-7065

If applicant is a club/organization/corporation/business:

Contact person:
Name Pastor David Amendola
Address 31 Lincoln Street, Apt B, South River, NJ 08882
Telephone 732-841-0970

Date submitted April 4, 2014

EVENT

Type South River Families Festival
Location (address) St. Mary's Catholic School; 80 David Street; South River, NJ 08882
Date(s) to be held July 19, 2014
Starting time(s) 12pm Ending time(s) 4pm
Number of tickets to be sold Free Anticipated attendance (for each day) 500
N/A

FACILITY (plan to show location of the following):

Amount of space where event is to be held-excluding parking areas 75-100
Number of entrances for admittance 4
Number of exits 4
Number of buildings to be used NOT USING BUILDINGS EXCEPT FOR RESTROOMS
a. Number of entrances for each building -
b. Seating capacity for each building -
c. Total seating capacity of all buildings TEAT OUTSIDE 100+ SEATS
Capacity of open lands to be used ALL OPEN FIELD AREA
Number of sanitary facilities (show locations on plan) 10+ (INSIDE)
Number of trash, litter and recycling receptacles for the outside activities 25+
a. Responsible party for collection & removal LIGHTHOUSE CHRISTIAN FELLOWSHIP

1. If contracted:

- (a) Name of firm: _____
- (b) Address of firm: _____
- (c) Telephone number of firm: _____
- (d) Name of contact person: _____

PARKING FACILITIES

Location (address) of each 80 David Street; South River, NJ 08882
Capacity of each _____
Total parking capacities _____

EMPLOYEES

Type of staff position 100 Number of employed for each type Varies
A list of the responsibilities for each position is to be submitted separately - will submit at
later time

OTHER DOCUMENTS

	<u>SUBMITTED</u>	<u>WAIVER</u>
1. Proof of public liability insurance-\$1,000,000 minimum, with Borough added as insured	<u>(yes)</u> (no)	(yes) (no)
2. \$2,500 guarantee performance bond to insure that: a. Streets will be left in as good a condition as they find them b. Removal of all trash, litter and rubbish from property used and adjacent streets.	<u>OK-need</u> <u>(yes)</u> (no)	(yes) <u>(no)</u>
3. Letter of consent from property owner as to use of property	<u>(yes)</u> (no)	(yes) (no)
4. Are any Legalized Games of Chance to be held If yes, application(s)	(yes) <u>(no)</u> (yes) (no)	(yes) (no)
5. Will any rides and/or safety equipment to be use for any at event a. If yes, a copy of sufficient evidence of current inspection	(yes) <u>(no)</u> <u>inflatables</u> (yes) (no)	(yes) (no)

6. Is alcohol to be sold, served and consumed. (yes) (no)
- a. If yes, a copy of NJABC Special Permit for Social Affair application, if required, including plan of area. (yes) (no)

1st Melisa Strider
 Name Melisa Strider
 Title Event Coordinator
 Telephone No: 717-805-19163

Sworn and subscribed before me
 this 07th day of June, 2014

Sheryl Lynn Nevin
 Notary Public of New Jersey
 My Commission expires

SHERYL LYNN NEVIN
NOTARY PUBLIC OF NEW JERSEY
 My Commission Expires Oct. 12, 2016

FILING

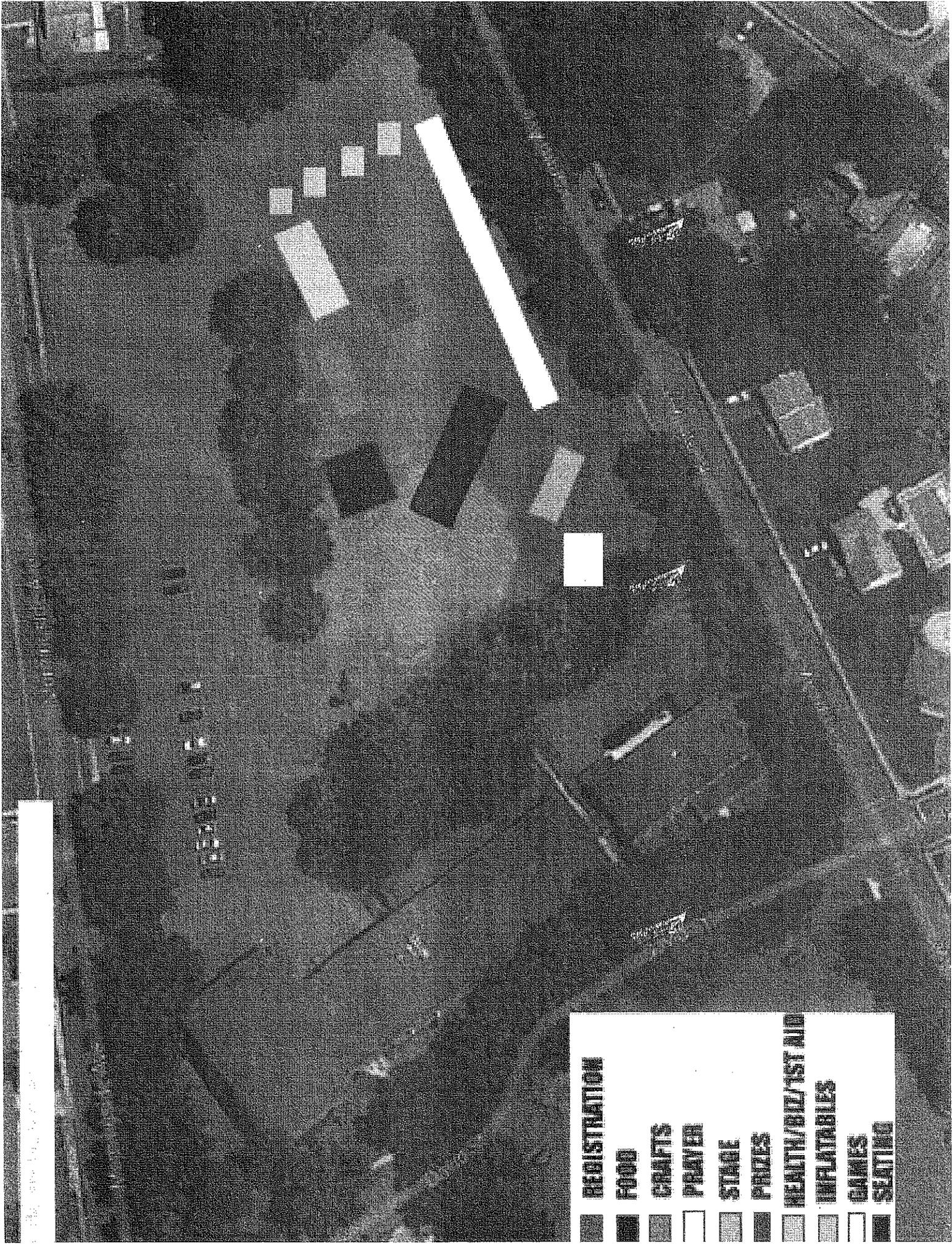
FEE \$ 75.00
 AMOUNT

N/C
 DATE

[Signature]
 RECEIVED BY

REVIEWS

Department	Date	Approval	Denial
Code Compliance	6/16/14	CL	<u>[Signature]</u>
Fire	3/29/14	ML	<u>[Signature]</u>
Rescue Squad	6/16/14	WHT	<u>[Signature]</u>
Health	6/12/14	CL	<u>[Signature]</u>
Police	6/16/14	MT	<u>[Signature]</u>
Legal			
Mayor/Council			



- REGISTRATION
- FOOD
- CRAFTS
- PRAYER
- STAGE
- PRIZES
- HEALTH/BIZ/1ST AID
- INFLATABLES
- GAMES
- SEATING

E

BOROUGH OF SOUTH RIVER FOOD BANK
Human Resources Building
55 Reid Street • South River, NJ 08882

NEW

Operating Guidelines
(Updated June 2014)

A. Incoming Monetary Donations:

- * All cash and checks will be deposited in the Board of Health Trust Fund.
- * Donated food cards are spent for food as they are received.
- * Trust fund monies will be converted into food using established Borough accounts:
 - Stop and Shop - East Brunswick
 - Shoprite - East Brunswick
 - Sam's Club

B. Incoming Food (Donations, Drives, Purchases, etc.):

- * All food donations are the property of Borough of South River Food Bank.

C. Hours of Operation:

- * Open each Wednesday from 10 am to 12 noon.
- * Open the first two Saturday's of each month from 10 am to 12 noon.
- * The Food Bank will be closed in the event that the Human Resources building is closed due to weather or scheduled holidays.

D. Equipment Inventory

- * All equipment is the property of the Borough of South River Food Bank.

E. Client Guidelines

- * Open to South River Residents who are in need of assistance.
- * Valid ID and current Proof of residence are required at each visit.
- * Visits are restricted to one visit per household per month.
(a single family home is considered one household no matter how many adults are living or renting rooms within the home.)

F. Bus Transportation

- * Free transportation to and from the food bank is scheduled for one day per month.
- * The transportation route and day is published at least one month in advance.

BOROUGH OF SOUTH RIVER FOOD BANK

(Operating Guidelines)

A. Incoming Monetary Donations:

- * All cash to Board of Health Trust Fund
- * All checks to "Food Bank" or "Council of Churches Food Bank" to Trust Fund
- * Checks to "Council of Churches" stay with the Council
- * Donated food cards are spent for food as they are received
- * Trust Fund monies will be converted into food using standard Boro accounting practice (i.e., paid receipts will be submitted to the Board Of Health secretary and the Boro will then issue reimbursement checks).
- * Both the Boro and the Council of Churches will do a separate monthly accounting of monies spent and received. This accounting will be shared.

B. Incoming Food (Donations, Drives, Purchases, etc.):

- * Property of the Borough of South River Food Bank

C. Hours of Operation:

- * Wednesday from 10 AM to 12 Noon (the existing day with the existing staff)
- * Future expansion of operating hours will be by discussion of the interested parties. Any expansion will operate following the protocols already established for food distribution.
- * Other evening or weekend activities (e.g., food drop off, work parties) must be coordinated in advance with the Board of Health

D. Equipment Inventory:

- * An inventory will be created and maintained listing all equipment belonging to the original food bank and all equipment belonging to the Boro

NOTE: These Operating Guidelines will only apply to the interaction between the Council of Churches and the Borough of South River as they apply to the operation of the Borough of South River Food Bank. The Council of Churches is free and encouraged to continue all other means of beneficial service to the Borough.

Car-Tech Auction, Inc. - 08-Thursday
 Gross and Net Recovery Report
 SOUTH RIVER POLICE DEPARTMENT
 SOUTH RIVER, NJ 08882
 For Cars Sold From 05/22/2014 Thru 05/22/2014

35/22/2014

Stock #	Claim No.	Yr	Make Model	ACV	Gross Recovery	%	Advance Charge	Tow Service Charge	Storage Fee	Title Fee	Other Enhancements Tow	Minimum Return	Total Charges	Net Recovery	% Net Rec
30399351		97	FORD Explorer X	0	425.00	0%	0.00	60.00	50.00	0.00	0.00	0.00	110.00	315.00	0%
30399354		98	FORD F8 BUCKET	0	4500.00	0%	0.00	0.00	0.00	0.00	0.00	0.00	50.00	4450.00	0%
30399357		68	DODG FRF	0	1700.00	0%	0.00	0.00	0.00	0.00	0.00	0.00	50.00	1650.00	0%
30399358		06	FORD Crown Vict	0	425.00	0%	0.00	60.00	50.00	0.00	0.00	0.00	110.00	315.00	0%
30399360		02	DODG Durango SL	0	500.00	0%	0.00	60.00	50.00	0.00	0.00	0.00	110.00	390.00	0%
30399361		94	FORD DUMP TRUCK	0	3600.00	0%	0.00	0.00	0.00	0.00	0.00	0.00	60.00	3540.00	0%
30399362		94	FORD Econoline	0	500.00	0%	0.00	0.00	0.00	0.00	0.00	0.00	50.00	450.00	0%
30399363		91	FORD Econoline	0	750.00	0%	0.00	0.00	0.00	0.00	0.00	0.00	50.00	700.00	0%
30399364		00	FORD TUB GRINDE	0	4500.00	0%	0.00	0.00	0.00	0.00	0.00	0.00	50.00	4450.00	0%
30399367		87	MACK SANITATION	0	8400.00	0%	0.00	0.00	0.00	0.00	0.00	0.00	50.00	8350.00	0%
30399368		01	DODG Ram Pickup	0	700.00	0%	0.00	60.00	50.00	0.00	0.00	0.00	110.00	590.00	0%
30399370		01	DODG Ram Pickup	0	2500.00	0%	0.00	60.00	50.00	0.00	0.00	0.00	110.00	2390.00	0%
30399371		98	GMC Sierra SL	0	900.00	0%	0.00	60.00	50.00	0.00	0.00	0.00	110.00	790.00	0%
30399372		00	CHEV Blazer LS	0	550.00	0%	0.00	60.00	50.00	0.00	0.00	0.00	110.00	440.00	0%
30399373		76	FORD VAN	0	750.00	0%	0.00	60.00	50.00	0.00	0.00	0.00	110.00	640.00	0%
30399374		06	FORD Crown Vict	0	500.00	0%	0.00	60.00	50.00	0.00	0.00	0.00	110.00	390.00	0%
30399375		08	FORD Crown Vict	0	425.00	0%	0.00	60.00	50.00	0.00	0.00	0.00	110.00	315.00	0%
30399467		97	FORD Explorer X	0	425.00	0%	0.00	60.00	50.00	0.00	0.00	0.00	110.00	315.00	0%
30399468		00	GREEN TRAIL	0	325.00	0%	0.00	0.00	0.00	0.00	0.00	0.00	50.00	275.00	0%
Gross Recovery		0.00	ACV	0	32375.00	0.0%	650.00	970.00	.00	.00	.00	0.00	1620.00	30755.00	0.0
Net Recovery		0.00													
Totals	SOUT2	Units	19												

A

Car-Tech Auction, Inc. - 08-Thursday
 Gross and Net Recovery Report
 SOUTH RIVER POLICE DEPARTMENT
 SOUTH RIVER, NJ 08882
 For Cars Sold From 05/22/2014 Thru 05/22/2014

05/22/2014

Total Units Sold for the period requested: 19
 Average Number of Days from DOL or Theft Recovery Until Pool Called: 0
 Average Number of Days from Date Pool Called Until Title Received: 5
 Average Model Year of Units Sold: 1786

ANALYSIS OF UNITS SOLD WITH REPORTED ACVS: Total= 19			
	Total	Average	Total As Percent of ACV
ACV:	0.00	0.00	100.00%
Sale Price (Gross Return):	32,375.00	0.00	0.00%
Advance Charges:	0.00	0.00	0.00%
Other Charges:	1,620.00	0.00	0.00%
NET Return:	0.00	0.00	0.00%

Note: None of the above statistics reflect assignments which have no ACV reported, even though they appear on the report of cars sold.

G

JOHN H. ALLGAIR, PE, PP, LS (1983-2001)
DAVID J. SAMUEL, PE, PP, CME
JOHN J. STEFANI, PE, LS, PP, CME
JAY B. CORNELL, PE, PP, CME
MICHAEL J. McCLELLAND, PE, PP, CME
GREGORY R. VALES, PE, PP, CME



TIMOTHY W. GILLEN, PE, PP, CME
BRUCE M. KOCH, PE, PP, CME
LOUIS J. PLOSKONKA, PE, CME
TREVOR J. TAYLOR, PE, PP, CME
BEHRAM TURAN, PE, LSRP

June 17, 2014

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

Attn: Frederick Carr,
Borough Administrator

**Re: 2014 Roadway Improvements
Rose Street, Cleveland Avenue,
Essex Street, Union Avenue,
Morningside Avenue and Monush Street
South River, New Jersey
Our File No.: PSR00641.01**

Dear Mr. Carr:

Pursuant to your request, we respectfully submit the following cost estimate for the above referenced project which includes work on Rose Street, Cleveland Avenue, Essex Street, Union Avenue, Morningside Avenue and Monush Street. We estimate the construction cost for this project will be approximately \$750,000.00. Please find below a description and estimated cost for each portion of the project:

Rose Street

The work on Rose Street will be between Monush Street and Prospect Street (C.R. 677). The work will include removal of existing hot mix asphalt, repairing areas of poor subgrade, removal and replacement of portions of County curb that affects the installation of A.D.A. compliant handicap ramps, cleaning and repair of existing storm sewer inlets including the installation of NJDEP compliant storm sewer inlet "eco" heads and bicycle safe grates, cleaning and repairing of the existing sanitary sewer manhole including installation of new "flow-seal" covers to prevent infiltration into the sanitary system, hot mix asphalt base repairs, the installation of a new hot mix asphalt surface course, installation of new signage and striping within the project limits. Our preliminary construction cost estimate for this work is approximately \$121,600.00.

Cleveland Avenue

The limit of the work in Cleveland Avenue is from the intersection of Old Bridge Turnpike (C.R. 527) to Albourne Street. The work on Cleveland Avenue includes installing one (1) inlet midblock, potentially in front of 94 Cleveland Avenue. An under-drain will be installed on the southerly side of Cleveland Street from the inlet at 94 Cleveland Avenue approximately 120 feet to the new underdrain handhole at 98 Cleveland Avenue and from the inlet at 94 Cleveland Avenue approximately 250 feet to the existing inlet at the corner of Albourne Street and Cleveland Avenue. All sump pumps on the south side of Cleveland Avenue will be connected to the under-drain to minimize icing on the road in the winter. This work will also require the removal and reconstruction of the curbs and aprons along the south side of Cleveland Avenue within the project limits. In addition, the existing hot mix asphalt is in poor condition, therefore the work will include removal of existing hot mix asphalt, repairing areas of poor subgrade, removal and replacement of portions of County and Municipal curb that affects the installation of



Letter to: Mr. Frederick Carr
June 17, 2014
Page 2 of 3

A.D.A. compliant handicap ramps, cleaning and repair of existing storm sewer inlets including the installation of NJDEP compliant storm sewer inlet "eco" heads and bicycle safe grates, cleaning and repairing of the existing sanitary sewer manhole including installation of new "flow-seal" covers to prevent infiltration into the sanitary system, hot mix asphalt base repairs for a majority of the roadway, the installation of a new hot mix asphalt surface course, installation of new signage and striping within the project limits. Our preliminary construction cost estimate for this work is approximately \$132,250.00.

Essex Street

The work on Essex Street will be between Willett Avenue and Johnson Place. The work will include removal of existing hot mix asphalt, repairing areas of poor subgrade, removal and replacement of portions of curb and gutter that affects the installation of A.D.A. compliant handicap ramps, cleaning and repair of existing storm sewer inlets including the installation of NJDEP compliant storm sewer inlet "eco" heads and bicycle safe grates, cleaning and repairing of the existing sanitary sewer manhole including installation of new "flow-seal" covers to prevent infiltration into the sanitary system, miscellaneous hot mix asphalt base repairs, the installation of a new hot mix asphalt surface course, installation of new signage and striping within the project limits. Our preliminary construction cost estimate for this work is approximately \$129,150.00.

At this time we cannot determine if the existing roadway has a stabilized base course. During the design phase this office will request that the Department of Public Works perform test pits to determine same. If it is determined at that time that stabilized base does not exist for this roadway than the construction cost estimate will increase for this roadway.

Union Avenue

The limit of the work in Union Avenue is from the intersection of East Street to Center Street. The work on Union Avenue includes installing two (2) seepage inlets at locations to be determined. An under-drain will be installed along portions of the southerly side and northerly sides of Union Street, as required, tying into proposed seepage inlets and underdrains. Please note there are no existing drainage structures located within the project limits. All sump pumps on the of Union Avenue will be connected to the under-drain to minimize icing on the road in the winter. This work will also require the removal and reconstruction of the curbs and aprons along Union Avenue within the project limits. In addition, the existing hot mix asphalt is in poor condition along the southerly curblines of Union Avenue, therefore the work will include removal of existing hot mix asphalt, repairing areas of poor subgrade, removal and replacement of portions of curb that affects the installation of A.D.A. compliant handicap ramps, cleaning and repairing of the existing sanitary sewer manhole including installation of new "flow-seal" covers to prevent infiltration into the sanitary system, hot mix asphalt base repairs, the installation of a new hot mix asphalt surface course, installation of new signage and striping within the project limits. Our preliminary construction cost estimate for this work is approximately \$124,500.00.

Morningside Avenue

The work on Morningside Avenue will be between Montgomery Street and Willett Avenue. The existing hot mix asphalt is in poor condition, therefore the work will include removal of existing hot mix asphalt, repairing areas of poor subgrade, removal and replacement of portions of curb and gutter that affects the installation of A.D.A. compliant handicap ramps, cleaning and repair of existing storm sewer inlets including the installation of NJDEP



Letter to: Mr. Frederick Carr
June 17, 2014
Page 3 of 3

compliant storm sewer inlet "eco" heads and bicycle safe grates, cleaning and repairing of the existing sanitary sewer manhole including installation of new "flow-seal" covers to prevent infiltration into the sanitary system, hot mix asphalt base repairs for a majority of the roadway, the installation of a new hot mix asphalt surface course, installation of new signage and striping within the project limits. Our preliminary construction cost estimate for this work is approximately \$178,500.00.

At this time we cannot determine if the existing roadway has a stabilized base course. During the design phase this office will request that the Department of Public Works perform test pits to determine same. If it is determined at that time that stabilized base does not exist for this roadway than the construction cost estimate will increase for this roadway.

Monush Street

The work on Monush Street will be between John Street and Prospect Street (C.R. 677). The work will include removal of existing hot mix asphalt, repairing areas of poor subgrade, removal and replacement of portions of County curb that affects the installation of A.D.A. compliant handicap ramps, cleaning and repair of existing storm sewer inlets including the installation of NJDEP compliant storm sewer inlet "eco" heads and bicycle safe grates, cleaning and repairing of the existing sanitary sewer manhole including installation of new "flow-seal" covers to prevent infiltration into the sanitary system, hot mix asphalt base repairs, the installation of a new hot mix asphalt surface course, installation of new signage and striping within the project limits. Our preliminary construction cost estimate for this work is approximately \$140,000.00.

In conclusion, we estimate the construction cost for this project will be approximately \$826,000.00. Depending upon the variation in construction material and oil prices, the project construction costs may increase or decrease. Please note that the above costs do not include engineering services or other soft costs. Once the governing body determines which road(s) it would like to have improved, we will submit a proposal for our professional services.

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

Very truly yours,

CME Associates

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

BMK/DM
Enclosure

cc: Mayor John Krenzel
All Council Members
Borough Clerk
Borough Attorney
Chief Financial Officer
Director of Public Works

H

RESOLUTION OF FINDINGS AND
CONCLUSIONS OF THE BOROUGH OF SOUTH
RIVER PLANNING BOARD

Be it resolved by the Borough of South River Planning Board that:

WHEREAS, the Strategic Recovery Planning Report has been prepared by Bignell Planning Consultants, Inc., in accordance with the New Jersey Department of Community Affairs' Community Development Block Grant-Disaster Recovery Action Plan ("CDBG-DR") and the Post Sandy Planning Assistance Grant Program Description and Guidelines; and

WHEREAS, the program engages professional planners to evaluate the impacts of Superstorm Sandy on the communities they serve; and

WHEREAS, this evaluation focuses on planning goals, strategies, and priorities leading to real-world actions that are most urgently needed for public safety and disaster recovery; and

WHEREAS, this Strategic Recovery Planning Report should serve as a guide for future actions – not only to recover from the effects of Superstorm Sandy but also to reduce vulnerabilities to future disasters; and

WHEREAS, the Planning Board of the Borough of South River conducted a public hearing on June 17, 2014, at which meeting the Strategic Recovery Planning Report was reviewed; and

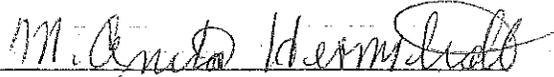
WHEREAS, the public was given an opportunity to be heard and comment;

NOW, THEREFORE, be it resolved that the Planning Board of the Borough of South River hereby recommends to the Borough of South River Mayor and Council that the Strategic Recovery Planning Report of March 1, 2014, be adopted; and

BE IT FURTHER RESOLVED THAT, a copy of this Resolution be forwarded to the Clerk of the Borough of South River for distribution to the Mayor and Council within five (5) days of the adoption of this Resolution.

The above is a memorialization of a motion duly made and seconded on June 17, 2014, and passed with unanimous vote.

Borough of South River Planning Board



**M. Anita Hermstedt, Secretary
Borough of South River Planning Board**

This Resolution was voted on as follows:

ROLL CALL

IN FAVOR OF APPROVAL:

Michael Beck, George P. Evanovich, Michael Clancy, Glenn Davis, Donna Farren, Peter Guindi, and Cynthia Urbanik.

OPPOSED TO APPROVAL:

None

ABSTAINING:

None



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**BOROUGH OF SOUTH RIVER
FREDERICK C. CARR – BOROUGH ADMINISTRATOR
MIDDLESEX COUNTY
SOUTH RIVER, NEW JERSEY 08882-1247**

48 Washington Street
fcarr@southrivernj.org

Office: 732-257-1999 ext. 120
Fax: 732-613-3081

Date: June 18, 2014

RE: Employee Recommendations for Summer Recreation and future 2014 events

My recommendations for hiring summer recreation counselors and future 2014 events from the alternate list:

I-Nature Hatcher 8.25 per hour

My Alternate recommendation for summer recreation and future 2014 events:

Angela Ferreira 8.25 per hour

Grace Larranza 8.25 per hour

Tyron Suydan 8.25 per hour

**please note summer recreation will have no more than (15) fifteen employee's as held in the past.*

Lakisha Thomas

South River Parks & Recreation

Program Coordinator

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SERVICE CHARGE OPTION 1 - Reinstate Residential Service Charge back to \$14

Service Charge Approved Rate	In effect for 2014	Customers	Monthly Revenue	Potential Increase	% change
Residential	8.75	5684	49,735.00	14.00	60.00
General-Non-Demand	35.00	449	15,715.00	35.00	
Retail-Demand	25.00	38	950.00	25.00	
Commercial-Demand	20.00	93	1,860.00	20.00	
Public School	27.00	4	108.00	27.00	
		<u>6268</u>	<u>68,368.00</u>		

Note - Option #1 would generate \$149,205.00 additional revenue in 2014 and \$358,092.00 additional revenue in 2015

SERVICE CHARGE OPTION 2 - Reinstate Residential Service Charge back to \$14, then add \$3 to each class

Service Charge Approved Rate	In effect for 2014	Customers	Monthly Revenue	Potential Increase	% change
Residential	8.75	5684	49,735.00	17.00	21.43
General-Non-Demand	35.00	449	15,715.00	38.00	8.57
Retail-Demand	25.00	38	950.00	28.00	12.00
Commercial-Demand	20.00	93	1,860.00	23.00	15.00
Public School	27.00	4	108.00	30.00	11.11
		<u>6268</u>	<u>68,368.00</u>		

Note - Option #2 would generate \$243,225.00 additional revenue in 2014 and \$583,740.00 additional revenue in 2015

SERVICE CHARGE OPTION 1 - Reinstate Residential Service Charge back to \$14

Customers	Monthly Revenue	Potential Increase In Monthly Revenue	Potential Increase In Revenue 8/1-12/31
5684	79,576.00	29,841.00	149,205.00
449	15,715.00	0.00	0.00
38	950.00	0.00	0.00
93	1,860.00	0.00	0.00
4	108.00	0.00	0.00
6268	98,209.00	29,841.00	149,205.00

SERVICE CHARGE OPTION 2 - Reinstate Residential Service Charge back to \$14, then add \$3 to each class

Customers	Monthly Revenue	Potential Increase In Monthly Revenue	Potential Increase In Revenue 8/1-12/31
5684	96,628.00	46,893.00	234,465.00
449	17,062.00	1,347.00	6,735.00
38	1,064.00	114.00	570.00
93	2,139.00	279.00	1,395.00
4	120.00	12.00	60.00
6268	117,013.00	48,645.00	243,225.00

CONSUMPTION OPTION

Month	Power Cost Adjustment 2013 Actual	Rate Adjustment as of 5/1/14 for potential 1,000,000 shortfall	Rate Adjustment as of 6/1/14 for potential 1,000,000 shortfall	Rate Adjustment as of 7/1/14 for potential 1,000,000 shortfall
January	(45,442.93)			
February	(46,068.84)			
March	(39,689.79)			
April	(40,933.24)			
May	(36,949.92)	89,418.81		
June	(49,619.77)	120,079.84	132,484.79	
July	(70,572.13)	170,784.55	188,427.59	215,245.00
August	(73,111.30)	176,929.35	195,207.17	222,989.47
September	(58,641.01)	141,911.24	156,571.50	178,855.08
October	(41,642.70)	100,775.33	111,186.01	127,010.24
November	(39,700.38)	96,074.92	106,000.01	121,086.16
December	(42,865.85)	103,735.36	114,451.82	130,740.84
	(585,237.86)	999,709.41	1,004,328.88	995,926.78

KWH	Approved Rate	In effect for 2014	Potential Rate Needed 5/1/2014	% change	Potential Rate Needed 6/1/2014	% change	Potential Rate Needed 7/1/2014	% change
Residential		0.1880	0.2122	12.87	0.2147	14.20	0.2185	16.22
General-Non-Demand		0.2882	0.3124	8.40	0.3149	9.26	0.3187	10.58
Retail-Demand		0.1910	0.2152	12.67	0.2177	13.98	0.2215	15.97
Street Lighting		0.1820	0.2062	13.30	0.2087	14.67	0.2125	16.76
Commercial-Demand		0.2880	0.3122	8.40	0.3147	9.27	0.3185	10.59
Commercial-Demand		0.2270	0.2512	10.66	0.2537	11.76	0.2575	13.44
Public School		0.1840	0.2082	13.15	0.2107	14.51	0.2145	16.58
Public School		0.1770	0.2012	13.67	0.2037	15.08	0.2075	17.23

increase of 2.42c on kwh rate

increase of 2.67c on kwh rate

increase of 3.05c on kwh rate

Each .01 increase in KWH would generate as estimated \$255,961.24 in billings per month effective 8/1, each month thereafter .01 would generate less.

Note - This potential KWH increase would be needed if the Borough is to continue to have cash surplus on hand for the subsequent budget.

CONSUMPTION OPTION

Rate Adjustment as of 8/1/14 for potential 1,000,000 shortfall		Rate Adjustment as of 10/1/14 for potential 1,000,000 shortfall
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285,134.07		
228,699.94	320,766.32	
162,406.53	227,785.57	335,223.74
154,831.48	217,161.08	319,588.06
167,176.82	234,476.20	345,070.09
998,248.84	1,000,189.17	999,881.89

increase of 3.9c on kwh rate	increase of 5.47c on kwh rate	increase of 8.05c on kwh rate
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Potential Rate Needed 8/1/2014	% change	Potential Rate Needed 9/1/2014	% change	Potential Rate Needed 10/1/2014	% change
0.2270	20.74	0.2427	29.10	0.2685	42.82
0.3272	13.53	0.3429	18.98	0.3687	27.93
0.2300	20.42	0.2457	28.64	0.2715	42.15
0.2210	21.43	0.2367	30.05	0.2625	44.23
0.3270	13.54	0.3427	18.99	0.3685	27.95
0.2660	17.18	0.2817	24.10	0.3075	35.46
0.2230	21.20	0.2387	29.73	0.2645	43.75
0.2160	22.03	0.2317	30.90	0.2575	45.48