

**DISCLAIMER**

**THIS IS AN UNOFFICIAL DOCUMENT UNTIL APPROVED BY GOVERNING BODY**

**AGENDA:**

**MAYOR AND BOROUGH COUNCIL**

**BUSINESS (X)**

**MEETING NO.13**

**REGULAR ( )**

**DATE: 6/9/14**

**7:00 P.M.**

**SPECIAL ( )**

\*\*\*\*\*

<b>ROLL CALL:</b>	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. 12 held on May 27, 2014

REPORTS

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

NEW BUSINESS

- Refund of electric consumer deposits (Attachment A)
- Approve SR Rescue Squad Canning Fundraisers (Attachments B, C)
- Approve Mercantile license for Garden State Christian Church (Attachment D)
- Award State contract for various computer equipment and network upgrades
- Property tax refund – Block 298, Lot 26 (Attachment E)
- 268 Main St. – 15 min. parking limit (Attachment F)
- Authorize Addendum to Housing and Urban Development Cooperation Agreement (Attachment G)

UNFINISHED BUSINESS

- Appoint Summer Recreation employees (Attachment H)
- Property Vacation request (Attachment I)
- 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 (Attachment J)

COUNCIL COMMENTS

EXECUTIVE SESSION

Personnel

ADJOURNMENT

A

Request for Council Action

Date: 6/4/14

Resolution: ✓

Ordinance: \_\_\_\_\_

Other Reason for Request (Attach Back-up)

UTILITY REFUNDS

Funds Appropriated: yes no not applicable

Russ Buda  
Department Head

[Signature]

Approval/Disapproved 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.*

<b><u>ACCOUNT #</u></b>	<b><u>PAYABLE TO:</u></b>	<b><u>AMOUNT OF CHECK</u></b>
65-999-862-489 CD	T CALDEIRA & M ESTRELLA 343 EAST GREYSTONE RD OLD BRIDGE, NJ 08857	\$279.51
66-999-948-420 WTR CURRENT	STEPHANIE GUTIERREZ P O BOX 324 SOUTH RIVER, NJ 08882	\$140.16
65-999-862-962 ELEC CURRENT	IRON MOUNTAIN	\$2445.59
65-999-903-970 ELEC CURRENT	650 HOWARD AVE SOMERSET, NJ 08873	\$475.66
65-999-000-241 CD	I JIMENEZ & L ORTEGA 42 YORK DR EDISON, NJ 08817	\$278.85
66-999-922-416 WTR CURRENT	SUSAN KISH	\$156.07
66-999-911-416 WTR PREV	234 MAIN ST WOODBIDGE, NJ 07096	\$777.87
65-999-000-857 CD	RONALD & BEVERLY KUHN 28 WEBER AVE SAYREVILLE, NJ 08872	\$130.33
65-999-001-225 CD	MICHAEL LANZAFAMA 17 SPIROS DR SOUTH AMBOY, NJ 08879	\$116.52
65-999-000-665 CD	C MATTS & M MATTUSZKIEWICZ 34 ROOSEVELT ST SOUTH RIVER, NJ 08882	\$137.04
65-999-000-579 CD	DANIEL TENDIERO MOTTA 29 JOSEPH ST SOUTH RIVER, NJ 08882	\$196.31

65-999-000-458 CD	WADE SCHUNK 6 ALBERT ST SOUTH RIVER, NJ 08882	\$291.34
65-999-001-609 CD	A & M SEIXEIRO & S SANTOS 9 SUMMIT RD C4A SOUTH RIVER, NJ 08882	\$160.32
65-999-852-963 CD	KATHLEEN WATKIEVICZ 44 SECOND ST APT 4 OLD BRIDGE, NJ 08857	\$296.97

/s/ \_\_\_\_\_  
Councilmember

/s/ \_\_\_\_\_  
Councilmember

B

WAYNE HODGES, Captain  
DEPARTMENT HEAD

KYLE HERZIG, Asst. Captain  
DEPUTY – 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 Hodges, Captain  
Date: June 1, 2014  
Re: Request to Conduct a “Canning” Fundraiser

The South River Rescue Squad would like permission to conduct a voluntary “Canning” fundraiser on Saturday, July 26, 2014 and Sunday, July 27, 2014 from 9:00am to 5:00pm at the following intersections:

- Main Street and Old Bridge Turnpike
- Hillside Avenue and Old Bridge Turnpike
- Prospect Street and Old Bridge Turnpike

All appropriate safety measures will be taken, including the wearing of reflective safety vests. There will be no interference with the flow of traffic, and only members who are at least 18 years old will be in the roadway.

Thank you for your consideration in this matter.

Regards,

Wayne S. Hodges, Captain

C: File  
President  
Borough Clerk  
Borough Administrator



WAYNE HODGES, Captain  
DEPARTMENT HEAD

KYLE HERZIG, Asst. Captain  
DEPUTY - 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 Hodges, Captain  
Date: June 1, 2014  
Re: **Request to Conduct a "Canning" Fundraiser**

The South River Rescue Squad would like permission to conduct a voluntary "Canning" fundraiser on Saturday, October 4, 2014 and Sunday, October 5, 2014 from 9:00am to 5:00pm at the following intersections:

- Main Street and Old Bridge Turnpike
- Hillside Avenue and Old Bridge Turnpike
- Prospect Street and Old Bridge Turnpike

All appropriate safety measures will be taken, including the wearing of reflective safety vests. There will be no interference with the flow of traffic, and only members who are at least 18 years old will be in the roadway.

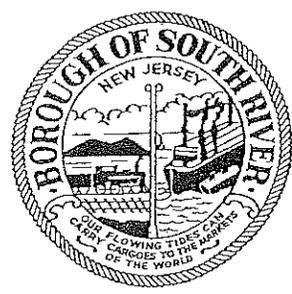
Thank you for your consideration in this matter.

Regards,

Wayne S. Hodges, Captain

C: File  
President  
Borough Clerk  
Borough Administrator

D



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 Gardenstate Christian Church  
PROPOSED LOCATION 49 Reid St. South River  
BLOCK# 90 LOT# 9  
BUSINESS TELEPHONE 973 579 2396  
NATURE OF BUSINESS (Describe Operation)  
Church

**APPLICANT INFORMATION**

NAME PABLO I. AGUILAR  
HOME ADDRESS 9 DOGWOOD DR.  
CITY, STATE, ZIP NEWTON, NJ 07860  
TELEPHONE# HOME \_\_\_\_\_ CELL 9  
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 \_\_\_\_\_  
DAYS AND HOURS OF OPERATION every Friday & Sunday  
SQ. FOOTAGE OF AREA TO BE OCCUPIED 2,500  
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: REFFERAL DATE \_\_\_\_\_

DEPARTMENT	APPROVAL/DENIAL	SIGNATURE	DATE
Zoning/Building			5/15/14
Police			5/15/14
Fire Prevention			5/15/14
Health			5/14/14

NAME CALDEN STATE (PAUSTRAN) CHURCH

**PREVIOUS BUSINESS AT THIS LOCATION:**

DESCRIBE OPERATION OF PREVIOUS BUSINESS MOOSE LODGE  
Non profit organization

NUMBER OF EMPLOYEES AT PREVIOUS BUSINESS \_\_\_\_\_ PARKING SPOTS \_\_\_\_\_

IF CORPORTATION: 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 Vincent BVOO JR. NAME \_\_\_\_\_  
ADDRESS 410 TALMADGE RD ADDRESS \_\_\_\_\_  
EDISON, NJ  
PHONE # \_\_\_\_\_ PHONE # \_\_\_\_\_

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

any Pressler 732 274 2400

**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.

PAug  
Applicant Signature

5/04/14  
Date

E

Request for Council Action

Date: 6/4/14

Resolution: ✓

Ordinance: \_\_\_\_\_

Other Reason for Request (Attach Back-up)

Funds Appropriated:  yes     no     not applicable

  
Department Head

  
Approval/Disapproved Administrator

**PROPERTY TAX REFUND**

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

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

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

<u>Block</u>	<u>Lot</u>	<u>Reason</u>	<u>Name&amp; Address</u>	<u>Property Location</u>	<u>Amount</u>
298	26	Overpayment	Corelogic Services, LLC PO Box 961230 Fort Worth, TX 76161-0230	47 Kathryn St	796.30

BLQ: 298. 26.  
Owner Name: MOREIRA, NIXON & LIVIA

Tax Year: 2013 to 2014  
Property Location: 47 KATHRYN ST

Tax Year: 2013	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	758.91	758.91	802.75	802.75	3,123.32
Adjusted Billed:	0.00	0.00	0.00	0.00	0.00
Balance:	0.00	0.00	0.00	0.00	0.00

Date	Qtr	Type	Code	Check No	Mthd	Reference	Principal	Interest	2013 Prin Balance	Batch Id
		Description								
03/06/13	1	Payment	001		CS	3642 1	758.91	5.90	2,364.41	DBELL2
06/03/13	2	Payment	001		CS	3770 6	758.91	5.40	1,605.50	DBELL2
08/27/13	3	Payment	001		CS	3863 2	802.75	4.64	802.75	DBELL1
01/28/14	4	Payment	001		CS	4050 1	802.75	15.52	0.00	DBELL2

Tax Year: 2014	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	780.83	780.83	0.00	0.00	1,561.66
Adjusted Billed:	0.00	0.00	0.00	0.00	0.00
Balance:	0.00	0.00	796.30-	0.00	796.30-

Date	Qtr	Type	Code	Check No	Mthd	Reference	Principal	Interest	2014 Prin Balance	Batch Id
		Description								
03/20/14	1	Payment	001		CS	4130 6	780.83	8.50	780.83	DBELL2
04/28/14	2	Payment	001	0007149316	CK	4185 83	780.83	0.00	0.00	DBELL1
		bac								
04/28/14	3	Payment	001	0007149316	CK	4185 82	796.30	0.00	796.30-	DBELL1
		bac								

Total Principal Balance for Tax Years in Range: 796.30-

## CoreLogic Services, LLC

May 27, 2014

South River Borough Tax Collector  
48 Washington St  
South River, NJ 08882

Re: File Number: BAC - 19617  
Situs Address: 47 Kathryn St, South River, NJ 08882  
Property ID Number: 0029800000026000000000  
Tax Year/Installment: 2014  
Amount Disbursed: \$796.30

Dear Tax Collector:

CoreLogic Services, LLC has confirmed that an overpayment has been made on the property in the amount of described above by our customer Bank of America (BAC).

Please find attached documentation supporting our payment. CoreLogic Services, LLC is requesting these funds paid in excess be returned to:

**CoreLogic Services, LLC**  
Post Office Box 961230  
Fort Worth, TX 76161-0230

We apologize for this error and thank you for your prompt attention. Should you have questions, please contact us toll-free at 877-442-2797, between the hours of 7:30 am to 4:00 pm CST.

Sincerely,  
CoreLogic Services, LLC  
1 CoreLogic Drive  
Building 1 Floor 5  
Westlake, TX 76262

Check number: 7149316 Payee...: SOUTH RIVER BOROUGH TAX COLLECTOR  
 Loan number.: 873497208 Amount...: 1577.13  
 Clear date...: 4/30/14  
 Void date...: 0/00/00

Check Account ESC Disbursement  
 Number Number Date Type Amount -----> Escrow Desc <-----  
 7149316 873497208 4/22/14 92 1577.13 00298000000026000000000

VERIFY THE AUTHENTICITY OF THIS MULTI-TONE SECURITY DOCUMENT.  CHECK BACKGROUND AREA CHANGES COLOR GRADUALLY FROM TOP TO BOTTOM.

Not Valid Over \$\*\*\*\*\*1,577.13\*\*\*\*

If unable to apply funds, please return check to:  
 P.O. Box 5012, Woodland Hills, CA 91365-5012

70-2328/0719 1L Bank of America

NO. 0007149316

BAC Tax Services Corporation  
 PO Box 5012  
 Woodland Hills, CA 91365-5012

DATE 04/22/2014 AMOUNT \$\*\*\*\*\*1,577.13\*\*\*\*

**PAY** ONE THOUSAND FIVE HUNDRED SEVENTY-SEVEN DOLLARS AND 13 CENTS\*\*\*\*

VOID AFTER 180 DAYS

PAY TO: SOUTH RIVER BOROUGH TAX COLLECTOR  
 48 WASHINGTON ST.  
 SOUTH RIVER NJ NJ 08882

*[Signature]*

⑈0007149316⑈ ⑆071923284⑆ 8765617150⑈

20140429 005100934520 05100134001

PAY TO THE ORDER OF  
 PNC BANK  
 SOUTH RIVER, NJ 08882  
 03 07807  
 FOR DEPOSIT ONLY  
 BORO OF SOUTH RIVER  
 CURRENT ACCOUNT  
 801552781

RECEIVED  
BOROUGH OF SOUTH RIVER

2014 MAY 27 PM 3: 08

F

New Jersey, May 27, 2014

PAT  
9 JUNE  
new  
business  
Fed

Borough of South River  
Frederick C. Carr  
Borough Administrator  
48 Washington St.  
South River, N.J.08882

Dear Mr.Carr,

This letter is to express to you a serious concern of ours. My husband and I have been owners of 268 Main St. for 35 years. In the last 6 years we've had 3 tenants in our business locale complain about the 15 min parking. They have stated that their clients/customers have received many parking tickets. Because of this their customers have felt discouraged from coming back which in return has resulted in their businesses to close and leaving us with a vacant storefront.

We were very saddened to see our most recent tenant, 2 Chicks with Chocolate leave for the same reason. This was a very nice and successful store with a lot of potential that added prestige to South River. It was recently named best chocolate in N.J. by the Star Ledger. Now they are in the process of moving their store to Rt.18 in East Brunswick, just a few block away from us.

We hope that you can help us with the parking situation on 268 Main St. by perhaps allowing a longer parking time frame or by placing parking meters. We along with many other South River residents that I have spoken to feel that this would be helpful and would resolve the quick turnaround of businesses at our property. Any other idea that you may have that would help our situation is as well appreciated.

Thank you for your cooperation with this urgent matter.

Sincerely,



Ofelia N.Lombardo  
ARGITAL LLC  
25 Sullivan Way  
East Brunswick, N.J.08816  
732-236-7778

CCJ  
Glow  
RWD  
SRPD

RECEIVED  
BOROUGH OF SOUTH RIVER

February 1, 2014

Elyssia Chinchilla  
2 Chicks with Chocolate  
268 Main Street  
South River NJ 08882

2014 MAY 28 PM 2: 04

Re: Notice to vacate

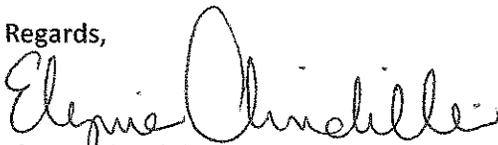
Dear Ophelia & Giovanni aka Argital LLC,

This letter is to serve as my 90 days notice to vacate this rental property at 268 Main Street, South River NJ 08882. While I'm sure this comes as no surprise to you but we have incurred more than our fair share of aggravation during our tenancy. From drug dealers across the street, to tickets and fines due to parking issues, to neighbor harassment, and crossing guard threats and cars being keyed – we've simply had enough. We appreciate everything you have done to support our small business but it's absolutely time to go. We will be out by April 30, 2014.

Below is my address to send any correspondence and I can be reached on my cell at 908.601.1405

214 Silverton Place, Piscataway NJ 08854

Regards,

  
Elyssia Chinchilla

Mr. Carr,  
A Hadud, find the  
letter that sent us  
2 Chicks with Chocolate.  
Thanks,  
Ophelia Lombardo

Ronald G. Rios  
Freeholder Director

Carol Barrett Bellante  
Deputy Director

Kenneth Arnwood  
Charles Kenny  
H. James Polos  
Charles E. Tomaro  
Blanquita B. Valenti  
Freeholders



G

RECEIVED

JUN 5 - 2014

Blanquita B. Valenti  
Chairperson, Community  
Services Committee

John A. Pulomena  
County Administrator

Gery Mackenzie  
Department Head

Melyssa Lewis  
Director

COUNTY OF MIDDLESEX BOROUGH CLERK  
PUBLIC HOUSING AGENCY  
DIVISION OF HOUSING, COMMUNITY  
DEVELOPMENT AND SOCIAL SERVICES

TO: Middlesex "Urban County" Mayors and Municipal Clerks

FROM: Paul Buckley  
Division Head 

DATE: June 4, 2014

RE: 2015 Cooperation Agreements

We have just been notified by HUD that there must be language added to the 1994 Cooperation agreements which have automatic renewal clauses to include a provision required in the Transportation, Housing and Urban Development and Related Agencies Appropriations Act of 2014.

Enclosed please find three originals of the agreement addendum in the above captioned matter.

Please arrange have a Council Resolution adopted authorizing the principals on the last page to execute the agreement.

After this Council Resolution is passed, please have all three documents originally executed by the principals. Please also be sure to affix the Municipal Seal thereto.

When the above has been accomplished, kindly return all three documents and the Council Resolution to me, so that I may place the same on the next available Freeholders' meeting agenda for execution by the Freeholder Director.

If you have any questions please do not hesitate to contact me at (732) 745-3950.

ADDENDUM

WHEREAS, on July 15, 1993 the County of Middlesex (County) and the BOROUGH OF SOUTH RIVER (Municipality) entered an Agreement for the cooperative means of conducting certain community development activities utilizing Community Development Block Grant (CDBG) funds and HOME Investment Partnerships funds from the U.S. Department of Housing and Urban Development for the federal fiscal years 1994, 1995 and 1996; and

WHEREAS, these Cooperative Agreements have been renewed by the County and the Municipality every three years, including the most recently renewal in 2011 covering federal fiscal years 2012, 2013 and 2014; and

WHEREAS, the Cooperative Agreements for federal fiscal years 2015, 2016, and 2017 must be amended to include a provision required in the Transportation, Housing and Urban Development and Related Agencies Appropriations Act of 2014

NOW THEREFORE in consideration of the mutual promises contained herein, the parties do mutually agree that the Cooperative Agreement between the County and Municipality originally dated July 15, 1993 and now to be renewed for federal fiscal years 2015, 2016, and 2017 be amended as follows:

1. The new paragraph #26 be added stating:

26. The county or municipality may not sell, trade, or otherwise transfer all or any portion of such funds to another such metropolitan city, urban county, unit of general local government, or Indian tribe, or insular area that directly or indirectly receives CDBG funds in exchange for any other funds, credits or non-Federal considerations, but must use such funds for activities eligible under Title I of the Act.

2. All other terms and conditions of the Agreement originally dated July 15, 1993 and renewed every three years shall remain the same.

IN WITNESS WHEREOF, the parties hereto have caused this Addendum to the Cooperative Agreement to be signed by their proper representatives this \_\_\_\_\_ day of \_\_\_\_\_, 2014.

ATTEST:

COUNTY OF MIDDLESEX

\_\_\_\_\_  
Margaret E. Pemberton  
Clerk, Board of Chosen Freeholders

\_\_\_\_\_  
Ronald G. Rios  
Freeholder Director

ATTEST:

\_\_\_\_\_  
Municipal Clerk

\_\_\_\_\_  
Mayor

H

**Patricia Oconnor**

---

**From:** Frederick Carr  
**Sent:** Monday, June 02, 2014 1:47 PM  
**To:** Patricia Oconnor; Sheryl Nevin; Lakisha Thomas  
**Subject:** FW: Recommendations for Summer rec and future 2014 events  
**Attachments:** Rec employees Resolution 2014.docx

Pat,

Place on old business and a resolution approving their hiring for 9 June 2014.

Thanks

Frederick C. Carr  
Borough Administrator  
Borough of South River  
48 Washington Street  
South River, NJ 08882  
(732) 257 - 1999 ext. 120  
(848) 992 - 6357 (Cell)

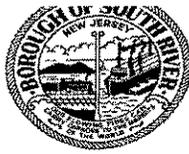
WARNING: Email received by or sent to Borough officials is subject to the Open Public Records Act [OPRA]. This means that absent some specific privilege, all such communications are considered a public record and are subject to publication and/or dissemination to the public upon request.

---

**From:** Lakisha Thomas  
**Sent:** Monday, June 02, 2014 12:39 PM  
**To:** Frederick Carr  
**Cc:** Joe Zanga  
**Subject:** Recommendations for Summer rec and future 2014 events

Please see attached for the next council meeting. Thank you.

*Lakisha Thomas*  
*South River Parks & Recreation*  
*Program Coordinator*  
*55 Reid Street*  
*South River NJ 08882*  
*Phone (732) 254-4412 Fax (732)238-2269*



**BOROUGH OF SOUTH RIVER  
FREDERICK C. CARR – BOROUGH ADMINISTRATOR  
MIDDLESEX COUNTY**

**SOUTH RIVER, NEW JERSEY 08882-1247**

**48 Washington Street  
[fcarr@southrivernj.org](mailto:fcarr@southrivernj.org)**

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

Date: June 2, 2014

RE: Employee Recommendations for Summer Recreation and future 2014 events

I am providing you with the list of returning summer recreation counselors and future 2014 events:

Taylor Wolf	8.50 per hour	Emilie Geesey	8.50 per hour
Katherine Dezarlo	8.50 per hour	Samantha Lange	8.50 per hour
Cassandra Szegeti	8.50 per hour	Tyler Lawnick	8.50 per hour
Sean Darrar	8.50 per hour		

My recommendations for hiring summer recreation counselors and future 2014 events:

Celeste St. Sinclair	8.25 per hour	Brandon Pacheco	8.25 per hour
Bartlomiej Bancewicz	8.25 per hour	Nicholas Lepore	8.25 per hour
Alyssa Barry	8.25 per hour	Jared Smith	8.25 per hour
Amanda Tur	8.25 per hour	Doug Ryan	8.25 per hour

My Alternate recommendation for summer recreation and future 2014 events:

I-Nature Hatcher	8.25 per hour	Olga Latosh	8.25 per hour
Samuel Verissimo	8.25 per hour	Samantha Pastirik	8.25 per hour
Arianna Guiste	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**

**Patricia Oconnor**

---

**From:** Frederick Carr  
**Sent:** Thursday, June 05, 2014 3:43 PM  
**To:** Lakisha Thomas  
**Cc:** Patricia Oconnor  
**Subject:** RE: Addition to Recreation Hiring List

Thanks

Frederick C. Carr  
Borough Administrator  
Borough of South River  
48 Washington Street  
South River, NJ 08882  
(732) 257 - 1999 ext. 120  
(848) 992 - 6357 (Cell)

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---

**From:** Lakisha Thomas  
**Sent:** Thursday, June 05, 2014 3:42 PM  
**To:** Frederick Carr  
**Cc:** Patricia Oconnor  
**Subject:** Addition to Recreation Hiring List

Please add:  
Eric Clays                      Summer Recreation Director                      25.00 per hour  
Thank you.

*Lakisha Thomas  
South River Parks & Recreation  
Program Coordinator  
55 Reid Street  
South River NJ 08882  
Phone (732) 254-4412 Fax (732)238-2269*

I

**Patricia Oconnor**

---

**From:** Frederick Carr  
**Sent:** Tuesday, June 03, 2014 1:04 PM  
**To:** Patricia Oconnor  
**Subject:** FW: Property Vacation Request

Please add to agenda as attachment.

Thanks

Frederick C. Carr  
Borough Administrator  
Borough of South River  
48 Washington Street  
South River, NJ 08882  
(732) 257 - 1999 ext. 120  
(848) 992 - 6357 (Cell)

WARNING: Email received by or sent to Borough officials is subject to the Open Public Records Act [OPRA]. This means that absent some specific privilege, all such communications are considered a public record and are subject to publication and/or dissemination to the public upon request.

**From:** Eric Lange [mailto:elange@jpnlaw.us]  
**Sent:** Monday, June 02, 2014 3:16 PM  
**To:** Frederick Carr; John Krenzel; Tom Roselli; James Nolan  
**Subject:** Property Vacation Request

Gentlemen:

At last week's agenda meeting, there was a conversation about a street vacation request made by one of the residents of the Borough. Mr. Roselli mentioned that in the past, a title company had identified title issues with the property. He also indicated that the paper street in question is not in line with the actual physical street that that ends at the paper street. We will need to order a survey and an updated title search to see exactly what is going on with the property and what it is that we will be turning over to the resident. Being that this will only serve to benefit one resident, please let me know who will be paying for these searches. I would estimate the costs to run between \$1,500 and \$2,000, depending on the complexity of the survey and the extent of the title issues. It might make sense to pass this cost on to the resident that made the street vacation request. If you want me to order the search/survey, I will need the particulars of the property in question (lot/block details, street names, adjacent property owner's names). Thanks.

Eric Lange  
James P. Nolan & Associates  
61 Green Street  
Woodbridge, NJ 07095  
phone (732) 636-3344  
fax (732) 636-1175

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JOHN H. ALLGAIER, 1983-01  
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TREVOR J. TAYLOR, P.E., P.P.  
BEHRAM TURAN, P.E.

May 27, 2014

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

Attn: Frederick C. Carr, Borough Administrator

**Re: Municipal Parking Lot Rehabilitation – Obert Street  
South River, New Jersey  
Our File No.: PSR00546.01**

Dear Mr. Carr:

In accordance with the request of the Mayor and Borough Council, we have completed a field investigation of the municipal parking lot located on Obert Street in South River. We investigated the condition of the existing concrete curb, sidewalk, aprons, handicap ramps and pavement in order to determine the funding that would be required to rehabilitate the facility.

Based on our investigation, we note that the existing layout of the parking stalls and aisles are substandard with eight foot (8') wide stalls and eleven foot (11') to eighteen foot (18') aisle widths. To update the layout to current standards, a minimum of nine foot (9') wide stalls and a minimum of twelve foot (12') angled aisle widths would be required, however, this would cause a substantial decrease in the number of parking stalls available.

We have prepared two cost estimates for the rehabilitation of the parking facility. The first estimate for full rehabilitation consists of a new pavement surface course, concrete aprons, curb, sidewalks, traffic control signs, striping and ADA compliant handicap ramps. The estimated total cost of fully rehabilitating the parking lot would be \$175,000.00. The second estimate for partial rehabilitation consists of new curbs with only a pavement repair strip along the curbs, sidewalks, isolated pavement repairs, traffic control signs, striping and ADA compliant handicap ramps. The estimated total cost of partially rehabilitating the parking lot would be \$85,000.00.





Mr. Fred Carr  
PSR00546.01  
May 27, 2014  
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Additional optional features that were discussed to be estimated include a pay station and decorative lighting. A pay station can be estimated to cost the Borough between \$10,000-\$15,000 per unit plus an additional \$1,000.00 for each foundation. For decorative lighting, we estimate the parking lot would need ten (10) lighting fixtures to provide lighting at each of the five (5) entrances and along the interior of the parking lot. We can estimate the decorative lighting to cost around \$2,000-\$5,000 per unit for a total of \$20,000-\$50,000 depending on the type of decorative lighting the Borough would prefer to have installed.

We note that the costs estimated are based only on the rehabilitation of the parking lot and depending on if the rehabilitation would be included with a larger road project, these costs could decrease.

Should you have any additional questions or comments, please do not hesitate to contact me at this office.

Sincerely,

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

BMK/mdp

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

