

DISCLAIMER - THIS IS AN UNOFFICIAL DOCUMENT UNTIL APPROVED BY GOVERNING BODY

AGENDA:

MAYOR AND BOROUGH COUNCIL

BUSINESS (X)

MEETING NO. 16

REGULAR ()

DATE: 7/28/14

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)

Swearing in of Police Officers

- Appoint Sgt. Michael T. Kucharski to Lieutenant
- Appoint Sgt. John J. McKenna to Lieutenant
- Appoint Ptl. Robert S. Maclosky to Sergeant
- Appoint Ptl. Kevin J. Nielsen to Sergeant
- Appoint Ptl. Edward C. Avallon to Sergeant
- Appoint Ptl. Peter M. Roselli to Sergeant

MINUTES

Minutes of Meeting No. 15 held on July 14, 2014

REPORTS

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

LICENSES

- Precious Metals and Gems -- D'Clase Boutique (Attachment A)
- South River Jewelry and Clock (Attachment B)
- Jewelry Transfer (Attachment C)
- St. Mark Nile Grill (Attachment D)

NEW BUSINESS

- Capital Budget Amendment No. 1
- Refund of electric consumer deposits (Attachment E)
- Extend Tax Grace Period for Third Quarter Taxes
- Property Tax refund -- Block 366, Lot 1.7 (Attachment F)
- Auction Marketing Services -- Max Spann - Lincoln School (Attachment G)
- Approve Liquor License Renewal for 2014-15 Term -- Michael J. Barry (Attachment H)
- Approve Canning fundraiser for South River Knights, Inc. Pop Warner (Attachment I)
- Approve Mercantile license -- Big Apple Academy (Attachment J)
- Economic Incentives -- area in need of rehabilitation

UNFINISHED BUSINESS

- Amend Municipal Alliance ordinance -- new ordinance
- Camera surveillance -- parking lots
- Lincoln School/Ch. 350 Zoning amendment -- B2 Business overlay
- Firehouse site -- demolition/site remediation (K of C/Fink/Boxing Club)/Award contract (Attachment K)
- Firehouse Cost Estimates
- Obert St. Parking Lot -- Authorize CME -- Engineering/Land Surveying Services (Attachment L)
- Monush Street -- Little League
- Capital requests (Attachment M)
- Award contract to Allied Construction Group Inc., for Willett Ave. Electrical Substation System Equipment Upgrades (Attachment N)
- Approve SR Board of Education Shared Services Agreement (CDBG)

COUNCIL COMMENTS

EXECUTIVE SESSION

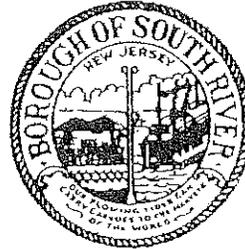
ADJOURNMENT

7/25/2014 11:35:34 AM

A

Renewal
2014

BOROUGH OF SOUTH RIVER
MIDDLESEX COUNTY
NEW JERSEY
08882-1247



APPLICATION FOR LICENSE REGULATING THE PURCHASE OF
GOLD, SILVER, AND OTHER PRECIOUS METALS AND GEMS
(Ord. 2009-26)

- Submit with Application:
 - Fee payable to Borough of South River 130.00
 - Surety Bond as per Ordinance
 - Copv of Drivers License

Initial License Fee - \$200.00 _____

Annual Renewal Fee - \$25.00 ✓

All Licenses shall expire on December 31 of the year in which issued

The undersigned hereby makes application for a license under the above entitled ordinance and makes the following representations:

1. Applicant's name and permanent home address:

D'CLASE Boutique
56 MAIN ST.
South River NJ

2. Home Telephone Number: _____ Cell Number: 6

3. Birth date: 6 Sex: 1 Height: 6 Weight: _____

Complexion: sh Color of Hair: _____ Color of Eyes: 1

Place of Birth: _____ Social Security #: _____

Driver's License #: _____

4. Name and Address of Business:

D'CLASE Boutique
56 MAIN ST
SOUTH RIVER NJ 08882

5. Telephone Number of Business: 732-307-7041

6. Name and addresses of three references in Middlesex County or attach, hereto, other acceptable evidence of the applicant's character and business responsibility:

INS Jimenez 732-925-1097
JOSE RODRIGUEZ 732-925-7891
KEVIN BAEZ

7. Have you ever been convicted of any crime, misdemeanor, disorderly person's statute or violation of any municipal ordinance? _____ If so, what was the nature of the offense and penalty imposed? _____

None

8. List the names of each municipality in New Jersey in which you have been licensed to operate a business, within the past six (6) months:

New Brunswick

9. Set forth in full detail all experience of Applicant in the business of purchase and sale of gold, silver, or other precious metals and gems.

my experience is that I am growing as a business man.

10. State the particular type of operation to be conducted by Applicant and whether the business of Applicant is to be operated from a fixed location or conducted at a location primarily devoted to the purchase and sale of gold, silver, or other precious metals and gems. State the exact location of the business to be operated by Applicant.

D'clase Boutique
56 main st
South River

11. Have you ever been licensed under this Ordinance? _____
If so, when: _____

Neeta Compres
Signature

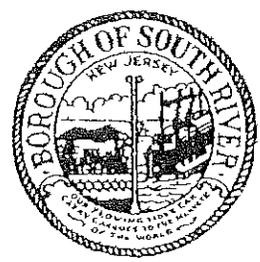
Onyansu

2014 Renewal

B

RENEWAL 2014

**BOROUGH OF SOUTH RIVER
MIDDLESEX COUNTY
NEW JERSEY
08882-1247**



**APPLICATION FOR LICENSE REGULATING THE PURCHASE OF
GOLD, SILVER, AND OTHER PRECIOUS METALS AND GEMS
(Ord. 2009-26)**

Initial License Fee - \$200.00 _____
Annual Renewal Fee - \$25.00

All Licenses shall expire on December 31 of the year in which issued

The undersigned hereby makes application for a license under the above entitled ordinance and makes the following representations:

- Applicant's name and permanent home address:
JOSEPH B DESPOSITO
30 South Adelaide ave A.4C
Highland Park NJ 08904
- Home Telephone Number: 732 Cell Number: 732-406-5383
- Birth date: _____ Height: _____ Weight: _____
 Complexion: _____ Color of Hair: _____ Color of Eyes: Brn
 Place of Birth: _____ Social Security #: _____
 Driver's License # _____
- Name and Address of Business:
South River Jewelm & clock
87 MAIN ST
South River NJ 08882
- Telephone Number of Business: 732-254-6161
- Name and addresses of three references in Middlesex County or attach, hereto, other acceptable evidence of the applicant's character and business responsibility:

CP: SUPD ✓

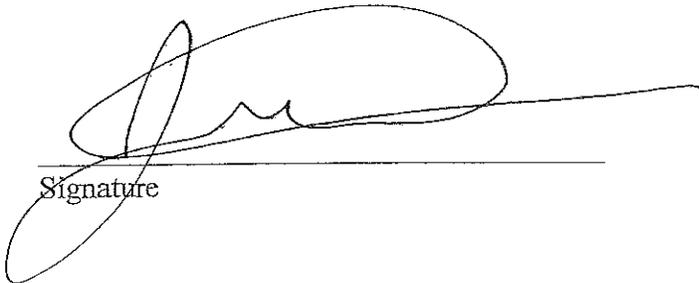
7. Have you ever been convicted of any crime, misdemeanor, disorderly person's statute or violation of any municipal ordinance? NO If so, what was the nature of the offense and penalty imposed? _____

8. List the names of each municipality in New Jersey in which you have been licensed to operate a business, within the past six (6) months: _____

9. Set forth in full detail all experience of Applicant in the business of purchase and sale of gold, silver, or other precious metals and gems. _____

10. State the particular type of operation to be conducted by Applicant and whether the business of Applicant is to be operated from a fixed location or conducted at a location primarily devoted to the purchase and sale of gold, silver, or other precious metals and gems. State the exact location of the business to be operated by Applicant. _____

11. Have you ever been licensed under this Ordinance? Yes
If so, when: 2013



Signature

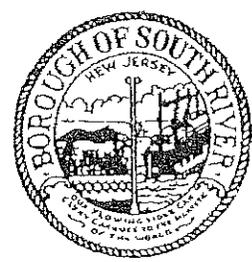
Open SUPD

My return

C

2014

**BOROUGH OF SOUTH RIVER
MIDDLESEX COUNTY
NEW JERSEY
08882-1247**



**APPLICATION FOR LICENSE REGULATING THE PURCHASE OF
GOLD, SILVER, AND OTHER PRECIOUS METALS AND GEMS
(Ord. 2009-26)**

Initial License Fee - \$200.00 _____
Annual Renewal Fee - \$25.00 ✓ _____

All Licenses shall expire on December 31 of the year in which issued

The undersigned hereby makes application for a license under the above entitled ordinance and makes the following representations:

1. Applicant's name and permanent home address:

ARDON CALDERON
289 MAIN ST. # 2 N SPOTSWOOD NJ 08884

2. Home Telephone Number: _____ Cell Number: 732 9791361

3. Birth date: _____ ex: _____ Height: _____ Weight: 155

Complexion: _____ Color of Hair: 1 Color of Eyes: _____

Place of Birth: _____ Social Security #: _____ 3

Driver's License #: _____

4. Name and Address of Business:

JEWELRY TRANSFER
712 OLD BRIDGE TPK
SOUTH RIVER NJ 08884

5. Telephone Number of Business: 732-9791361

6. Name and addresses of three references in Middlesex County or attach, hereto, other acceptable evidence of the applicant's character and business responsibility:

IRENE GONZALES / FINANCIAL SERVICES GROUP / 710 TPK EAST BRUNSWICK
JENNIFER DAUGENTI / SALES ASSOCIATE / MENDHAM TWP.
D. RUCCO JEWELLERS / OWNER STORE / SPOTSWOOD NJ / 732 2912600

CC: SUPD ✓

7. Have you ever been convicted of any crime, misdemeanor, disorderly person's statute or violation of any municipal ordinance? NO If so, what was the nature of the offense and penalty imposed? _____

8. List the names of each municipality in New Jersey in which you have been licensed to operate a business, within the past six (6) months: NONE

9. Set forth in full detail all experience of Applicant in the business of purchase and sale of gold, silver, or other precious metals and gems.

DIAMOND SETTER - PHONES / CHANEL / BEZEL.
JEWELLER REPAIR - SIZING RINGS / CHAINS. PENDANTS.
BRACELET / RHODIUM.

10. State the particular type of operation to be conducted by Applicant and whether the business of Applicant is to be operated from a fixed location or conducted at a location primarily devoted to the purchase and sale of gold, silver, or other precious metals and gems. State the exact location of the business to be operated by Applicant.

CASA FOR GOLD.
BUY AND SALE JEWELRY

11. Have you ever been licensed under this Ordinance? _____
If so, when: _____

Signature



OK per SUPD

7. Have you ever been convicted of any crime, misdemeanor, disorderly person's statute or violation of any municipal ordinance? NO If so, what was the nature of the offense and penalty imposed? _____

8. List the names of each municipality in New Jersey in which you have been licensed to operate a business, within the past six (6) months:

South River

9. Set forth in full detail all experience of Applicant in the business of purchase and sale of gold, silver, or other precious metals and gems.

We have 25 years of Business
& Selling Jewellery - Precious Metal
and gems

10. State the particular type of operation to be conducted by Applicant and whether the business of Applicant is to be operated from a fixed location or conducted at a location primarily devoted to the purchase and sale of gold, silver, or other precious metals and gems. State the exact location of the business to be operated by Applicant.

Repair by Sell

11. Have you ever been licensed under this Ordinance? NO
If so, when: _____

[Signature]
Signature

OK
9/25/99

E

Request for Council Action

Date: July 23, 2014

Resolution: Resolution - Utility Refunds

Ordinance: _____

Other Reason for Request (Attach Back-up)

Funds Appropriated: yes no not applicable



Department Head



Approval/Disapproved Administrator

RES: 2014

AUGUST 11, 2014

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>
66-999-952-985 WTR CURRENT	JOHN & JANE FALZONE 10 DARROW ST SOUTH RIVER, NJ 08882	\$63.65
65-999-001-430 ELEC CURRENT	FELMORE ASSOCIATES P O BOX 7298 WEST TRENTON, NJ 08628	\$14.85
65-999-000-516 CD	PAUL & WANDA FIGUEROA 3205 PARKWOOD CT KISSIMMEE, FL 34744	\$16.72
65-999-869-804 CD	CEZAR GARCIA 233 WILLETT AVE SOUTH RIVER, NJ 08882	\$83.65
65-999-000-522 CD	MARCOS GARCIA & ELEDEYA MARCIA 18 STEPHEN ST 1 ST FL SOUTH RIVER, NJ 08882	\$190.72
65-999-952-535 ELEC CURRENT	ROBERT & BARBARA JENSEN 26 MORNINGSIDE AVE SOUTH RIVER, NJ 08882	\$12.19
65-999-001-742 CD	LISA JUDGE C/O CLARK JUDGE WHITEHOUSE WRITERS 1025 THOMAS JEFFERSON ST NW WASHINGTON, DC 20007	\$154.34
65-999-866-405 CD	LORA KELLY 266 GLEN AVE STATEN ISLAND, NY 10301	\$130.19
65-999-885-050 CD	C LEFEVER & H KERSEY 2 ALBOURNE ST SOUTH RIVER, NJ 08882	\$11.37
66-999-971-256 WTR CURRENT	BENJAMIN LIN 36 LYNWOOD RD CEDAR GROVE, NJ 07009	\$29.63
65-999-001-647 ELEC CURRENT	MADGI MIKHAIL & KHALED SADEK 9 BENNINGTON CT	\$4.08

EAST BRUNSWICK, NJ 08816

65-999-984-083 CD	MINNIE MILLER FOX RUN ROAD FL 3 WAPPINGERS FALLS, NY 12590	\$88.14
65-999-001-601 ELEC CURRENT	28-30 FLORENCE REALTY LLC 136 WINSTON DR MATAWAN, NJ 07747	\$4.42
65-999-000-513 CD	MARTINA SIERRA RIVERA 3218 NO 5 TH ST PHILADELPHIA, PA 19140	\$273.02
65-999-863-754 CD	WILSON ROSA 134 WHITEHEAD AVE APT 2 SOUTH RIVER, NJ 08882	\$287.62
65-999-001-162 ELEC CURRENT	VOLTURO GROUP LLC P O BOX 16 EDISON, NJ 08818	\$28.30

/s/ _____
Councilmember

/s/ _____
Councilmember

F

Request for Council Action

Date: 7/18/14

Resolution: ✓

Ordinance: _____

Other Reason for Request (Attach Back-up)

Funds Appropriated: yes no not applicable



Department Head



Approval/Disapproved Administrator

RES-2014

August 1, 2014

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& Address</u>	<u>Property Location</u>	<u>Amount</u>
366	1.7	Overpayment	Northstar Mortgage 1 Corelogic Dr Westlake, TX 76262	27 Samuel Dr	\$2,240.57

July 18, 2014
01:36 PM

Borough of South River
Tax Account Detail Inquiry

Page No: 1

BLQ: 366. 1.7
Owner Name: OLIVETO, PHILIP C

Tax Year: 2014 to 2014
Property Location: 27 SAMUEL DR

Tax Year: 2014	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	2,240.57	2,240.57	2,375.46	2,375.45	9,232.05
Adjusted Billed:	0.00	0.00	0.00	0.00	0.00
Balance:	0.00	2,240.57-	2,375.46	2,375.45	2,510.34

Date	Qtr	Type	Code	Check No	Mthd	Reference	Principal	Interest	2014 Prin Balance	Batch Id
02/06/14	1	Payment	001	multiple	CK	4074 354	2,240.57	0.00	6,991.48	CORE
		corelogic								
04/24/14	2	Payment	001	47117	CK	4182 23	2,240.57	0.00	4,750.91	DBELL1
		foundation title								
05/08/14	2	Payment	001	multiple	CK	4202 357	2,240.57	0.00	2,510.34	CORE
		corelogic								

Total Principal Balance for Tax Years in Range: 2,510.34



July 17, 2014

South River Boro - Collector
48 Washington Street
South River, NJ 088821216

RE: Tax Refund Request

Dear Sir:

This is a written request to obtain refund on the below mentioned property:

MARY E PECHULIS
27 SAMUEL DRIVE
S RIVER NJ 088820000
Parcel: 00366.0000 00001.0007

As discussed with Debbie from Borough collector office there is an overpayment made IAO \$2240.57 for the tax year 2013. Kindly verify and confirm the available refund amount with the tax year.

Please process the request and forward the refund to us Please send the refund to the below address:

Nationstar Mortgage
1 Corelogic Drive
Westlake, TX 76262

Should you have any questions, please feel free to reach out to me on the below mentioned contact details.

You can respond to Fax No: 817-826-0625

Many Thanks,
Suguna Sriramulu



Patricia Oconnor

From: Frederick Carr
Sent: Tuesday, July 22, 2014 12:19 PM
To: Tom Roselli; John Krenzel; Patricia Oconnor
Subject: FW: Auction Sale
Attachments: South River PROFESSIONAL SERVICES AGREEMENT.pdf

Pat,

Please put this on the New Business part of the agenda.

The Services agreement and the email bellow.

+++++

Dear Mayor and Council,

We have had a number of discussion with regards to "what to do with the Lincoln School".

I think the attached should be considered as an option.

They are planning a multi parcel sale in the fall and we should throw our hat into the ring regardless.

It costs the Borough nothing to try to sell it and the costs are borne by the buyer.

If they get a buyer and the Borough balks, we only owe the costs associated with trying to sell the property, the same costs we incurred during the last two attempts.

The overlay zoning, or the layers of the sandwich, only enhance the value of the lot.

We are a long way from a solution, but this should be part of the plan.

We should do something at the end of the day.

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: Bob Dann [mailto:rdann@maxspann.com]
Sent: Monday, July 14, 2014 12:54 PM
To: Frederick Carr
Subject: Auction Sale

Fred,

Attached is the Professional Services Agreement for the sale of the Lincoln School. We will be including this property in a Multi-Parcel Sale that will have dozens of NJ parcels. The marketing campaign includes:

- Brochures mailed to 14,000 Prospects
- Ads in the papers including your local legal ads.
- E-mail blasts to 50,000 plus
- Custom Signs put on the Property
- A press release
- Posting on 12 plus commercial real estate sites

We look forward to finding you a buyer for the property.
Bob

Bob Dann
EVP/COO
Max Spann Real Estate & Auction Co.
888-299-1438
www.maxspann.com

P.O. Box 4992, Clinton, NJ 08809
1325 Rt 31 South, Annandale, NJ 08801

370 Lexington Ave, 12th Fl, New York, NY 10017

**PROFESSIONAL SERVICES AGREEMENT
FOR
AUCTION MARKETING SERVICES**

AGREEMENT, dated this _____ day of July 2014, by and between the Borough of South River with a mailing address of 48 Washington Street South River, NJ 08882 (hereinafter referred to as the "SELLER"), and Max Spann R.E. & Auction Co., a licensed New Jersey Real Estate Broker and Certified Auctioneer, with a business mailing address of P.O. Box 4992, Clinton, New Jersey 08809 (hereinafter referred to as "Max Spann R.E. & Auction")

WITNESS

WHEREAS, the parties seek to list property for sale through Max Spann R.E. & Auction Co. and to attempt to effectuate the sale of real property listed on schedule A (the "Property") at an Auction to be conducted by Max Spann R.E. & Auction Co., Auction specialist, and

WHEREAS, the parties wish to enumerate the services to be provided by and compensation paid to Max Spann R.E. & Auction Co. in connection with the listing and auctioning of Property.

NOW, THEREFORE, the parties agree as follows:

1. **AUCTION:** Seller authorizes Max Spann R.E. & Auction Co. to take such action as may be reasonably necessary in conformance with N.J.S.A. 40A:12-13 to advertise and conduct an auction to procure a purchaser for the Property.
2. **SERVICES:** Max Spann R.E. & Auction Co. shall provide the following services to the Seller in connection with the listing and auctioning of the Property and/or future real estate properties the municipality sells during the term of this Agreement:
 - (a) Advertise the Auction in media deemed most effectual and appropriate by Max Spann R.E. & Auction Co.
 - (b) Furnish a qualified Auctioneer.
 - (c) Post and circulate promotional material on the Property promoting the Auction.
 - (d) Take any and all other action reasonably calculated in conformance with N.J.S.A. 40A:12-13 to effect an advantageous sale of the Property in accordance with the terms of this Agreement.
3. **TERMS AND CONDITIONS OF SALE:** The terms and conditions of sale are as follows:

(a) The terms and conditions of sale are more particularly set forth in a Contract of Sale, Resolution Authorizing Sale and Notice of Sale prepared by the Seller's attorney, which documents shall be distributed by Max Spann R.E. & Auction Co. to prospective purchasers prior to the Auction.

(b) The Contract of Sale shall notify purchaser that the three (3) day attorney review period does not apply to this transaction.

(c) The Seller reserves the right to accept or reject any/or all bids. Seller will give notice of acceptance or rejection of bid no later than 15 days following the auction. Any reserve price established by the Seller will be non-published and be held confidential between the Seller and Max Spann R.E. & Auction Co. until the conclusion of the Auction.

(d) Max Spann R.E. & Auction Co., a New Jersey licensed real estate broker, shall hold all deposit money. In case of forfeiture by a prospective purchaser of any earnest money payment upon the above described properties, said deposit money shall be divided equally between the parties hereto, one-half to the Seller and one half to the Max Spann R.E. & Auction Co., except Max Spann R.E. & Auction Co.'s portion shall not exceed the regular commission due.

(e) The closing of title shall take place within forty-five (45) days of Seller's acceptance of the bid.

(f) Seller authorizes Max Spann R.E. & Auction Co. to advertise the Property.

4. **COMPENSATION:** The Seller is not responsible for payment of any brokerage commissions. In accordance with prevailing custom and practice, Max Spann R.E. & Auction Co. will charge a BUYERS PREMIUM payable solely by the purchaser and has determined it will charge a BUYERS PREMIUM of ten percent (10%) to be added to the sales price which sum shall be due and payable at closing from the sale proceeds. Seller agrees sale will be contingent upon said Buyer's Premium being paid by the purchaser. In order to properly advertise and promote this auction, Broker intends to spend a marketing budget of \$2,000. This budget will include items such as advertising, brochure printing and mailing, venue rental and other "out of pocket" expenses necessary to conduct an auction. In the event the closing of title does not occur within a 60 days of the auction due to seller's rejection of high bid amount, imperfection of title or any other reason, Broker shall be reimbursed for this sum within 30 days of written notice for reimbursement. If a closing does eventually occur said sum shall be credited towards the Buyer's Premium.

5. **TERM:** This Agreement shall extend from the date hereof for a one year period (the Term"). Seller shall be obligated to pay Max Spann R.E. & Auction Co. the

compensation set forth in section 4 above on any completed purchase of the Property resulting from an accepted bid on the Auction date or during the Term.

6. **SELLER'S REPRESENTATIONS:** Seller makes the following representations:
 - (a) Seller understands its responsibilities under New Jersey's Law against Discrimination and agrees to abide by the same.
 - (b) Seller has title to the Property and the legal right to enter into this Agreement.
 - (c) Seller will provide Max Spann R.E. & Auction Co. with a certified list of individual parcels and lots to be included in the sale. Said list shall designate properties as conforming or non-conforming and be certified as to accuracy by the appropriate municipal official/employee.
 - (d) Seller shall convey title free from all liens and encumbrances, except those liens and encumbrances which would be revealed by a title search of the property. Seller further agrees to defend, indemnify and hold harmless Max Spann R.E. & Auction Co., its officers, directors and employers from any and all claims of any nature whatsoever, including but not limited to claims arising from zoning, title or environmental issues as they pertain to the Property or to off-site conditions relating to the Property of the Municipality.
 - (e) Seller hereby agrees to indemnify, defend and hold Broker harmless from any and all damages, claims, losses or demands, resulting from the Broker's performance (unless due to Broker's negligence, willful misconduct or fraud) of its duties hereunder on any transaction which is the result thereof.
7. **PROSPECTIVE PURCHASERS:** Seller shall refer to Max Spann R.E. & Auction Co. any and all inquiries from prospective purchasers or real estate brokers concerning the Property, from the date hereof until the end of the Term.
8. **BIDDER:** Max Spann R.E. & Auction Co. does not guarantee production of the highest bidder, nor does it guarantee execution of a Contract of Sale by the highest bidder at the Auction.
9. **APPLICABLE LAW:** This Agreement shall be governed by and construed in accordance with the Law of the State of New Jersey. In the event any part of this Agreement shall be negated as a matter of law, it is the intent of the parties that the balance of the Agreement shall remain in full force and effect. This Agreement shall be binding upon the heirs and assigns of both parties.
10. **ENTIRE AGREEMENT:** This Agreement constitutes the entire Agreement between the parties and may not be amended or cancelled except by an Agreement in writing signed by both parties.

IN WITNESS WHEREOF, the parties hereto have affixed their hands, as of the date first above written.

SELLERS

MAX SPANN REAL ESTATE & AUCTION CO.

By: _____
Maximillian M. Spann, President

Mayor,

Attest:

Clerk,

Secretary,

Schedule A- Properties to be Auctioned

Property	Block/Lot
Lincoln School Site 85 Prospect St & 8-10 Maple Ave	Block 30 38 Lots 18.01 and 10



H

CHRIS CHRISTIE
GOVERNOR

STATE OF NEW JERSEY
OFFICE OF THE ATTORNEY GENERAL

JOHN J. HOFFMAN
ACTING ATTORNEY GENERAL

KIM GUADAGNO
LT. GOVERNOR

DEPARTMENT OF LAW AND PUBLIC SAFETY
DIVISION OF ALCOHOLIC BEVERAGE CONTROL

MICHAEL I. HALFACRE
DIRECTOR

P.O. BOX 087
TRENTON, NJ 08625-0087
PHONE: (609) 984-2830 FAX: (609) 633-6078
WWW.NJ.GOV/OAG/ABC

July 21, 2014

RE: SPECIAL RULING TO PERMIT RENEWAL OF INACTIVE
LICENSE PURSUANT TO N.J.S.A. 33:1-12.39
FOR THE 2014-15 and 2015-16 LICENSE TERM(S);
LIC. NO. 1223-33-026-007
LIC. NAME: Barry Michael J
Docket No. 06-14-8594

Dear Petitioner:

Enclosed please find a Special Ruling to permit consideration of a renewal application for the above-referenced inactive license pursuant to N.J.S.A. 33:1-12.39. As noted in the enclosed document, this Ruling merely determined that good cause exists for the issuing authority to consider your application. It is now within the purview of the local issuing authority to either grant or deny your renewal application in the reasonable exercise of its discretion.

Be advised that if your license is merely inactive and is sited at a premises, in order to activate this license during any of the license terms referenced above, you are required to file an amendment to your license application pursuant to N.J.A.C. 13:2-2.14. To properly file the amendment, pages 1, 2, and 11 of the 12 page license application must be filed with the local issuing authority not more than 10 days prior to, or 10 days after, opening the business. The local issuing authority will then present you with a current license certificate which must be prominently displayed where it can be readily seen by customers. N.J.A.C. 13:2-23.13(a)1.

However, if your license is a "pocket license," (a license not sited at a premises) and you wish to activate your license at a premises during any of the license terms referenced above, you must file a full 12-page application transferring the license from "pocket" status to the intended premises. Please contact your local issuing authority to comply with all requirements regarding the transfer.

I suggest that you contact the local issuing authority immediately to determine what steps are necessary to complete your license application renewal process.

Very truly yours,


Chris Margounakis
Executive Assistant

c: ABC Licensing Bureau
Borough of South River Clerk w/ License Certificate



STATE OF NEW JERSEY
DEPARTMENT OF LAW AND PUBLIC SAFETY
DIVISION OF ALCOHOLIC BEVERAGE CONTROL

LIC. NO. 1223-33-026-007

DOCKET NO. 06-14-8594

IN THE MATTER OF THE APPLICATION)
TO PERMIT THE RENEWAL OF AN)
INACTIVE LICENSE PURSUANT TO) SPECIAL RULING
N.J.S.A. 33:1-12.39 FOR THE 2014-15 and)
2015-16 LICENSE TERM(S))
)
)
Barry Michael J)
)

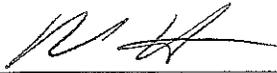
BY THE DIRECTOR:

The petitioner or licensee has filed a verified petition requesting authorization for the local issuing authority to consider a renewal application for License No. 1223-33-026-007 for the license term(s) pursuant to the provisions of N.J.S.A. 33:1-12.39.

I have reviewed the petition filed in this matter and have considered all the facts and circumstances related to the inactive status of this license. I find that the petitioner or licensee has established good cause in accordance with the statutory requirements to warrant an application for renewal of the license for the 2014-15 and 2015-16 license term(s).

Accordingly, the municipal issuing authority is hereby authorized to consider the application for renewal of the subject license for the 2014-15 and 2015-16 license term(s) and to thereupon grant or deny said application in the reasonable exercise of its discretion. This authorization does not abrogate the licensee's obligation to timely submit the license renewal application and requisite fees prior to any consideration of renewal, including obtaining a tax clearance.

Please note that the approval granted herein is conditional, and is based upon the representations set forth in the petitioner's notarized letter(s). This approval is subject to review and/or modification should the factual circumstances warrant.



MICHAEL I. HALFACRE
DIRECTOR

DATED: July 21, 2014

I

SOUTH RIVER KNIGHTS, INC.

P.O. Box 181

South River, NJ 08882

RECEIVED

JUL 22 2014

BOROUGH CLERK

July 21, 2014

Borough of South River
48 Washington St.
South River, NJ 08882

To whom it may concern,

I am writing this letter on behalf of the South River Knights Pop Warner youth organization. Every year we rely on fundraising to help the football players and cheerleaders get new equipment. One of our most successful fundraising efforts is adult canning. The Borough of South River has been very generous through the years allowing us to do this fundraising. We are asking for the following dates, times and locations:

Intersection of Prospect St. and Old Bridge Turnpike, intersection of Main St. and Thomas St. and Intersection of Main St. and Old Bridge Turnpike from 9 am- 2 pm on Saturday, 8/16 , Sunday 8/17, Saturday, 9/6 , Saturday, 9/13.

I look forward to your response at your earliest convenience.

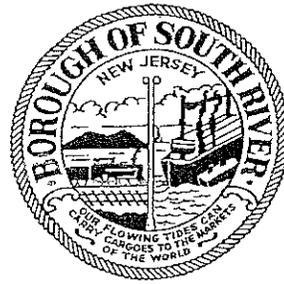
Thank you again for your consideration and please feel free to contact me if you have any questions.

Sincerely,

Michelle Nigro
Michelle Nigro
732-698-2459

Mayor/Council
cc: F. Carr
Police Chief

J



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 Big Apple Academy
PROPOSED LOCATION 14 Old Bridge Turnpike
BLOCK# _____ LOT# _____
BUSINESS TELEPHONE 732-257-2100

NATURE OF BUSINESS (Describe Operation)
Childcare Center

APPLICANT INFORMATION

NAME Brooke Campbell
HOME ADDRESS 12 Maple St
CITY, STATE, ZIP East Brunswick NJ 08816
TELEPHONE# HOME _____ 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 10
DAYS AND HOURS OF OPERATION 6:30 am - 6:30 pm
SQ. FOOTAGE OF AREA TO BE OCCUPIED 3200
OFF STREET PARKING SPACES AVAILABLE TO SPACE BEING OCCUPIED # 10-12

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	<i>[Signature]</i>	<i>[Signature]</i>	6/9/14
Police	<i>[Signature]</i>	<i>[Signature]</i>	6/9/14
Fire Prevention	<i>[Signature]</i>	<i>[Signature]</i>	6/9/14
Health	<i>[Signature]</i>	<i>[Signature]</i>	7/24/14

PREVIOUS BUSINESS AT THIS LOCATION:

DESCRIBE OPERATION OF PREVIOUS BUSINESS

Vespa Corp.

NUMBER OF EMPLOYEES AT PREVIOUS BUSINESS 30 PARKING SPOTS 30

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 Brooke & Jarrett Campbell NAME Paul Guinee

ADDRESS 12 Maple St ADDRESS 92 Major Rd

East Brunswick NJ 08816 Monmouth Junction NJ 08852

PHONE # 732-881-0092 PHONE # 732-261-5293

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

Walker Toro 732-656-7770

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.

Brooke Campbell
Applicant Signature

4-28-14
Date

K

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. PLOS KONKA, PE, CME
TREVOR J. TAYLOR, PE, PP, CME
BEHRAM TURAN, PE, LSRP

July 21, 2014

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

**Re: Demolition and Site Remediation – Block 246.01, Lots 1, 6.01 and 12
South River, New Jersey
Our File No.: PSR00542.01/ISR00304.01**

Dear Mayor and Borough Council:

On Thursday, July 17, 2014, bids were received at the South River Municipal Building for the above referenced project. As indicated on the attached bid tabulation sheet, four (4) bids were received.

The apparent low bidder was submitted by Aurora Environmental, Inc. with a bid of \$655,890.00. As you are aware, we prepared the bid documents to include two (2) deletion items. Deletion Item one (DEL-1) was for the removal of the asbestos survey for the former "Boxing Club" building from the contract. Deletion Item two (DEL-2) was for the removal of the Demolition of the former "Boxing Club" building from the contract. These deletion items can be utilized if there aren't sufficient funds to award the contract and/or if the governing body elects to keep the existing former "Boxing Club" building.

Should the Borough elect to keep the existing former "Boxing Club" building and utilize the two deletion items mentioned, the apparent low bidder would be Aurora Environmental, Inc. with a bid of \$603,690.00.

Accordingly, subject to the concurrence of the Borough Attorney and the availability of sufficient funds, we recommend the award of the contract to Aurora Environmental Inc. in the amount of \$655,890.00 for the entire contract or for \$603,690.00 utilizing the two deletion items if you desire to not remove the former "Boxing Club" building.

By copy of this letter, we are forwarding the four (4) original bids to the Borough Attorney 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/mdp
Enclosure

cc: All Council Members
Borough Administrator
Borough Clerk
Borough Attorney (with Bids)
Chief Financial Officer
Director of Public Works

F:\R-Z\SR\00542.01 Fire House\2014.07.18 M&BC.doc

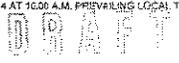


**SUMMARY OF BIDS RECEIVED ON JULY 17, 2014
BY THE BOROUGH OF SOUTH RIVER**
Demolition and Site Remediation - Block 246.01, Lots 1, 6.01 and 12

NAME:		AURORA ENVIRONMENTAL, INC.		AWT ENVIRONMENTAL SERVICES		
ADDRESS:		1102 UNION AVENUE		PO BOX 128		
CITY / STATE:		UNION BEACH, NJ 07735		SAYREVILLE, NJ 08871		
BID GUARANTEE:		BID BOND		BID BOND		
SURETY:		10% N.T.E. \$20,000		10% N.T.E. \$20,000		
ITEM	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1	Mobilization and de-mobilization of all personnel, equipment, and materials.	LUMP SUM	\$10,000.00	\$10,000.00	\$12,885.00	\$12,885.00
2	Site Cleanup/Excavation and Soil Excavation & Remediation/Excavation/Removal and preparation of the site for construction including the demolition, transportation, removal and cleanup of 500 (Five Hundred) cubic yards of excavated material (including asbestos-containing materials) and other related work.	LUMP SUM	\$8,000.00	\$8,000.00	\$25,000.00	\$25,000.00
3	Phase 1 and Phase 2/Asbestos Containing Materials Survey/Phase 2/Asbestos Survey/Conduct a hazardous materials and asbestos-containing material survey including identification, quantifying and sampling all asbestos-containing materials (ACM) present at the construction portion of the site. The survey will include collection and analysis of suspected ACM samples to be analyzed at the New Jersey State requirements (see Polished Light Microscopy and Transmission Electron Microscopy laboratory methods).	LUMP SUM	\$2,500.00	\$2,500.00	\$2,340.00	\$2,340.00
4	Phase 1 and Phase 2/Asbestos Containing Materials Survey/Phase 2/Asbestos Survey/Conduct a hazardous materials and asbestos-containing material survey including identification, quantifying and sampling all asbestos-containing materials (ACM) present at the construction portion of the site. The survey will include collection and analysis of suspected ACM samples to be analyzed at the New Jersey State requirements (see Polished Light Microscopy and Transmission Electron Microscopy laboratory methods).	LUMP SUM	\$2,500.00	\$2,500.00	\$2,340.00	\$2,340.00
5	Demolition/Excavation/Removal of Existing Building/Demolition of existing building including excavation, foundation, retaining, inspection, excavation of all utilities, removal/disposal/abatement of all building contents and trash, excavation, concrete slab and foundation removal, and removal and disposal of all asbestos-containing materials in accordance with applicable regulations. Site remediation including backfilling with certified clean fill material, site grading, stabilization, and all other related work will be conducted in accordance with the Contract Documents and as directed by the Engineer. This lump sum should include all associated labor, equipment, and materials as required by the Engineer.	LUMP SUM	\$270,000.00	\$270,000.00	\$251,300.00	\$251,300.00
6	Demolition/Excavation/Removal of Existing Building/Demolition of existing building including excavation, foundation, retaining, inspection, excavation of all utilities, removal/disposal/abatement of all building contents and trash, excavation, concrete slab and foundation removal, and removal and disposal of all asbestos-containing materials in accordance with applicable regulations. Site remediation including backfilling with certified clean fill material, site grading, stabilization, and all other related work will be conducted in accordance with the Contract Documents and as directed by the Engineer. This lump sum should include all associated labor, equipment, and materials as required by the Engineer.	LUMP SUM	\$51,800.00	\$51,800.00	\$48,380.00	\$48,380.00
7	Demolition/Excavation/Removal of Existing Building/Demolition of existing building including excavation, foundation, retaining, inspection, excavation of all utilities, removal/disposal/abatement of all building contents and trash, excavation, concrete slab and foundation removal, and removal and disposal of all asbestos-containing materials in accordance with applicable regulations. Site remediation including backfilling with certified clean fill material, site grading, stabilization, and all other related work will be conducted in accordance with the Contract Documents and as directed by the Engineer. This lump sum should include all associated labor, equipment, and materials as required by the Engineer.	LUMP SUM	\$49,700.00	\$49,700.00	\$33,055.00	\$33,055.00
8	Demolition/Excavation/Removal of Existing Building/Demolition of existing building including excavation, foundation, retaining, inspection, excavation of all utilities, removal/disposal/abatement of all building contents and trash, excavation, concrete slab and foundation removal, and removal and disposal of all asbestos-containing materials in accordance with applicable regulations. Site remediation including backfilling with certified clean fill material, site grading, stabilization, and all other related work will be conducted in accordance with the Contract Documents and as directed by the Engineer. This lump sum should include all associated labor, equipment, and materials as required by the Engineer.	3 LN	\$90.00	\$270.00	\$1,250.00	\$3,750.00
9	Removal of Hazardous Waste/Removal of approximately 4000-gallon hazardous waste (including oil) from an approved landfill or recycling facility secured by the contractor (only if and where authorized).	3 LN	\$200.00	\$600.00	\$320.00	\$960.00
10	Removal of Hazardous Waste/Removal of approximately 4000-gallon hazardous waste (including oil) from an approved landfill or recycling facility secured by the contractor (only if and where authorized).	LUMP SUM	\$3,800.00	\$3,800.00	\$6,985.00	\$6,985.00
11	Removal of Hazardous Waste/Removal of approximately 4000-gallon hazardous waste (including oil) from an approved landfill or recycling facility secured by the contractor (only if and where authorized).	LUMP SUM	\$2,900.00	\$2,900.00	\$5,110.00	\$5,110.00
12	Excavation/Removal of Existing Building/Demolition of existing building including excavation, foundation, retaining, inspection, excavation of all utilities, removal/disposal/abatement of all building contents and trash, excavation, concrete slab and foundation removal, and removal and disposal of all asbestos-containing materials in accordance with applicable regulations. Site remediation including backfilling with certified clean fill material, site grading, stabilization, and all other related work will be conducted in accordance with the Contract Documents and as directed by the Engineer. This lump sum should include all associated labor, equipment, and materials as required by the Engineer.	1,200 CY	\$20.00	\$24,000.00	\$21.22	\$25,464.00
13	Excavation/Removal of Existing Building/Demolition of existing building including excavation, foundation, retaining, inspection, excavation of all utilities, removal/disposal/abatement of all building contents and trash, excavation, concrete slab and foundation removal, and removal and disposal of all asbestos-containing materials in accordance with applicable regulations. Site remediation including backfilling with certified clean fill material, site grading, stabilization, and all other related work will be conducted in accordance with the Contract Documents and as directed by the Engineer. This lump sum should include all associated labor, equipment, and materials as required by the Engineer.	60 TONS	\$120.00	\$7,600.00	\$139.25	\$8,355.00
14	Excavation/Removal of Existing Building/Demolition of existing building including excavation, foundation, retaining, inspection, excavation of all utilities, removal/disposal/abatement of all building contents and trash, excavation, concrete slab and foundation removal, and removal and disposal of all asbestos-containing materials in accordance with applicable regulations. Site remediation including backfilling with certified clean fill material, site grading, stabilization, and all other related work will be conducted in accordance with the Contract Documents and as directed by the Engineer. This lump sum should include all associated labor, equipment, and materials as required by the Engineer.	1,200 TONS	\$55.00	\$66,000.00	\$55.00	\$66,000.00
15	Excavation/Removal of Existing Building/Demolition of existing building including excavation, foundation, retaining, inspection, excavation of all utilities, removal/disposal/abatement of all building contents and trash, excavation, concrete slab and foundation removal, and removal and disposal of all asbestos-containing materials in accordance with applicable regulations. Site remediation including backfilling with certified clean fill material, site grading, stabilization, and all other related work will be conducted in accordance with the Contract Documents and as directed by the Engineer. This lump sum should include all associated labor, equipment, and materials as required by the Engineer.	100 TONS	\$175.00	\$17,500.00	\$219.25	\$21,925.00
16	Excavation/Removal of Existing Building/Demolition of existing building including excavation, foundation, retaining, inspection, excavation of all utilities, removal/disposal/abatement of all building contents and trash, excavation, concrete slab and foundation removal, and removal and disposal of all asbestos-containing materials in accordance with applicable regulations. Site remediation including backfilling with certified clean fill material, site grading, stabilization, and all other related work will be conducted in accordance with the Contract Documents and as directed by the Engineer. This lump sum should include all associated labor, equipment, and materials as required by the Engineer.	3,000 TONS	\$29.00	\$87,000.00	\$28.35	\$85,050.00
17	Excavation/Removal of Existing Building/Demolition of existing building including excavation, foundation, retaining, inspection, excavation of all utilities, removal/disposal/abatement of all building contents and trash, excavation, concrete slab and foundation removal, and removal and disposal of all asbestos-containing materials in accordance with applicable regulations. Site remediation including backfilling with certified clean fill material, site grading, stabilization, and all other related work will be conducted in accordance with the Contract Documents and as directed by the Engineer. This lump sum should include all associated labor, equipment, and materials as required by the Engineer.	250 SF	\$15.00	\$3,750.00	\$15.80	\$3,950.00
18	Excavation/Removal of Existing Building/Demolition of existing building including excavation, foundation, retaining, inspection, excavation of all utilities, removal/disposal/abatement of all building contents and trash, excavation, concrete slab and foundation removal, and removal and disposal of all asbestos-containing materials in accordance with applicable regulations. Site remediation including backfilling with certified clean fill material, site grading, stabilization, and all other related work will be conducted in accordance with the Contract Documents and as directed by the Engineer. This lump sum should include all associated labor, equipment, and materials as required by the Engineer.	30 LF	\$70.00	\$2,100.00	\$80.00	\$2,400.00
19	Excavation/Removal of Existing Building/Demolition of existing building including excavation, foundation, retaining, inspection, excavation of all utilities, removal/disposal/abatement of all building contents and trash, excavation, concrete slab and foundation removal, and removal and disposal of all asbestos-containing materials in accordance with applicable regulations. Site remediation including backfilling with certified clean fill material, site grading, stabilization, and all other related work will be conducted in accordance with the Contract Documents and as directed by the Engineer. This lump sum should include all associated labor, equipment, and materials as required by the Engineer.	50 SY	\$90.00	\$4,500.00	\$231.40	\$11,570.00
20	Excavation/Removal of Existing Building/Demolition of existing building including excavation, foundation, retaining, inspection, excavation of all utilities, removal/disposal/abatement of all building contents and trash, excavation, concrete slab and foundation removal, and removal and disposal of all asbestos-containing materials in accordance with applicable regulations. Site remediation including backfilling with certified clean fill material, site grading, stabilization, and all other related work will be conducted in accordance with the Contract Documents and as directed by the Engineer. This lump sum should include all associated labor, equipment, and materials as required by the Engineer.	270 SY	\$12.00	\$3,240.00	\$9.40	\$2,538.00
21	Excavation/Removal of Existing Building/Demolition of existing building including excavation, foundation, retaining, inspection, excavation of all utilities, removal/disposal/abatement of all building contents and trash, excavation, concrete slab and foundation removal, and removal and disposal of all asbestos-containing materials in accordance with applicable regulations. Site remediation including backfilling with certified clean fill material, site grading, stabilization, and all other related work will be conducted in accordance with the Contract Documents and as directed by the Engineer. This lump sum should include all associated labor, equipment, and materials as required by the Engineer.	2,500 SY	\$18.00	\$45,000.00	\$9.75	\$24,375.00
22	Excavation/Removal of Existing Building/Demolition of existing building including excavation, foundation, retaining, inspection, excavation of all utilities, removal/disposal/abatement of all building contents and trash, excavation, concrete slab and foundation removal, and removal and disposal of all asbestos-containing materials in accordance with applicable regulations. Site remediation including backfilling with certified clean fill material, site grading, stabilization, and all other related work will be conducted in accordance with the Contract Documents and as directed by the Engineer. This lump sum should include all associated labor, equipment, and materials as required by the Engineer.	2,500 SY	\$3.00	\$7,500.00	\$1.50	\$3,750.00
23	Excavation/Removal of Existing Building/Demolition of existing building including excavation, foundation, retaining, inspection, excavation of all utilities, removal/disposal/abatement of all building contents and trash, excavation, concrete slab and foundation removal, and removal and disposal of all asbestos-containing materials in accordance with applicable regulations. Site remediation including backfilling with certified clean fill material, site grading, stabilization, and all other related work will be conducted in accordance with the Contract Documents and as directed by the Engineer. This lump sum should include all associated labor, equipment, and materials as required by the Engineer.	LUMP SUM	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00
SUB-TOTAL:		-	-	\$655,890.00	-	\$655,890.00
DEL-1	Asbestos Survey/Phase 1 and Phase 2/Asbestos Containing Materials Survey/Phase 2/Asbestos Survey/Conduct a hazardous materials and asbestos-containing material survey including identification, quantifying and sampling all asbestos-containing materials (ACM) present at the construction portion of the site. The survey will include collection and analysis of suspected ACM samples to be analyzed at the New Jersey State requirements (see Polished Light Microscopy and Transmission Electron Microscopy laboratory methods).	LUMP SUM	\$2,500.00	\$2,500.00	\$2,340.00	\$2,340.00
TOTAL OF DEL-1:		-	-	\$2,500.00	-	\$2,340.00
SUB-TOTAL WITH DEL-1:		-	-	\$653,390.00	-	\$654,660.00
DEL-2	Demolition/Excavation/Removal of Existing Building/Demolition of existing building including excavation, foundation, retaining, inspection, excavation of all utilities, removal/disposal/abatement of all building contents and trash, excavation, concrete slab and foundation removal, and removal and disposal of all asbestos-containing materials in accordance with applicable regulations. Site remediation including backfilling with certified clean fill material, site grading, stabilization, and all other related work will be conducted in accordance with the Contract Documents and as directed by the Engineer. This lump sum should include all associated labor, equipment, and materials as required by the Engineer.	LUMP SUM	\$49,700.00	\$49,700.00	\$33,055.00	\$33,055.00
TOTAL OF DEL-2:		-	-	\$49,700.00	-	\$33,055.00
SUB-TOTAL WITH DEL-1 & 2 ITEMS:		-	-	\$653,690.00	-	\$657,615.00
IRREGULARITIES		IRREGULARITIES		1. The Equal Employment Opportunity form was not sealed by the Corporation.		
				2. The business registration was not provided for Phase Consulting, LLC		
				3. Multiplication error for item 15 where the total price bid based on the written and numerical price bid is \$21,625.00 and \$21,285.00 is written		
				4. Summation error for the total of prices bid where the total is \$657,007.00 and \$655,377.00 is written		
TRUE COPY OF BID RECEIVED BY THE BOROUGH CLERK'S AND THE BOROUGH ENGINEER'S OFFICE ON THURSDAY, JULY 17, 2014 AT 10:50 A.M. PREVAILING LOCAL TIME.						
DRAFT						
BRUCE M. KOCH, PROFESSIONAL ENGINEER N.J. P.E. LICENSE NO. 34378				APPARENT LOW BID		



SUMMARY OF BIDS RECEIVED ON JULY 17, 2014
BY THE BOROUGH OF SOUTH RIVER
 Demolition and Site Remediation - Block 246.01, Lots 1, 6.01 and 12

NAME:		GREEN CONSTRUCTION, INC	TWO BROTHERS CONTRACTING			
ADDRESS:		26 ELIZABETH STREET	268 RUTHERFORD BLVD			
CITY/STATE:		SOUTH RIVER, NJ 08882	CLIFTON, NJ 07014			
BID GUARANTEE:		BID BOND				
SURETY:		10% N.T.E. \$20,000	10%			
ITEM	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1	Substation & Distribution: Habitation and decontamination of all personnel, equipment, and materials.	LUMP SUM	\$46,000.00	\$46,000.00	\$5,000.00	\$5,000.00
2	Site Characterization: Perform a Full Contact & Evidence Control Measures, clearing and preparation of the site for construction including the installation, maintenance, removal and cleanup of Soil Emission & Sediment Control measures (all fencing) and temporary construction fencing, including all associated labor, equipment, and materials.	LUMP SUM	\$16,000.00	\$16,000.00	\$28,000.00	\$28,000.00
3	Investigate and Substantiate Contaminated Material: Review & Perform Evidence Control Measures: Conduct a hazardous material survey including identification, quantifying and sampling all hazardous and presumed and suspected asbestos-containing materials (ACM) present at the project site. The survey will include collection and analysis of suspected ACM samples to be analyzed as per New Jersey State requirements via Polarized Light Microscopy and Transmission Electron Microscopy laboratory methods.	LUMP SUM	\$1.00	\$1.00	\$5,000.00	\$5,000.00
4	Investigate and Substantiate Contaminated Material: Review & Perform Evidence Control Measures: Conduct a hazardous material and asbestos-containing material survey including identification, quantifying and sampling all hazardous and presumed and suspected asbestos-containing materials (ACM) present at the project site. The survey will include collection and analysis of suspected ACM samples to be analyzed as per New Jersey State requirements via Polarized Light Microscopy and Transmission Electron Microscopy laboratory methods.	LUMP SUM	\$1.00	\$1.00	\$5,000.00	\$5,000.00
5	Demolition - Former Kwik-Fit at Columbus Station: Demolition of existing building including excavation, foundation, retaining, site preparation, construction of all utility, removal and disposal of all building contents and trash, demolition debris, concrete slabs and masonry pavement, and removal and disposal of all asbestos-containing materials in accordance with applicable regulations. Site restoration including backfilling with certified clean fill material, site grading stabilization, and all other related work will be conducted in accordance with the Contract Documents and as directed by the Engineer. This lump sum should include all associated labor, equipment, and materials as required by the Engineer.	LUMP SUM	\$533,164.01	\$533,164.01	\$442,000.00	\$442,000.00
6	Demolition - Former Service Station: Demolition of existing building including excavation, foundation, retaining, site preparation, construction of all utility, removal and disposal of all building contents and trash, demolition debris, concrete slabs and masonry pavement, and removal and disposal of all asbestos-containing materials in accordance with applicable regulations. Site restoration including backfilling with certified clean fill material, site grading stabilization, and all other related work will be conducted in accordance with the Contract Documents and as directed by the Engineer. This lump sum should include all associated labor, equipment, and materials as required by the Engineer.	LUMP SUM	\$18,500.00	\$18,500.00	\$124,300.00	\$124,300.00
7	Demolition - Former "Boysie Club" Building: Demolition of existing building including excavation, foundation, retaining, site preparation, construction of all utility, removal and disposal of all building contents and trash, demolition debris, concrete slabs and masonry pavement, and removal and disposal of all asbestos-containing materials in accordance with applicable regulations. Site restoration including backfilling with certified clean fill material, site grading stabilization, and all other related work will be conducted in accordance with the Contract Documents and as directed by the Engineer. This lump sum should include all associated labor, equipment, and materials as required by the Engineer.	LUMP SUM	\$10,000.00	\$10,000.00	\$158,000.00	\$158,000.00
8	Asbestos Abatement: Monitor: Walls: Removal, sealing, abatement of 2-inch diameter 16-foot deep monitoring walls by licensed well driller in accordance with applicable regulations, including all associated labor, equipment and materials (only if and where ordered).	3 LIN	\$1,600.00	\$4,800.00	\$600.00	\$1,800.00
9	Removal and Disposal of Debris: Demolition: Concrete: Removal, transportation, and disposal of debris resulting from demolition and utility and site development work (preparation defined waste) at an approved landfill or recycling facility as required by the contractor (only if and where ordered).	3 LIN	\$583.36	\$1,750.08	\$1,500.00	\$4,600.00
10	Removal of Debris on LOTS: Removal of approximately 4,000 cubic yards of underground storage tank, including removal of tank contents, removal of liquid, overhead excavation, vapor purging, tank dewatering, tank removal, and waste disposal at an approved facility secured by the contractor (only if and where ordered).	LUMP SUM	\$14,647.23	\$14,647.23	\$15,000.00	\$15,000.00
11	Removal of Debris on LOTS: Removal of approximately 4,000 cubic yards of underground storage tank, including removal of tank contents, removal of liquid, overhead excavation, vapor purging, tank dewatering, tank removal, and waste disposal at an approved facility secured by the contractor (only if and where ordered).	LUMP SUM	\$1,600.00	\$1,600.00	\$6,000.00	\$6,000.00
12	Excavation: Underneath excavation of soils, including transporting soil to laboratory acceptable locations, shoring, and dewatering, including all associated labor, equipment and materials (only if and where ordered). Measured in cubic yards.	1,200 CY	\$20.00	\$24,000.00	\$11.00	\$13,200.00
13	Soils: Excavation and Disposal: Trenching, loading, hauling, transportation, and disposal of excavation debris at an approved landfill or recycling facility secured by the contractor (only if and where ordered). Measured in tons.	60 TONS	\$170.00	\$10,200.00	\$160.00	\$9,600.00
14	Soils: Excavation and Disposal: Trenching, loading, hauling, transportation, and disposal of hazardous contaminated soil at an approved landfill or recycling facility secured by the contractor (only if and where ordered). Measured in tons.	1,200 TONS	\$65.00	\$78,000.00	\$60.00	\$72,000.00
15	Soils: Excavation and Disposal: Trenching, loading, hauling, transportation, and disposal of hazardous contaminated soil at an approved landfill or recycling facility secured by the contractor (only if and where ordered). Measured in tons.	100 TONS	\$85.00	\$8,500.00	\$160.00	\$16,000.00
16	Soils: Excavation and Disposal: Trenching, loading, hauling, transportation, and disposal of hazardous contaminated soil at an approved landfill or recycling facility secured by the contractor (only if and where ordered). Measured in tons.	3,500 TONS	\$22.00	\$77,000.00	\$27.00	\$94,500.00
17	Materials: Excavation and Disposal: Trenching, loading, hauling, transportation, and disposal of hazardous contaminated soil at an approved landfill or recycling facility secured by the contractor (only if and where ordered). Measured in square feet.	250 SF	\$8.00	\$2,000.00	\$12.00	\$3,000.00
18	Materials: Excavation and Disposal: Trenching, loading, hauling, transportation, and disposal of hazardous contaminated soil at an approved landfill or recycling facility secured by the contractor (only if and where ordered). Measured in linear feet.	30 LF	\$95.00	\$2,850.00	\$50.00	\$1,500.00
19	Materials: Excavation and Disposal: Trenching, loading, hauling, transportation, and disposal of hazardous contaminated soil at an approved landfill or recycling facility secured by the contractor (only if and where ordered). Measured in square yards.	50 SY	\$120.00	\$6,000.00	\$45.00	\$2,250.00
20	Soils: Excavation and Disposal: Trenching, loading, hauling, transportation, and disposal of hazardous contaminated soil at an approved landfill or recycling facility secured by the contractor (only if and where ordered). Measured in square yards.	270 SY	\$11.00	\$2,970.00	\$30.00	\$8,100.00
21	Soils: Excavation and Disposal: Trenching, loading, hauling, transportation, and disposal of hazardous contaminated soil at an approved landfill or recycling facility secured by the contractor (only if and where ordered). Measured in square yards.	2,500 SY	\$5.00	\$12,500.00	\$10.00	\$25,000.00
22	Soils: Excavation and Disposal: Trenching, loading, hauling, transportation, and disposal of hazardous contaminated soil at an approved landfill or recycling facility secured by the contractor (only if and where ordered). Measured in square yards.	2,500 SY	\$1.60	\$4,000.00	\$2.70	\$6,750.00
23	Allowance for work not specified.	LUMP SUM	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00
SUB-TOTAL:		-		\$858,274.22		\$1,049,500.00
DEL-1	Asbestos Survey - Former "Boysie Club" Building: Conduct a hazardous material and asbestos-containing material survey including identification, quantifying and analyzing all hazardous and presumed and suspected asbestos-containing materials (ACM) present at the former "Boysie Club" building prior to the site. The survey will include collection and analysis of suspected ACM samples to be analyzed as per New Jersey State requirements via Polarized Light Microscopy and Transmission Electron Microscopy laboratory methods.	LUMP SUM	\$1.00	\$1.00	\$4,000.00	\$4,000.00
TOTAL OF DEL-1:		-		\$1.00		\$4,000.00
SUB-TOTAL WITH DEL-1:		-		\$858,273.22		\$1,049,500.00
DEL-2	Demolition - Former "Boysie Club" Building: Demolition of existing building including excavation, foundation, retaining, site preparation, construction of all utility, removal and disposal of all building contents and trash, demolition debris, concrete slabs and masonry pavement, and removal and disposal of all asbestos-containing materials in accordance with applicable regulations. Site restoration including backfilling with certified clean fill material, site grading stabilization, and all other related work will be conducted in accordance with the Contract Documents and as directed by the Engineer. This lump sum should include all associated labor, equipment, and materials as required by the Engineer.	LUMP SUM	\$10,000.00	\$10,000.00	\$123,136.00	\$123,136.00
TOTAL OF DEL-2:		-		\$10,000.00		\$123,136.00
SUB-TOTAL WITH DEL 1 & 2 ITEMS:		-		\$848,273.22		\$922,364.00
IRREGULARITIES				IRREGULARITIES		
				1. For Bid Items 5, 9, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21 and 22, the contractor shall total bid item amounts and unit price only.		
TRUE COPY OF BID RECEIVED BY THE BOROUGH CLERK AND THE BOROUGH ENGINEER'S OFFICE ON THURSDAY, JULY 17, 2014 AT 1:00 A.M. PREVAILING LOCAL TIME.						
 BRUCE M. KOCH, PROFESSIONAL ENGINEER N.J. P.E. LICENSE NO. 34378						

LAW OFFICES OF
JAMES P. NOLAN
&
ASSOCIATES

A Limited Liability Company

James P. Nolan, Jr., ID #004591987
Certified Criminal Trial Attorney
Fredrick L. Rubenstein, ID #004651994
Eric L. Lange, ID #038441997
Admitted in NJ & NY
Sanford Rader, ID #190871960
Of Counsel

July 23, 2014

Mayor John Krenzel
South River Town Hall
48 Washington Street
South River, New Jersey 08882-1247

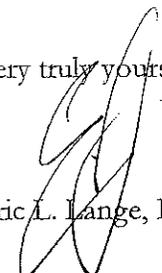
Borough Council
South River Town Hall
48 Washington Street
South River, New Jersey 08882-1247

Re: Demolition and Site Remediation of the Knights of Columbus

Dear Mayor and Borough Council:

By correspondence dated July 21, 2014, I have been advised by Bruce Koch from CME Associates that they are recommending awarding the contract to Aurora Environmental, Inc., for the demolition of the building. Their recommendation of Aurora is if the boxing club building is allowed to remain, or if it is to be demolished, as they are the low bidder under both circumstances. After reviewing the bid packages submitted by the four bidders, I concur with the opinion of Mr. Koch. The project should be awarded to Aurora Environmental, Inc., once the Borough has sufficient funds for the project. If there are any questions or wish to discuss this matter in further detail, please feel free to contact me at any time.

Very truly yours,


Eric L. Lange, Esq.

ELL/sv.

cc: Council Members
Fredrick Carr, BA
Patricia O'Connor
Bruce Koch

61 GREEN STREET, WOODBRIDGE, NJ 07095
PHONE: (732) 636-3344 FAX: (732) 636-1175

RECEIVED

JUL 25 2014

BOROUGH CLERK

L

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.

July 21, 2014

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

Attn: Frederick Carr, Borough Administrator

Re: Improvements to the Obert Street Parking Lot
South River, New Jersey
Our File No.: PSR00546.01

*PAT,
Council Resolution
Authorizing CME to
design Obert STREET
LOT.
Fred*

Dear Mr. Carr:

*THIS is old business
AS ATTACHMENT*

It is our understanding that the Borough would like to proceed with the Improvements to the Obert Street Parking Lot. We previously submitted three (3) Concept Plans and have been advised the Borough Council has selected the "Modified Existing" plan which is attached to this letter. We estimate this project will cost \$144,600.00, not including the Pay Station. It is our understanding they are available under State Contract and/or Cooperative Purchasing Programs so we will not include it in our work. We will select a location and have a foundation constructed onto which the Pay Station can be mounted.

We respectfully submit the following Professional Engineering and Land Surveying Services cost estimates for the above referenced project.

• Survey Phase Services	\$ 3,500.00
• Design Phase Services	\$11,560.00
• Bid Phase Services	\$ 4,160.00
• Construction Administration Services	\$13,020.00
	\$32,240.00

Depending upon the variation in construction materials and oil prices, the project construction costs may increase or decrease. Our construction cost estimates for the handicap ramp work is based on estimated changes we anticipate will need to be made. Once we review the survey work and begin the ramp designs, we may find that further improvements may be required which could increase the cost of the project.

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

Very truly yours,

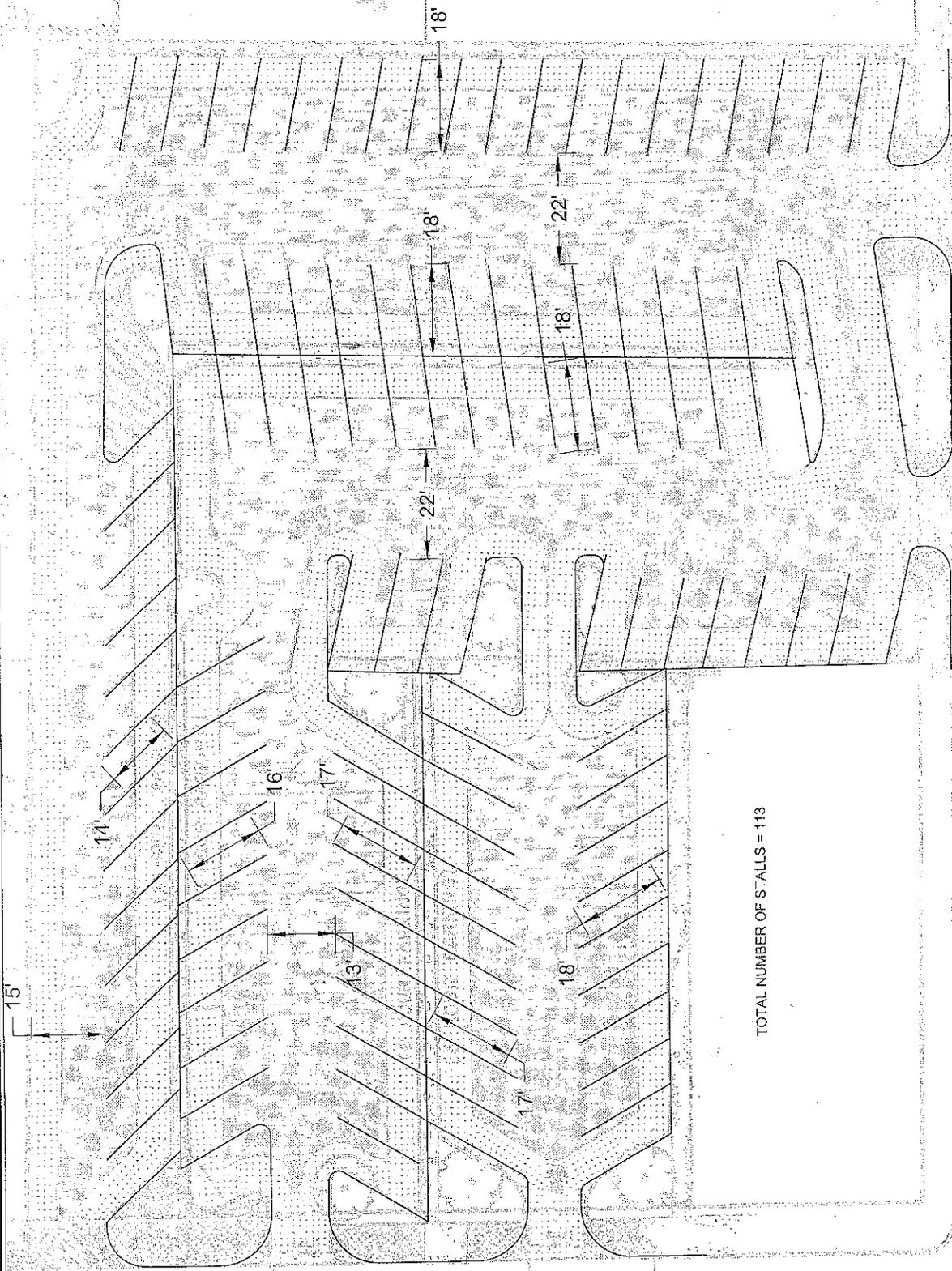
Bruce M. Koch, P.E., P.P., C.M.E.
Borough Engineer's Office

BMK/mdp
Enclosure

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



MODIFIED EXISTING



June 2014

Obert Street Municipal Parking Lot
Layout Sketch

BOROUGH OF SOUTH RIVER
 Middlesex County, New Jersey

EXISTING STALLS TO BE REMOVED
 NEW STALLS TO BE ADDED
 TOTAL NUMBER OF STALLS = 113
 TOTAL AREA OF LOT = 10,000 SQ. FT.
 TOTAL AREA OF STALLS = 1,500 SQ. FT.
 TOTAL AREA OF DRIVEWAYS = 1,000 SQ. FT.
 TOTAL AREA OF SIDEWALKS = 500 SQ. FT.
 TOTAL AREA OF PLANTING = 100 SQ. FT.



Department of Public Works Capital Budget Requests-2014

The following list is Vehicle and Equipment under the capital long term plan:

Item #	Description	Estimated Cost
1.	Loader to replace 1990 Case 621 Loader	\$160,000 to \$210,000
2.	Sanitation Packer Truck to replace 1987 Mack-Truck #28	\$210,000
3.	Dump Truck to replace 2001 Truck #12 for Parks Department	\$45,000 to \$50,000
4.	Pick-Up Truck to replace Truck #11 2001 for Parks Department	\$30,000 to \$35,000
5.	5/7 CY Dump Truck to replace 1997 Truck #8	\$120,000
6.	Trash Truck to replace to replace 1997 Truck #31 (tows chipper)	\$110,000
7.	Brush Bandit Chipper to replace 1997 Chipper	\$35,000 to \$40,000
8.	Leaf Machine to replace 1994 Leaf Machine	\$34,500
9.	¾ Ton Mason Dump to replace 1995 Truck #6	\$45,000 to \$50,000
10.	Tire Machine for Mechanics	\$10,000
11.	Copy Machine for DPW Office	\$6,000
12.	Fire Hydrant Replacement Program (see attached)	\$150,000
13.	Storage Shed for Water Department (see attached)	\$5,500
14.	Curb Box Replacement Program (see attached)	\$5,500
15.	Tools/Spare Back-up parts (see attached)	\$5,500

South River Fire Department
2014 Budget Request
Capital Improvement Program Totals

CAPITAL IMPROVEMENT PROGRAMS

Chief's Vehicle	45,000.00
Water Rescue & Lighting Equip.	62,000.00
Hose Replacement	21,342.00
Vehicle lighting	24,000.00
Training Equipment	16,100.00
Turnout dryers & ice machine	20,994.00
Vehicle replacement	800,000.00
Pagers	10,000.00

South River Fire Department

2014 Budget Request

Capital - Chief's Vehicle

Item	.. Price Each	.. Amount ..	Total
Chief's vehicle COMPLETE - lettering, radio's, lights etc. Using existing equipment	\$ 45,000.00	1	\$ 45,000.00
			Program Total \$ 45,000.00

2007 - Dodge Durango 80,000 miles
 Engine shuts off while driving - very dangerous
 Borrough mechanics tried numerous times to resolve the problem, unsuccessful.
 12/5/12 Inspected and tested by dealer, could not find the problem.
 Emergency Brake Light turns on and off without notice / electrical or computer problems

South River Fire Department

2014 Budget Request

Capital - Water Rescue and Lighting Equipment

Item	Price Each	Amount	Total
Trailer generator/lights	\$ 27,000.00	1	\$ 27,000.00
Inflatable/rigid boat & trailer	\$ 35,000.00	1	\$ 35,000.00
			Program Total \$ 62,000.00

Hurricane Sandy enlightened our awareness for additional emergency power/lighting and the need of water evacuation equipment for rescue operations.
(Do not need full size boat).

South River Fire Department

2014 Budget Request

Capital - Hose Replacement

Item	Price Each	Amount	Total
Hose Replacement			
Hose 5" (600')	\$ 495.00	19	\$ 9,405.00
3" (300')	\$ 247.00	9	\$ 2,223.00
1 3/4" (1000')	\$ 114.00	19	\$ 2,166.00
2 1/2 (300)	\$ 181.00	8	\$ 1,448.00
all-in one hose roller system (gas powered)	\$ 6,100.00	1	\$ 6,100.00

Program Total \$ 21,342.00

PEOSH and NFPA regulations & standards in regards to Risk Management.
 Repack and move 5" hose with safety for firefighters in mind. To prevent possible back injuries.
 100' length of 5" weighs 115 lbs w/no water & 944 lbs w/water.

Hose failure replacement anticipated from previous year(s) hose test results.

South River Fire Department

2014 Budget Request

Capital- Vehicle Lighting

Item	Price Each	Amount	Total
LED - Emergency lighting replacement			
Engine 3 1500w	\$ 1,500.00	8	\$ 12,000.00
Engine 4 1500w	\$ 1,500.00	4	\$ 6,000.00
LED spots/flood	\$ 1,000.00	6	\$ 6,000.00
	\$ -	0	\$ -
			\$ 24,000.00
			Program Total \$ 24,000.00

Cost effective use of LED lighting / bulbs last longer, less wattage under heavy loads.
 Less wear and tear on existing generators / longer generator life.
 More effective lighting areas, decrease as much as 2-3 times the amount of draw as with current lighting.
 Provides additional usage to be utilized under current system.

South River Fire Department

2014 Budget Request

Capital - Training Equipment

Item	Price Each	Amount	Total
Training Room			
HON 500 - Filing cabinet / 5 drawer	\$ 800.00	3	\$ 2,400.00
Training Monitors	\$ 1,100.00	2	\$ 2,200.00
Routers - netgear wndr4500 n900	\$ 250.00	2	\$ 500.00
i-tablets w7	\$ 1,000.00	11	\$ 11,000.00
			\$ 16,100.00
			Program Total \$ 16,100.00

Training, programs and record keeping per PEOOSH and NFPA regulations and standards. i-tablets will have a dual use, will be used as training instruments and as mobile units in all vehicles. This will also be an upgrade from our older system currently out of service.

South River Fire Department

2014 Budget Request

Capital - Turnout dryers and Ice Machines

Item	.. Price Each	.. Amount ..	Total
Ice machines for rehab(Sta-1 & SU7)	\$ 3,000.00	2	\$ 6,000.00
Cyclone (3) turnout dryer	\$ 2,949.00	3	\$ 8,847.00
Boot and glove dryer	\$ 2,049.00	3	\$ 6,147.00
			\$ 20,994.00
			Program Total \$ 20,994.00

PEOSH and NFPA regulations and standards.
 Risk management for firefighter safety - 5" hose weighs 115 lbs. empty & 944 lbs with water.
 Ease of repacking with the prevention of possible back injuries
 Ice machines 1-stationary & 1 mobile for extreme severe weather. (REHAB)

South River Fire Department

2014 Budget Request

Capital - Vehicle Replacement (Engine 2)

Item	.. Price Each	.. Amount ..	Total
E2 Vehicle Replacement	\$ 800,000.00	1	\$ 800,000.00
			Program Total \$ 800,000.00

NFPA standards, replacement and design specifications.
 Review the account - past allocations set aside for future purchase.

Engine 2 1990

South River Fire Department

201 Budget Request

Capital - Motorola Minitor 5 Pagers

Item	Price Each	Amount	Total
Motorola Minitor 5	\$ 500.00	20	\$ 10,000.00
			Program Total \$ 10,000.00

Motorola Minitor 5 Pager Upgrade

South River Fire Department

201 Budget Request

Capital - Scott S.C.B.A. Packs Breathing Bottles 45 Mins

Item	..	Price Each	..	Amount ..	Total
Scott S.C.B.A. 45 Minute Pack & Bottle	\$	5,500.00		15	\$ 82,500.00
					Program Total \$ 82,500.00

15 SCBA Packs and Bottles will need to be replaced in 2015. This is due the last year of Hydrostatic Testing for these units.

South River Fire Department
2014 Budget Request
Capital Improvement Program Totals

CAPITAL IMPROVEMENT PROGRAMS

Chief's Vehicle	45,000.00
Water Rescue & Lighting Equip.	62,000.00
Hose Replacement	21,342.00
Vehicle lighting	24,000.00
Training Equipment	16,100.00
Turnout dryers & ice machine	20,994.00
Vehicle replacement	800,000.00
Scott S.C.B.A. Packs & Bottles	82,500.00
Scott Multi Gas Meter	7,600.00

South River Fire Department

201 Budget Request

Capital - Scott Multi Gas Meters

Item	..	Price Each	..	Amount ..	Total
Scott Multi Gas Meters	\$	700.00		8	\$ 5,600.00
Gas Calibration Station	\$	2,000.00		1	\$ 2,000.00
					<hr/>
					Program Total \$ 7,600.00

Replacement of 8 Scott Multi Gas Meters
Meters will be placed on all Engines & Chief's Vehicles
Purchase of a new Gas Calibration Station for Scott Multi Gas Meters; Required for Meters



SOUTH RIVER POLICE DEPARTMENT

Mark E. Tinitigan
Chief of Police
61 Main Street
South River, NJ 08882-0548
Phone: (732) 238-1000
Fax: (732) 613-6103

March 20, 2014

To: Frederick Carr
Business Administrator

From: Mark E. Tinitigan
Chief of Police

Re: Capital Bond 2014

Fred,

The police department's anticipated Capital Expenses for 2014 included the following items:

(20)	Bluetooth Lapel Microphone for radios (\$400.00 each)	\$8,000.00
(1)	Internal Radio Speaker System	\$11,000.00
(3)	Portable Speed Sentry Displays	\$10,000.00
(6)	Specialty Storage Lockers (approx. \$900.00 each)	\$6,000.00
(2)	DVD Backup Robot Printer (approx. \$5,287.00 each)	\$11,000.00
(32)	Class II Duty Belt Web Gear (approx. \$300.00 each)	\$9,500.00
(1)	eTicketing Solution (InfoCop/7 police vehicles)	\$18,000.00
(40)	Replacement Glock Firearms	\$6,500.00
(1)	Automatic Vehicle Locator/GPS/Mapping	\$14,000.00
(4)	Ballistic Shield & Barrier	\$6,000.00
(1)	Portable Light Towers	\$15,000.00
(10)	Furniture Replacement (Chairs, filing cabinets, desks)	\$8,000.00
(2)	Polycomm Telephone (PD & Court)	\$5,000.00

Total anticipated capital expense for 2014\$128,000.00

If you have any questions or concerns, please do not hesitate to contact me directly.

Submitted,

Mark E. Tinitigan
Chief of Police

Cc: Joseph Zanga, CFO

SERVING WITH...

DUTY, HONOR & COURAGE
SINCE 1917

South River Rescue Squad

Capitol Expenses Budget Request 2014

1 Whole Building Generator

\$30,000.00

In approximately 2005 / 2006 money was originally bonded and 15,000.00 was set aside for a whole building generator. The generator was never purchased. There is currently a generator pad behind the building waiting for the purchase of a generator.

2 Upgrade to existing building

\$500,000.00

Station 5 is in need of renovations to bring it up to the current code. (Currently NON-ADA complaint) And to possibly add a second floor as part of the plan to give us the much needed space for equipment, storage and training within the building, so a new facility doesn't need to be built. An estimated cost for a new facility ranges from 2 – 4 million dollars (not turn key)

3 Storage Garage

\$200,000.00

To provide a secure location for Rescue Squad apparatus and to keep the equipment easily accessible. (Proposed location would be the George street firehouse parking lot that faces the squad building as not to incur additional expenses of land procurement.) Cost is for building to be built.

4 Upgrades to the building

\$200,000.00

When upgrades are done to the building it will need to be brought up to code with additional features such as a sprinkler system. Removal of asbestos tiles throughout the building.

5 Replace Parking Lot and Concrete Pads

\$50,000.00

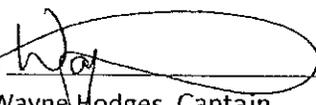
The parking lot is poorly shaped and has multiple cracks. Concrete pad is slowly chipping away during the snow season from the salt.

6 Replacement of the 10 year old ambulance

\$170,000.00

Ambulance 545 is a 2003 Horton box type ambulance. It is currently 10 years old with almost 65,000 miles which is more than twice the recommended age for a front line ambulance. A new box-type ambulance is requested to replace 545, whose maintenance costs are escalating. A new box-type ambulance costs approx \$158,000.00 – \$180,000.00 depending on options. 545 could remain in service as a backup ambulance for use in future inter-local agreements.

Total: \$1,150,000.00

Submitted By: 

Wayne Hodges, Captain

12/26/2013

N
THOMAS J NOTO, P.E.

Engineering Consultant

*Old Business
Consent
Agenda
28 JUL
[Signature]*

July 17, 2014

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

RECEIVED

JUL 21 2014

Re: Willett Ave Electrical Substation
System Equipment Upgrades
Capital Improvement Project 2014

BOROUGH CLERK

Att: Patricia O'Connor, RMC
Borough Clerk

Gentlemen;

The Bid opening of Wednesday July 16 produced four qualified bidders as follows:

JBL Electric	\$205,800.00
Forest Electric	\$189,000.00
Carr & Duff Inc.	\$169,000.00
Allied Construction Group	\$159,850.00

I recommend, pending review by the Borough Attorney, that award be made to the low bidder Allied Construction Group for \$159,850.00, as the bids represents a good competitive result. All four of these Bidders are highly qualified and have satisfactorily completed this type of work in the past or are engaged in similar projects presently for the Borough. It is requested that the Award be made as soon as possible in order to complete the work before next summer peak loads occur.

I am returning all Bids to you at this time.

Very Truly Yours

[Signature]
Thomas J Noto, P.E.

Range of Accounts: L-08-08-027-000 to L-08-08-028-201
 Current Period: 01/01/14 to 07/21/14 For Budget Year: 4
 Print PO/Contract/Budget: No Print Add'l Descrpt: No Include Requisitions: No
 Subtotal CAFR: Yes Subtotal Department: Yes Fund Control Totals: No Print Add/Changes: No Department Page Break: No
 Modified = Curr Budgeted + Amended + Transfers Curr Budgeted = Prior Yr Balance + Prior Yr Encumber + Curr Adopt
 Total Paid/Charged = Expended + Encumbered - Reimbursed %Used = Total Paid/Charged YTD / (Modified - Cancel)
 Balance = Modified - Total Paid/Charged - Canceled Unexpended = Modified - Expended + Reimbursed YTD - Canceled
 Note: Transaction Beginning Balance includes all Adds/Changes occurring on or prior to the As of Date
 * Transaction is included in Previous and/or Begin Balance ** Transaction is not included in Balance
 En = PO Line Item First Encumbrance Date BC = Blanket Control Po Transactions: Summarized
 BS = Blanket Sub

Account No Ordinance No.	Description Orig Auth	Curr Budgeted Expended YTD Expended Curr	Amended Encumber YTD	Transfers Reimbrsd YTD Reimbrsd Curr Vendor/Reference	Modified Canceled Pd/Chrgd YTD	Balance YTD %Used Unexpended	Trans Amount	Trans Balance	User
L-08-08-027-000	ACQUISITION - VARIOUS								
L-08-08-027-100	ACQUISITION - VARIOUS								
L-08-08-027-101	ACQUISITION - VARIOUS	771,518.00	0.00	0.00	771,518.00	389,148.00			
2008-27 2008-47	1,170,000.00	0.00	382,370.00	0.00	0.00	771,518.00			
	Control Total	771,518.00	0.00	0.00	771,518.00	389,148.00	50		
	Department Total	771,518.00	382,370.00	0.00	771,518.00	771,518.00	50		
L-08-08-028-200	ACQUISITION - VARIOUS								
L-08-08-028-201	ACQUISITION - VARIOUS								
2008-27 2008-47	30,000.00	0.00	0.00	0.00	0.00	0.00	0		

AVAILABLE FOR PROJECT

Account No Ordinance No.	Description Orig Auth	Curr Budgeted Expended YTD Expended Curr	Amended Encumber YTD	Transfers Reimbrsd YTD Reimbrsd Curr Vendor/Reference	Modified Canceled Pd/Chrgd YTD	Balance YTD %Used Unexpended	Trans Amount	Trans Balance	User
Control Total	30,000.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0		
Department Total	30,000.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0		
CAFR Total	1,200,000.00	771,518.00 0.00 0.00	0.00 382,370.00	0.00 0.00 0.00	771,518.00 0.00 382,370.00	389,148.00 771,518.00	50		
Fund Budgeted	1,200,000.00	771,518.00 0.00 0.00	0.00 382,370.00	0.00 0.00 0.00	771,518.00 0.00 382,370.00	389,148.00 771,518.00	50		
Fund Non-Budgeted	0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0		
Fund Total	1,200,000.00	771,518.00 0.00 0.00	0.00 382,370.00	0.00 0.00 0.00	771,518.00 0.00 382,370.00	389,148.00 771,518.00	50		
Final Budgeted	1,200,000.00	771,518.00 0.00 0.00	0.00 382,370.00	0.00 0.00 0.00	771,518.00 0.00 382,370.00	389,148.00 771,518.00	50		
Final Non-Budgeted	0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0		
Final Total	1,200,000.00	771,518.00 0.00 0.00	0.00 382,370.00	0.00 0.00 0.00	771,518.00 0.00 382,370.00	389,148.00 771,518.00	50		