

DISCLAIMER

THIS IS AN UNOFFICIAL DOCUMENT UNTIL APPROVED BY GOVERNING BODY

AGENDA:

MAYOR AND BOROUGH COUNCIL

BUSINESS (X)

MEETING NO. 11

REGULAR ()

DATE: 5/11/15 7:00 P.M.

SPECIAL ()

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

Public Announcement - Chapter 231, P. L. 1975

PUBLIC COMMENTS (agenda items only)

MINUTES

Minutes of Meeting No. 10 held on April 27, 2015

REPORTS

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

LICENSES

Mobile Retail Food Establishment – Magic Ice Cream Truck/Blue Bunny Ice Cream (Attachment A)

NEW BUSINESS

- Refund of electric consumer deposits (Attachment B)
- Refund of Municipal Lifeline deposits (Attachment C)
- Refund of State Lifeline deposits (Attachment D)
- Refund of Construction and Zoning Fees (Attachment E)
- Award contract for Fire Vehicle Maintenance to Fire Apparatus Repair Inc.
- Ch. 159 - Insertion of Special Item of Revenue
- Approve Mercantile licenses: A2Z Universal LLC; BSG Group LLC (Attachments F, G)
- Determining Form and Other Details of General Obligation Refunding Bonds, Series 2007
- Approve Special Events Permit for Corpus Christi Church/Request to waive fees (Attachment H)
- Amend Salary Ordinance (Attachment I)
- Appoint Cable TV Advisory Board members: Art Londensky, Fred Roselli
- Cultural Arts and Heritage Commission Car Show (Attachment J)

UNFINISHED BUSINESS

- Improvements to Montgomery Street (Attachment K)
- 40 Jeffrie Ave. Drainage easement – revised ordinance (Attachment L)
- Snow removal (Attachment M)

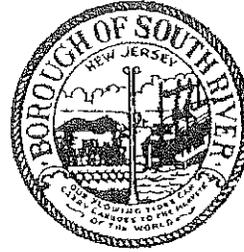
COUNCIL COMMENTS

EXECUTIVE SESSION

Litigation

ADJOURNMENT

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



2015
RECEIVED

APR 29 2015

**APPLICATION FOR LICENSE REGULATING
MOBILE RETAIL FOOD ESTABLISHMENTS
(Ord. 2009-48)**

BOROUGH CLERK

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. Name under which business is to be conducted:

Magic Ice Cream Truck / BLUE BUNNY ICE CREAM

2. Applicant's name (if corporation, give names and addresses of president and secretary; if a partnership, give names and addresses of all partners)

Margeri DiGiorgi-Hernandez

3. Present residence address and address of business if different

10 Reid St. apt. C South River, N.J. 08882

Residence over the past five years (if individual)

4. Home Telephone Number: _____ Cell Number: (732) 6198285
Business Number: _____

5. Location or route within the Borough where the business is to be conducted.

South River

6. Addresses and municipalities in which the business has operated for the past five years

South River - 2014

7. Nature of business:

Ice Cream

*Health
Zoning
Police
Fire*

8. Have you ever had a license to conduct the business described denied or revoked, except as noted:

no

9. Name and address of attorney (if applicable)

10. Name and address of registered agent if applicant is a corporation or limited liability Company :

I, Marger D. Giorgi - Hernandez upon issuance of the above requested license agree to comply with all laws and ordinances of the Borough and the State of New Jersey applicable to the subject matter thereof.

[Signature]
Signature

04/29/15
Date

FOR BOROUGH USE ONLY:

License Fee _____ Application Fee \$100.00
Permit Fee \$ 50.00

Fee Rec'd. 50 Cash or Check # _____

Date: 4/29/15

Received by: [Signature]

Referred to:
[Signature] Health Department
[Signature] Zoning Officer
[Signature] Police Department
[Signature] Fire Prevention

Approval/Denial DATE
[Signature] 4/30/15
[Signature] 4/29/15
[Signature] 5/8/15
[Signature] 4/30/15

License Issued:

Applied for Food & E.

Date Issued: _____ Date Expires: _____ License Number: _____
Permit Number _____

Borough Clerk's Signature _____

RESOLUTION

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

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

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

<u>ACCOUNT #</u>	<u>PAYABLE TO:</u>	<u>AMOUNT OF CHECK</u>
65-999-000-908 CD	MARITZA GUINANZACA 36 MAIN ST B2 SOUTH RIVER, NJ 08882	\$123.25
65-999-982-257 CD	JOZEFA KICZEK 6 OLCHASKEY AVE APT 1 SOUTH RIVER, NJ 08882	\$157.91
65-999-001-425 CD	DAVID MATHIAS & ASHLEY YATAURO 17 GUNPOWDER DR EAST BRUNSWICK, NJ 08816	\$70.46
65-999-997-283 CD	BARBARA MARMURCZAK C/O LEO MARMURCZAK 7 CLEREMONT AVE NORTH BRUNSWICK, NJ 08902	\$212.66
65-999-000-235 CD	M'SEX CTY BOARD OF SOCIAL SVCS 181 HOW LANE PO BOX 509 NEW BRUNSWICK, NJ 08903	\$19.54
65-999-000-766 CD	ANA PINTO & SANDRO DIONSIO 19 JACKSON ST APT 2 SOUTH RIVER, NJ 08882	\$89.30
65-999-001-834 ELEC CURRENT	W.S.C. LLC 801 HARTLE ST SAYREVILLE, NJ 08872	\$64.44

/s/ _____
Councilmember

/s/ _____
Councilmember

C

RES: 2014

MAY 26, 2015

RESOLUTION

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

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

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

UTILITY CUSTOMER

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

MARMURCZAK, BARBARA 20 Wojie Way Apt 121 South River, NJ 08882 #65-999-997-283	Elec Credit	Refund	2014	\$225.00
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MUNICIPAL LIFELINE

DATED:

/s/ _____
Councilmember

/s/ _____
Councilmember

D

RES: 2015

MAY 26, 2015

RESOLUTION

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

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

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

<u>UTILITY CUSTOMER ACCOUNT NUMBER</u>	<u>REASON</u>	<u>AUTH</u>	<u>YEAR</u>	<u>AMOUNT</u>
MARMURCZAK, BARBARA	Elec Credit	Refund	2015	\$225.00
20 Wojie Way Apt 121	Elec Credit	Refund	2014	\$181.64
South River, NJ 08882				
#65-999-997-283				
	STATE LIFELINE			

DATED:

/s/ _____
Councilmember

/s/ _____
Councilmember

E

RES: 2015-

MAY 26, 2015

RESOLUTION

WHEREAS, the official Construction and Zoning records of the Borough of South River, New Jersey show a refund should be made on a payment received from a permit of Construction Code and Zoning fees; and

WHEREAS, the Construction Official, Zoning Officer and Chief Financial Officer recommend the change as listed.

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED that the Borough Construction Official, Zoning Officer and Chief Financial Officer be and are hereby authorized to make the necessary adjustments indicated below:

<u>Block</u>	<u>Lot</u>	<u>Reason</u>	<u>Name & Address</u>	<u>Property Location</u>	<u>Amount</u>
380	1.24	Overpayment	Andrew Walker 33 Veterans Drive South River, NJ 08882	33 Veterans Drive	\$186.00
269	8	Overpayment	SRED Property LLC 34 Charles Street South River NJ 08882	34 Charles Street	\$ 50.00

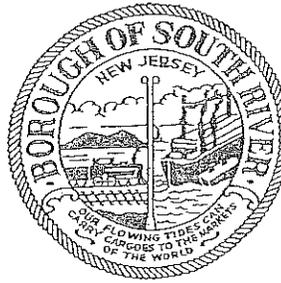
DATED: MAY 11, 2015

/s/ _____
Councilmember

/s/ _____
Councilmember

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

F



2015
 APR 21 2015

APPLICATION FOR MERCANTILE LICENSE

FEES:
 \$50.00 NEW
 \$25.00 Transfer

NAME OF BUSINESS A.2.Z. UNIVERSAL LLC.
 PROPOSED LOCATION 68 CRUISEWAY STREET.
 BLOCK# 327 LOT# ~~11, 12, 14, 17.01 # 24~~
 BUSINESS TELEPHONE 732-416-9000

NATURE OF BUSINESS (Describe Operation)
Truck & Auto Repair; Auto body & ~~Restoration~~ RW 5/4/15

APPLICANT INFORMATION

NAME Roger West Jr.
 HOME ADDRESS 2094 English Town Rd
 CITY, STATE, ZIP MONROE, N.J. 08831
 TELEPHONE# HOME _____ CELL 732-213-1497
 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 6
 DAYS AND HOURS OF OPERATION 7am to 5pm M-Sat.
 SQ. FOOTAGE OF AREA TO BE OCCUPIED 8,000 SQ FT.
 OFF STREET PARKING SPACES AVAILABLE TO SPACE BEING OCCUPIED # _____

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

BOROUGH USE ONLY:

REFERRAL DATE _____

DEPARTMENT	APPROVAL/DENIAL	SIGNATURE	DATE
Zoning/Building	<i>[Signature]</i>	<i>[Signature]</i>	5/16/15
Police	<i>[Signature]</i>	<i>[Signature]</i>	4/30/15
Fire Prevention	<i>[Signature]</i>	<i>[Signature]</i>	4/28/15
Health	<i>[Signature]</i>	<i>[Signature]</i>	4/29/15

NAME _____

PREVIOUS BUSINESS AT THIS LOCATION:

DESCRIBE OPERATION OF PREVIOUS BUSINESS

Tire & Auto Repair / Auto Body - Auto Dealer & Sales.

NUMBER OF EMPLOYEES AT PREVIOUS BUSINESS 8-10 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 _____ NAME _____

ADDRESS _____ ADDRESS _____

PHONE # _____ PHONE # _____

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

PLEASE ANSWER THE FOLLOWING:

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

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

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

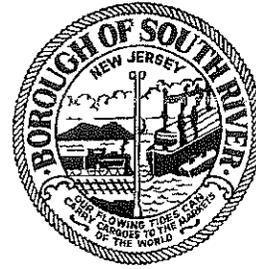
If YES to the above, set forth the date and place of the offense, nature of the offense and the punishment or penalty imposed. (Date, location, disposition)

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

Roger A. West Jr.
Applicant Signature

4/23/15
Date

G
RECEIVED



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

APR 15 2015

BOROUGH CLERK

APPLICATION FOR MERCANTILE LICENSE

NAME OF BUSINESS B56 Group LLC

PROPOSED LOCATION 29-31 Ferry Street

BLOCK# 115 LOT# 6.2

BUSINESS TELEPHONE 732-257-6640

NATURE OF BUSINESS (Describe Operation)

Sheet Metal Fabrication / Home Improvement / Roofing

APPLICANT INFORMATION

NAME Dzordz Angelevski

HOME ADDRESS 368 Riders Lane

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 6

DAYS AND HOURS OF OPERATION Mon - Fri 7 AM - 5 PM

SQ. FOOTAGE OF AREA TO BE OCCUPIED 2572

OFF STREET PARKING SPACES AVAILABLE TO SPACE BEING OCCUPIED # 8

DOES OPERATION INVOLVE USE OR STORAGE OF FLAMMABLE/COMBUSTABLE OR HAZARDOUS MATERIALS YES NO

IF YES, SUPPLY QUANTITIES AND MSDS SHEETS ON PRODUCTS INVOLVED (ATTACH TO APPLICATION)

PREVIOUS BUSINESS AT THIS LOCATION

DESCRIBE OPERATION OF PREVIOUS BUSINESS

Steel fabrication / HVAC / Refrigeration

NUMBER OF EMPLOYEES AT PREVIOUS BUSINESS 8 **PARKING SPOTS** 8

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

NAME Dzordz Angelewski **NAME** _____
ADDRESS 368 Riders Lane **ADDRESS** _____
East Brunswick, NJ 08816
PHONE # 732-421-3500 **PHONE #** _____

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

HOFFMAN & HOFFMAN c/o Gary D. Hoffman 732-264-1956
99 Hwy 35
Keyport, NJ 07735

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 YES **NO**
 If YES, describe in detail. (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.

Dzordz Angelewski
 Applicant Signature

04/14/2015
 Date

FEE: New \$50.00 (X)
 Transfer \$25.00 ()

REFERRAL DATE _____

DEPARTMENT	OFFICIAL	APPROVAL/DENIAL	SIGNATURE
Zoning/Building	<u>4/24/15</u>	<u>OK</u>	<u>GL</u>
Police	<u>4/24/15</u>	<u>OK</u>	<u>DJ</u>
Fire Prevention	<u>4/24/15</u>	<u>OK</u>	<u>AC</u>
Health	<u>4/16/15</u>	<u>OK</u>	<u>EB</u>
Mayor/Council			

RETURN RECOMMENDATIONS TO BOROUGH CLERK'S OFFICE WITHIN 2 WEEKS OF RECEIPT

H

Corpus Christi Roman Catholic Church

*100 James Street, South River, NJ 08882
(732) 254-1800 FAX (732) 254-8063
Reverend Damian B. Breen, Administrator*

April 30, 2015

RECEIVED

APR 30 2015

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

BOROUGH CLERK

Borough & Council:

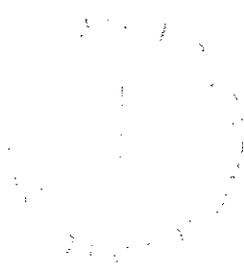
Corpus Christi Church is requesting a waiver for a performance bond and \$75.00 application filing fee for the event taking place on June 21, 2015. We are a non-profit organization and the event is being held on private property.

The removal of all trash, litter and rubbish on the adjacent streets will be left in as good a condition as they find them.

Sincerely in Christ,



Fr. Damian B. Breen
Administrator



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

RECEIVED

APR 30 2015

APPLICANT

Name CORPUS Christi Church
Address 100 JAMES Street
SOUTH RIVER NJ 08882
Telephone number 732 254-1800

BOROUGH CLERK

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

Contact person:
Name CORPUS Christi Church
Address 100 JAMES Street
SOUTH RIVER NJ 08882
Telephone 732-254-1800

Date submitted 4-28-2015

EVENT

Type Community Affair
Location (address) 100 JAMES ST. SOUTH RIVER NJ
Date(s) to be held June 21, 2015
Starting time(s) 1:00 PM Ending time(s) 7:00 PM
Number of tickets to be sold 0 Anticipated attendance (for each day) 200-400

FACILITY (plan to show location of the following):

Amount of space where event is to be held-excluding parking areas 600 sq. feet.
Number of entrances for admittance 2
Number of exits 2
Number of buildings to be used 1
a. Number of entrances for each building 2
b. Seating capacity for each building 195
c. Total seating capacity of all buildings 195
Capacity of open lands to be used Corpus Christi property
Number of sanitary facilities (show locations on plan) 2
Number of trash, litter and recycling receptacles for the outside activities 8
a. Responsible party for collection & removal Victor Dominguez

1. If contracted:

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

PARKING FACILITIES

Location (address) of each Colpus Christi parking Lots
 Capacity of each 150
 Total parking capacities 150

EMPLOYEES

Type of staff position Volunteers Number of employed for each type 1
 A list of the responsibilities for each position is to be submitted separately

OTHER DOCUMENTS

SUBMITTED

WAIVER

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

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

/s/ Rev. Damian B. Breen
 Name Rev. Damian B. Breen
 Title Administrator
 Telephone No: 732-254-1800

Sworn and subscribed before me
 this 23rd day of April, 2015

Maryann Campos
 Notary Public of New Jersey
 My Commission expires 06-18-2019

FILING

FEE

Waiver
15.00
 AMOUNT

4/30/15
 DATE

REC
 RECEIVED BY

REVIEWS

Department	Date	Approval	Denial
Code Compliance	<u>5/6/15</u>	<u>OK</u>	<u> </u>
<u>E</u> Fire	<u>5/10/15</u>	<u>SD OK</u>	<u> </u>
<u>E</u> Rescue Squad	<u>5/10/15</u>	<u>OK</u>	<u> </u>
Health	<u>5/11/15</u>	<u>OK</u>	<u> </u>
Police	<u>5/11/15</u>	<u>OK</u>	<u> </u>
Legal	<u> </u>	<u> </u>	<u> </u>
Mayor/Council	<u> </u>	<u> </u>	<u> </u>
<u>Fire/Res</u>	<u>5/6/15</u>	<u>(OK)</u>	<u> </u>

I

First Reading 7/22/13

Final Reading 8/12/13

ORDINANCE 2013-13

**AN ORDINANCE AMENDING AN ORDINANCE FIXING THE
SALARY RANGES OF CERTAIN BOROUGH OFFICERS AND
EMPLOYEES IN THE BOROUGH OF SOUTH RIVER**

BE IT ORDAINED by the Mayor and Borough Council of the Borough of South River, County of Middlesex and State of New Jersey as follows:

SECTION I.

An ordinance fixing the salary ranges of certain borough officers and employees in the Borough of South River is hereby amended as follows:

TITLE	MINIMUM	MAXIMUM
Mayor	\$0.00	\$6,000
President Borough Council	\$0.00	\$5,000
Member of Borough Council	\$0.00	\$4,500
Borough Administrator	\$100,000	\$160,000
Executive Assistant	\$27,000	\$70,000
Data Entry Clerk	\$1,000	\$3,600
Executive Assistant – Part Time	\$8.00/hr	\$23.00/hr
Borough Clerk	\$50,000	\$85,000
Deputy Borough Clerk	\$25,000	\$70,000
Public Works Director	\$45,000	\$105,000
Utility Manager	\$40,000	\$85,000
Director of Finance/CFO	\$40,000	\$110,000
Deputy Director of Finance	\$40,000	\$80,000
Tax Collector	\$10,000	\$85,000
Deputy Tax Collector	\$40,000	\$60,000
Tax Assessor	\$10,000	\$50,000
Meter Reader – Part Time	\$6.00/hr	\$20.00/hr
Planning Board Secretary	\$1,000	\$10,000
Board of Adjustment Secretary	\$1,000	\$5,000
Zoning Officer	\$10,000	\$25,000
Construction Official	\$30,000	\$85,000
Code Enforcement Officer	\$25,000	\$60,000
Sub-Code Official	\$30,000	\$75,000
Building, Plumbing, Electrical, Fire Inspector	\$30,000	\$65,000
Chief of Police	\$100,000	\$170,000
Deputy Chief of Police	\$75,000	\$130,000
Lieutenant	\$88,000	\$128,000
Sergeant	\$80,000	\$120,000
Patrolman	\$40,000	\$110,000
Special Police Sergeant	\$8.00/hr	\$22.00/hr
Class I Officer	\$6.00/hr	\$17.00/hr

Dispatchers	\$30,000	\$70,000
Crossing Guards	\$10.00/hr	\$30.00/hr
OEM Coordinator	\$0.00	\$2,500
Deputy OEM Coordinator	\$0.00	\$1,500
Fire Official	\$5,000	\$40,000
Fire Inspector	\$6.00/hr	\$15.00/hr
Fire Inspector - Licensed	\$3,000	\$40,000
Board of Health Secretary	\$1,000	\$5,000
Registrar of Vital Statistics	\$1,000	\$7,000
Deputy Registrar of Vital Statistics	\$1,000	\$5,000
Municipal Alliance Coordinator	\$1,000	\$5,000
Dog Census Taker	\$6.00/hr	\$11.00/hr
Bus Driver – Part Time	\$9.00/hr	\$15.00/hr
Clerical – Part Time	\$6.00/hr	\$15.00/hr
OOA Director	\$20,000	\$65,000
Court Administrator	\$25,000	\$60,000
Municipal Magistrate	\$10,000	\$30,000
Court Reporter – Part Time	\$6.00/hr	\$25.00/hr
Parks and Recreation Director	\$25,000	\$65,000
Program Coordinator	\$20,000	\$50,000
Director of Summer Recreation	\$10.00/hr.	\$30.00/hr
Advisory Board Secretary	\$1,000	\$5,000
Recreation – Part Time	\$8.00/hr	\$15.00/hr
Umpires	\$20.00/game	\$50.00/game
Basketball Official	\$25.00/game	\$50.00/game
Soccer Official	\$25.00/game	\$50.00/game
Hockey Official	\$25.00/game	\$50.00/game
Wrestling Referee	\$50.00/match	\$85.00/match
Aerobics Instructor	\$30.00/class	\$70.00/class
Softball Coordinator	\$800/season	\$900/season
Summer Recreation Counselor	\$7.15/hr	\$12.00/hr
Parking Enforcement Officer	\$10.00/hr.	\$20.00/hr
Meter Collector/Repairman	\$1,000	\$8,000
Leadperson	\$17.00/hr.	\$40.00/hr
Equip. Operator	\$17.00/hr.	\$38.00/hr
Heavy Truck CDL A Driver	\$16.00/hr.	\$35.00/hr
Sanitation Driver	\$20.00/hr.	\$35.00/hr
Parks Maintenance	\$17.00/hr.	\$35.00/hr
Mechanic	\$17.00/hr.	\$40.00/hr
Lead Mechanic	\$20.00/hr.	\$45.00/hr
Laborer “A”	\$15.00/hr.	\$35.00/hr
Meter Reader	\$ 9.00/hr.	\$20.00/hr
Custodian	\$20,000	\$50,000
Accountant	\$10,000	\$50,000
Clerk, Sec’y & Clerk	\$20,000	\$50,000
Comp.Tech.Adm.Asst/Special Projects	\$20,000	\$60,000
Admin. Asst. Deputy Court Administrator	\$20,000	\$60,000
Bus Driver	\$20,000	\$50,000
Chief Lineman “A”	\$25.00/hr.	\$50.00/hr

Chief Lineman "B"	\$25.00/hr.	\$48.00/hr
Journeyman	\$25.00/hr.	\$45.00/hr
Apprentice	\$15.00/hr.	\$42.00/hr
Water Treatment Operator	\$15.00/hr	\$45.00/hr

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

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

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

Dated:

8/15/13

ATTEST:



 JOHN M. KRENZEL, Mayor



 PATRICIA O'CONNOR, Registered Municipal Clerk

J

From: pguindi@verizon.net [mailto:pguindi@verizon.net]

Sent: Thursday, May 07, 2015 9:30 AM

To: Frederick Carr

Cc: John Krenzel

Subject: Car Show Date

Mayor and Council,

On the behalf of the Cultural Arts & Heritage Commission, we are requesting the approval on street closer's Main Street, from Gorden to Ferry and connecting streets (Thomas, Stephen, Obert St.) the times would be 5:00 to 9:00pm. The committee will be hosting

(1) Car Shows on **July 16th**, and Rain Date **Oct. 15th**. We have contacted the County and the SRPD (Chief Mark Tinitigan) on the dates requested and they have been approved.

Thank You,
Peter Guindi
Member

K

Patricia Oconnor

From: Frederick Carr
Sent: Wednesday, May 06, 2015 3:27 PM
To: McCarty, Sharon
Cc: Adriano Soares; Debbie Jones; James Jones; Jim Gurchensky; Jim Hutchison; John Krenzel; Joe Zanga; Michael Trenga; Patricia Oconnor; Shawn Haussermann; Sheryl Nevin; Tony Ciulla; Gerard Stankiewicz (GStank@sklein-cpa.com)
Subject: Re: Improvements to Montgomery St.
Attachments: image001.jpg; image002.gif; image003.jpg; image004.jpg; image005.jpg; image006.jpg; image007.jpg

- Pat. Unfinished business agenda for Monday 11 May. Council can discuss. I recommend splitting the project due to fiscal constraints with bonding the Firehouse and other possible capital expenses this year.

*Thanks, Fred Carr.
Sent from my Verizon Wireless 4G LTE DROID*

"McCarty, Sharon" <SMcCarty@cmeusa1.com> wrote:

SHARON MCCARTY
Administrative Assistant



**Consulting & Municipal
ENGINEERS**

3141 Bordentown Ave., Parlin, NJ 08859
P:732.727.8000 F:732.727.3989
SMcCarty@cmeusa1.com
www.cmeusa1.com





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

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

May 6, 2015

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

Attn: Fred Carr, Borough Administrator

**Re: FY 2015 N.J. DOT Trust Fund Grant Application
Improvements to Montgomery Street
South River, New Jersey
Our File No.: PSR00642.01**

Dear Mr. Carr:

As you are aware, the NJDOT has awarded the Borough a Trust Fund Grant in the amount of \$387,500.00 for the above referenced project. Our preliminary construction cost estimate for same, when the grant was submitted, was approximately \$490,000.00. The cost estimate included the reconstruction of Montgomery Street from Johnson Place to Morningside Avenue. The estimate also included the replacement of existing and/or the installation of new ADA accessible curb ramps within the project limits.

Since the Borough has received less money than requested from the NJDOT, the governing body may choose to reduce the project limits to better match the grant. The Borough may also want to consider utilizing HCD funds for the reconstruction of ADA curb ramps. We estimate handicap ramp work will cost approximately \$40,000 at this time.

The NJDOT grant does not cover the cost of sanitary sewer repairs, should any be needed, or Uniformed Police Traffic Directors. These costs would have to be funded by the Borough. We estimate the total cost would be approximately \$70,000. If the Borough did allocate HCD funds for the handicap ramps, based on our current estimates, we anticipate the Borough would have to fund at least an additional \$100,000 for the construction costs plus the "Soft Costs". Another option to consider would be to reduce the limits of the project and perform the work from Johnson Street to Lexington Avenue or some point between Lexington Avenue and Claremont Avenue which could be determined during the design phase. If the bid prices came in lower than expected, we could extend the project limits through a change order at a later date.



Borough of South River
Fred Carr, Borough Administrator
Improvements to Montgomery St.
Page 2

May 6, 2015
Our File No. PSR00641.01

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

• Survey Phase Services for handicap ramps	\$ 9,396.00
• Design Phase Services	\$38,905.00
• Bid Phase Services	\$ 4,160.00
• Construction Administration Services	<u>\$43,760.00</u>
	<u>\$96,221.00</u>

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/sm

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

L

Patricia Oconnor

From: Andrea E. Wyatt, Esq. <aew@gm-law.net>
Sent: Monday, May 04, 2015 5:02 PM
To: Frederick Carr; Patricia Oconnor
Subject: Soares easement
Attachments: revised ORD authorizing acquisition (donation) of easement Soares-Castillo.doc; ATT00001.htm; 20150504155640.pdf; ATT00002.htm

Fred and Pat,

Please see the attached revised ordinance and the easement agreement for Monday's agenda. As I said in the previous email, the attorney for the Soares' contacted me to tell me that her clients deeded the property to their daughter (apparently they were unaware of the transaction). Therefore, we have to pass another ordinance with the correct name.

If you have any questions, please do not hesitate to contact me. Thanks!

M

Patricia Oconnor

From: Andrea E. Wyatt, Esq. <aew@gm-law.net>
Sent: Friday, May 08, 2015 12:25 PM
To: Patricia Oconnor
Subject: Snow ordinance
Attachments: Revised ORD amending Streets and Sidewalks- Depositing or throwing snow or Ice on streets.docx; ATT00001.htm

Pat,

Attached please find a revised ordinance for the Council's consideration. Please note that the words in the brackets (including the amounts) are issues to be decided by the Council.

If you have any questions or need any additional information, please do not hesitate to contact me. Thanks!

Andrea E. Wyatt, Esq.
Gilmore & Monahan, P.A.
10 Allen Street, 4th Floor
P.O. Box 1540
Toms River, NJ 08754-1540

732-240-6000 (telephone)
732-244-1840 (facsimile)
aew@gm-law.net

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ORDINANCE NO. 2015 – _____

AN ORDINANCE OF THE BOROUGH OF SOUTH RIVER, COUNTY OF MIDDLESEX, STATE OF NEW JERSEY, AMENDING THE BOROUGH CODE OF THE BOROUGH OF SOUTH RIVER, SO AS TO AMEND CHAPTER 289, ENTITLED “STREETS AND SIDEWALKS”

BE IT ORDAINED by the Mayor and Borough Council of the Borough of South River, County of Middlesex, and State of New Jersey, as follows:

SECTION 1. Chapter 289 of the Borough Code of the Borough of South River, entitled “Streets and Sidewalks” is hereby amended so as to create Section 350-5.1 “Depositing or Throwing Snow or Ice on Streets” and; therefore, read in its entirety as follows:

§ 289-5.1. DEPOSITING OR THROWING SNOW OR ICE ON STREETS.

No person shall throw, place, or deposit any snow or ice into, upon or within any street or public place within the Borough.

SECTION 2. Chapter 289 of the Borough Code of the Borough of South River, entitled “Streets and Sidewalks” is hereby amended so as to amend Section 289-7. “Violation and Penalties” so as to read in its entirety as follows:

§ 289-7. VIOLATION AND PENALTIES.

A. Any person violating § 289-5.1 Depositing or Throwing Snow or Ice on Streets shall, be issued [one] written warning [within the calendar year] prior to the issuance of summons. Service of said warning shall be deemed complete upon the posting of said notice upon the premises. After the property owner has been served

with a written warning, any person violating § 289-5.1 shall, upon conviction thereof, be subject to a fine of [\$\$\$] for a first offense and [\$\$\$] for any subsequent offense.

B. Any person violating any of the provisions of this article, except § 289-5.1 as provided in subsection A, shall, upon conviction thereof, be subject to the penalties provided in Chapter 1, Article I, General Penalty, in the discretion of the court.

SECTION 3. All ordinances or parts of ordinances inconsistent herewith are hereby repealed.

SECTION 4. If any section, subsection, sentence, clause, phrase or portion of this ordinance is for any reason held to be invalid or unconstitutional by a court of competent jurisdiction, such portion shall be deemed a separate, distinct and independent provision, and such holding shall not affect the validity of the remaining portions hereof.

SECTION 5. This ordinance shall take effect after second reading and publication as required by law.

Dated:

ATTEST:

JOHN M. KRENZEL, Mayor

PATRICIA O'CONNOR, BOROUGH CLERK