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AGENDA:

MAYOR AND BOROUGH COUNCIL

**BUSINESS (X)**

MEETING NO. 18

REGULAR ( )

DATE: 9/14/15

7:00 P.M.

SPECIAL ( )

\*\*\*\*\*

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

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Public Announcement - Chapter 231, P. L. 1975

PUBLIC COMMENTS (agenda items only)

MINUTES

Minutes of Meeting No. 17 held on August 10, 2015

REPORTS

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

NEW BUSINESS

- Refund of electric consumer deposits (Attachment A)
- Authorize Borough Administrator to execute Master Power Purchase and Sale Agreements
- Authorize Borough Administrator to advertise for position of Laborer "A" – Dpt. of Public Works
- Authorize Key-Tech Laboratories to perform special inspection services for Firehouse site (Attachment B)
- Approve Liquor License Renewals for Various Licensees for 2015-16 Term
- Approve MCIA Yard Waste Recycling and Marketing Services Agreement (Attachment C)
- Approve Mercantile Licenses: King Kuts; Loja do Loirinho (Attachments D, E)
- Approve Membership Status Change of SRRS members: Kyle Herzig, Justin Cordes, Michael Chichanowski, Giovanna Geraldo (Attachments F, G, H, I)
- Approve Engine Co. #1 Boot Drive request (Attachment J)
- Appoint Walter Woronowicz to Cable TV Advisory Board
- Appoint Zaruhi Gasparyan as permanent Crossing Guard (Attachment K)
- Appoint Sharon Edwards as part-time assistant - Recreation Dept. (Attachment L)
- Appoint Recreation Dept. Employees (Attachment M)
- Appoint John Nowikow– Parking Utility
- Amend Job Title of Bill Kahse – Parking Utility
- Ch. 159 – Insertion of Special Item of Revenue
- Cancellation of Stale Dated Checks
- Cancel Federal and State Grant Receivables and Appropriation Reserve Balances
- Award State contract for gasoline, oil, police, firefighter equipment and supplies, wireless services and tires
- Resolution to support redevelopment of Firehouse site (Brownfields Grant) (Attachment N)
- Resolution to support Coming Home of Middlesex County, Inc. 6 Center St. (Attachment O)
- Wrecker response times (Attachment P)
- Amend Ch. 68 Personnel Regulations – mandatory direct deposit (Attachment Q)
- Amend Ch. 72 Public Safety – physical agility examination (Attachment R)
- Amend Ch. 155 Fees, Ch. 147 Electrical Connections
- NJDOT FY 2016 Transportation Trust Fund (Attachment S)
- Authorize CME to prepare NJDOT Trust Fund 2015 Grant Application (Attachment T)
- Car Show – Cultural Arts and Heritage Commission (Attachment U)
- Borough Owned Property on Whitehead Avenue

UNFINISHED BUSINESS

- Approve Aurora Environmental Inc. Final Payment Application No. 5 for Firehouse site (Attachment V)
- Montgomery Street Improvements – SR Board of Education (Attachment W)
- Main St. Littering Signs
- Parking Hours
- Virginia Street
- Authorize CME additional services - AMC Litigation

COUNCIL COMMENTS

EXECUTIVE SESSION

- Personnel
- Litigation

ADJOURNMENT

A

Request for Council Action

Date: 9/9/15

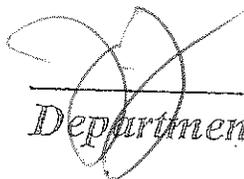
Resolution: ✓

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

Other Reason for Request (Attach Back-up)

UTILITY REFUNDS

Funds Appropriated: yes no not applicable

  
Department Head

  
Approval/Disapproval Administrator

RESOLUTION

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

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

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

<u>ACCOUNT #</u>	<u>PAYABLE TO:</u>	<u>AMOUNT OF CHECK</u>
65-999-001-408 ELEC CURRENT	DANIEL ALFREY 815 MARLBORO RD OLD BRIDGE, NJ 08857	\$79.57
65-999-943-900 ELEC CURRENT	GUILLERMO ARGOTE CRS DBA COLDWELL BANKER LIBERTY 67 ELMORA AVE ELIZABETH, NJ 07202	\$10.82
65-999-002-202 CD	TED & LISETTE BARBOSA 65 FOOTHILLS DR SOUTH RIVER, NJ 08882	\$48.27
65-999-854-052 CD	MELANY BASS 53 JEFFRIE AVE APT 1 SOUTH RIVER, NJ 08882	\$108.25
65-999-982-994 ELEC CURRENT	MICHAEL & VERONICA BURAK	\$12.32
66-999-989-197 WTR CURRENT	53 DEVOE ST SOUTH RIVER, NJ 08882	\$130.10
65-999-001-579 ELEC CURRENT	CENTURY 21 C/O CHARLES SMITH	\$48.84
66-999-000-548 WTR CURRENT	C/O CHARLES SMITH 1939 HIGHWAY 27 EDISON, NJ 08817	\$48.53
65-999-853-315 CD	RHONDA CICCONE 622 GROBEN ST LAURENCE HARBOR, NJ 08879	\$57.37
65-999-000-653 CD	JONATHAN D'AMBROSIO 500 CENTER ST SOUTH AMBOY, NJ 08879	\$4.75
66-999-000-737 WTR CURRENT	SAMEEPA GAJJAR 2 OAK ST NEW BRUNSWICK, NJ 08901	\$156.09
65-999-02-370 ELEC CURRENT	TIMOTHY & LILLIAN GRAHAM 24 DEVOE ST SOUTH RIVER, NJ 08882	\$12.16

65-999-000-412	ELEC CURRENT	JONATHAN HERRICK	\$697.77
65-999-000-412	ELEC PREV	76 VANDERVEE RD FREEHOLD, NJ 07728	\$39.69
65-999-002-588	CD	SHERRY HORVATH 61 STELTON RD PISCATAWAY, NJ 08854	\$156.97
65-999-001-852	CD	BRYANT KNIBBS 112D JOHNSON PL SOUTH RIVER, NJ 08882	\$60.09
65-999-002-455	ELEC CURRENT	LIGHTHOUSE SOUTH RIVER LLC LG PO BOX 1524 ENGLEWOOD, NJ 07632	\$116.15
65-999-902-353	CD	MAYROT LORENZO 24 GARDEN ST SOUTH RIVER, NJ 08882	\$88.98
65-999-001-363	CD	TERESA MACH 27 LINCOLN AVE SOUTH RIVER, NJ 08882	\$69.76
65-999-870-948	CD	CRAIG NELSON 100 BARON CIRCLE APT 4169 SOMERSET, NJ 08873	\$91.97
65-999-001-729	ELEC CURRENT	ANA RAMOS 49 BERYL ST SOUTH RIVER, NJ 08882	\$55.51
65-999-876-327	CD	DOMINGO REYES 58 MAIN ST APT 11 SOUTH RIVER, NJ 08882	\$71.89
65-999-001-229	CD	CRYSTAL ROBESON 82 WINDING WOOD DR APT 2B SAYREVILLE, NJ 08872	\$5.30
65-999-002-368	CD	ROBBY SANTANA & TIFFANY SALAS 119 WINDING WOOD DR APT 7A SAYREVILLE, NJ 08872	\$73.42
65-999-002-303	CD	AUDREY SERRA 94 DANBURY CT EAST WINDSOR, NJ 08520	\$95.10
65-999-872-576	CD	BEVERLY & JESSE SHABAT 31878 FRONTIER MANOR ST MENIFEE, CA 92584	\$41.27
65-999-002-343	CD	RAHUL SHAH 144 MONTICELLO WAY SOUTH RIVER, NJ 08882	\$139.64
66-999-975-590	WTR CURRENT	ANA VELEZ 9 WYCKOFF AVE PISCATAWAY, NJ 08854	\$58.42

65-999-000-209 CD	OLEKSIV VIKTOR 163 VILLAGE RD MORGANVILLE, NJ 07751	\$101.06
65-999-000-048 CD	RICHARD WILLIAMS & KATE MORRIS 26 PHILLIPS RD SOMERSET, NJ 08873	\$309.62
65-999-001-928 ELEC CURRENT	ZLATAN & LUBA ZIFOVSKI 28 MAIN ST SOUTH RIVER, NJ 08882	\$267.16

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

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

B

PA II  
New  
BUSINESS  
ATTACHMENT  
Fred

## SPECIAL INSPECTOR CERTIFICATION INFORMATION BOOKLET

KEY TECH

### INTRODUCTION

Regulations implementing the requirements for special inspector certifications became effective November 6, 2008 [N.J.A.C. 5:23-5.4 (f)].

All inquiries concerning the certification of special inspectors should be directed to:

Licensing Unit  
Bureau of Code Services  
N.J. Department of Community Affairs  
PO Box 816  
Trenton, N.J. 08625-0816

Phone: (609) 984-7834  
TDD: (609) 633-6804  
Email: [codeslicensing@dca.state.nj.us](mailto:codeslicensing@dca.state.nj.us)

This booklet is intended to assist in the completion of an application for certification, and to describe the types of special inspector certifications available. Specific requirements necessary to obtain a certification can be found in subchapter 5 of the state Uniform Construction Code (UCC).

### SECTION I

#### Guidelines for Completing an Application for Certification

At this time the Uniform Construction Code has adopted regulations regarding special inspections that must be performed on Class 1 Buildings under certain conditions. These inspections shall be performed independent of the contractor and shall be responsible to the building owner or his agent. All Special Inspectors shall be certified in their appropriate specialty. The fee for each certification is \$91.00. Certifications are valid for a period of 3 years. Once certified individuals will be required to complete 5 hours of continuing education training provided by the Department in each licensing cycle, New Jersey license Professional Engineers are exempt from this requirement however they are not precluded from attending if they so desire.

**There are eight separate types of Special Inspector certification each of which has its own requirements which are listed later in this document.**

**1. Structural Welding Special Inspector**

These inspectors are authorized to carry out the inspections in Section 1704.3.1 of the Building Subcode.

**2. Structural Steel and Bolting Special Inspector**

These inspectors are authorized to carry out the inspections in Section 1704.3.2 – 1704.3.3 of the Building Subcode

**3. Concrete Placement Special Inspector**

These inspectors are authorized to carry out the inspections in Section 1704.4 and Table 1704.4 rows 3,4,5,6,7,9,10 and 11 of the Building Subcode.

**4. Reinforced Concrete Special Inspector**

These inspectors are authorized to carry out the inspections in Section 1704.4 and Table 1704.4 rows 1, 2, 3,4,5,6,7,9, and 11 of the Building Subcode.

**5. Pre-Stressed Concrete Special Inspector**

These inspectors are authorized to carry out the inspections in Section 1704.4 and Table 1704.4 rows 3,4,5,6,7, 8, 9, 10 and 11 of the Building Subcode.

**6. Structural Masonry Special Inspector**

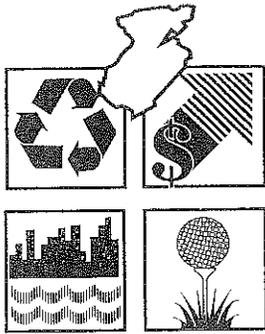
These inspectors are authorized to carry out the inspections in Section 1704.5 of the Building Subcode.

**7. Spray-Applied Fireproofing Special Inspector**

These inspectors are authorized to carry out the inspections in Section 1704.11 of the Building Subcode.

**8. Exterior Insulation Finish (EIFS) Special Inspector**

These inspectors are authorized to carry out the inspections in Section 1704.12 of the Building Subcode.



# MIDDLESEX COUNTY IMPROVEMENT AUTHORITY

DIVISION OF RECYCLING • 55 EDGEBORO ROAD • EAST BRUNSWICK, NJ 08816  
Telephone: 732-628-0221 • Fax: 732-628-0338 • Website: www.mciauth.com • E-mail: mciarecycling@mciauth.com

EDWARD J. WINDAS  
Recycling Manager

August 13, 2015

RECEIVED

AUG 24 2015

Ms. Patricia O'Connor – Municipal Clerk  
Borough of South River  
48 Washington Street  
South River, NJ 08882

BOROUGH CLERK

RE: Yard Waste Interlocal Service Agreement

Dear Ms. O'Connor:

On Wednesday, August 12, 2015, the MCIA Board of Commissioners' awarded a two year contract to Natures' Choice Corporation for the provision of Yard Waste Recycling and Marketing Services. This contract will be in effect beginning September 1, 2015 through July 31, 2017.

Please find enclosed two original copies of the Interlocal Agreement for the MCIA Yard Waste Service. At your earliest convenience, please review and have executed by the municipal governing body. Both signed originals should be mailed back to the MCIA Recycling Division office at 55 Edgeboro Road, East Brunswick, New Jersey, 08816. Upon further execution by the MCIA Board of Commissioners, one copy of the Interlocal Agreement, containing original signatures, will be sent back to your office for your files.

Should you have any questions or comments, or require additional information, please contact the MCIA Recycling office at the number indicated above.

Sincerely,

Edward J. Windas  
Recycling Manager

EJW:ch  
Enclosures (2)

cc: F. Carr  
A. Jones  
J. George  
D. Stoddard

**AGREEMENT FOR THE PROVISION OF  
YARD WASTE RECYCLING AND MARKETING SERVICES**

THIS AGREEMENT, made this \_\_\_\_\_ day of \_\_\_\_\_, 2015, by and between the **MIDDLESEX COUNTY IMPROVEMENT AUTHORITY**, a public body corporate and politic of the State of New Jersey (the "Authority") and the Borough of South River a municipal corporation in the State of New Jersey (the "Municipality").

**WITNESSETH:**

**WHEREAS**, pursuant to the Solid Waste Management Act, N.J.S.A. 13:1E-1, et seq., each county within the State of New Jersey is deemed a solid waste management district; and

**WHEREAS**, each solid waste management district is responsible for developing a solid waste management plan that sets forth the strategy for disposing and/or recycling of solid waste generated within the geographic boundaries of the respective county; and

**WHEREAS**, the Board of Chosen Freeholders (the "Board") of the County of Middlesex (the "County") has adopted the Middlesex County Solid Waste Management Plan, as the same has been amended from time to time (the "County Plan"); and

**WHEREAS**, as part of the County Plan, the County has adopted a mandatory recycling plan ("Recycling Plan"), which, among other things, establishes a strategy for recycling at least sixty percent (60%) of the County's total solid waste stream and mandates the recycling of the following recyclable materials; specifically: newspaper, aluminum, food and beverage containers, glass food and beverage containers, high grade office paper, corrugated cardboard, leaves, and motor oil, steel cans, plastic containers, mixed paper, textiles and brush; and

**WHEREAS**, the County Plan designates the Authority as the sole implementing agency responsible for the implementation of the County's recycling plan; and

**WHEREAS**, in order to ensure uniform recycling collection and marketing services of recyclables and thereby increase the percentage of those materials recycled and marketed, the Authority sponsors a County-wide waste recycling collection and marketing program, which may be utilized by the municipalities in the County on a voluntary basis; and

**WHEREAS**, in order to ensure uniform recycling and marketing services for yard waste materials in the County and thereby increase the percentage of yard waste materials recycled and marketed, the June 2, 1994 Amendment to the County Plan provided for the development and implementation of a County-wide yard waste recycling and marketing program, pursuant to which the Authority will provide services to participating municipalities for leaf composting and brush chipping and/or processing and for a program for composting or processing grass clippings; and

WHEREAS, such yard waste recycling and marketing services will be provided by the Authority by a private contractor, who has been selected by the Authority pursuant to a bidding process undertaken by the Authority; and

WHEREAS, the Municipality provides, on its own or by contract, for the collection and/or composting of leaves generated within the geographic boundaries of the Municipality and the collection and processing of brush and leaves; and

WHEREAS, in order to enhance the development of a uniform, county-wide recycling program and increase the recycling and marketing of yard waste materials in the County, the Municipality has included in its recycling ordinance or will amend its recycling ordinance to provide for the source separation by municipal residents of, among other things, brush, leaves, Christmas trees and grass clippings; and

WHEREAS, the Municipality desires to permit the Authority to assume responsibility for the recycling and marketing of yard waste under the terms and conditions set forth herein.

NOW, THEREFORE, in consideration of the mutual promises and covenants of each to the other as set forth in this Agreement, and for other good and valuable consideration, the parties hereby agree as follows:

## ARTICLE I - GENERAL

### Section 1.1 DEFINITIONS.

The following definitions shall apply to and are used in this Agreement:

“Acceptable Yard Materials” - means Yard Materials that have been source separated at the point of generation and are not commingled at any time.

“Agreement” - means this “Agreement for the Provision of Yard Waste Recycling and Marketing Services.”

“Authority” - means the Middlesex County Improvement Authority, a public body corporate and politic of the State of New Jersey, organized by the County pursuant to the County Improvement Authorities Law (N.J.S.A. 40:37A - 44 et seq.).

“Board” - means the Board of Chosen Freeholders of the County of Middlesex, New Jersey.

“Brush” - means branches, woody plants, and other like vegetative material that do not exceed five (5) inches in diameter, and Christmas trees. “Brush” does not include leaves and grass clippings.

"Commencement Date" - means the date upon which the Authority and the Municipality agree that the Authority, through its Contractor, will commence the provision of the Yard Waste Recycling and Marketing Services.

"Compost" - means decomposed, humidified, organic matter produced as a result of accelerated decomposition of Acceptable Yard Materials based on microbial self-heating.

"Contractor" - means the contractor selected by the Authority from time to time to provide Yard Waste Recycling and Marketing Services pursuant to the Yard Waste Contract.

"Contractor Sites" - means the New Jersey Department of Environmental Protection or other regulatory agency approved and permitted sites operated by the Contractor where the Contractor composts a portion of the leaves, Brush and/or grass generated by the Municipalities.

"County" - means the County of Middlesex, New Jersey.

"County Plan" - means the Middlesex County district solid waste management plan, adopted by the Board pursuant to the Solid Waste Management Act, which provides for the collection, disposal and/or recycling of solid waste generated within the geographic boundaries of the County, as the same may be amended from time to time.

"DEP" - means the New Jersey Department of Environmental Protection or any successor agency.

"Designated Sites" - means the Municipal Composting Site, Regional Site and the Grass Site.

"Grass Site" - means the site provided by the Contractor to compost, process or transfer grass clippings.

"Local Public Contracts Law" - means N.J.S.A. 40A:11 - 1 et seq.

"Municipality" - means the \_\_\_\_\_, a municipal corporation of the State of New Jersey.

"Municipal Site" - means the site or sites designated by the Authority where the Municipality will deliver leaves and Brush collected by the Municipality.

"Program" - means the Yard Waste Recycling and Marketing Program, adopted by the Board on September 2, 1993 (County Plan Amendment Nos. 1993-4 and 1993-5) and modified by the Board on June 2, 1994 (County Plan Amendments Nos. 1994-2 and 1994-3), as an integral component of the county-wide mandatory recycling program, pursuant to which the Authority shall provide, on behalf of all participating municipalities in the County, for the composting of leaves and grass clippings and the chipping or other processing of Brush.

"Recycling Ordinance" - means \_\_\_\_\_, the ordinance enacted by the Municipality establishing the mandatory municipal recycling program implemented in accordance with the Solid Waste Management Act and the County Plan, as the same includes leaves, Brush and, if applicable, grass clippings as the same may be amended in the future from time to time for other purposes.

"Regional Site" - means the Middlesex County Improvement Authority Transfer Site at the Middlesex County Landfill in East Brunswick where a Municipality will deliver Acceptable Yard Materials for trans-shipment to the Contractor's processing facility.

"Residents" - means private and institutional residents of the Municipality that are required to source separate leaves, Brush and, if applicable, grass clippings, pursuant to the Recycling Ordinance.

"Term" - means the period of time during which the Agreement shall be in full force and effect as provided in Section 2.1 herein.

"Yard Materials" - means leaves, Brush, and grass clippings (if applicable).

"Yard Waste Contract" - means the contract executed by and between the Contractor and the Authority, pursuant to which the Contractor shall provide Yard Waste Recycling and Marketing Services for the Program.

"Yard Waste Recycling and Marketing Services" - means all of the duties, obligations, and services to be provided by the Contractor that are related to the composting, processing, transfer, storage, sale or distribution, or any combination thereof, of Acceptable Yard Materials and the return of Compost or other processed materials to the economic mainstream in the form of raw materials or products.

## **Section 1.2 GENERAL RESPONSIBILITIES**

### **1.2.1 Conforming Recycling Ordinance.**

(A) Recycling Ordinance. The Municipality represents and warrants that its Recycling Ordinance is, and shall at all times be, consistent with the County Plan. The Municipality further represents and warrants that such Recycling Ordinance prohibits the scavenging of Acceptable Yard Materials.

(B) The Municipality shall not amend or change the Recycling Ordinance without the prior written approval of the Authority.

**1.2.2 Designated Sites.** The Municipality will deliver leaves, Brush and, if applicable, grass clippings to a Municipal Site, the Regional Site or a Contractor Site. If the Authority changes the location of the Designated Site, the Authority will identify a Designated Site where

the Municipality's leaves, Brush, and if applicable, grass clippings will be delivered by the Municipality for composting or transfer. The Authority and the Contractor shall use their best efforts to designate, to the extent possible and subject to regulatory restrictions relating to, among other things, size and capacity, a Municipal Site that either is the same site to which the Municipality currently delivers its leaves or to a site that is within a reasonable distance from the Municipality. The Authority will notify the Municipality of the location of the Municipal Site in writing. The Authority may change the Designated Site from time to time upon fourteen (14) days prior written notice to the Municipality.

(A) The Municipality shall be responsible for ensuring that it delivers to the Designated Sites only source separated Acceptable Yard Materials, which means that the leaves, Brush, and if applicable, grass clippings must be collected and stored in segregated containers and may not be commingled together or with any other material or solid waste. The Municipality shall be responsible for any cost or expense incurred by the Authority or the Contractor resulting from the Municipality's failure to deliver Acceptable Yard Materials, including but not limited to, payment of transportation and disposal costs associated with the Municipality's contaminated Yard Materials. The Municipality will be responsible for the removal, or the cost of disposal, of any trash, stumps, or brush material in excess of five inches in diameter commingled with any yard waste delivered to the Designated Site.

To the best extent possible, Municipalities directed to a Designated Site that does not have a scale weigh-in facility, will provide a cubic yard estimate of the quantity of leaves, Brush and grass being delivered. The Authority shall employ DEP yard waste conversion factors to convert the cubic yard estimate to tonnage and tonnage to cubic yard estimate, as applicable.

(B) The Municipality shall notify all Residents of the Yard Materials that must be source-separated, the schedule for collection, and manner in which the Yard Materials are to be prepared for collection. Such notices shall be posted or published at a minimum, not less than twice yearly and may include one of the following forms of notice: (1) place an advertisement in a newspaper circulating in the Municipality; (2) post a notice in public places where public notices are customarily posted; or (3) include a notice with other official notifications periodically mailed to Residents, such as, for example, tax notices. The Municipality shall pay the costs and expenses associated with the preparation, posting, advertisement and distribution of all such notices.

(C) The Municipality may prepare and distribute literature and other educational materials describing, among other things, (i) the municipal recycling program established pursuant to the Recycling Ordinance, (ii) the Program and the Yard Waste Recycling and Marketing Services to be provided within the geographic boundaries of the Municipality, (iii) the Yard Materials to be source-separated, (iv) the manner or method of preparing source-separated material for collection, and (v) the location and schedules for collection. All such literature and other educational materials shall be prepared in accordance with written guidelines established by the Authority and shall be approved by the Authority prior to distribution.

**1.2.3. Enforcement of Ordinance.** The Municipality shall be primarily responsible for the development of an enforcement program and enforcement of the Recycling Ordinance, including the provisions thereof relating to the Program.

### **Section 1.3 AUTHORITY'S RESPONSIBILITY**

**1.3.1 Provision of Recycling and Marketing Services.** The Authority shall cause the Contractor to provide Recycling and Marketing Services to the Municipality for Acceptable Yard Materials. In particular, the Contractor shall transport leaves, Brush and grass clippings from the Municipal Site and Regional Site. The Contractor shall be responsible for the preparation, transportation and marketing of the Compost, Brush chips and/or any other end product resulting from the processing of Acceptable Yard Materials and for the disposal of any Compost or end product materials.

**1.3.2 Transportation Route(s) and Schedules.** The Authority and the Municipality shall establish reasonable transportation routes to each Designated Site, giving due regard to federal, state and local traffic laws and regulations, and a delivery schedule for each material collected by the Municipality and to be delivered to such Site.

**1.3.3 Preparation of Guidelines for Program Literature and Educational Materials.** The Authority shall prepare guidelines for the development of Program literature and other educational materials to be prepared and distributed by the Municipality.

**1.3.4 Public Education/Awareness.** At the request of the Municipality, the Authority shall assist the Municipality with the development of a public education/awareness campaign, consistent with the Authority's guidelines, to ensure that the Residents participate in the Program.

**1.3.5 Reports.** The Authority and the Contractor will develop an appropriate reporting program that will reasonably identify Acceptable Yard Materials delivered to or collected from the Designated Sites by or on behalf of the Municipality. The Authority shall use its best efforts to provide to the Municipality copies of the Contractor's monthly and annual reports that are related to the Municipality and that are submitted to the Authority in accordance with the Yard Waste Contract that relate to the Municipality's participation in the Program. At the request of the Municipality, the Authority shall make available, or cause the Contractor to make available, any backup data or documentation related to the Program used in preparing such reports during regular business hours of the Authority or the Contractor, as the case may be.

**1.3.6 Contractor's Obligations.** The Authority will cause the Contractor to provide the Yard Waste Recycling and Marketing Services on the Designated Sites in accordance with all applicable federal, state and local laws and regulations. The Authority shall enforce its rights and obligations under the Yard Waste Contract to ensure that the Contractor provides the Yard Waste Recycling and Marketing Services on a timely basis in accordance with the terms thereof.

1.3.7 Monitoring and Compliance. The Authority and the Municipality will work with the County Department of Health to monitor compliance with applicable environmental laws and regulations at the Designated Sites.

## ARTICLE II TERM AND TERMINATION

### Section 2.1 TERM

(A) The Term of this Agreement shall commence on September 1, 2015 if the Municipality is currently participating in the yard waste program and shall end on July 31, 2017, unless this Agreement or the Yard Waste Contract is earlier terminated or extended as provided herein.

(B) The Authority shall have the option in its sole discretion, of extending the term of this Agreement for a period of one (1) year. If exercised, the Authority shall provide notice to the Municipality within sixty (60) days of the termination date.

(C) Notwithstanding anything contained herein to the contrary, the Authority shall be entitled to terminate its obligation herein to provide Yard Waste Recycling and Marketing Services under this Agreement at any time upon the provision of sixty (60) days prior written notice to the Municipality.

## ARTICLE III - FINANCIAL TERMS

### Section 3.1 COST TO MUNICIPALITY

The Authority shall provide Yard Waste Recycling and Marketing Services to the Municipality throughout the Term of this Agreement as follows:

- \$ 28.88 per ton for leaves
- \$ 28.88 per ton for brush
- \$ 33.00 per ton for grass clippings

In the event the Municipality delivers Yard Waste directly to Contractors Site, the cost to the Municipality shall be as follows:

- \$ 28.88 per ton for leaves
- \$ 28.88 per ton for brush
- \$ 33.00 per ton for grass clippings

The Authority shall submit to the Municipality a copy of the monthly invoice for Yard Waste Recycling and Marketing Services submitted to the Authority by the Contractor pursuant to the Recycling Contract. The Municipality shall pay its portion of such invoice within sixty (60) days of receipt thereof. Monthly payments to the Authority must clearly indicate the month and amount attributable to Yard Waste Recycling and Marketing Services.

In the event that the Authority or the Contractor incurs any cost or expenses as a result of the Municipality's failure to perform any of its obligations hereunder, the Authority shall submit to the Municipality a documented invoice for such cost and expense, and the Municipality shall pay such invoice within sixty (60) days following receipt thereof.

## ARTICLE IV - LIMITATIONS OF LIABILITY

### Section 4.1 AUTHORITY LIMITATIONS

(A) The Authority shall use best efforts to assure that the Contractor performs the Yard Waste Recycling and Marketing Services in accordance with all applicable federal, state and local laws and regulations and the terms and conditions of the Yard Waste Contract; however the Authority shall not be liable for any costs and expenses incurred by the Municipality as a result of the negligent acts or omissions of the Contractor or the Contractor's failure to perform the Yard Waste Recycling and Marketing Services.

(B) The remedies set forth in this Agreement shall be the sole remedies available to the parties, and neither party shall be entitled to recover consequential or incidental damages arising out of the other party's failure to perform their obligations hereunder.

### Section 4.2 MUTUAL INDEMNIFICATION

**4.2.1 Authority Indemnification.** To the extent permitted by law, the Authority shall indemnify, defend and hold harmless the Municipality, its officers, employees, contractors and agents from and against any and all claims, suits, losses, liabilities, penalties, assessments, damages, costs and expenses, including reasonable attorney's fees resulting from injury (including death) to persons or damage to or loss of real or personal property resulting from the negligence or willful misconduct of the Authority, its officers, members and employees arising in connection with the performance of its obligations hereunder; provided, however, that the Authority shall have no such obligation to indemnify or hold the Municipality harmless for any loss or damage resulting from the negligence or willful misconduct of the Municipality, the Contractor, or their respective officers, employees or agents.

**4.2.2 Municipality Indemnification.** To the extent permitted by law, the Municipality shall indemnify, defend and hold harmless the Authority, its officers, members, employees, contractors and agents from and against any and all claims, suits, losses, liabilities, assessments, damages, costs and expenses, including reasonable attorney's fees resulting from injury (including death) to persons or damage to or loss of real or personal property resulting from the negligence or willful misconduct of the Municipality, its officers, members, employees or agents arising in connection with the performance of its obligations hereunder or in connection with any Designated Site owned and maintained by or on behalf of the Municipality; provided, however, the Municipality shall have no such obligation to indemnify or hold the Authority harmless for

any loss or damage resulting from the negligence or willful misconduct of the Authority or its officers and employees.

## ARTICLE V - TERMINATION

### Section 5.1 BY EITHER PARTY

This Agreement may be terminated by either party upon the happening of either one or both of the following events; provided, however, that this Agreement may not be terminated by a party that is responsible for the occurrence of such event:

(A) In the event that any permit, license, consent, approval or authorization that either the Authority or the Municipality is required to possess in order to carry out its obligations under this Agreement is refused, revoked or withdrawn; or

(B) In the event that any litigation, whether judicial, administrative or otherwise, results in the entry of an order requiring that the Program cease or that the Authority cease to act as the implementing agency for the Program, this Agreement shall be terminated upon the date specified in such order without any responsibility or liability for such termination between the parties hereto, except as otherwise provided herein.

### Section 5.2 BY THE AUTHORITY

This Agreement may be terminated by the Authority upon the happening of any one of the following events:

(A) In the event that the Yard Waste Contract is terminated or expires in accordance with its terms;

(B) In the event that funds are unavailable to the Authority for use in funding the Program; or

(C) In the event that the Municipality fails to pay any amounts owed pursuant to this Agreement.

### Section 5.3 BY THE MUNICIPALITY

This Agreement may be terminated by the Municipality upon the repeated and persistent failure by the Contractor to materially perform the Yard Waste Recycling and Marketing Services in accordance with the terms and conditions of this Agreement, which failures shall be documented by the Municipality. Prior to termination, the Municipality shall serve notice upon the Authority, which shall specify the Contractor's failure to perform the Yard Waste Recycling and Marketing Services and provide the Contractor with sixty (60) days in which to cure same or seek applicable remedies as set forth within the Yard Waste Contract. Failure of the Contractor to cure shall entitle the Municipality to terminate this Agreement thirty (30) days thereafter.

## ARTICLE VI - COVENANTS AND RESPONSIBILITIES

### Section 6.1 ADDITIONAL COVENANTS OF MUNICIPALITY

During the Term of this Agreement or any extension thereof, the Municipality warrants and covenants to the Authority as follows:

(A) The Municipality shall comply with applicable federal, state and local laws, approvals and regulations relating to the collection, transportation and storage of Acceptable Yard Materials.

(B) The execution, delivery and performance of this Agreement has been (1) authorized by the governing body of the Municipality; (2) does not require any consent, approval or referendum of voters; and (3) will not violate any judgment, order, law or regulation applicable to the Municipality.

(C) The Municipality shall not take any action which will impede the Authority's ability to use, obtain and/or maintain any Municipal Site.

### Section 6.2 ADDITIONAL COVENANTS OF THE AUTHORITY

During the Term of this Agreement or any extension thereof, the Authority represents, warrants and covenants to the Municipality as follows that the execution, delivery and performance of this Agreement has been: (1) authorized by the governing body of the Authority; (2) does not require any consent, approval or referendum of voters; and (3) will not violate any judgment, order, law or regulation applicable to the Authority.

## ARTICLE VII - MISCELLANEOUS PROVISIONS

### Section 7.1 MERGER CLAUSE

This Agreement (including schedules hereto, if any) constitutes the entire agreement and understanding between the parties in relation to its subject matter, and supersedes all previous and contemporaneous agreements, understandings, representations and warranties between the parties.

### Section 7.2 MODIFICATIONS

The terms and conditions of this Agreement, including any schedules hereto may be modified at any time by mutual agreement of the parties in writing, duly signed by their authorized representatives.

### Section 7.3 NOTICES

Any notice or consent required or permitted hereunder shall be in writing and shall be delivered to the other party by registered mail or certified mail, return receipt requested,

overnight mail and addressed to the party as set out below, or to such other address as the said party may have specified by notice given in writing to the other party.

To the Authority:

Middlesex County Improvement Authority  
101 Interchange Plaza  
Cranbury, New Jersey 08512  
Attention: Executive Director  
Telephone: 609-655-5141  
Telefax: 609-655-4748

To the Municipality:

Unless otherwise expressly agreed to by the parties, any such written notice or consent shall be deemed to be given on the date of receipt or rejection indicated on the certified mail return receipt card.

**Section 7.4 SUCCESSORS AND ASSIGNS; ASSIGNABILITY**

This Agreement shall be binding upon and inure to the benefit of the respective successors and assigns of the parties hereto. Neither party hereto shall have the right to assign this Agreement without the express written consent of the other party, said consent shall not be unreasonably withheld.

**Section 7.5 SURVIVAL OF ALL INDEMNITIES**

All indemnities contained in this Agreement shall survive the termination of this Agreement.

**Section 7.6 FORCE MAJEURE**

The Authority and/or Municipality shall be excused from performing their respective obligations under this Agreement as a result of fire, natural disaster, catastrophe, casualty, civil commotion, acts of God or the public enemy, governmental prohibitions or regulations, or any other causes beyond the reasonable control of the party relying thereon as justification for not performing any obligation hereunder but only to the extent such act, event or condition actually prevents such performance.

**Section 7.7 HEADINGS**

Captions and headings in this Agreement are intended for convenience of reference only and shall not be considered as having any bearing on this Agreement.

**Section 7.8 GOVERNING LAW**

This Agreement and any questions concerning its validity, construction or performance shall be governed by the laws of the State of New Jersey.

**Section 7.9 RELATIONSHIP OF THE PARTIES**

Except as otherwise explicitly provided herein, no party to this Agreement shall have any responsibility whatsoever with respect to services that are to be provided or contractual obligations that are to be assumed by the other party, and nothing in this Agreement shall be deemed to constitute either party a partner, agent or legal representative of the other party or to create any fiduciary relationship between the parties.

**Section 7.10 NO WAIVER**

The failure of the Authority or the Municipality, as the case may be, to insist, in any one or more cases, upon the strict performance of any of the terms, covenants, conditions, or provisions of this Agreement or to exercise any option herein contained shall not be construed as a waiver or a relinquishment for the future of any such term, condition, provision, agreement or option. No waiver by the Authority or the Municipality of any term, covenant, condition, or provision of this Agreement shall be deemed to have been made unless expressed in writing and signed by the other party.

**Section 7.11 SEVERABILITY**

In the event that any provision of this Agreement shall, for any reason, be determined to be invalid, illegal, or unenforceable in any respect, the parties hereto shall negotiate in good faith and agree to such amendments to this Agreement or to such other appropriate actions as, to the maximum extent practicable in light of such determination, shall implement and give effect to the intentions of the parties as reflected herein, and the other provisions of this Agreement, as so amended, shall remain in full force and effect.

**Section 7.12 COUNTERPARTS**

This Agreement may be executed in any number of counterparts with the same effect as if the signature and seals thereto and hereto were upon the same instrument.

IN WITNESS WHEREOF, the parties each represent to the other that the individuals executing this Agreement are fully authorized and empowered to sign on their behalf.

ATTEST:

MIDDLESEX COUNTY  
IMPROVEMENT AUTHORITY

\_\_\_\_\_  
Jacque Eaker, Secretary

By: \_\_\_\_\_  
Leonard J. Roseman, Chairman

ATTEST:

MUNICIPALITY

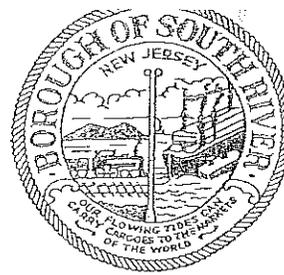
\_\_\_\_\_  
Clerk

By: \_\_\_\_\_  
Mayor

dav/mcia/yardwasterecycl  
2015

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

D



OR

**APPLICATION FOR MERCANTILE LICENSE**

FEES:  
 \$50.00 NEW   
 \$25.00 Transfer

NAME OF BUSINESS King Kuts

PROPOSED LOCATION 69 Whithead ave

BLOCK# 348 LOT# 5

BUSINESS TELEPHONE 732-983-1102 / 732-762-6095

NATURE OF BUSINESS (Describe Operation)

Barber Shop

**APPLICANT INFORMATION**

NAME Valeriy Sklyarov

HOME ADDRESS 54 Oakcrest Dr

CITY, STATE, ZIP East Brunswick NJ 08816

TELEPHONE# HOME \_\_\_\_\_ CELL 732-762-6095

DATE OF BIRTH \_\_\_\_\_ SOCIAL SECURITY # \_\_\_\_\_

DRIVER'S LICENSE# \_\_\_\_\_

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

**PROPOSED BUSINESS AT THIS LOCATION:**

NUMBER OF EMPLOYEES 3

DAYS AND HOURS OF OPERATION 7 days / 8:00 am - 9:00 pm

SQ. FOOTAGE OF AREA TO BE OCCUPIED 800 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: ac

REFERRAL DATE \_\_\_\_\_

DEPARTMENT	APPROVAL/DENIAL	SIGNATURE	DATE
Zoning/Building	<u>OK</u>	<u>CB</u>	<u>8/12/15</u>
Police	<u>OK</u>	<u>CB</u>	<u>8/12/15</u>
Fire Prevention	<u>OK</u>	<u>CB</u>	<u>8/12/15</u>
Health	<u>OK</u>	<u>CB</u>	<u>8/13/15</u>

NAME \_\_\_\_\_

PREVIOUS BUSINESS AT THIS LOCATION:

DESCRIBE OPERATION OF PREVIOUS BUSINESS

Barber Shop

NUMBER OF EMPLOYEES AT PREVIOUS BUSINESS 3 PARKING SPOTS \_\_\_\_\_

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

NAME \_\_\_\_\_ 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)

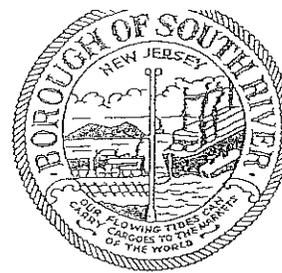
The undersigned makes these statements above to induce the Borough of South River to issue the license herein applied for and agrees to comply with all laws and ordinances of the Borough applicable to the subject business above referred to. I certify the information contained in this application is true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

[Signature]  
Applicant Signature

08/11/15  
Date

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

E



**APPLICATION FOR MERCANTILE LICENSE**

FEES:  
 \$50.00 NEW  
 \$25.00 Transfer

NAME OF BUSINESS LOJA DO LOIRINHO  
 PROPOSED LOCATION 95 MAIN STREET - SOUTH RIVER, NJ - 08882  
 BLOCK# 147 LOT# 31  
 BUSINESS TELEPHONE (732) 257-4565

NATURE OF BUSINESS (Describe Operation)  
TRAVEL AGENCY - WESTERN UNION (EXISTING BUSINESS ON 34 MAIN ST. MOVING TO 95 MAIN ST.)  
 (ENESIO) **APPLICANT INFORMATION**

NAME ERNIE COSTA  
 HOME ADDRESS 98 RODNEY AVE. SOMERSET - N.J.  
 CITY, STATE, ZIP SOMERSET N.J. 08873  
 TELEPHONE# <sup>STORE</sup> (732) 257-4565 <sup>HOME</sup> (732) 257-4565 <sup>CELL</sup> (908) 616-2951  
 DATE OF BIRTH \_\_\_\_\_ SOCIAL SECURITY # \_\_\_\_\_

*Called Ernie  
 Use SR  
 address -  
 moving to  
 2 months*

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 1  
 DAYS AND HOURS OF OPERATION M-F - 10:00 AM - 7:30 PM  
SATURDAY - 10:00 AM TO 4 PM  
 SQ. FOOTAGE OF AREA TO BE OCCUPIED \_\_\_\_\_

OFF STREET PARKING SPACES AVAILABLE TO SPACE BEING OCCUPIED # \_\_\_\_\_

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

BOROUGH USE ONLY: \_\_\_\_\_ REFERRAL DATE \_\_\_\_\_

DEPARTMENT	APPROVAL/DENIAL	SIGNATURE	DATE
Zoning/Building	OK	GL	8/11/15
Police	OK	AL	8/11/15
Fire Prevention	OK	AL	8/11/15
Health	OK	EG	8/3/15

NAME \_\_\_\_\_

PREVIOUS BUSINESS AT THIS LOCATION:

DESCRIBE OPERATION OF PREVIOUS BUSINESS

THERE WAS A POLISH TRAVEL AGENCY AT THIS LOCATION

NUMBER OF EMPLOYEES AT PREVIOUS BUSINESS 0 PARKING SPOTS \_\_\_\_\_

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

NAME \_\_\_\_\_ 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)

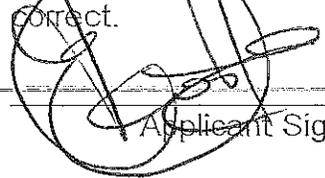
Applicant(s) ever been arrested or convicted of a crime, or violation of any municipal ordinance in the Borough of South River or any other municipality, other than traffic offenses?

\_\_\_ 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.



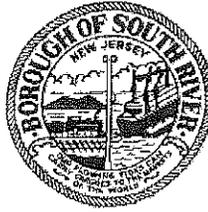
Applicant Signature

8/10/2015

Date

PATRICK GERALDO , Captain  
DEPARTMENT HEAD

WILLIAM SYNEK , Asst. Captain  
DEPUTY – DEPARTMENT HEAD



F

TONY CIULLA , Councilman  
CHAIRPERSON  
PUBLIC SAFETY COMMITTEE

JOHN KRENZEL , Mayor

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

RECEIVED

AUG 13 2015

BOROUGH CLERK

To: Mayor & Council  
From: Patrick Geraldo, Captain  
Date: August 11, 2015  
Re: Resolution for Removal of Line Officer  
Resolution for Change in Membership Status

The following member has not met the criteria to maintain membership status of “regular member”. SRRS Bylaws state that regular members must answer a minimum 15% of the quarterly calls / transports.

This member also has not met the requirements to be a voting member therefore is no longer eligible to be a Line Officer.

Please prepare the necessary Resolutions for the following member for removal of Line Officer status, as well as membership status change from regular member to probationary member:

**Kyle Herzig – 4 Prentice Ave South River, NJ 08882**

Thank you for your cooperation in this matter.

Respectfully,

Patrick Geraldo, Captain  
South River Rescue Squad

C: Borough Clerk  
Borough Administrator

PATRICK GERALDO , Captain  
DEPARTMENT HEAD

WILLIAM SYNEK , Asst. Captain  
DEPUTY – DEPARTMENT HEAD



G

TONY CIULLA , Councilman  
CHAIRPERSON  
PUBLIC SAFETY COMMITTEE

JOHN KRENZEL , Mayor

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

RECEIVED

AUG 12 2015

To: Mayor & Council

From: Patrick Geraldo, Captain

Date: August 11<sup>th</sup>, 2015

BOROUGH CLERK

Re: **Resolution for Change in Membership Status**

Please update the status of following member from Second Lieutenant to First Lieutenant. As per SRRS Bylaws in the event the First Lieutenant has been removed or resigned, the Second Lieutenant automatically becomes First Lieutenant.

Please prepare the necessary Resolution to update the membership status of the following member from Second Lieutenant to First Lieutenant.

Please refer to previous requested resolution regarding removal of First Lieutenant.

- 1) Justin Cordes – 46 Foothills Dr – South River, NJ 08882

Thank you for your cooperation in this matter.

Regards,

Patrick Geraldo, Captain  
South River Rescue Squad

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

PATRICK GERALDO , Captain  
DEPARTMENT HEAD

WILLIAM SYNEK , Asst. Captain  
DEPUTY - DEPARTMENT HEAD



H

TONY CIULLA , Councilman  
CHAIRPERSON  
PUBLIC SAFETY COMMITTEE

JOHN KRENZEL , Mayor

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

RECEIVED

To: Mayor & Council

From: Patrick Geraldo, Captain

Date: August 11<sup>th</sup>, 2015

Re: **Resolution for Change in Membership Status**

BOROUGH CLERK

The following member has requested membership status change from Active Exempt Member to Inactive Exempt Member. In order to return to Active Exempt Member status the following member must request change in writing:

- 1) **Michael Chichanowski – 33 Joseph St – South River, NJ 08882**

Thank you for your cooperation in this matter.

Regards,

Patrick Geraldo, Captain  
South River Rescue Squad

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

PATRICK GERALDO , Captain  
DEPARTMENT HEAD

WILLIAM SYNEK , Asst. Captain  
DEPUTY - DEPARTMENT HEAD



I

TONY CIULLA , Councilman  
CHAIRPERSON  
PUBLIC SAFETY COMMITTEE

JOHN KRENZEL , Mayor

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

RECEIVED

125 12 215

BOROUGH CLERK

To: Mayor & Council  
From: Patrick Geraldo, Captain  
Date: August 11<sup>th</sup>, 2015  
Re: Resolution for Change in Membership Status

The following member has requested membership status change from Active Life Member to Inactive Life Member. In order to return to Active Life Member status the following member must request change in writing:

- 1) **Giovanna Geraldo – 305 Manhattan Ave – Spotswood , NJ 08884**

Thank you for your cooperation in this matter.

Regards,

Patrick Geraldo, Captain  
South River Rescue Squad

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

J

**Engine Company Number One**  
**South River Fire Department**

September 2, 2015

Mrs. P O'Connor, Borough Clerk  
Borough of South River  
48 Washington Street  
South River, New Jersey 08882

RECEIVED

SEP - 7 2015

BOROUGH CLERK

Dear Mrs. O' Connor,

Engine Company Number One of the South River Fire Department would respectfully request that the Mayor and Council grant us permission to hold a "Boot Drive" collection at the intersection of Prospect Street and the Old Bridge Turnpike on:

**Saturday, November 7, 2015**

9:00 am to 3:00 pm

The Company is aware of all the appropriate rules and regulations accompanying this request and will comply.

Respectfully submitted

*Arthur Londensky*

Arthur Londensky

Financial Secretary

cc: F. Carr  
Police Chief

K

**From:** Mark Tinitigan [<mailto:Mtinitigan@southriverpd.org>]  
**Sent:** Thursday, August 06, 2015 2:14 PM  
**To:** Frederick Carr <[fcarr@southrivernj.org](mailto:fcarr@southrivernj.org)>  
**Cc:** John Krenzel <[jkrenzel@southrivernj.org](mailto:jkrenzel@southrivernj.org)>; Tony Ciulla <[tciulla@southrivernj.org](mailto:tciulla@southrivernj.org)>; James Jones <[jjones@southrivernj.org](mailto:jjones@southrivernj.org)>; Michael Trenga <[mtrenga@southrivernj.org](mailto:mtrenga@southrivernj.org)>; Edwin Yorek <[Eyorek@southriverpd.org](mailto:Eyorek@southriverpd.org)>; Diane Nale <[DNale@southriverpd.org](mailto:DNale@southriverpd.org)>; Dawn Rodriguez <[drodriguez@southrivernj.org](mailto:droduiguez@southrivernj.org)>  
**Subject:** Crossing Guard

Fred,

As per the Crossing Guard Collective Bargaining Agreement, the full time position was offered to the most senior Substitute Crossing, Zaruhi Gasparyan, who accepted and will assume that position on September 3, 2015.

In order to fully staff our substitute Crossing Guard roster, I will again begin the process of looking for other acceptable candidates.

If you have any questions, please let know.



Mark E. Tinitigan  
Chief of Police  
South River Police Department  
61 Main Street  
South River, N.J. 08882  
W: (732) 254-1150  
F: (732) 238-2816  
[mtinitigan@southriverpd.org](mailto:mtinitigan@southriverpd.org)  
FBI NA 247th Session



*"In Valor there is Hope" - Tacitus*

The information contained in this email message is intended only for the personal and confidential use recipient(s) named above. If the reader of this message is not the intended recipient or an agent responsible for delivering it to the intended recipient, you are hereby notified that you have received this document in error and that any review, dissemination, distribution or copying of this message is strictly prohibited. If you have received this communication in error, please notify us immediately by email and delete the original message.

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

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

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

Date: September 9, 2015

RE: Employee Recommendation for the Recreation Department

Ashley Toropiw resigned as a part-time secretary for the Recreation Department on August 26, 2015 due to her college scheduling. After conducting the interview process, I recommend Sharon Edwards as a part-time secretary for the Recreation Department. Thank you.

***Lakisha Thomas***

***South River Parks & Recreation***

***Program Coordinator***



M

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

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

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

Date: September 9, 2015

RE: Employee Recommendations for the fall 2015

**Supervisor/First Aide**

Hank VandeBeck 30.00 per hour

**Fitness**

Nancy Young	35.00 per class	Zumba
Angela Deerson	35.00 per class	Yoga
Sharon Witkowski	35.00 per class	Aerobics

**Hockey Referees**

Marc Lange	35.00 per game
Michael O'Halloran	35.00 per game
Corey Gozick	35.00 per game

***Lakisha Thomas***

***South River Parks & Recreation***

***Program Coordinator***

N

JOHN H. ALLGAIER, 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. VALESII, 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

September 11, 2015

Mr. Frederick Carr, Borough Administrator  
Borough of South River  
48 Washington Street  
South River, New Jersey 08882

**Re: Application for Hazardous Discharge Site Remediation Funding  
Block 264.01, Lots 6.01 and 12  
South River, New Jersey  
Our File No.: PSR00542.01/PSR00542.04  
ISR00278.01**

Dear Mr. Carr:

As you are aware, CME Associates is preparing an application for a grant through the Hazardous Discharge Site Remediation Fund (HDSRF) to assist with reducing the remediation costs for the Firehouse Redevelopment Site. The HDSRF program makes funds available to public entities to remediate contaminated sites that are being redeveloped. The program is administered by the NJDEP and the NJEDA. The remediation must be completed with Licensed Site Remediation Professional (LSRP) oversight and in accordance with applicable NJDEP Site Remediation program requirements.

The HDSRF application is composed of the following three (3) phases. We have summarized the anticipated costs for same.

**Phase I: Preliminary Assessment (PA) and Site Investigation (SI)**

The PA and SI for the site are completed. An application will be submitted to request funds for the completed work. If eligible, the HDSRF Grant would pay for 100% of the PA-SI costs.

- The total cost for the completed PA and SI work is estimated at \$47,470.

**Phase II: Remedial Investigation (RI)**

A portion of the RI is completed, and additional RI activities are ongoing. An application will be submitted to request funds for the completed RI work, and to obtain additional funding for the proposed work. If eligible, the HDSRF Grant would pay 100% of the eligible RI costs.

- The total cost for the completed RI work is estimated at \$81,665.
- At this time, the cost of the proposed RI work is estimated at \$78,350.



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  
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LOUIS J. PLOSKONKA, PE, CME  
TREVOR J. TAYLOR, PE, PP, CME  
BEHRAM TURAN, PE, LSRP

Mr. Frederick Carr, Borough Administrator  
Borough of South River  
Application for Hazardous Discharge Site Remediation Funding  
September 11, 2015  
Page 2 of 2

### Phase III: Remedial Action (RA)

A portion of the RA is completed and additional RA activities are ongoing. An application will be submitted to request funds for the completed RA work, and to obtain additional funding for the proposed work. The Remedial Action activities are funded based on the type of redevelopment. In the case of the South River Firehouse development, a grant would pay 25% of the eligible RA costs.

- The total cost for the completed RA work is approximately \$367,000 including Contracting (Aurora) and Consulting (CME). The grant application will be for 25% of this amount – approximately \$91,750.
- At this time, cost for the proposed RA work is approximately \$235,000. The grant application would be for 25% of this amount – approximately \$58,750.

Please note that the costs directly associated with demolition or asbestos abatement activities are not eligible for reimbursement.

We currently estimate that the PA/SI/RI activities and the Remedial Action will cost approximately \$809,485 with an estimated HDSRF Grant Amount of \$357,985, subject to the actual costs of eligible work completed and the review and approval of the HDSRF application by the NJDEP. The HDSRF application review and approval process may be lengthy and depends upon NJDEPs caseload and prioritization.

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

cc: Mayor John Krenzel  
All Council Members  
Borough Clerk  
Chief Financial Officer  
Behram Turan, CME Associates

JONATHAN M. HEILBRUNN  
MEMBER NJ, ME, & NY BARS

KENNETH L. PAPE

STACEY CITRON

PETER H. KLOUSER

JEFFREY R. CHANG

OF COUNSEL  
STEVEN KROPP



COUNSELLORS AT LAW



516 HIGHWAY 33  
MILLSTONE TOWNSHIP, NJ 08535

PHONE: 732-679-8844

FAX: 732-679-6554

www.hpnlaw.com

August 11, 2015

Mayor John Krenzel  
Borough of South River  
48 Washington Street  
South River, NJ 08882

Jim Hutchison, Council President  
Borough of South River  
48 Washington Street  
South River, NJ 08882

Tony Ciulla, Council Member  
Borough of South River  
48 Washington Street  
South River, NJ 08882

Shawn Haussermann, Council Member  
Borough of South River  
48 Washington Street  
South River, NJ 08882

James Gurchensky, Council Member  
Borough of South River  
48 Washington Street  
South River, NJ 08882

Jim Jones, Council Member  
Borough of South River  
48 Washington Street  
South River, NJ 08882

Michael Trenga, Council Member  
Borough of South River  
48 Washington Street  
South River, NJ 08882

RE: REAGAN  
6 Center Street  
Lot 4.01, Block 258  
South River, NJ

RECEIVED

AUG 14 2015

BOROUGH CLERK

*Agenda*

*New  
Business*

*14  
Sept  
2015*

*PAT,*

*PRIVATE  
Property  
Dispute.*

*Paul*

Dear Mayor Krenzel and Council Members:

Please be advised that the undersigned has been retained the interests of Thomas and Linda Reagan, owners of the above-referenced property ("Reagan Property").

This property has frontage on Center Street. The rear yard backs up to a concrete channel that appears to be substantially located on lands immediately to the west of the Reagan Property. This concrete channel has, in recent months, deteriorated. Recently, the channel has collapsed in a number of locations resulting in loss of lateral support to our clients' property. Erosion has begun and has worked its way 10+ feet into our clients' rear yard, preventing the use of same as a residential rear yard.

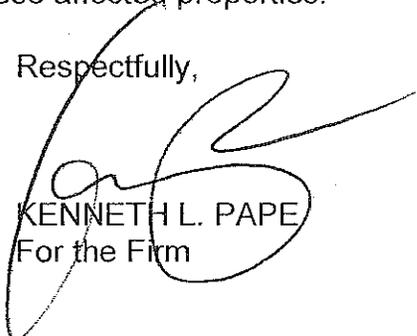
Our clients have attempted to stabilize the area with wood panels to minimize the erosion, which has had limited effect.

Immediate attention to this condition is required to protect the safety of the occupants of the property, residence in the immediate area, and the Borough.

A survey of the property, together with a series of photographs taken at the site identifying these conditions are enclosed for your ready-reference.

Please consider this to be a request that the governing body authorize the Township Engineer to inspect the property, and further for the governing body to take such steps as are necessary to restore the condition of these affected properties.

Respectfully,



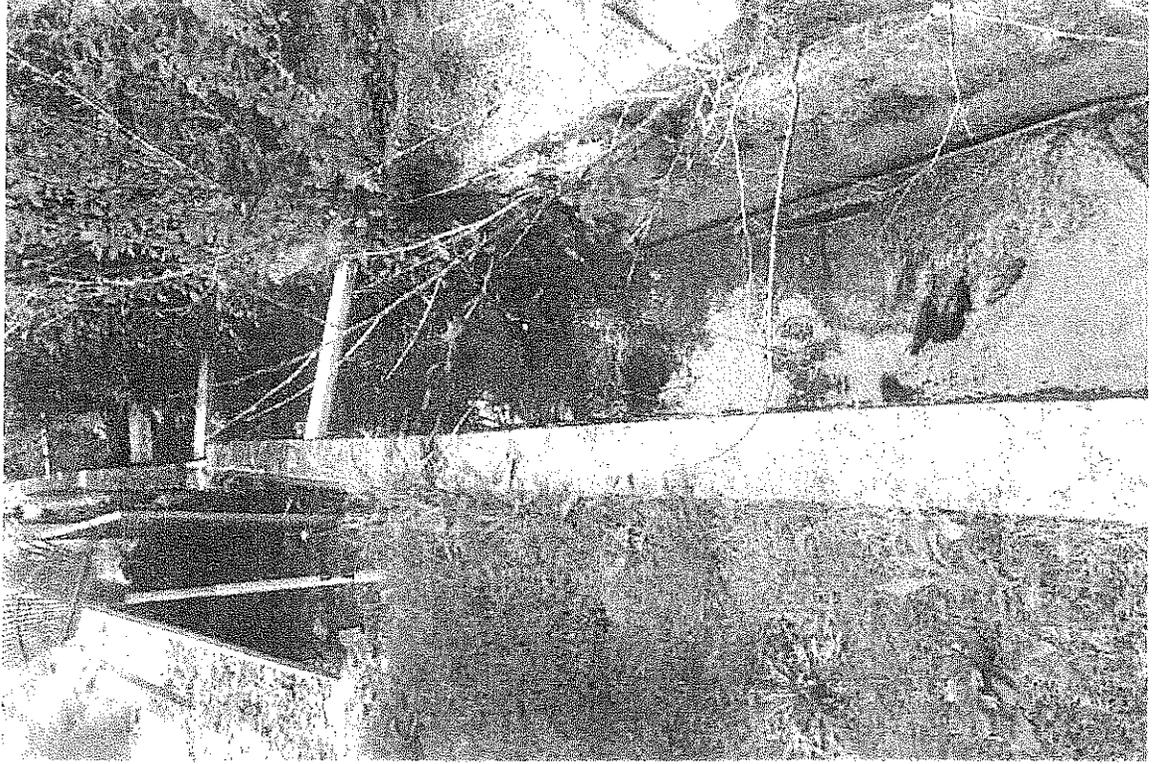
KENNETH L. PAPE  
For the Firm

KLP:dhm

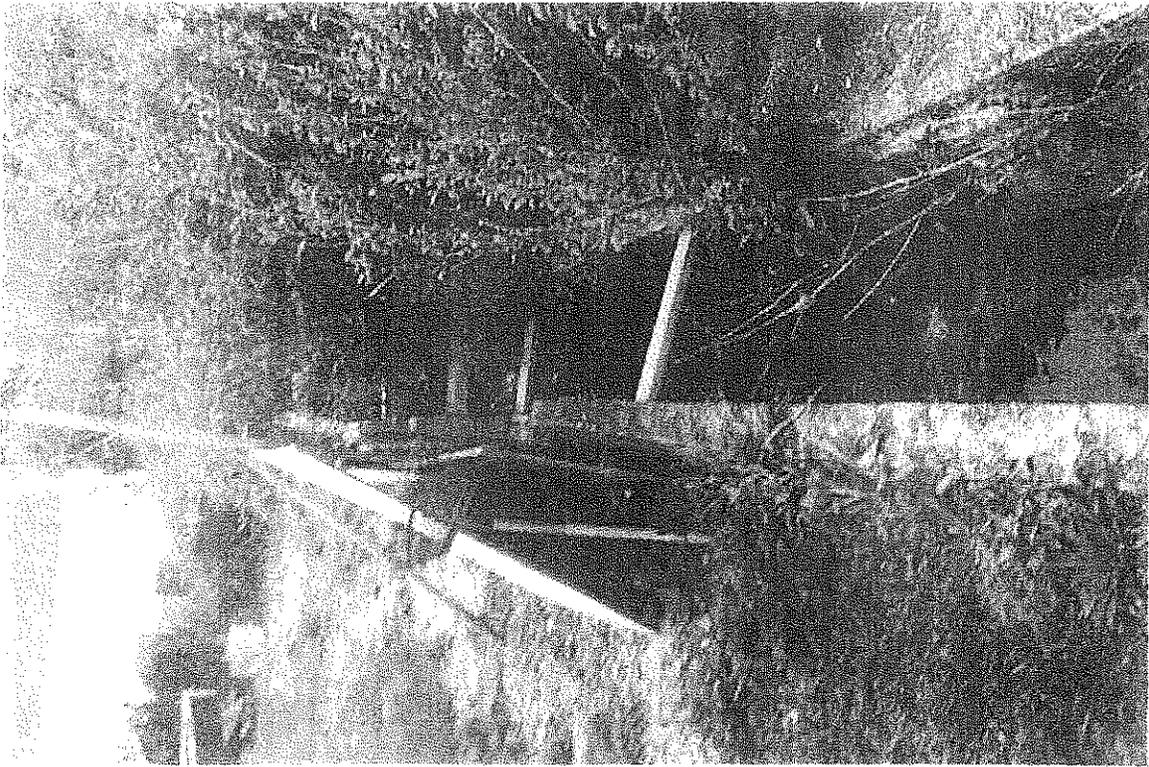
Enc.

cc: Clerk, Borough of South River  
Thomas and Linda Reagan





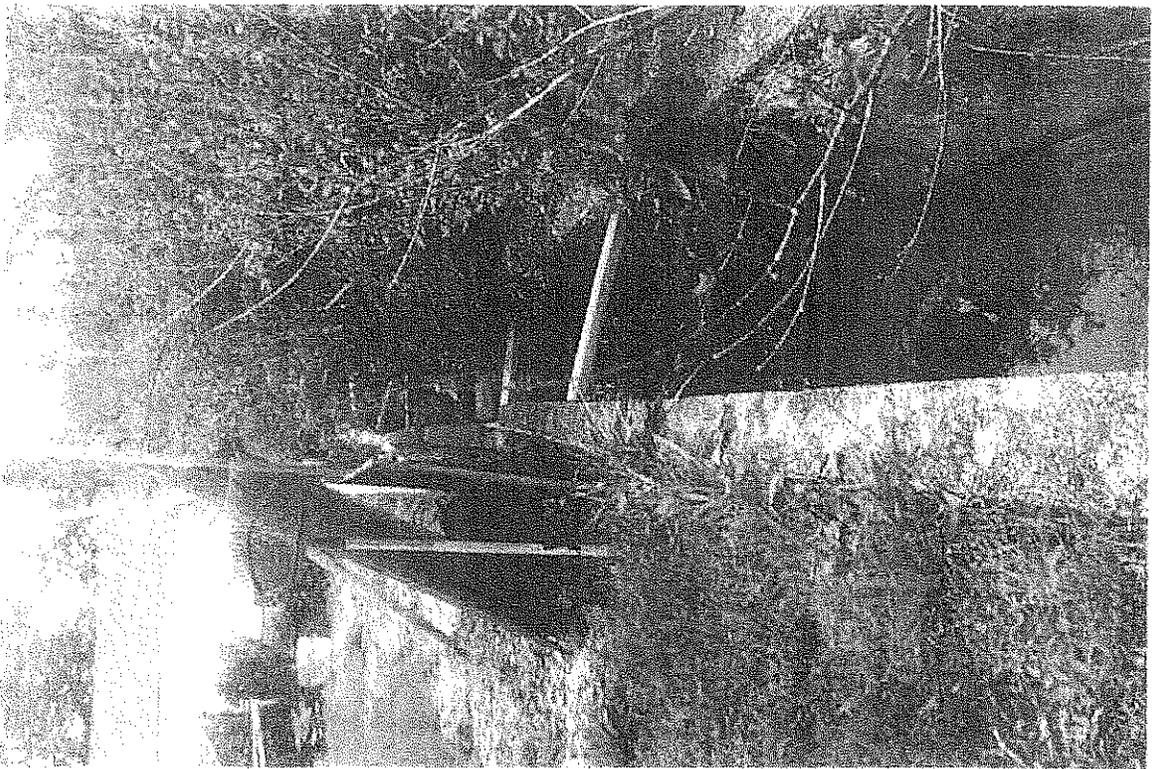
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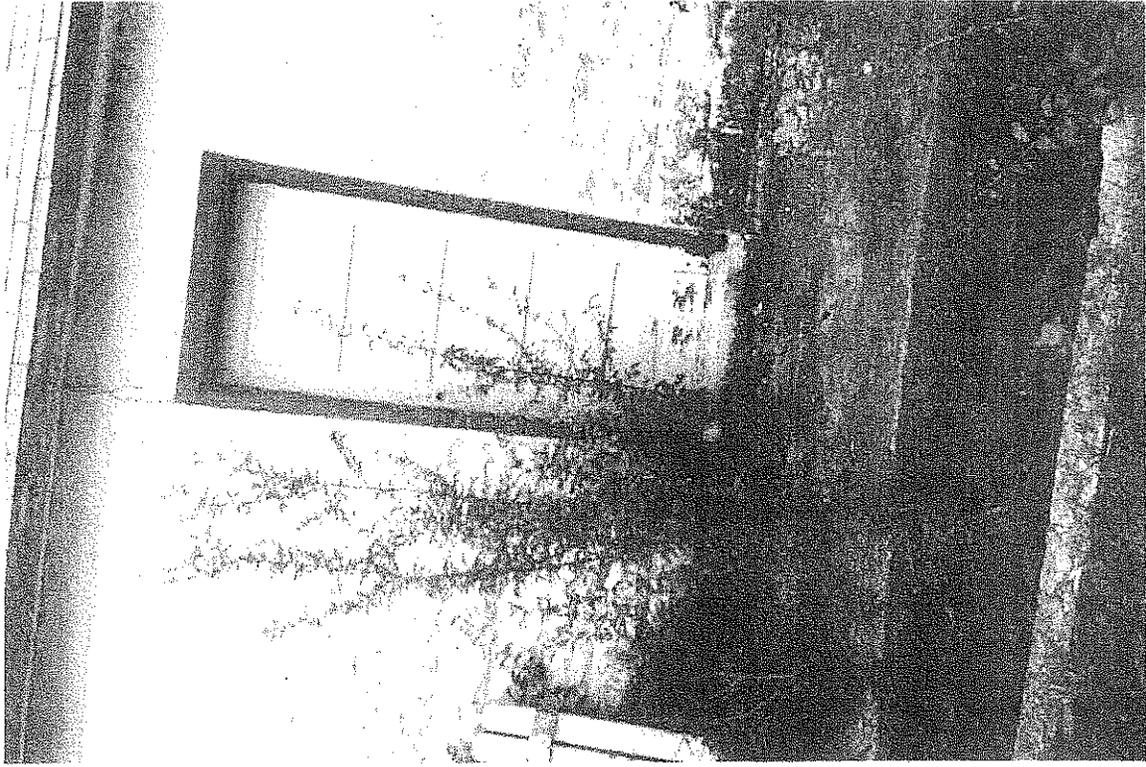
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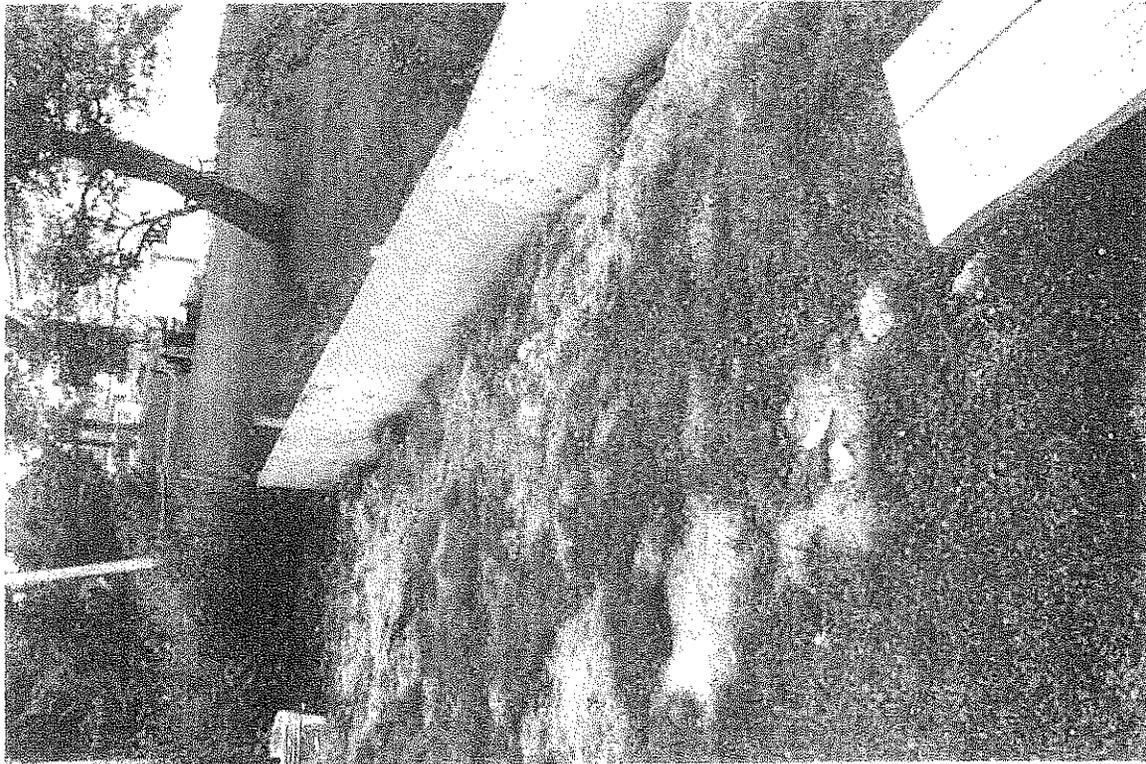
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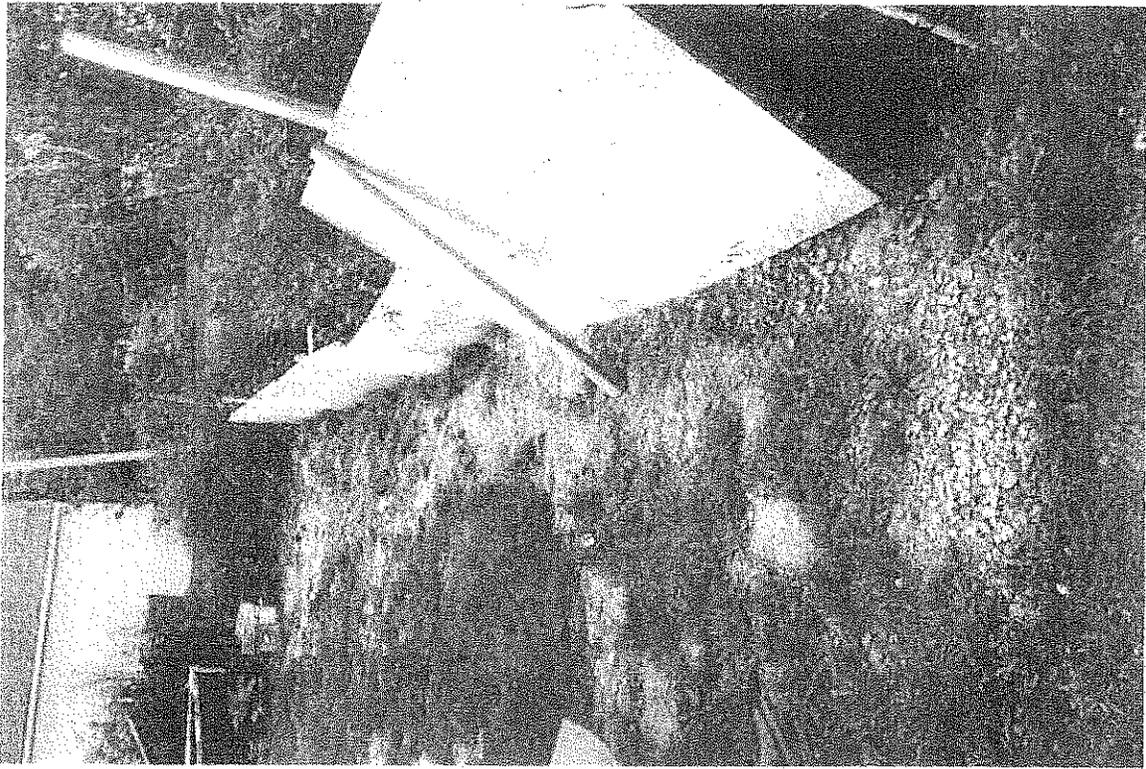
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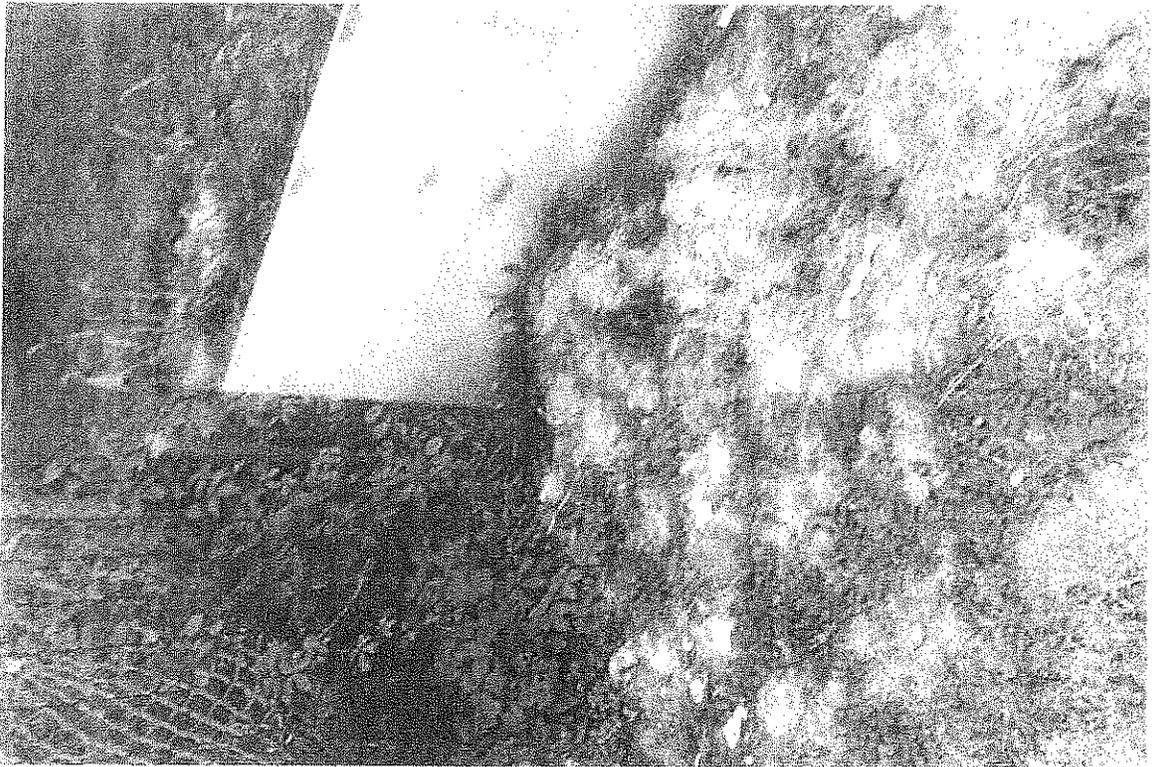
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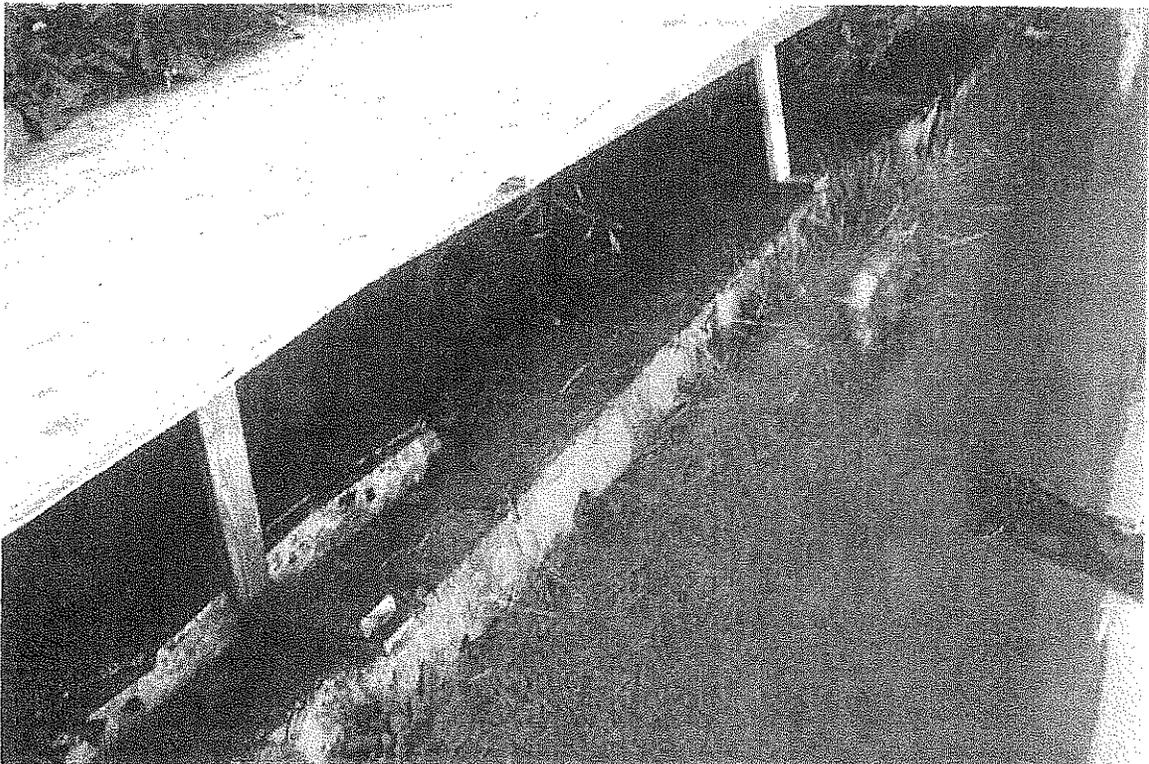
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P

Borough of South River, NJ  
Wednesday, September 9, 2015

## Chapter 344. Wreckers

### § 344-21. Performance standards.

[Added 12-23-2008 by Ord. No. 2008-37]

Light- and medium-duty tow operators shall not be required to maintain a principal place of operation within the Borough but shall maintain a principal place of operation within 10 miles of the Borough's boundaries. A heavy-duty tow operator shall maintain a principal place of operation within 15 miles of the Borough's boundaries. All tow operators shall comply fully with all of the zoning, land use and property maintenance codes of the municipality in which the tow operator's business is located.

- A. Each place of business shall maintain the following:
  - (1) A storefront including signage displaying the business name, address, and phone number.
  - (2) A person in the office to greet customers rendering service.
- B. Information displayed on vehicle. All licensed Borough wreckers shall be required to display their company name, vehicle number and rates charged on a clearly visible location on their tow vehicle.
- C. Availability of services.
  - (1) All Borough-licensed tow trucks shall provide twenty-four-hour-per-day, seven-day-per-week towing services.
  - (2) All releases of vehicles and personal property from vehicles shall be conducted during the tow truck operator's normal business hours, exclusive of all exigent circumstances that may be required with the authority and consent of the Police Department.
- D. Method of payment for services rendered. All Borough-licensed wreckers must accept all forms of payment from the customers that they serve, including but not limited to cash, checks, and credit cards.
- E. Response times.
  - (1) Any Borough-licensed towing company contacted by the Police Department must confirm that it is responding within five minutes of the initial call for service or it will forfeit its turn on the Borough's rotating wrecker list.
  - (2) Response time to the scene of a tow must be within 30 minutes of the time of the confirmation of assignment through the Police Department communications desk or the towing company shall forfeit its turn on the Borough's rotating wrecker list.
- F. Registered towing personnel.
  - (1) The operator of the tow truck company must register all personnel who are authorized to provide services on behalf of the tow truck company. This registration shall include the following information for each person:

- (a) Name, address, and phone number
  - (b) New Jersey driver's license number and expiration date.
  - (c) Social Security number.
  - (d) Signed statement by each person setting forth his/her understanding that the background check will be performed by the South River Police Department, the results which will be used by the South River Police Department in determining eligibility of the towing and storage contractor for inclusion on the on-call tow list.
- (2) The tow operator must update this registration as necessary to ensure that it remains current.
- G. Clean-up of debris. The tow operator shall be responsible for the clean-up of vehicle debris, including glass, plastic, fuel, oil, chemicals and hazardous waste materials in accordance with state law.
- H. Unavailable for service. Should the tow truck operator not be available for service when called upon by the South River Police Department, the next wrecker on the towing list shall be contacted. A tow operator may only subcontract towing services to a licensed wrecker service for the Borough of South River.
- I. Compliance with the requests of the Police Department.
- (1) All tow truck operators shall comply with the requests of the police officer in charge.
  - (2) No tow truck operator shall respond to the scene of an accident or any scene requiring a police tow except upon notification by police headquarters.
  - (3) No tow truck operator waiting to conduct a tow shall obstruct the safe and proper flow of traffic on any roadway or right-of-way without the consent of the police officer(s) on scene.
- J. Failure to meet minimum performance standards. Failure to comply with these aforementioned performance standards may result in the suspension or removal of a tow truck operator from the Borough's rotating wrecker list as outlined in § 344-23.
- K. Itemized payment receipts. Each tow truck operator shall be required to issue to the owner of a vehicle a written itemized receipt for all fees paid in association with the vehicle tow.
- L. Release of police impounds. No tow truck operator shall release a police impound vehicle without verifying that the owner of the vehicle has obtained an official Police Department vehicle release form.

## § 344-23. Violations and penalties.

[Amended 12-23-2008 by Ord. No. 2008-37]

- A. Any person who shall violate any of the provisions of this chapter shall, upon conviction, be punished as provided in Chapter 1, Article I, General Provisions, and each violation of any of the provisions of this chapter and each day there is a violation thereof shall be deemed and taken to be a separate and distinct offense. In addition, the Mayor and Council, after a hearing, may revoke or suspend any license issued hereunder or may refuse to renew any license previously issued hereunder for violation of any of the provisions of this chapter.
- B.

A towing operator's license may be revoked and the tow business removed from the rotational list by Mayor and Council if the tow operator's performance is determined to be unreliable, inadequate, or poses a threat to the public safety of the Borough after an investigation conducted by the Chief of Police or his/her designee. Should the Mayor and Borough Council determine that a license shall be revoked or suspended or that there are reasonable grounds for refusing to renew a license due to failure of an applicant to comply with the provisions of this chapter, the Borough Clerk shall immediately notify the applicant or licensee that the governing body will hold a hearing on whether or not said license shall be revoked, suspended or renewed if the applicant or licensee files a notice of appeal of said determination with the Borough Clerk within 10 days of the date that notice of the determination is received by the applicant or licensee. The Borough Clerk, upon receiving such notice of appeal, shall inform the applicant or licensee of the time, date and place of the hearing, which shall be held no less than 10 days nor more than 20 days from the date of service of said notice of appeal upon the Borough Clerk. The applicant or licensee shall then have an opportunity to be heard on the issue of whether or not said license should be renewed, revoked or suspended. An applicant or licensee shall have the further right to appeal any subsequent determination of the Borough Council to the Superior Court of New Jersey within 20 days after service of a resolution setting forth such determination.

- C. Suspension from the rotating wrecker list will be a suspension of police towing privileges only. The towing company will remain licensed during the suspension period and will be bound by the rules and regulations governing the licensing of wreckers within the Borough.
- D. A tow truck operator who has been terminated from the rotating wrecker list shall be considered unlicensed and must reapply for a license at the conclusion of the termination period.
- E. A tow truck operator who has been either terminated or suspended from the rotating wrecker list shall be responsible for the adherence to towing rates, storage charges and service fees as set forth in § 155-31 (wrecker fees) for police-towed vehicles that remain on the tow truck operator's lot during the suspension or termination period.



**LFN 2015-14**

**August 14, 2015**

# Local Finance Notice

Chris Christie Governor      Kim Guadagno Lt. Governor      Charles A. Richman Commissioner      Timothy J. Cunningham Director

**Contact Information**

**Director's Office**  
 V. 609.292.6613  
 F. 609.292.9073

**Local Government Research**  
 V. 609.292.6110  
 F. 609.292.9073

**Financial Regulation and Assistance**  
 V. 609.292.4806  
 F. 609.984.7388

**Local Finance Board**  
 V. 609.292.0479  
 F. 609.633.6243

**Local Management Services**  
 V. 609.292.7842  
 F. 609.633.6243

**Authority Regulation**  
 V. 609.984.0132  
 F. 609.984.7388

**Mail and Delivery**  
 101 South Broad St.  
 PO Box 803  
 Trenton, New Jersey  
 08625-0803

**Web:**  
[www.nj.gov/dca/divisions/dlgs](http://www.nj.gov/dca/divisions/dlgs)  
**E-mail:** [dlgs@dca.nj.gov](mailto:dlgs@dca.nj.gov)

**Distribution**  
 Municipal & Freeholder Bd. Clerks  
 Municipal & County CFOs  
 Authority Officials  
 Fire District Officials

## Local Units May Require Employees to Use Direct Deposit

This Notice discusses the ability of municipalities and counties to mandate direct deposit of employee pay, as well as recently enacted legislation extending this power to local authorities and fire districts. Through these laws, local units have an additional tool with which to control personnel-related costs.

Section 3 of P.L. 2013, c.28, effective as of July 1, 2014, authorized municipalities and counties to adopt an ordinance or resolution, as appropriate, to provide for the mandatory direct deposit of net pay for all employees. The ordinance or resolution requiring mandatory direct deposit can also apply to any "board, commission, bureau, department, or public agency" of the municipality or county (e.g. library board of trustees, county board of health). Section 46 of P.L. 2015, c. 95, the "Division of Local Government Services Modernization and Local Mandate Relief Act of 2015" enacted on August 10, 2015, clarified that local authorities and fire districts have similar authority. This Notice is the first in a series of guidance to be issued by the Division discussing changes made by the new law.

If a direct deposit ordinance or resolution is enacted after the above-referenced laws became effective, employee participation is mandatory unless the governing body grants an exemption. Exemptions may be granted for seasonal and temporary employees. If a local unit has previously enacted a direct deposit ordinance pursuant to subsection (a) of N.J.S.A. 52:14-15f, which only authorized permissive and not mandatory employee participation, a new ordinance or resolution may be enacted to require mandatory direct deposit.

Local units are required to make available (solely via the Internet) W-2 forms, information concerning net pay, and other information approved for distribution with these documents. Access shall be restricted, with policies and procedures in place to protect the integrity and confidentiality of the information. Your payroll provider should have an online system that complies with this provision.

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Approved: Timothy J. Cunningham, Director

Document	Internet Address
P.L. 2013, c.28	<a href="http://www.njleg.state.nj.us/2012/Bills/AL13/28_.PDF">http://www.njleg.state.nj.us/2012/Bills/AL13/28_.PDF</a>
P.L. 2015, c.95	<a href="http://www.njleg.state.nj.us/2014/Bills/S2500/2454_R3.PDF">http://www.njleg.state.nj.us/2014/Bills/S2500/2454_R3.PDF</a>

R

**Patricia Oconnor**

---

**From:** Mark Tinitigan <Mtinitigan@southriverpd.org>  
**Sent:** Thursday, September 10, 2015 12:51 PM  
**To:** Frederick Carr  
**Cc:** Patricia Oconnor; Andrea E. Wyatt, Esq.  
**Subject:** SRPD Hiring Ordinance

Fred,

As you are well aware, the police department is in the process of scheduling the written examination for hiring new police officers with the NJSACOP. After reviewing our Ordinance detailing the process, I would like amend 72-23.C.(2)(d) regarding the events for the department's physical agility test. The amended ordinance would read:

(d) The South River Police Department's physical agility test shall be comprised of five events; push ups, sit ups, 50 yard dash, pull ups (flex arm hang – females) and a 1 ½ run.

(2)  
Physical agility examination.

(a)  
The physical agility test shall be conducted by members of the South River Police Department as designated by the Chief of Police.

(b)  
All candidates for appointment who have qualified to participate in the physical agility examination by obtaining a passing score of 70% or higher on the written examination shall be required to obtain a certification from a physician, licensed in the State of New Jersey, stating that the applicant is physically fit and shall be able to engage in strenuous exercise.

(c)  
All exercises performed during the physical agility test shall be job-related for the position of police officer.

(d)  
The South River Police Department's physical agility test shall be comprised of six events: push ups, sit ups, long jump (broad jump), chin ups, a half-mile run and an obstacle course.

(e)  
Passing score equals 70.

(f)  
Candidates must receive a passing score to continue their eligibility for the examination process.

Please let me know if you have any questions.



Mark E. Tinitigan  
Chief of Police  
South River Police Department  
61 Main Street  
South River, N.J. 08882  
W: (732) 254-1150  
F: (732) 238-2816  
[mtinitigan@southriverpd.org](mailto:mtinitigan@southriverpd.org)  
FBI NA 247th Session

S

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  
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LOUIS J. PLOSKONKA, PE, CME  
TREVOR J. TAYLOR, PE, PP, CME  
BEHRAM TURAN, PE, LSRP

September 2, 2015

Mr. Frederick C. Carr, Borough Administrator  
Borough of South River  
48 Washington Street  
South River, NJ 08882

**Re: *Transportation Trust Fund  
FY 2016 Local Aid Programs  
South River, New Jersey  
Our File No.: PSR00012.25***

Dear Mr. Carr:

As you are aware, the NJDOT is accepting applications for Local Aid programs including Municipal Aid for Fiscal Year 2016. Applications are to be completed and submitted through SAGE, the NJDOT on-line grant application website, by October 20, 2015.

If the Borough is desirous of submitting an application for any of the eligible programs, we recommend you review the projects that you feel should be considered and prepare the necessary Resolutions authorizing same.

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

Very truly yours,

CME Associates

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

BMK/mdp  
Enclosure

cc: Mayor John Krenzel  
All Council Members  
Borough Clerk



## State of New Jersey

DEPARTMENT OF TRANSPORTATION

P.O. Box 600  
Trenton, New Jersey 08625-0600

CHRIS CHRISTIE  
*Governor*

JAMIE FOX  
*Commissioner*

KIM GUADAGNO  
*Lt. Governor*

July 31, 2015

Dear Mayor/Freeholder Director/County Executive:

On behalf of Governor Chris Christie, I am pleased to announce that applications will now be accepted for the New Jersey Department of Transportation's (NJDOT) FY 2016 State Aid programs. As Commissioner of Transportation we are committed to maintaining and improving New Jersey's local transportation infrastructure by providing financial assistance to counties and municipalities for traditional and non-traditional transportation initiatives.

The following is a brief description of each program:

- **Municipal Aid** - This program has been a significant resource for municipalities in funding local transportation projects. All municipalities are eligible. The Department continues to encourage municipalities to consider using the Municipal Aid Program to fund projects that support walking and biking in their communities. NJDOT has set a goal to award up to 10 percent of the Municipal Aid Program funds to projects such as pedestrian safety improvements, bikeways and streetscapes.
- **Transit Village** - This program will award grants for traditional and non-traditional transportation projects that enhance walking, biking and/or transit ridership within 1/2 mile of the transit facility. Only New Jersey municipalities that have been designated as Transit Villages by the Commissioner of Transportation and the inter-agency Transit Village Task Force are eligible to apply. The eligible town list can be found at <http://www.state.nj.us/transportation/business/localaid/transitvillagef.shtm>
- **Bikeways** - This program is intended to fund bicycle projects. It is available to all counties and municipalities. Special consideration will be given to bikeways that are physically separated from motorized vehicular traffic by an open space or barrier, but on-road bike lanes and other bike routes and facilities are also eligible for funding.
- **Safe Streets to Transit** - The intent of this program is to encourage counties and municipalities to construct safe and accessible pedestrian linkages to transit facilities in order to promote increased usage of transit by all segments of the population.

All projects funded through the Transportation Trust Fund must comply with the Americans with Disabilities Act (ADA). ADA guidance, program descriptions and application guidance materials can be found on the NJDOT website at:

<http://www.state.nj.us/transportation/business/localaid/stateaid.shtm>

If you choose to apply, please consider the following in your applications. NJDOT requires grant projects to be delivered to construction award within 24 months from the date of grant notification. Please provide background information in the application to support your project's construction readiness. This information will be a factor in our rating of applications.

I encourage you to submit applications for these Local Aid programs. Each program application will be evaluated independently, affording counties and municipalities the opportunity to receive funding in more than one category.

The enclosed map provides contact information for each Local Aid District Office. Please keep in mind that a separate application for each project must be completed and submitted on or before October 20, 2015 on-line through SAGE at:

<https://enterprisegrantapps.state.nj.us/NJSAGE/>

We recommend that you consult with your Local Aid District Office to assist in preparing applications for funding. Thank you for your continued interest and support of NJDOT and best wishes for success with your project applications.

Sincerely,



Jamie Fox  
Commissioner

Enclosure

c: County Engineer  
Municipal Clerk  
Municipal Engineer



T

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

September 10, 2015

Mr. Frederick C. Carr, Borough Administrator  
Borough of South River  
48 Washington Street  
South River, NJ 08882

**Re: *Transportation Trust Fund  
FY 2016 Local Aid Programs  
South River, New Jersey  
Our File No.: PSR00012.25***

Dear Mr. Carr:

As you are aware, the NJDOT is accepting applications for Local Aid programs including Municipal Aid for Fiscal Year 2016. Applications are to be completed and submitted through SAGE, the NJDOT on-line grant application website, by October 20, 2015. We can prepare the necessary application for Montgomery Street, between Claremont Avenue and Morningside Avenue, and the sidewalks along the northerly side of Morningside Avenue from Montgomery Street to Willett Avenue at a cost not to exceed \$1,468.00.

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

Very truly yours,  
CME Associates

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

BMK/mdp

cc: Mayor John Krenzel  
All Council Members  
Borough Clerk

September 10, 2015

Peter Guindi  
Member  
South River Cultural Arts & Heritage Commission

To Mayor and Council:

On behalf of the Cultural Arts & Heritage Commission, I am requesting the closure of Main Street and the connecting streets for this year's second Cruise Night to be hosted by the Cultural Arts and Heritage Commission. The event is scheduled to be held on Thursday, October 15, 2015 from 5:00 pm to 9:00pm. The Middlesex County Road Department and the SR Police Department have both approved the closure as requested for the first show in June 2015.

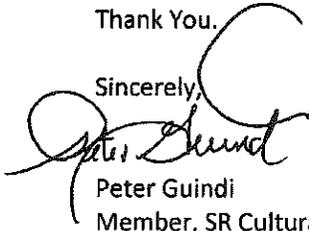
We request the following road closures:

- Main St., (From Gordon St. to Ferry St.)
- Stephen St. to Main St.
- Obert St. (Municipal Parking Lot) to Main St.

Please contact the Cultural Arts & Heritage Commission with any questions.

Thank You.

Sincerely,



Peter Guindi  
Member, SR Cultural Arts & Heritage Commission

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  
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LOUIS J. PLOSKONKA, PE, CME  
TREVOR J. TAYLOR, PE, PP, CME  
BEHRAM TURAN, PE, LSRP

August 20, 2015

Borough of South River  
48 Washington Street  
South River, New Jersey 08882

Attn: Frederick C. Carr, CM  
Borough Administrator

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

Dear Mr. Carr:

The above referenced project has been completed. Accordingly, enclosed please find a completed Voucher and Final Payment Application No. 5 for the work performed by Aurora Environmental, Inc. for the above referenced project from May 12, 2015 to August 12, 2015.

Please note, the Final Payment Application reflects the final contract quantities and supplemental items including reductions and increases in same due to actual field conditions encountered. Accordingly, we recommend acceptance of the work, approval of the Final Payment Application No. 5 for work on the above referenced project and payment in the amount of \$19,800.99 to Aurora Environmental, Inc. subject to the posting of a one year maintenance bond in the amount of \$103,966.39.

Please note that the Contractor shall forward the necessary Certified Payroll Records and Project Manning Reports directly to the Borough Clerk.

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  
Chief Financial Officer  
Director of Public Works  
Aurora Environmental, Inc.



# BOROUGH OF SOUTH RIVER

48 WASHINGTON STREET  
SOUTH RIVER, NJ 08882  
TEL (732) 257-1999 Ext. 110 Finance Dept.  
FAX (732) 613-6111

**VOUCHER NO.**

**VOUCHER: CREDITORS MUST ITEMIZE BILLS ON THIS FORM**

**VENDOR** our Federal Tax Exemption No. is #22-6002314

VENDOR ADDRESS: AURORA ENVIRONMENTAL, INC.  
1102 UNION AVENUE  
UNION BEACH, NJ 07735

VENDOR NO.  
DATE  
YEAR

DATE OF PURCHASE	PARTICULARS	AMOUNT
	For work performed by Aurora Environmental Inc. on the Demolition and Site Remediation; Block 246.01, Lots 1, 6.01 and 12 Period: May 12, 2015 to August 12, 2015 as per Payment Application No. 5 and Final Close-Out Change Order subject to them providing the required Certified Payroll Records and Project Manning Reports for the pay period.	
	Total Value of Work Completed	\$693,109.25
	Less Retainage @ 2%	\$0.00
	Balance	\$693,109.25
	Less Previous Payments	\$673,308.27
	<b>BALANCE DUE</b>	<b>\$19,800.99</b>

DELIVERY SLIPS RECEIVED AND CHECKED

### CLAIMANT'S CERTIFICATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_

*[Signature]*  
President  
VENDOR SIGN HERE  
8/20/15  
DATE

**OFFICER'S CERTIFICATION**  
I, having knowledge of the facts; certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

*[Signature]* CEO  
SIGNATURE \_\_\_\_\_ TITLE \_\_\_\_\_

22-3402821  
TAX ID NO OR SOCIAL SECURITY NO  
INCORPORATED:  YES  NO

**APPROVED AS CORRECT BY COMMITTEE**

**APPROPRIATION OR ACCOUNT CHARGED**  
ACCOUNT # \_\_\_\_\_  
EXTENSIONS & TOTALS CHECKED BY: \_\_\_\_\_  
ENCUMBERED: \_\_\_\_\_

**PAYMENT AUTHORIZED**  
This claim was ordered paid at the meeting of the Borough Council held:  
DATE \_\_\_\_\_  
CLERK \_\_\_\_\_

**PAYMENT RECORD**  
DATE \_\_\_\_\_ CHECK NO \_\_\_\_\_

**VOUCHER COPY - SIGN AT X AND RETURN FOR PAYMENT**

# PAYMENT APPLICATION

**TO:** Borough of South River  
 48 Washington Street  
 South River, N.J. 08882  
 Attn: Accounts Payable

**FROM:** Aurora Environmental, Inc.  
 1102 Union Avenue  
 Union Beach, N.J. 07735

**PROJECT NAME AND LOCATION:** Demolition & Site Remediation  
 Boro of South River Demo & Site Remediation ( PERIOD THRU:  
 84 Jackson Street

**ARCHITECT:** CIME Associates  
 3141 Bordentown Avenue  
 Parlin, N.J. 08859

**APPLICATION #** 5  
**DATE OF CONTRACT:** 09/04/2014  
**DISTRIBUTION TO:** 08/12/2015  
 OWNER  
 ARCHITECT  
 CONTRACTOR

## CONTRACTOR'S SUMMARY OF WORK

Application is made for payment as shown below. Continuation Page is attached.

1. CONTRACT AMOUNT	\$603,690.00		
2. SUM OF ALL CHANGE ORDERS	\$47,860.00		
3. CURRENT CONTRACT AMOUNT (Line 1 +/- 2)	\$651,550.00		
4. TOTAL COMPLETED AND STORED (Column G on Continuation Page)	\$693,109.25		
5. RETAINAGE:			
a. 0.00% of Completed Work (Columns D + E on Continuation Page)	\$0.00		
b. 0.00% of Material Stored (Column F on Continuation Page)	\$0.00		
Total Retainage (Line 5a + 5b or Column I on Continuation Page)	\$0.00		
6. TOTAL COMPLETED AND STORED LESS RETAINAGE (Line 4 minus Line 5 Total)	\$693,109.25		
7. LESS PREVIOUS PAYMENT APPLICATIONS	\$673,308.26		
8. PAYMENT DUE	\$19,800.99		
9. BALANCE TO COMPLETION (Line 3 minus Line 6)	(\$41,559.25)		

SUMMARY OF CHANGE ORDERS	ADDITIONS	DEDUCTIONS
Total changes approved in previous months	\$41,800.00	\$0.00
Total approved this month	\$6,060.00	\$0.00
<b>TOTALS</b>	<b>\$47,860.00</b>	<b>\$0.00</b>
<b>NET CHANGES</b>	<b>\$47,860.00</b>	

Contractor's signature below is his assurance to Owner, concerning the payment herein applied for, that: (1) the Work has been performed as required in the Contract Documents, (2) all sums previously paid to Contractor under the Contract have been used to pay Contractor's costs for labor, materials and other obligations under the Contract for Work previously paid for, and (3) Contractor is legally entitled to this payment.

**CONTRACTOR:** Aurora Environmental, Inc.  
 By:  Date: 08/13/2015  
 John DiGregorio/President  
 State of: New Jersey  
 County of: Monmouth  
 Subscribed and sworn to before me this \_\_\_\_\_ day of \_\_\_\_\_, 2015.  
 Notary Public:   
 My Commission Expires: **November 15, 2016**  
 13th CHARLES DIGREGORIO  
 Commission # 2952223  
 Notary Public, State of New Jersey

## ARCHITECT'S CERTIFICATION

Architect's signature below is his assurance to Owner, concerning the payment herein applied for, that: (1) Architect has inspected the Work represented by this Application, (2) such Work has been completed to the extent indicated in this Application, and the quality of workmanship and materials conforms with the Contract Documents, (3) this Application for Payment accurately states the amount of Work completed and payment due therefor, and (4) Architect knows of no reason why payment should not be made.

**CERTIFIED AMOUNT:** \$19,800.99  
 (If the certified amount is different from the payment due, you should attach an explanation. Initial all the figures that are changed to match the certified amount.)  
**EMANUEL ARCHITECT**  
 By:  Date: 8/20/15

Neither this Application nor payment applied for herein is assignable or negotiable. Payment shall be made only to Contractor, and is without prejudice to any rights of Owner or Contractor under the Contract Documents or otherwise.

**CONTINUATION PAGE**

**PROJECT:** Demolition & Site Remediation  
**APPLICATION #:** 5  
**DATE OF APPLICATION:** 08/12/2015  
**PERIOD THRU:** 08/12/2015  
**PROJECT #s:**

Payment Application containing Contractor's signature is attached.

A ITEM #	B WORK DESCRIPTION	C SCHEDULED AMOUNT	D COMPLETED WORK		E AMOUNT THIS PERIOD	F STORED MATERIALS (NOT IN D OR E)	G TOTAL COMPLETED AND STORED (D + E + F)	H BALANCE TO COMPLETION (C-G)	I RETAINAGE (if Variable)
			AMOUNT PREVIOUS PERIODS	AMOUNT THIS PERIOD					
S-1	Item S-1. Hazardous and Asbestos Containing Materials	\$2,500.00	\$2,500.00	\$0.00	\$0.00	\$0.00	\$2,500.00	\$0.00	\$0.00
S-2	Item S-2. Asbestos Abatement - Gas Station	\$18,750.00	\$18,750.00	\$0.00	\$0.00	\$0.00	\$18,750.00	\$0.00	\$0.00
S-3	Item S-3. Asbestos Abatement - Boxing Gym	\$9,550.00	\$9,550.00	\$0.00	\$0.00	\$0.00	\$9,550.00	\$0.00	\$0.00
S-4	Item S-4. Asbestos Abatement - Knights of Columbus	\$11,000.00	\$11,000.00	\$0.00	\$0.00	\$0.00	\$11,000.00	\$0.00	\$0.00
S-5	Item S-5. Additional work for discharging water	\$6,060.00	\$0.00	\$6,060.00	\$0.00	\$0.00	\$6,060.00	\$0.00	\$0.00
1	Item 1. Mobilization	\$10,000.00	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00	\$0.00
2	Item 2. Site Clearing/Preparation	\$8,000.00	\$8,000.00	\$0.00	\$0.00	\$0.00	\$8,000.00	\$0.00	\$0.00
3	Item 3. Hazardous and Asbestos Containing Materials Survey	\$2,500.00	\$2,500.00	\$0.00	\$0.00	\$0.00	\$2,500.00	\$0.00	\$0.00
5A	Item 5A. Demolition - Former Knights of Columbus (Asbestos)	\$60,000.00	\$60,000.00	\$0.00	\$0.00	\$0.00	\$60,000.00	\$0.00	\$0.00
5B	Item 5B. Demolition - Former Knights of Columbus (Building)	\$135,000.00	\$135,000.00	\$0.00	\$0.00	\$0.00	\$135,000.00	\$0.00	\$0.00
5C	Item 5C. Demolition - Former Knights of Columbus (Debris)	\$30,000.00	\$30,000.00	\$0.00	\$0.00	\$0.00	\$30,000.00	\$0.00	\$0.00
5D	Item 5D. Demolition - Former Knights of Columbus	\$20,000.00	\$20,000.00	\$0.00	\$0.00	\$0.00	\$20,000.00	\$0.00	\$0.00
5E	Item 5E. Demolition - Former Knights of Columbus (Backfilling)	\$15,000.00	\$15,000.00	\$0.00	\$0.00	\$0.00	\$15,000.00	\$0.00	\$0.00
5F	Item 5F. Demolition - Former Knights of Columbus (Grading & Service Station)	\$10,000.00	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00	\$0.00
6	Item 6. Demolition - Former Monitoring Wells	\$51,800.00	\$51,800.00	\$0.00	\$0.00	\$0.00	\$51,800.00	\$0.00	\$0.00
8	Item 8. Decommission of Monitoring Wells	\$2,700.00	\$3,600.00	\$0.00	\$0.00	\$0.00	\$3,600.00	(\$900.00)	\$0.00
<b>SUB-TOTALS</b>		<b>\$392,860.00</b>	<b>\$387,700.00</b>	<b>\$6,060.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$393,760.00</b>	<b>(\$900.00)</b>	<b>\$0.00</b>

CONTINUATION PAGE FOR PAYMENT APPLICATION

QSS, INC. DOCUMENT

**CONTINUATION PAGE**

PROJECT: Demolition & Site Remediation APPLICATION #: 5  
 Boro of South River River Demo & Site Remediation DATE OF APPLICATION: 08/12/2015  
 (K of C & Service Station) PERIOD THRU: 08/12/2015  
 PROJECT #s:

Payment Application containing Contractor's signature is attached.

A ITEM #	B WORK DESCRIPTION	C SCHEDULED AMOUNT	D COMPLETED WORK		E AMOUNT THIS PERIOD	F STORED MATERIALS (NOT IN D OR E)	G TOTAL COMPLETED AND STORED (D + E + F)	H BALANCE TO COMPLETION (C-G)	I RETAINAGE (If Variable)
			AMOUNT PREVIOUS PERIODS	AMOUNT THIS PERIOD					
9	Item 9. Removal & Disposal of Drums	\$600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$600.00	\$0.00
10	Item 10. Removal of Heating Oil UST	\$3,800.00	\$3,800.00	\$0.00	\$0.00	\$0.00	\$3,800.00	\$0.00	\$0.00
11	Item 11. Removal of Gasoline UST	\$2,900.00	\$2,900.00	\$0.00	\$0.00	\$0.00	\$2,900.00	\$0.00	\$0.00
12	Item 12. Excavation (\$20/cy)	\$24,000.00	\$40,600.00	\$0.00	\$0.00	\$0.00	\$40,600.00	(\$16,600.00)	\$0.00
13	Item 13. Debris Removal & Disposal	\$7,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,800.00	\$0.00
14	Item 14. Non-Hazardous Contaminated Soil Disposal	\$66,000.00	\$138,045.05	\$0.00	\$0.00	\$0.00	\$138,045.05	(\$72,045.05)	\$0.00
15	Item 15. Hazardous Contaminated Soil Disposal	\$17,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,500.00	\$0.00
16	Item 16. Certified Clean Fill	\$60,000.00	\$97,694.20	\$0.00	\$0.00	\$0.00	\$97,694.20	(\$37,694.20)	\$0.00
17	Item 17. Concrete Sidewalk Replacement	\$3,750.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,750.00	\$0.00
18	Item 18. Concrete Curb Replacement	\$2,100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,100.00	\$0.00
19	Item 19. Asphalt Pavement Replacement	\$4,500.00	\$450.00	\$0.00	\$0.00	\$0.00	\$450.00	\$4,050.00	\$0.00
20	Item 20. Gravel Surface Replacement	\$3,240.00	\$1,125.00	\$0.00	\$0.00	\$0.00	\$1,125.00	\$2,115.00	\$0.00
21	Item 21. Topsoil	\$40,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$40,000.00	\$0.00
22	Item 22. Lime, Fertilizer, Seed & Straw Mulch	\$7,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,500.00	\$0.00
23	Item 23. Allowance for Work Not Specified (balance)	\$265.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$265.00	\$0.00
23a	Item 23a. Vac-truck (pumping & disposal of cont. Water)	\$920.00	\$920.00	\$0.00	\$0.00	\$0.00	\$920.00	\$0.00	\$0.00
<b>SUB-TOTALS</b>		\$637,735.00	\$673,234.25	\$6,060.00	\$0.00	\$679,294.25	\$679,294.25	(\$41,559.25)	\$0.00

**CONTINUATION PAGE**

PROJECT: Demolition & Site Remediation  
 Boro of South River Demo & Site Remediation (K of C & Service Station)  
 APPLICATION #: 5  
 DATE OF APPLICATION: 08/12/2015  
 PERIOD THRU: 08/12/2015  
 PROJECT #s:

Payment Application containing Contractor's signature is attached.

A ITEM #	B WORK DESCRIPTION	C SCHEDULED AMOUNT	D COMPLETED WORK		E AMOUNT THIS PERIOD	F STORED MATERIALS (NOT IN D OR E)	G TOTAL COMPLETED AND STORED (D + E + F)	H BALANCE TO COMPLETION (C-G)	I RETAINAGE (If Variable)
			AMOUNT PREVIOUS PERIODS	AMOUNT THIS PERIOD					
23b	Item 23b. Additional Tank Removals	\$9,300.00	\$9,300.00	\$0.00	\$0.00	\$0.00	\$9,300.00	\$0.00	\$0.00
23c	Item 23c. Concrete Testing (3) Samples	\$4,515.00	\$4,515.00	\$0.00	\$0.00	\$0.00	\$4,515.00	\$0.00	\$0.00
<b>TOTALS</b>		\$651,550.00	\$687,049.25	\$6,060.00	\$0.00	\$693,109.25	106%	(\$41,559.25)	\$0.00



## Patricia Oconnor

---

**From:** Frederick Carr  
**Sent:** Thursday, August 13, 2015 2:25 PM  
**To:** Michael Pfister  
**Cc:** Koch, Bruce; Mark Tinitigan; Debbie Jones; Jim Gurchensky; James Jones; Jim Hutchison; John Krenzel; Michael Trenga; Patricia Oconnor; Shawn Haussermann  
**Subject:** RE: Montgomery Street Repaving Project

Mike,

Just a quick message back after talking to Bruce.

We still await word back from DOT on the project.

We have put paving options in the request to determine if as an option, paving and work can take place between 4 pm and midnight.

Many DOT projects have similar provisions, if one were to consider the milling and overlay to of Route 537 in Freehold in front of Freehold Mall, it was done mainly after regular work hours.

A consideration is the next round of DOT funding that was just announced, if we consider this portion of Montgomery as Phase I and the remainder of Montgomery as Phase II, our application to DOT for FREE MONEY becomes that much stronger if we have bid, finished and closed out phase I and then told DOT, "we finished Phase I, how about some more money for the rest or Phase II.

Compare this to we have not started yet and want more money anyhow.

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:** Michael Pfister [mailto:mpfister@srivernj.org]  
**Sent:** Thursday, August 13, 2015 11:35 AM  
**To:** Frederick Carr <fcarr@southrivernj.org>  
**Cc:** Mark Tinitigan <mtinitigan@southriverpd.org>; Christopher Parton <cbparton@hotmail.com>; Kelly Cruz <kellymcruz1@gmail.com>; Regis Wyluda <brwyluda@aol.com>; Cynthia Urbanik <curbanik@srivernj.org>; Edward Andre <eandre@srivernj.org>; Debra Zemann <dzemann@srivernj.org>; Robin Dudik <rdudik@srivernj.org>; Wayne

Sherman <wsherman@srivernj.org>; Lisa Wargo <lwargo@srivernj.org>; Kamila Buffalino <kmiazio@srivernj.org>; Kevin Kidney <kkidney@srivernj.org>

**Subject:** Montgomery Street Repaving Project

Fred,

Good morning. As you are aware, the opening of school is quickly approaching. In terms of student and community safety with the beginning of school, please be advised that the school district is respectfully requesting to delay the Montgomery Street repaving project. Please know that your assistance with facilitating this request is appreciated. Thank you for your consideration. Mike

Michael J. Pfister  
Superintendent of Schools  
South River Public Schools