

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

AGENDA:

MAYOR AND BOROUGH COUNCIL

BUSINESS (X)

MEETING NO.15

REGULAR ()

DATE: 7/13/15 7:00 P.M.

SPECIAL ()

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

Public Announcement - Chapter 231, P. L. 1975

PUBLIC COMMENTS (agenda items only)

MINUTES

Minutes of Meeting No. 14 held on June 22, 2015

REPORTS

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

NEW BUSINESS

- Refund of electric consumer deposits (Attachment A)
2014 Audit – Certify review
Capital Budget Amendment No. 1
Approve Liquor License Renewals for Various Licensees for 2015-16 Term
Approve Shared Services Agreement with East Brunswick for Animal Control Services (Attachment B)
Approve Memorandum of Agreement with Robert LaFalce/IBEW Local 1289
Approve Special Events Permit for South River Portuguese Club (Attachment C)
Approve Mercantile licenses: Sophia’s Mini Closet; Ralphs Auto Repair; Cash Back LLC (Attachments D, E, F)
Appoint Megh Shah as Probationary Cadet – South River Rescue Squad (Attachment G)
Appoint Anthony S. Garrick – Regular Member – Reliable Fire Company (Attachment H)
Appoint Rupesh Patel to Cultural Arts and Heritage Commission
Authorize Prescription Plan and Dental Renewal
Extend Tax Grace Period for Third Quarter Taxes
Economic Development Commission Restaurant Week July 19-23 – request for free parking

UNFINISHED BUSINESS

- Capital Bond Ordinance
Water Capital Ordinance
Approve Final Payment/Close-Out Change Order for JTG Construction, Inc. – Improvements to Obert St. Parking Lot (Attachment I)
Approve Separation Agreement for Ptl. John Geesey, SRPD
AMC Litigation - Authorize J. Lemkin, Special Counsel additional services
Montgomery St. Improvements (Attachment J)
Environmental and Shade Tree Commission
22 Marion St.
Virginia Street

COUNCIL COMMENTS

EXECUTIVE SESSION

- Litigation
Attorney-Client Privilege
Personnel

ADJOURNMENT

A
Request for Council Action

Date: 7/8/15

Resolution: ✓

Ordinance: _____

Other Reason for Request (Attach Back-up)

UTILITY REFUNDS

Funds Appropriated: yes no not applicable


Russ Duder
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>
66-999-000-528 WTR CURRENT	CENTURY 21 CHALRES SMITH AGENCY 2400 MORRIS AVE SUITE 105 UNION, NJ 07083	\$140.07
65-999-909-910 CD	VICTOR COSTA 5 MARKS PL APT 2 SOUTH RIVER, NJ 08882	\$102.75
65-999-931-272 CD	RICHARD DASILVA 20 BERYL ST SOUTH RIVER, NJ 08882	\$64.12
65-999-000-100 CD	JAMIE LELOIA 21 KOPAK WAY SPOTSWOOD, NJ 08884	\$147.16
65-999-001-943 ELEC CURRENT	LIGHTHOUSE SOUTH RIVER LG LLC P O BOX 1524 ENGLEWOOD, NJ 07632	\$89.23
65-999-000-032 CD	ANEUDY & ORIANA MEDINA 228 SOUTH BROADWAY SOUTH AMBOY, NJ 08879	\$270.54
65-999-862-896 CD	KRISTEN NANCOO 846 HARNED ST APT 10B PERTH AMBOY, NJ 08861	\$269.41
65-999-001-722 CD	ANDREW & CLAUDETTE OLSTEAD 8 HAMPTON PL APT 5336 EAST BRUNSWICK, NJ 08816	\$30.86
65-999-001-729 CD	ANA RAMOS 49 BERYL ST SOUTH RIVER, NJ 08882	\$88.36
65-999-001-689 CD	MARIANO RODRIGUEZ 111 LEONARDINE AVE APT H12A SOUTH RIVER, NJ 08882	\$29.52

65-999-954-020 ELEC CURRENT

JOHN & GLORIA WEINGART
2 GREGORY CT
MONROE, NJ 08831

\$28.50

65-999-898-503 ELEC CURRENT

LUIS ZAVALA-SANTOS
9 MARKS PL
SOUTH RIVER, NJ 08882

\$357.25

/s/ _____
Councilmember

/s/ _____
Councilmember

B

SHARED SERVICES AGREEMENT

THIS AGREEMENT made this 1st day of July, 2015, by and between the **TOWNSHIP OF EAST BRUNSWICK**, a municipal corporation, having its principal offices located at 1 Jean Walling Civic Center Drive, East Brunswick, New Jersey 08816, hereinafter "Township", and the **BOROUGH OF SOUTH RIVER**, a municipal corporation of the State of New Jersey, having its principal offices located at 48 Washington Street, South River, New Jersey 08882, thereinafter "Borough".

WITNESSETH:

WHEREAS, the Township and the Borough have various and numerous municipal resources employed to protect the public safety and welfare of each community; and

WHEREAS, the Borough is in need of Animal Control Services; and

WHEREAS, the Township and Borough entered into negotiations and have agreed to the joint utilization of East Brunswick's Animal Control Services; and

WHEREAS, the Shared Services and Consolidation Act, N.J.S.A. 40A:65-1 et seq., authorizes the Township of East Brunswick to enter into a contract for the provision of certain governmental services with the Borough of South River; and

WHEREAS, the Township of East Brunswick desires to enter into a Shared Services Agreement with the Borough of South River for the joint utilization of East Brunswick's Animal Control Services for said services will benefit the Township and the Borough and their respective residents; and

WHEREAS, the Township and the Borough recognize that a sharing of said services would result in a cost savings for the taxpayers of each municipality.

NOW, THEREFORE, in consideration of the mutual covenants, and conditions hereinafter set forth pursuant to the authority provided by law, the parties hereby agree to and with each other as follows:

NOW, THEREFORE, BE IT RESOLVED, by the governing body of the Township of East Brunswick, County of Middlesex, State of New Jersey as follows:

1. That the Township of East Brunswick and the Borough of South River will jointly utilize the Animal Control Services, in accordance with the Shared Services and Consolidation Act, N.J.S.A. 40A:65-1 *et seq.*
2. The parties agree to share East Brunswick's Animal Control Services, in the following manner:
 - (a) The Borough of South River will pay four hundred and fifty dollars (\$450.00) per month to the Township of East Brunswick; and
 - (b) For any after-hours calls, the Borough of South River will pay seventy-six dollars (\$76.00) per hour, with a minimum billing of two hours, to the Township of East Brunswick;
3. That the Township of East Brunswick shall be the Lead Agency for the Shared Services Agreement and will maintain any needed records to reflect the terms of this agreement.
4. That the term of this agreement shall be from the date of execution, and will terminate after one (1) year.

IN WITNESS WHEREOF, the parties hereto have caused those presents to be signed by their proper corporate officers and their proper corporate seals to be affixed hereto on the day and year first above written.

WITNESS AND ATTEST:

BOROUGH OF SOUTH RIVER

Patricia O'Connor, Borough Clerk

John M. Krenzel, Mayor

(Seal)

TOWNSHIP OF EAST BRUNSWICK

Nennette Perry, Township Clerk

David Stahl, Mayor

(Seal)

C

9-6-15

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

JUN 18 2015

APPLICANT

BOROUGH CLERK

Name SOUTH RIVER PORTUGUESE CLUB
Address 100 John Street
South River, NJ 08882
Telephone number 732 - 254 - 9517

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

Contact person:

Name MARIA ZARCO
Address 45 Grove Street
South River, NJ 08882
Telephone 732 - 433 - 1778

Date submitted _____

EVENT

Type Outside Yearly Picnic & Religious Celebration
Location (address) 100 John Street, South River, NJ 08882
Date(s) to be held September 6, 2015
Starting time(s) 12:00 P.M. Ending time(s) 8:00 P.M.
Number of tickets to be sold 300 Anticipated attendance (for each day) 300

FACILITY (plan to show location of the following):

Amount of space where event is to be held-excluding parking areas Parking Lot
Number of entrances for admittance One
Number of exits One
Number of buildings to be used One
a. Number of entrances for each building N/A
b. Seating capacity for each building N/A
c. Total seating capacity of all buildings N/A
Capacity of open lands to be used See Diagram
Number of sanitary facilities (show locations on plan) See Diagram
Number of trash, litter and recycling receptacles for the outside activities See Diagram
a. Responsible party for collection & removal Republic Serivces (Midco Waste)

1. If contracted:
- (a) Name of firm: N/A
- (b) Address of firm _____
- (c) Telephone number of firm _____
- (d) Name of contact person _____

PARKING FACILITIES

Location (address) of each See attached Diagram

Capacity of each _____

Total parking capacities _____

EMPLOYEES

Type of staff position _____ Number of employed for each type _____

A list of the responsibilities for each position is to be submitted separately

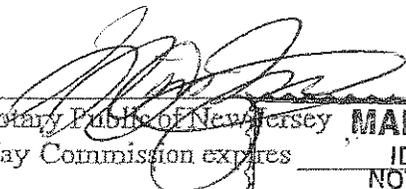
OTHER DOCUMENTS

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

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

1st Pedro Oliveira
 Name Pedro Oliveira
 Title President
 Telephone No. 732-254-9517

Sworn and subscribed before me
 this 15 day of July 2015


 Notary Public of New Jersey **MARIA ZARCO**
 May Commission expires _____ ID # 2202632
 NOTARY PUBLIC
 STATE OF NEW JERSEY
 My Commission Expires July 19, 2017

FILING

FEE \$ 75.00
 AMOUNT

6/18/15
 DATE

Pu
 RECEIVED BY

REVIEWS

Department	Date	Approval	Denial
Code Compliance	6/24/15	CL	
Fire	6/25/15	AL	
Rescue Squad	6/24/15	PLB	
Health	6/26/15	MM	
Police	6/29/15	MJ	
Legal			
Mayor/Council			

Parking area

Area

Checkpoint

to

be cordoned off

for party

Patios

hall

Exit

Ladies restroom

Main entrance

Men's restroom

inside bar

outside bar

Kitchen

Bar restroom

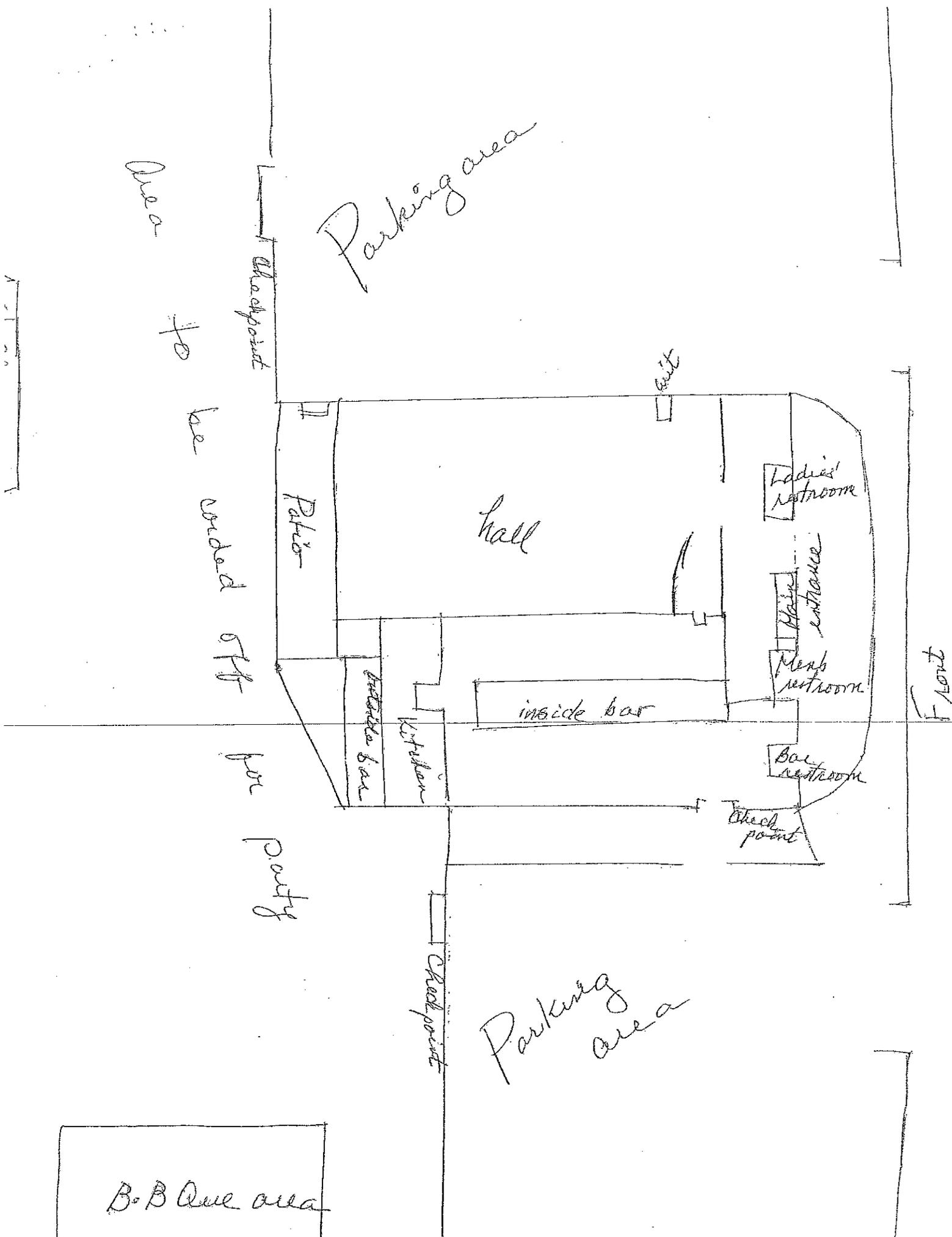
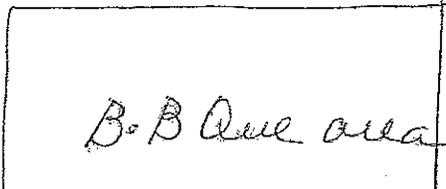
check point

Front

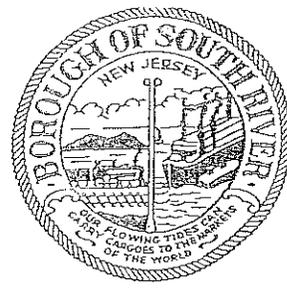
Checkpoint

Parking area

B.B. Que area



D



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

APPLICATION FOR MERCANTILE LICENSE

FEES:
\$50.00 NEW
\$25.00 Transfer

NAME OF BUSINESS Sophias Mini Market
PROPOSED LOCATION 71 main st South River NJ 08882
BLOCK# 151 LOT# 6
BUSINESS TELEPHONE 352 425-8171

RECEIVED

JUN 16 2015

NATURE OF BUSINESS (Describe Operation)

Consignement Shop

BOROUGH CLERK

APPLICANT INFORMATION

NAME Gabriela Villalona
HOME ADDRESS 514 Old bridge Turnpike
CITY, STATE, ZIP South River NJ 08882
TELEPHONE# HOME _____ CELL 352 425-8171
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 1
DAYS AND HOURS OF OPERATION M-Sunday 10-7PM
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:

5012 6/18/15
REFERRAL DATE 6/16/15

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

NAME Sophia's mini closet

PREVIOUS BUSINESS AT THIS LOCATION:

DESCRIBE OPERATION OF PREVIOUS BUSINESS

BAY AREA FURNITURE

NUMBER OF EMPLOYEES AT PREVIOUS BUSINESS _____ 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)

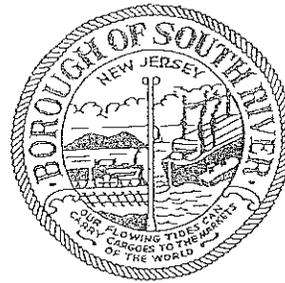
The undersigned makes these statements above to induce the Borough of South River to issue the license herein applied for and agrees to comply with all laws and ordinances of the Borough applicable to the subject business above referred to. I certify the information contained in this application is true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

Guedes
Applicant Signature

06/11/15
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 Ralph's Auto Repair

PROPOSED LOCATION 548 Old Bridge Tpk

BLOCK# 73-1 LOT# 8-01

BUSINESS TELEPHONE 908-616-4216

NATURE OF BUSINESS (Describe Operation)

Auto Repair

APPLICANT INFORMATION

NAME Rafat Awad

HOME ADDRESS 19 GOLF Rd

CITY, STATE, ZIP East Brunswick, NJ 08816

TELEPHONE# HOME _____ CELL 908-616-4216

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 2

DAYS AND HOURS OF OPERATION 8AM to 10pm M to Sat

SQ. FOOTAGE OF AREA TO BE OCCUPIED 1200 SF

OFF STREET PARKING SPACES AVAILABLE TO SPACE BEING OCCUPIED # 20

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

BOROUGH USE ONLY:

REFERRAL DATE _____

DEPARTMENT	APPROVAL/DENIAL	SIGNATURE	DATE
Zoning/Building	<i>OK</i>	<i>AL</i>	3/22/15
Police	<i>OK</i>	<i>PAJ</i>	3/23/15
Fire Prevention	<i>OK</i>	<i>AL</i>	3/23/15
Health	<i>OK</i>	<i>CC</i>	4/23/15

Rec'd
 3/16/15
 @ 3:47

NAME Ralph's Auto Repair

PREVIOUS BUSINESS AT THIS LOCATION:

DESCRIBE OPERATION OF PREVIOUS BUSINESS

Auto Repair

NUMBER OF EMPLOYEES AT PREVIOUS BUSINESS 2 PARKING SPOTS 20

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

NAME _____ NAME _____

ADDRESS _____ ADDRESS _____

PHONE # _____ PHONE # _____

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

PLEASE ANSWER THE FOLLOWING:

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

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

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

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

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

Ralph A

Applicant Signature

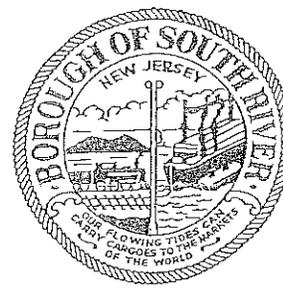
3-15-15

Date

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

RECEIVED

JUN 24 2015



BOROUGH CLERK
APPLICATION FOR MERCANTILE LICENSE

FEES:
\$50.00 NEW
\$25.00 Transfer

NAME OF BUSINESS Cash Back, LLC
PROPOSED LOCATION 710 Oldbridge Tpke, South River, NJ 08882
BLOCK# 73 LOT# 4A
BUSINESS TELEPHONE (732) 238-6765

NATURE OF BUSINESS (Describe Operation)
Existing check cashing business

APPLICANT INFORMATION

NAME ~~WALTER~~ WILL NICOLOAN FORBE
HOME ADDRESS 76 WAREN PL
CITY, STATE, ZIP Edison, NJ 08817
TELEPHONE# HOME (732) 662 5860 CELL (917) 299-1484
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 2
DAYS AND HOURS OF OPERATION Mon - Fri 9-6; Sat, 9-3
SQ. FOOTAGE OF AREA TO BE OCCUPIED 1400
OFF STREET PARKING SPACES AVAILABLE TO SPACE BEING OCCUPIED # _____

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

BOROUGH USE ONLY: REFFERAL DATE 6/24/15

DEPARTMENT	APPROVAL/DENIAL	SIGNATURE	DATE
Zoning/Building	<u>OK</u>	<u>OL</u>	<u>6/29/15</u>
Police	<u>OK</u>	<u>DN</u>	<u>7/6/15</u>
Fire Prevention	<u>OK</u>	<u>FL</u>	<u>7/6/15</u>
Health	<u>OK</u>	<u>MM</u>	<u>6/24/15</u>

NAME Cash Back, LLC

PREVIOUS BUSINESS AT THIS LOCATION:

DESCRIBE OPERATION OF PREVIOUS BUSINESS

check cashing

NUMBER OF EMPLOYEES AT PREVIOUS BUSINESS 2 PARKING SPOTS 0+

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

NAME Nirman Jorda NAME _____

ADDRESS 76 Karen Pl ADDRESS _____

Edison, NJ 08817 _____

PHONE # (917) 299-1484 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.

Nirman Jorda
Applicant Signature

5/26/2015
Date

G



PATRICK GERALDO, Captain
DEPARTMENT HEAD

WILLIAM SYNEK, Asst. Captain
DEPUTY - DEPARTMENT HEAD

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

JUN 24 2015

BOROUGH CLERK

TO: Mayor and Council

FROM: Patrick Geraldo, Captain

DATE: June 24, 2015

RE: Appointment for Rescue Squad Probationary Cadet Membership

I recommend the following applicant for Probationary Cadet Membership appointment in the Borough of South River, Department of EMS and Rescue. Please accept this applicant, pending the results of the full background check.

1. Megh Shah - 25 Summit Dr - East Brunswick, NJ 08816

If there are any questions about the above listed applicant, please feel free to contact me at (732) 991-9390. I have attached a copy of the application for the Borough Clerk's Office records.

Regards

x Patrick Geraldo

Patrick Geraldo, Captain
South River Rescue Squad

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

H
SOUTH RIVER FIRE DEPARTMENT

Reliable Fire Company
www.southernriverfiredepartment.org



Est. 1896
P.O. BOX 214
SOUTH RIVER, NEW JERSEY 08882

RELIABLE FIRE CO.
George St. - Fire Headquarters
Station Number 732-257-9217
Station Fax 732-613-6107

RECEIVED

JUL - 8 2015

BOROUGH CLERK

July 7, 2015

Borough of South River

48 Washington Street

South River, N.J. 08882

ATTENTION Mr. F. Carr, Business Administrator

Dear Mr. Carr

Please be advised that Mr. Anthony S. Garrick has been accepted as a member of the Reliable Fire Company. Mr. Garrick appointment was approved at the company meeting of June 5, 2015.

Sincerely,

Thomas Swenticky, Sec.

CC: Fire Chief, file



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. 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

July 7, 2015

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

Attn: Frederick C. Carr, CM
Borough Administrator

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

Dear Mr. Carr:

The above referenced project has been completed. Accordingly, enclosed please find a completed Voucher and Final Payment Estimate No. 2 and Close-out Change Order for the work performed by JTG Construction, Inc. for the above referenced project from April 21, 2015 to May 6, 2015.

Please note, the Final Close-out Change Order reflects the final contract quantities and supplemental items including reductions and increases in same due to actual field conditions encountered. We have enclosed a copy of the invoice from South River for the replacement of a street light pole that was damaged during construction. This invoice shows a total credit of \$3,225.13 for the Borough for furnishing and installing the new light assembly, which is shown in the Close-out Change Order. The Close-out Change Order calls for an overall decrease in the original contract in the amount of \$34,237.29. Accordingly, we recommend acceptance of the work, approval of the Close-out Change Order and Final Payment Estimate No. 2 for work on the above referenced project and payment in the amount of \$5,566.48 to JTG Construction, Inc. subject to the posting of a one year maintenance bond in the amount of \$20,951.23

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

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
JTG Construction, Inc.



BOROUGH OF SOUTH RIVER

48 WASHINGTON STREET
SOUTH RIVER, NJ 08882

TEL (732) 257-1999 Ext. 110 Finance Dept.
FAX (732) 613-6111

RECEIVED

VOUCHER NO. CREDITORS MUST ITEMIZE BILLS
ON THIS FORM

VOUCHER NO.

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

JTG CONTRACTING, INC.

VENDOR
ADDRESS

188 JEFFERSON STREET, SUITE 387

NEWARK, NEW JERSEY 07105

VENDOR NO.

DATE

YEAR

DATE OF PURCHASE	PARTICULARS	AMOUNT
	<p>For work performed by CONTRACTOR, Inc. on the PROJECT PERIOD: APRIL 21, 2015 TO MAY 6, 2015 as per PAYMENT ESTIMATE NO.: 2 AND FINAL CLOSE-OUT CHANGE ORDER subject to them providing the required Certified Payroll Records and Project Manning Reports for the pay period.</p> <p>Total Value of Work Completed \$139,674.84 Less Retainage @ 2% \$0.00 Balance \$139,674.84 Less Previous Payments (\$130,883.23) *Less Damaged Light Assembly (\$3,225.13) BALANCE DUE \$5,566.48</p>	

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

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.

VENDOR SIGN HERE

President

6/29/15

OFFICIAL POSITION

DATE

46-5021424

TAX I.D. NO. OR SOCIAL SECURITY NO

INCORPORATED: YES NO

SIGNATURE

DATE

William M. Koch

7/7/15

APPROVED AS CORRECT BY COMMITTEE

APPROPRIATION OR ACCOUNT CHARGED

PAYMENT AUTHORIZED

This claim was ordered paid at the meeting of the Borough Council held:

DATE

CLERK

PAYMENT RECORD

CHECK DATE

CHECK NO.

ACCOUNT #

EXTENSIONS & TOTALS CHECKED BY:

ENCUMBERED:

VOUCHER COPY - SIGN AT X AND RETURN FOR PAYMENT

BOROUGH OF SOUTH RIVER

Electric Utility Department
9 Ivan Way
South River, NJ 08882
Phone: (732) 613-6102 Fax: (732) 254-5324



<http://www.southrivernj.org>
Email: rfallon@southrivernj.org

5/5/2015

Location: Obert St. Municipal Parking Lot

Scope of work: Replace Street Light Pole

Labor: All Labor Billed For 3 Hours.

Chief Lineman @ \$40.73 per hour

First Class Lineman @ \$39.44 per hour

First Class Lineman @ \$39.44 per hour

Total Labor : \$358.83

Equipment: Trucks @ \$175.00 per hour

Bucket Truck #756 for 3 hours

Digger Truck #758 for 3 hours

Total Equipment : \$1050.00

Material: Hapco break away base , pole and arms. \$1430.00

2 - 250 watt street light heads @ \$170.00

2 - 250 watt bulbs @ \$16.40

2 - photocells @ \$6.75

Total Material: \$1816.30

Total: \$3225.13

Submitted by: Rick Fallon

Chief A Lineman

South River Electric Utility

Make Check Payable To: Borough of South River

9 Ivan Way

South River NJ, 08882

J

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



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

May 6, 2015

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

Attn: Fred Carr, Borough Administrator

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

Dear Mr. Carr:

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

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

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



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

May 6, 2015
Our File No. PSR00641.01

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

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

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

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

Very truly yours,

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

BMK/sm

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