

DISCLAIMER

THIS IS AN UNOFFICIAL DOCUMENT UNTIL APPROVED BY GOVERNING BODY

AGENDA:

MAYOR AND BOROUGH COUNCIL

BUSINESS (X)

MEETING NO. 2

REGULAR ()

DATE: 1/11/16

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. 25 held on December 14, 2015

REPORTS

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

NEW BUSINESS

- Refund of electric consumer deposits (Attachment A)
- Approve Amendment to East Brunswick Supply and Pumping Agreement (Attachment B)
- Approve Mercantile License for Las Cazuelas (Attachment C)
- Appoint Recreation Winter employees (Attachment D)
- Appoint Auxiliary Members to SR Fire Department: Rui Baptista, Paul DaSilva (Attachments E, F)
- Appoint Edina Szollosi as Probationary Member of SR Rescue Squad (Attachment G)
- Remove Members of SR Rescue Squad: Jatan Patel, Lauren Thompson, Edward Ventura (Attachments H, I)
- Release Performance Bond for Holmes Avenue, LLC, Block 319, Lot 20 (Attachment J)
- Award contract for Improvements to Montgomery Street FY 2014 Municipal Aid Program to Jads Construction of South River (Attachment K)
- Amend Ch. 22 Boards and Commissions (Environmental/Shade Tree Advisory Board)
- Amend Ch. 22 Boards and Commissions (Cultural Arts and Heritage Commission) (Attachment L)
- Restaurant Week – waive parking enforcement (Attachment M)
- Authorize Borough Administer to Advertise for position for Clerk/Secretary – Part Time (Attachment N)
- Appoint Nick Dulski as Meter Reader (Attachment O)

UNFINISHED BUSINESS

COUNCIL COMMENTS

EXECUTIVE SESSION

Personnel

ADJOURNMENT

A

Request for Council Action

Date: 1/7/16

Resolution: ✓

Ordinance: _____

Other Reason for Request (Attach Back-up)

UTILITY REFUNDS

Funds Appropriated: yes no not applicable

 Person Under
Department Head


Approval/Disapproved Administrator

RESOLUTION

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

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

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

<u>ACCOUNT #</u>	<u>PAYABLE TO:</u>	<u>AMOUNT OF CHECK</u>
65-999-990-386 ELEC PREV	RAUL & ISILDA ABREU C/O PICKUS & LANDSBERG 802 RYDERS LANE EAST BRUNSWICK, NJ 08816	\$145.40
65-999-909-646 CD	YURI ALEGRIA 4 CHESTNUT CT MONROE, NJ 08831	\$119.74
65-999-867-791 ELEC PREV	B F KOCH, INC. 23 ROBERT ST SOUTH RIVER, NJ 08882	\$102.37
65-999-002-421 CD	GEMMA BOYD	\$142.14
65-999-002-421 ELEC PREV	60 FLEETWOOD DR HAZLET, NJ 07730	\$20.03
65-999-001-238 CD	DWIGHT BRANDON 32 S CANARY WAY GALLOWAY, NJ 08205	\$2.00
65-999-001-711 CD	BRIDGEWAY REHABILITATION SVCS 720 KING GEORGE RD STE 111 FORDS, NJ 08863	\$128.81
65-999-983-456 CD	SYDNEY BYRD 179 MATILDA AVE SOMERSET, NJ 08873	\$83.47
65-999-002-112 CD	JOSE CRUZ 1341 MARCELLA DR UNION, NJ 07083	\$121.01
65-999-855-405 CD	MICHAEL GIANNACE 117 BLAKE CT OLD BRIDGE, NJ 08857	\$128.15
65-999-900-670 CD	RAMON HERNANDEZ 14 HENRY ST APT 2 SOUTH RIVER, NJ 08882	\$155.64
65-999-881-420 CD	MANUEL & MARIA JESUS 541 MAIN ST SAYREVILLE, NJ 08872	\$98.49

65-999-000-975	CD	KEITH KIRSCH	\$149.02
65-999-000-975	ELEC PREV	21 RIFKIN CT MANALAPAN, NJ 07726	\$127.03
65-999-002-128	CD	PERLA CRUZ LAMARILLO 232 LIVINGSTON AVE APT A NEW BRUNSWICK, NJ 08901	\$146.26
65-999-000-524	ELEC PREV	LIGHTHOUSE SOUTH RIVER LLC LG P O BOX 1524 ENGLEWOOD, NJ 07632	\$17.06
65-999-002-096	ELEC PREV	MABIL & EVON MORCOS 14 WITHERSPOON WAY MARLBORO, NJ 07746	\$25.00
65-999-879-858	CD	SHUNHUA PENG	\$188.83
65-999-879-838	ELEC PREV	20 WOJIE WAY APT 223 SOUTH RIVER, NJ 08882	\$86.30
66-999-000-881	WTR PREV	PREMIERE ASSET SERVICES 1582 ROUTE 130 NORTH NORTH BRUNSWICK, NJ 08902	\$21.81
65-999-000-207	CD	NELSON RAMOS & BEATRIS AGUERO 88 WHITEHEAD AVE UNIT B SOUTH RIVER, NJ 08882	\$22.39
65-999-000-368	CD	IKIEA REGIS 27 JACKSON ST APT B SOUTH RIVER, NJ 08882	\$172.28
65-999-907-490	CD	JACLYN REIGOTA 646 CRICKET LN WOODBIDGE, NJ 07095	\$78.70
66-999-974-325	WTR PREV	SMART CHOICE TITLE AGENCY 71 EBERHARDT RD EAST HANOVER, NJ 07936	\$25.08
65-999-001-325	CD	DAVID SMITH 176 HEYER RD NAZARETH, PA 18064	\$117.12
65-999-000-354	CD	ELOISE & MICHAEL WIKANDER 74 ORCHARD RD MIDDLESEX, NJ 08846	\$227.65
65-999-002-264	CD	ERLIN ZYLYFTARI 79 A RUBIN ST SOUTH RIVER, NJ 08882	\$152.50

/s/ _____
Councilmember

/s/ _____
Councilmember



Township of East Brunswick

DEPARTMENT OF FINANCE
L. MASON NEELY
CHIEF FINANCIAL OFFICER

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

December 17, 2015

Re: Supply & Pumping Agreement

Dear Mr. Carr:

As a follow-up to our meeting I have drafted the amendment to the 1991 Agreement. In this way we won't need to make each of us subject to all of the new DEP rules and regulations send this around to your staff for review..

I have changed the DCS from 950,000 gallons to 850,000 gallons as requested. The water charge (rate) remains the same as what the Borough is now paying. The only new cost will be to replace the old meters and refurbish the two pits. I have made the time period the same as was approved in 1991 with an extension as the Borough wished. In the 25 years we have seen what federal and state regulations have done to the cost of water. But the good news is that we are still the best buy in the area.

The newly installed SCADA system will permit your system operations to know the total water demand at any given time so the tank levels and system demands can work as one. Also a connection will permit our staff to see your tank levels when your operation is off or at night. It seems your operator will speak with you on this.

Please review the draft and call me with any questions. I have dated the amended Agreement as of January 1, 2016 but I don't expect action yet this year. But both Councils should pass an approving resolution during January, 2016.

Enjoy the year end holidays and we can talk in the New Year.

Respectfully,

L. Mason Neely
Chief Finance Officer

LMN/iws
Enclosure

cc: Patricia O'Connor, Clerk, Borough of South River
Michelle A. O'Hara, Asst. Finance Director/Tax Collector
Rose McAndrew, Water Billing Coordinator
Ed Walker, Executive Director of Sewer Utility
George Smith, Water Plant Director
Follow-up January 5, 2016
File/Chrono

K:\SOUTH RIVER\Fredric Carr letter Supply & Pumping Ltr.docx

2016

AMENDMENT TO MODIFY AND EXTEND THE

SUPPLY AND PUMPING AGREEMENT

BETWEEN

BOROUGH OF SOUTH RIVER

AND

THE TOWNSHIP OF EAST BRUNSWICK

DATED JANUARY 1, 1991

Dated: December , 2015

SUPPLY AND PUMPING AGREEMENT

This Supply and Pumping Agreement (hereafter referred to as the "Agreement") first approved on this 1st day of January, 1991 and renewed for five (5) years in December, 2010 is now amended between Borough of South River, a municipal corporation organized under the laws of the State of New Jersey, with offices located at 64-66 Main Street, South River, New Jersey, (hereafter referred to as "South River"), and the Township of East Brunswick, a municipal corporation of the State of New Jersey (hereafter referred to as "East Brunswick").

WITNESSETH:

WHEREAS, *East Brunswick* is engaged in supplying and distributing water for domestic, commercial, industrial and municipal uses for the needs of East Brunswick Township; and

WHEREAS, *South River* is desirous of engaging the services of East Brunswick to sell treated water made available through a water distribution transmission system owned by East Brunswick.

NOW THEREFORE, in consideration for the promises and of the mutual covenants herein contain, the parties hereto agree as follows:

1. CONSTRUCTION OF WATER INTERCONNECTION SYSTEM

As a condition precedent to East Brunswick's obligations to supply and pump the quantities of water contemplated herein, two new interconnection consisting of a connection, the meters, and water line was constructed by the Borough of South River. The meters as installed shall be replaced with new meters to be paid for by South River but ownership and testing will remain with East Brunswick. The connection main before the meter shall belong to East Brunswick Water Utility and the water line

beyond the meter shall belong to South River. The Borough of South River shall refurbish the two meter pits and pay for the total cost.

2. SUPPLY OF WATER

East Brunswick agrees that it shall supply South River with the quantities of 850,000 gallons per day of potable water so as to permit South River to satisfy its obligations under Critical Area No. 1 (N.J.A.C. 7:19-6 *et. seq.*). The flow design of the water connection will permit emergency flows up to 2.8 MGD which amounts could be supplied for South River, during an emergency.

East Brunswick agrees that it shall supply and pump such water upon the terms and conditions set forth herein. East Brunswick's obligations hereunder to supply the quantities of water contemplated by this Agreement to South River shall at all times be contingent upon and limited to such Daily Contract Supply (DCS) quantities listed in this Agreement. In the event the New Jersey Water Supply Authority diversion privilege for East Brunswick is reduced, on the ability of Middlesex Water Company to supply the diversion, the obligation to supply South River may be proportionately reduced.

3. TERM

The terms and responsibilities of this Agreement shall be effective January 1, 2016 for a period of twenty years as executed by South River and East Brunswick. The contract may be renewed for an additional five (5) year period subject to negotiation and concurrence by both political subdivisions.

4. QUALITY OF WATER AND PRESSURE REQUIREMENT

All water supplied and pumped by East Brunswick to South River pursuant to this Agreement shall comply with all Federal and State Safe Water Drinking Act requirements (primary and secondary). The Township will provide an average minimum pressure of 40 PSI at the point of the interconnection and metering point(s).

5. RATE AND TIME OF PAYMENT

South River shall pay for the water delivered pursuant to this Agreement at the contract water rate (CWR) of \$2,606.88 per million gallons. The water rate shall have two parts, (1) a base rate and (2) a capital cost. All water supplied shall be subject to both cost parts. Payment is to be made 25 days after billing and said billing period is the beginning of the calendar month prior.

6. METER STATION(S)

Water to be supplied by East Brunswick hereunder shall be delivered to South River through interconnection(s) one at New Street Water interconnection and the second at the Brick Part Road interconnection.

7. METER, SERVICES AND OTHER APPURTENANCES

East Brunswick will maintain at its own cost the pipe connection before the meter and the meter. The connection and meter will become the property of East Brunswick. East Brunswick will maintain the meter and every five (5) years verify the accuracy of said meter, but South River shall have a right at any time to test said meter at their expense with a thirty (30) day notice given to the water superintendent for East Brunswick.

8. MINIMUM PAYMENT OBLIGATION

South River shall be obligated to pay for the daily contract supply (D.C.S.) regardless of consumption and all new minimum D.C.S.'s as established under Paragraph 9 of this Agreement. In the event the New Jersey Water Supply Authority diversion privilege for East Brunswick is reduced, the minimum base rate payment obligation shall be reduced accordingly, but debt servicing capital costs shall remain the same as the prior contract minimum.

Payment for water shall be made as required under Section 5 within twenty-five days from the rendering to South River a bill. Late payment will be subject to Section 218-20 of the East Brunswick Code (interest payments).

9. INCREASE IN MINIMUM PAYMENT OBLIGATIONS

The total daily quantity of water taken by South River at the meter station(s) during on-peak (5:01 a.m. to 10:59 p.m.) periods may not exceed the D.C.S. during a 24 hour basis without affecting the minimum payment obligation. All water taken in any 24 hour period in excess of the D.C.S. shall be paid for at one and a half (1.5) times the full contract rate (base rate plus capital cost).

The quantity of water supplied in any non-peak hour during non-peak periods (11:00 p.m. to 5:00 a.m.) multiplied by 24 may exceed the D.C.S. minimum contract supply by 50% without affecting the minimum payment obligation if requested 24 hours in advance of the East Brunswick Water Superintendent and permission is granted. Once the D.C.S. has been taken during a 24 hour period (8:00 a.m. to 7:59 a.m.), East Brunswick may stop the delivery of water to South River for that day, if requested. A new SCADA system has been installed in 2015, which will permit South River to know the water flow from each connection at any given time during a day.

The minimum contract amount shall change in the event that the daily 24 hour quantity of water supplied shall exceed 850,000 gallons during more than two (2) consecutive days or during more than five (5) days during a year, recognizing that South River is obligated to pay at a rate of 1.5 times the full contact rate for all water used in excess of the minimum contract supply. If South River exceeds the permitted flow during either period mentioned in the prior sentence, the new minimum quantity of water which South River shall be obligated to pay for shall be increased to the greater of either two-thirds of the daily quantity of water supplied or one-half of the quantity supplied in the peak hour multiplied by 24.

Any increased minimum payment obligation shall continue in effect for six (6) months unless increased again during that six (6) month time by an overrun. At the end of any such six (6) month period, the subsequent minimum payment obligation shall revert to the contract usage level maintained prior to the six (6) month period. If the minimum is increased, the water rate charged (base and capital) will apply per this Agreement.

Nothing herein shall prevent the parties from agreeing to increase the minimum amount (DCS) of water supplied for which South River is obligated to pay daily. This contract supply has no limits other than the amount the plant can supply. In the event an increase agreement is so reached, said charges can only be made in minimum intervals of 50,000 GPD.

10. COMBINED CHARGE.

The minimum payment obligation shall be determined on the basis of the combined total daily quantity of water supplied through all the meter stations servicing the Borough of South River, if and when additional connections are required.

11. DEFINITIONS

Where the words "daily" or "24 hours" as used in this Agreement shall refer to the 24 hour period between the daily meter readings to be taken at 8:00 a.m. through 7:59 a.m.

The words "non-peak" as used in this Agreement shall refer to the hours of 11:00 p.m. through 5:00 a.m. during any given 24 hour period.

The word "peak" is 5:01 a.m. to 10:59 p.m. during any given 24 hour period.

12. EXCEPTIONS FOR EMERGENCIES

The minimum payment obligation shall not be affected in the event the amount of water treated and pumped exceeds the daily or hourly limitations established herein for not more than 24 hours in case of fire or main break emergencies and for not more than five (5) days (120 consecutive hours) in the case of other catastrophes requiring an emergency supply of water, provided East Brunswick is promptly notified that any such emergency exists.

13. METER READINGS

East Brunswick will read the meters daily at 8:00 a.m. for all water supplied to South River at each connection in operation and a monthly report shall be attached to the bill. The in line master meter(s) shall govern as to accuracy of water readings and usage.

14. RATE CHANGE

The parties to this Agreement understand that only the base rate part shall increase by 60% of the Cost of Living Index as reported for Northeast New Jersey each year except in those years when Middlesex Water Company receives a BPU rate change. In the year when Middlesex Water Company implements a BPU rate change, the base rate shall increase by the full amount of the new Middlesex Water Company change and 25% of the Cost of Living Index.

When East Brunswick receives a rate increase from the New Jersey Water Supply Authority or Middlesex Water Company, said increase shall be passed on dollar for dollar at the same time it is affective upon East Brunswick.

EXAMPLES:

Contract Water Rate (less capital charge) equals base contract rate x (0.60 of Cost of Living plus 100% of prior base contract rate) = new base contract rate.

OR

When Middlesex Water Company has an approved BPU rate change the formula shall be:

Contract Water Rate (less capital charge) equals base contract rate + new increase = Adjusted Base Contract Rate x (0.25 of Cost of Living) + 100% of adjusted base contract Rate = New Base Contract Rate.

2016 Contract Rate Per 1 MG is

	<u>Cost Per Million Gallons</u>
Base Rate	\$2,406.88 per MG
Capital Charge	<u>\$ 200.00 per MG</u>
Water Contract Rate	\$2,606.88 per 1 MG

15. FUTURE CAPITAL IMPROVEMENTS

The need for and cost of future capital improvements may be cause for this contract to be amended. Either party may initiate a request for amendment to the contract by serving the Municipal Clerk with a request for an amendment in the form of resolution adopted by a majority of the Governing Body requesting said amendment. Amendments must be agreed upon by both parties.

16. LINE RELOCATION – PROVISION FOR UNEXPECTED INTERUPTION

If the Borough of South River causes the water transmission line serving the Borough of South River commencing at Old Bridge Turnpike in East Brunswick and continuing to meter pit in South River to be moved, it shall be solely and exclusively at the expense of the Borough of South River or those who caused the circumstances which necessitates the relocation of the line.

17. EXCUSED PERFORMANCE

East Brunswick agrees to provide a continuous, regular and uninterrupted supply of water, subject to the terms of this Agreement and subject further to (i) interruptions of supply of unprocessed water from Middlesex Water Company for whatever cause; and (ii) interruptions by reasons of acts of God, strike, State or municipal interference or other causes beyond its control. In no event shall East Brunswick be liable for damages to South River by reason of interruptions in supply of water to South River and its customers for any cause whatsoever unless the same arises out of any negligence, breach of warranty or other breach of duty by East Brunswick.

18. INDEMNIFICATIONS

South River shall completely indemnify, protect and hold harmless East Brunswick from any and all costs, expenses, liability, losses, claims, suits and proceedings or any nature whatsoever whether brought against East Brunswick or South River provided that the same arises out of any negligence, breach of warranty or other breach of duty by South River.

South River agrees to provide the aforesaid indemnification to East Brunswick for any costs or amounts that may be due from or payable by East Brunswick as a result of the applicability of the New Jersey Gross Receipts Tax and Franchise Tax to the transactions contemplated by this Agreement.

19. REGULATORY APPROVALS

This Agreement has been filed with the Water Policy and Supply Council of the Department of Environmental Protection of the State of New Jersey as required by law but is not subject to their approval. The State DEP did review the Agreement and found it acceptable as so noted by letter from Section Chief Diane Zalaskas, PE and this amendment does not change the conditions.

20. GOVERNING LAW

This Agreement shall be governed by and interpreted in accordance with the laws of the State of New Jersey.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be duly executed as of the day and year first above written.

ATTEST

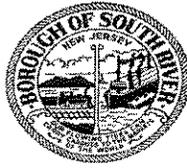
Nennette Perry, Township Clerk

ATTEST

TOWNSHIP OF EAST BRUNSWICK

Mayor David Stahl

BOROUGH OF SOUTH RIVER



C

South River Parks & Recreation

55 Reid Street

South River NJ 08882

Phone: 732-254-4412

Fax: 732-238-2269

Re: South River Recreation 2016 Winter Sports & Fitness Employees

Employees: Basketball per Game

Hank VandeBeck (First Aid/Supervisor) 30.00

Alyssa Kitora (Score board operator) 15.00

Ryan Farrell (Score bookkeeper) 15.00

Referees: Basketball per Game

Greggory Patton 35.00

Jeff Johnson 35.00 Bill Policastro 35.00

Ralph Johnson 35.00

Referees: Wrestling per Match

South River Recreation cost per match 60.00

Cost of matches are divided between South River and opponent of scheduled match

Fitness Instructors per Class

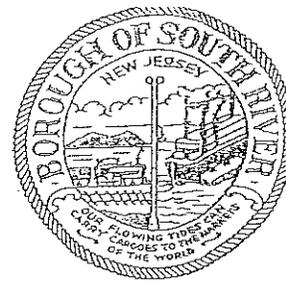
Nancy Young (Zumba) 35.00 per class

Angel Deerson (Yoga) 35.00 per class

Sharon Witkowski (Aerobics) 35.00 per class

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

D



APPLICATION FOR MERCANTILE LICENSE

FEES:
 \$50.00 NEW
 \$25.00 Transfer

NAME OF BUSINESS Las Cazuelas I

PROPOSED LOCATION 61 Ferry St

RECEIVED

BLOCK# 156 LOT# 2

DEC 14 2015

BUSINESS TELEPHONE _____

NATURE OF BUSINESS (Describe Operation) _____

BOROUGH CLERK

Restaurant (Mexican Food)

APPLICANT INFORMATION

NAME MOISE MARICHE SOLANO

HOME ADDRESS 1606 OHIO Ave

CITY, STATE, ZIP North Brunswick NJ 08902

TELEPHONE# HOME _____ CELL 908 456 8499

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 7 days 10:00 am to 10:00 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:

Food Licenses

REFERRAL DATE 12/14/15

DEPARTMENT	APPROVAL/DENIAL	SIGNATURE	DATE
Zoning/Building	<i>[Signature]</i>	<i>[Signature]</i>	<u>12/16/15</u>
Police	<i>[Signature]</i>	<i>[Signature]</i>	<u>12/15/15</u>
Fire Prevention	<i>[Signature]</i>	<i>[Signature]</i>	<u>12/15/15</u>
<input checked="" type="checkbox"/> Health	<i>[Signature]</i>	<i>[Signature]</i>	<u>12/15/15</u>

NAME Las Cazuelas

PREVIOUS BUSINESS AT THIS LOCATION:

DESCRIBE OPERATION OF PREVIOUS BUSINESS

Restaurant (Mexican Food)

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.

Morse
Applicant Signature

12/14/15
Date

RECEIVED

E

**SOUTH RIVER FIRE DEPARTMENT
OFFICE OF THE CHIEF**

2015

DEC 10 2015

www.southriverfire.org

BORO



1st Assistant Chief William Smith
2nd Assistant Chief Scott Wolf

ENGINE COMPANY #1
George St. - Station #1
Station Number 732-257-9217
Station Fax 732-613-6107

RELIABLE FIRE CO.
George St. - Station #1
Station Number 732-257-9217
Station Fax 732-613-6107

SUMMIT ENGINE CO.
Appleby Ave. - Station #2
Station Number 732-254-5577
Station Fax 732-613-6108

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

Chief Steve Drugos
732-718-5212

December 9th, 2015

Mayor and Council,

As of December 1st 2015 the officer's and members of the South River Fire Department would like to have Rui Baptista made an honorary member of the South River Fire Department for his selfless generosity over the years. We would like the Mayor and Council to take the necessary actions at tonight's council meeting in a form of a resolution and proclamation to be presented at the annual Fire Department Chief's Dinner in January 2016.

Sincerely,

A handwritten signature in black ink, appearing to read "Steven Drugos".

Steven Drugos
Fire Chief

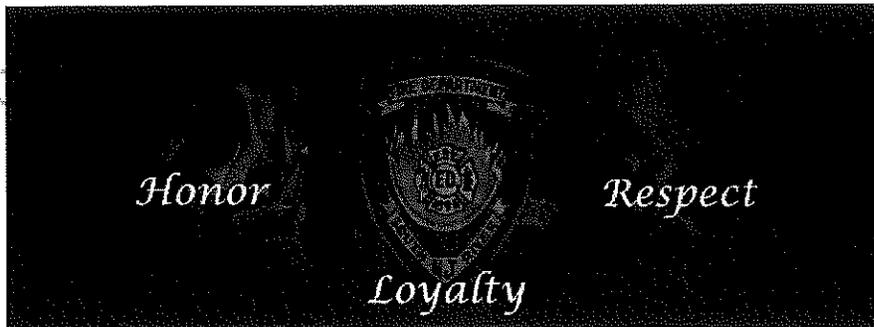
RECEIVED

**SOUTH RIVER FIRE DEPARTMENT
OFFICE OF THE CHIEF**

2015

www.southriverfire.org

1st Assistant Chief William Smith
2nd Assistant Chief Scott Wolf



ENGINE COMPANY #1
George St. - Station #1
Station Number 732-257-9217
Station Fax 732-613-6107

RELIABLE FIRE CO.
George St. - Station #1
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Station Fax 732-613-6108

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

Chief Steve Drugos
732-718-5212

December 9th, 2015

Mayor and Council,

As of December 1st 2015 the officer's and members of the South River Fire Department would like to have Paul DaSilva made an honorary member of the South River Fire Department for his selfless generosity over the years. We would like the Mayor and Council to take the necessary actions at tonight's council meeting in a form of a resolution and proclamation to be presented at the annual Fire Department Chief's Dinner in January 2016.

Sincerely,

A handwritten signature in black ink, appearing to read 'S. Drugos', written over a horizontal line.

Steven Drugos
Fire Chief

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

DEC 29 2015

TO: Mayor and Council
FROM: Patrick Geraldo, Captain
DATE: December 26, 2015
RE: Appointment for Rescue Squad Probationary Membership

BOROUGH CLERK

I recommend the following applicant for **Probationary 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. Edina Szollosi: 11 James Rd, East Brunsick, 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

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, Rescue Squad Captain
Date: December 18, 2015
Re: Rescue Squad Member Resignations

DEC 21 2015

BOROUGH CLERK

The following Member(s) have resigned from the South River Rescue Squad. Please accept the resignation and remove the members (by resolution) from the Rescue Squad roster. The member(s) have returned all Rescue Squad and Borough issued equipment and property.

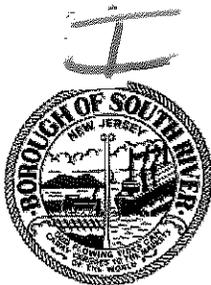
Jatan Patel – 25 Redwick Way. South River, NJ 08882

If there are any questions about the above listed member, please feel free to contact me at (732) 718-5462.

Regards,

Patrick Geraldo, Captain
South River Rescue Squad

C: Squad File
Borough Clerks Office
Borough Administrator
President-SRRS, Inc.



PATRICK GERALDO , Captain
DEPARTMENT HEAD

Mark Delurey, 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

To: Mayor & Council
From: Patrick Geraldo, Rescue Squad Captain
Date: January 2, 2016
Re: Rescue Squad Member Resignations

The following Member(s) have ^{NOT} met the requirements as stated in the South River Rescue Squad bylaws. Please remove the members (by resolution) from the Rescue Squad roster. The member(s) have returned all Rescue Squad and Borough issued equipment and property.

- 1) Lauren Thompson- Unknown Address
- 2) Edward Ventura – Unknown Address

If there are any questions about the above listed member, please feel free to contact me at (732) 718-5462.

Regards,

Patrick Geraldo, Captain
South River Rescue Squad

C: Squad File
Borough Clerks Office
Borough Administrator
President-SRRS, Inc.

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

December 15, 2015

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

**RE: Holmes Avenue, LLC
Block 319, Lot 20
South River, New Jersey
Our File No.: PSRZ0319.01
South River File No.: ZB 2014-7**

Dear Mayor and Borough Council:

The developer of the above referenced project has requested release of the Performance Bond for same. We reviewed the site in the field and found all of the required work has been completed. Accordingly, the Performance Bond can be released subject to the following:

- Posting of a 2 year Maintenance Bond in the amount of \$2,239.02.
- Payment of any outstanding engineering inspection fees.
- Payment of any outstanding Borough fees.

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
Enclosure

cc: All Council Members
Borough Administrator
Borough Clerk
Chief Financial Officer
Borough Construction Official
Holmes Avenue, LLC

K

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



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

December 14, 2015

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

**RE: Improvements to Montgomery Street
New Jersey Department of Transportation
FY 2014 Municipal Aid Program
Borough of South River
Middlesex County, New Jersey
Our File No.: PSR00642.01**

Dear Mayor and Borough Council:

On Friday, Thursday, December 3, 2015, bids were received at the South River Municipal Building for the above referenced project. As indicated on the attached bid tabulation sheet, six (6) bids were received.

The apparent low bid was submitted by Jads Construction of South River, New Jersey, with a base bid of \$324,554.00. Our office has worked with Jads Construction in the past on similar projects with satisfactory results.

Our bid documents included two deletion items which are to be utilized in numerical order. Deletion Item 1 would eliminate paving related items from Station 8+95 to Station 9+83. Utilizing this deletion item would reduce the project cost to \$307,723.40 and the low bidder would be Jads Construction.

Utilization of Deletion Item 2 would eliminate paving related items from Station 8+07 to Station 8+95. Utilizing this deletion item would reduce the project cost to \$290,976.00 and the low bidder would be Jads Construction.

Our bid documents also included three (3) alternate items which may be utilized in order to complete all paving related work between the hours of 4:00pm and 12:00am. It is our understanding the Borough anticipates the work being done during normal working hours between the July 5, 2016 and August 19, 2016 dates indicated in the Bid Documents.

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

Mayor and Borough Council – PSR00642.01
December 14, 2015
Page 2

Accordingly we recommend the Borough award the contract to Jads Construction in the amount of \$324,554.00 subject to the availability of funds.

The New Jersey Department of Transportation awarded the Borough a Municipal Aid Grant in the amount of \$387,500.00 for the above referenced project. Therefore, the Resolution should include a condition that the award is subject to the approval of the New Jersey Department of Transportation.

By copy of this letter, we are hand delivering the six (6) original bids to the Borough Attorney's office for review and comment prior to the award.

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

Very truly yours,

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

BMK/mdp
Enclosure

cc: All Council Members
Borough Administrator
Borough Clerk
Borough Attorney (w/enclosures)
Chief Financial Officer
Director of Public Works
Dominick Critelli, N.J.DOT
Jads Construction



RECEIVED

APR 20 2015

State of New Jersey

DEPARTMENT OF TRANSPORTATION

P.O. Box 600

Trenton, New Jersey 08625-0600

CHRIS CHRISTIE
Governor

LMC

JAMIE FOX
Commissioner

KIM GUADAGNO
Lt. Governor

April 10, 2015

The Honorable John M. Krenzel
Mayor, South River Borough
48 Washington Street
South River, NJ 08882

Dear Mayor Krenzel:

I am pleased to inform you that your community has been selected to receive funding from the New Jersey Department of Transportation's (NJDOT) Fiscal Year 2015 Municipal Aid Program for Improvements to Montgomery Street in the amount of \$387,500.00.

NJDOT's Municipal Aid Program is a very competitive program. This year the Department received 630 applications requesting more than \$253 million. There is \$78.75 million available in funds from the Transportation Trust Fund (TTF).

NJDOT is committed to providing statewide assistance for local governments for improvements to and preservation of the local transportation network. The completion of your project will help achieve this goal and pursue a transportation strategy that provides mobility through managing the local roadway system.

Should you have any questions regarding your grant, please contact the NJDOT Local Aid District Office in your area.

District 1 - Mt. Arlington - 973-601-6700
District 2 - Newark - 973-877-1500

District 3 - Trenton - 609-530-5271
District 4 - Cherry Hill - 856-486-6618

Again, thank you for your support of this program and good luck with your project.

Sincerely,

Jamie Fox
Commissioner

c: Municipal Clerk

~~Municipal Engineer~~

"IMPROVING LIVES BY IMPROVING TRANSPORTATION"

New Jersey Is An Equal Opportunity Employer • Printed on Recycled and Recyclable Paper

**SUMMARY OF BIDS RECEIVED ON DECEMBER 3, 2015
BY THE BOROUGH OF SOUTH RIVER
FOR THE "IMPROVEMENTS TO MONTGOMERY STREET"**



NAME:			JADS CONSTRUCTION		BLACKROCK ENTERPRISES, LLC	
ADDRESS:			PO BOX 513		1316 ENGLISHTOWN ROAD	
CITY / STATE:			SOUTH RIVER, NJ 08882		OLD BRIDGE, NJ 08857	
BID GUARANTEE:			YES		YES	
SURETY:			YES		YES	
ITEM	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1	INLET FILTER, TYPE 1	16 S.F.	\$1.00	\$16.00	\$1.00	\$16.00
2	BREAKAWAY BARRICADE, TYPE III	30 UNIT	\$1.00	\$30.00	\$1.00	\$30.00
3	DRUM	30 UNIT	\$1.00	\$30.00	\$1.00	\$30.00
4	TRAFFIC CONE	60 UNIT	\$1.00	\$60.00	\$1.00	\$60.00
5	CONSTRUCTION SIGNS	256 S.F.	\$1.00	\$256.00	\$1.00	\$256.00
6	TRAFFIC DIRECTOR, FLAGGER	60 HR	\$1.00	\$60.00	\$1.00	\$60.00
7	UNIFORMED POLICE TRAFFIC DIRECTOR	1 ALL	\$30,000.00	\$30,000.00	\$30,000.00	\$30,000.00
8	FUEL PRICE ADJUSTMENT	1 ALL	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00
9	ASPHALT PRICE ADJUSTMENT	1 ALL	\$7,000.00	\$7,000.00	\$7,000.00	\$7,000.00
10	REMOVE EX. CURB AND/OR CURB AND GUTTER	410 L.F.	\$3.00	\$1,230.00	\$18.00	\$7,380.00
11	REMOVE EX. HMA AND/OR CONC S.W.S., APRONS & DRIVEWAYS	270 S.Y.	\$25.00	\$6,750.00	\$25.00	\$6,750.00
12	EXCAVATION, TEST PIT	50 C.Y.	\$1.00	\$50.00	\$0.01	\$0.50
13	EXCAVATION, UNCLASSIFIED	975 C.Y.	\$1.00	\$975.00	\$0.01	\$9.75
14	REMOVAL OF PAVEMENT	6,200 S.Y.	\$3.75	\$23,250.00	\$9.35	\$57,970.00
15	DENSE-GRADED AGGREGATE BASE COURSE, VARIABLE THICKNESS	975 C.Y.	\$1.00	\$975.00	\$0.01	\$9.75
16	TACK COAT	645 GAL	\$4.00	\$2,580.00	\$7.00	\$4,515.00
17	HOT MIX ASPHALT 9.5M64 SURFACE COURSE, 2" THICK	800 TONS	\$84.00	\$67,200.00	\$75.00	\$60,000.00
18	HOT MIX ASPHALT 19M64 BASE COURSE, 4" THICK	1,600 TONS	\$78.75	\$126,000.00	\$74.00	\$118,400.00
19	INLET, TYPE DOUBLE 'B'	2 UNIT	\$5,000.00	\$10,000.00	\$15,000.00	\$30,000.00
20	CURB PIECE, 6" HIGH	4 UNIT	\$400.00	\$1,600.00	\$375.00	\$1,500.00
21	BICYCLE SAFE GRATE	4 UNIT	\$400.00	\$1,600.00	\$340.00	\$1,360.00
22	CONCRETE SIDEWALK, 4" THICK	200 S.Y.	\$45.00	\$9,000.00	\$80.00	\$16,000.00
23	CONCRETE DRIVEWAY, APRON, SIDEWALK AND/OR H/C RAMPS, REINFORCED, 6" THICK	70 S.Y.	\$55.00	\$3,850.00	\$85.00	\$5,950.00
24	TRUNCATED DOME DETECTABLE WARNING SURFACE	14 S.Y.	\$215.00	\$3,010.00	\$250.00	\$3,500.00
25	9"x20" CONCRETE VERTICAL CURB	410 L.F.	\$24.00	\$9,840.00	\$27.00	\$11,070.00
26	TRAFFIC STRIPES, LONG-LIFE, EPOXY RESIN, 4" WIDE, YELLOW	2,860 L.F.	\$0.80	\$2,288.00	\$0.47	\$1,344.20
27	TRAFFIC STRIPES, LONG-LIFE, THERMOPLASTIC, 4" WIDE, WHITE	1,200 L.F.	\$0.80	\$960.00	\$0.47	\$564.00
28	TRAFFIC STRIPES, LONG-LIFE, THERMOPLASTIC, 6" WIDE, WHITE	1,015 L.F.	\$1.00	\$1,015.00	\$0.95	\$964.25
29	TRAFFIC STRIPES, LONG-LIFE, THERMOPLASTIC, 8" WIDE, YELLOW	1,850 L.F.	\$1.25	\$2,312.50	\$1.26	\$2,331.00
30	TRAFFIC STRIPES, LONG-LIFE, THERMOPLASTIC, 24" WIDE, WHITE	60 L.F.	\$4.00	\$240.00	\$3.78	\$226.80
31	REGULATORY AND WARNING SIGN	120 S.F.	\$37.50	\$4,500.00	\$38.00	\$4,560.00
32	RESET WATER VALVE BOX	5 UNIT	\$125.00	\$625.00	\$50.00	\$250.00
33	CLEAN AND REPAIR EXISTING SANITARY SEWER MANHOLE, USING NEW CASTING	2 UNIT	\$1,450.00	\$2,900.00	\$1,750.00	\$3,500.00
34	TOPSOILING, 4" THICK	150 S.Y.	\$8.00	\$1,200.00	\$5.00	\$750.00
35	FERTILIZING AND SEEDING, TYPE A-3	150 S.Y.	\$1.00	\$150.00	\$1.00	\$150.00
36	STRAW MULCHING	150 S.Y.	\$0.01	\$1.50	\$0.01	\$1.50
TOTAL:			\$324,554.00		\$379,508.75	
APPARENT LOW BASE BID						

**SUMMARY OF BIDS RECEIVED ON DECEMBER 3, 2015
BY THE BOROUGH OF SOUTH RIVER
FOR THE "IMPROVEMENTS TO MONTGOMERY STREET"**



NAME:			JADS CONSTRUCTION		BLACKROCK ENTERPRISES, LLC	
ADDRESS:			PO BOX 513		1316 ENGLISHTOWN ROAD	
CITY / STATE:			SOUTH RIVER, NJ 08882		OLD BRIDGE, NJ 08857	
BID GUARANTEE:			YES		YES	
SURETY:			YES		YES	
ITEM	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
DEL-1	ELIMINATE PAVING RERLATED ITEMS FROM STATION 8+95 TO STATION 9+83					
DEL-1A	REMOVAL OF PAVEMENT (BID ITEM NO. 14)	500 S.Y.	\$3.75	(\$1,875.00)	\$9.35	(\$4,675.00)
DEL-1B	TACK COAT (BID ITEM NO. 16)	50 GAL	\$4.00	(\$200.00)	\$7.00	(\$350.00)
DEL-1C	HOT MIX ASPHALT 9.5M64 SURFACE COURSE, 2" THICK (BID ITEM NO. 17)	60 TONS	\$84.00	(\$5,040.00)	\$75.00	(\$4,500.00)
DEL-1D	HOT MIX ASPHALT 19M64 BASE COURSE, 4" THICK (BID ITEM NO. 18)	120 TONS	\$78.75	(\$9,450.00)	\$74.00	(\$8,880.00)
DEL-1E	TRAFFIC STRIPES, LONG-LIFE, EPOXY RESIN, 4" WIDE, YELLOW (BID ITEM NO. 26)	48 L.F.	\$0.80	(\$38.40)	\$0.47	(\$22.56)
DEL-1F	TRAFFIC STRIPES, LONG-LIFE, THERMOPLASTIC, 4" WIDE, WHITE (BID ITEM NO. 27)	284 L.F.	\$0.80	(\$227.20)	\$0.47	(\$133.48)
	TOTAL DEL-1:			(\$16,830.60)		(\$18,561.04)
	CONTRACT TOTAL UTILIZING DELETION ITEM NO. 1:			\$307,723.40		\$380,947.71
DEL-2	ELIMINATE PAVING RERLATED ITEMS FROM STATION 8+07 TO STATION 8+95					
DEL-2A	REMOVAL OF PAVEMENT (BID ITEM NO. 14)	500 S.Y.	\$3.75	(\$1,875.00)	\$9.35	(\$4,675.00)
DEL-2B	TACK COAT (BID ITEM NO. 16)	50 GAL	\$4.00	(\$200.00)	\$7.00	(\$350.00)
DEL-2C	HOT MIX ASPHALT 9.5M64 SURFACE COURSE, 2" THICK (BID ITEM NO. 17)	60 TONS	\$84.00	(\$5,040.00)	\$75.00	(\$4,500.00)
DEL-2D	HOT MIX ASPHALT 19M64 BASE COURSE, 4" THICK (BID ITEM NO. 18)	120 TONS	\$78.75	(\$9,450.00)	\$74.00	(\$8,880.00)
DEL-2E	TRAFFIC STRIPES, LONG-LIFE, EPOXY RESIN, 4" WIDE, YELLOW (BID ITEM NO. 26)	48 L.F.	\$0.80	(\$38.40)	\$0.47	(\$22.56)
DEL-2F	TRAFFIC STRIPES, LONG-LIFE, THERMOPLASTIC, 4" WIDE, WHITE (BID ITEM NO. 27)	180 L.F.	\$0.80	(\$144.00)	\$0.47	(\$84.60)
	TOTAL DEL-2:			(\$16,747.40)		(\$18,512.16)
	CONTRACT TOTAL UTILIZING DELETION ITEM NO. 2 & NO. 1:			\$307,806.69 \$290,976.00		\$342,435.55
ALT-1	NIGHT TIME PAVING FROM THE JOHNSON PLACE INTERSECTION TO STATION 8+07	LUMP SUM	\$20,000.00	20,000.00	\$8,000.00	8,000.00
	CONTRACT TOTAL UTILIZING DELETION ITEMS 1 AND 2 AND ALTERNATE 1:			\$310,976.00		\$350,435.55
ALT-2	NIGHT TIME PAVING FROM STATION 8+07 TO STATION 8+95	LUMP SUM	\$20,000.00	20,000.00	\$8,000.00	8,000.00
	CONTRACT TOTAL UTILIZING DELETION ITEM 1 AND ALTERNATE ITEMS 1 AND 2:			\$347,723.40		\$376,947.71
ALT-3	NIGHT TIME PAVING FROM STATION 8+95 TO STATION 9+83	LUMP SUM	\$20,000.00	20,000.00	\$8,000.00	8,000.00
	CONTRACT TOTAL UTILIZING THE BASE BID AND ALTERNATES 1 THROUGH 3:			\$384,554.00		\$403,508.75
				IRREGULARITIES		IRREGULARITIES
	TRUE COPY OF BID RECEIVED BY THE BOROUGH CLERK'S AND THE BOROUGH ENGINEER'S OFFICE ON THURSDAY DECEMBER 3, 2015 AT 10:00 A.M. PREVAILING LOCAL TIME.			1. A mathematical error was made where \$307,806.69 was provided for the Contract Total Utilizing Deletion Item No. 2 and No. 1 where \$290,976.00 was calculated.		
	BRUCE M. KOCH, PROFESSIONAL ENGINEER N.J. P.E. LICENSE NO. 34378					

PSR00642.01

**SUMMARY OF BIDS RECEIVED ON DECEMBER 3, 2015
BY THE BOROUGH OF SOUTH RIVER
FOR THE "IMPROVEMENTS TO MONTGOMERY STREET"**



NAME:		S. BROTHERS, INC.		Z. BROTHERS CONCRETE, INC.		
ADDRESS:		16 SOBECHKO ROAD		304 JERNEE MILL ROAD		
CITY / STATE:		MANALAPAN, NJ 07726		SAYREVILLE, NJ 08872		
BID GUARANTEE:		YES		YES		
SURETY:		YES		YES		
ITEM	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1	INLET FILTER, TYPE 1	16 S.F.	\$1.00	\$16.00	\$0.01	\$0.16
2	BREAKAWAY BARRICADE, TYPE III	30 UNIT	\$1.00	\$30.00	\$0.01	\$0.30
3	DRUM	30 UNIT	\$1.00	\$30.00	\$0.01	\$0.30
4	TRAFFIC CONE	60 UNIT	\$1.00	\$60.00	\$0.01	\$0.60
5	CONSTRUCTION SIGNS	256 S.F.	\$1.00	\$256.00	\$0.01	\$2.56
6	TRAFFIC DIRECTOR, FLAGGER	60 HR	\$1.00	\$60.00	\$1.00	\$60.00
7	UNIFORMED POLICE TRAFFIC DIRECTOR	1 ALL	\$30,000.00	\$30,000.00	\$30,000.00	\$30,000.00
8	FUEL PRICE ADJUSTMENT	1 ALL	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00
9	ASPHALT PRICE ADJUSTMENT	1 ALL	\$7,000.00	\$7,000.00	\$7,000.00	\$7,000.00
10	REMOVE EX. CURB AND/OR CURB AND GUTTER	410 L.F.	\$10.00	\$4,100.00	\$0.01	\$4.10
11	REMOVE EX. HMA AND/OR CONC S.W.S., APRONS & DRIVEWAYS	270 S.Y.	\$9.00	\$2,430.00	\$0.01	\$2.70
12	EXCAVATION, TEST PIT	50 C.Y.	\$0.01	\$0.50	\$55.00	\$2,750.00
13	EXCAVATION, UNCLASSIFIED	975 C.Y.	\$0.01	\$9.75	\$0.01	\$9.75
14	REMOVAL OF PAVEMENT	6,200 S.Y.	\$9.00	\$55,800.00	\$10.00	\$62,000.00
15	DENSE-GRADED AGGREGATE BASE COURSE, VARIABLE THICKNESS	975 C.Y.	\$0.01	\$9.75	\$0.01	\$9.75
16	TACK COAT	645 GAL	\$1.00	\$645.00	\$0.01	\$6.45
17	HOT MIX ASPHALT 9.5M64 SURFACE COURSE, 2" THICK	800 TONS	\$90.00	\$72,000.00	\$95.00	\$76,000.00
18	HOT MIX ASPHALT 19M64 BASE COURSE, 4" THICK	1,600 TONS	\$85.00	\$136,000.00	\$110.00	\$176,000.00
19	INLET, TYPE DOUBLE 'B'	2 UNIT	\$6,500.00	\$13,000.00	\$4,175.00	\$8,350.00
20	CURB PIECE, 6" HIGH	4 UNIT	\$300.00	\$1,200.00	\$400.00	\$1,600.00
21	BICYCLE SAFE GRATE	4 UNIT	\$300.00	\$1,200.00	\$220.00	\$880.00
22	CONCRETE SIDEWALK, 4" THICK	200 S.Y.	\$80.00	\$16,000.00	\$70.00	\$14,000.00
23	CONCRETE DRIVEWAY, APRON, SIDEWALK AND/OR H/C RAMPS, REINFORCED, 6" THICK	70 S.Y.	\$80.00	\$5,600.00	\$84.00	\$5,880.00
24	TRUNCATED DOME DETECTABLE WARNING SURFACE	14 S.Y.	\$250.00	\$3,500.00	\$220.00	\$3,080.00
25	9"x20" CONCRETE VERTICAL CURB	410 L.F.	\$30.00	\$12,300.00	\$36.00	\$14,760.00
26	TRAFFIC STRIPES, LONG-LIFE, EPOXY RESIN, 4" WIDE, YELLOW	2,860 L.F.	\$1.00	\$2,860.00	\$0.75	\$2,145.00
27	TRAFFIC STRIPES, LONG-LIFE, THERMOPLASTIC, 4" WIDE, WHITE	1,200 L.F.	\$1.00	\$1,200.00	\$0.75	\$900.00
28	TRAFFIC STRIPES, LONG-LIFE, THERMOPLASTIC, 6" WIDE, WHITE	1,015 L.F.	\$1.00	\$1,015.00	\$0.85	\$862.75
29	TRAFFIC STRIPES, LONG-LIFE, THERMOPLASTIC, 8" WIDE, YELLOW	1,850 L.F.	\$1.50	\$2,775.00	\$1.00	\$1,850.00
30	TRAFFIC STRIPES, LONG-LIFE, THERMOPLASTIC, 24" WIDE, WHITE	60 L.F.	\$8.00	\$480.00	\$3.30	\$198.00
31	REGULATORY AND WARNING SIGN	120 S.F.	\$45.00	\$5,400.00	\$36.50	\$4,380.00
32	RESET WATER VALVE BOX	5 UNIT	\$1.00	\$5.00	\$27.50	\$137.50
33	CLEAN AND REPAIR EXISTING SANITARY SEWER MANHOLE, USING NEW CASTING	2 UNIT	\$1,200.00	\$2,400.00	\$825.00	\$1,250.00
34	TOPSOILING, 4" THICK	150 S.Y.	\$4.00	\$600.00	\$6.00	\$900.00
35	FERTILIZING AND SEEDING, TYPE A-3	150 S.Y.	\$1.00	\$150.00	\$1.50	\$225.00
36	STRAW MULCHING	150 S.Y.	\$1.00	\$150.00	\$1.50	\$225.00
TOTAL:				\$381,282.00		\$418,469.92
APPARENT LOW BASE BID						

**SUMMARY OF BIDS RECEIVED ON DECEMBER 3, 2015
BY THE BOROUGH OF SOUTH RIVER
FOR THE "IMPROVEMENTS TO MONTGOMERY STREET"**



NAME:			S. BROTHERS, INC.		Z. BROTHERS CONCRETE, INC.	
ADDRESS:			16 SOBECHKO ROAD		304 JERNEE MILL ROAD	
CITY / STATE:			MANALAPAN, NJ 07726		SAYREVILLE, NJ 08872	
BID GUARANTEE:			YES		YES	
SURETY:			YES		YES	
ITEM	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
DEL-1	ELIMINATE PAVING RERLATED ITEMS FROM STATION 8+95 TO STATION 9+83					
DEL-1A	REMOVAL OF PAVEMENT (BID ITEM NO. 14)	500 S.Y.	\$9.00	(\$4,500.00)	\$6.00	(\$3,000.00)
DEL-1B	TACK COAT (BID ITEM NO. 16)	50 GAL	\$1.00	(\$50.00)	\$0.01	(\$0.50)
DEL-1C	HOT MIX ASPHALT 9.5M64 SURFACE COURSE, 2" THICK (BID ITEM NO. 17)	60 TONS	\$90.00	(\$5,400.00)	\$65.00	(\$3,900.00)
DEL-1D	HOT MIX ASPHALT 19M64 BASE COURSE, 4" THICK (BID ITEM NO. 18)	120 TONS	\$85.00	(\$10,200.00)	\$60.00	(\$7,200.00)
DEL-1E	TRAFFIC STRIPES, LONG-LIFE, EPOXY RESIN, 4" WIDE, YELLOW (BID ITEM NO. 26)	48 L.F.	\$1.00	(\$48.00)	\$0.75	(\$36.00)
DEL-1F	TRAFFIC STRIPES, LONG-LIFE, THERMOPLASTIC, 4" WIDE, WHITE (BID ITEM NO. 27)	284 L.F.	\$1.00	(\$284.00)	\$0.75	(\$213.00)
	TOTAL DEL-1:			(\$20,482.00)		(\$12,949.50)
	CONTRACT TOTAL UTILIZING DELETION ITEM NO. 1:			\$360,800.00		\$400,520.42 \$394,320.42
DEL-2	ELIMINATE PAVING RERLATED ITEMS FROM STATION 8+07 TO STATION 8+95					
DEL-2A	REMOVAL OF PAVEMENT (BID ITEM NO. 14)	500 S.Y.	\$9.00	(\$4,500.00)	\$6.00	(\$3,000.00)
DEL-2B	TACK COAT (BID ITEM NO. 16)	50 GAL	\$1.00	(\$50.00)	\$0.01	(\$0.50)
DEL-2C	HOT MIX ASPHALT 9.5M64 SURFACE COURSE, 2" THICK (BID ITEM NO. 17)	60 TONS	\$90.00	(\$5,400.00)	\$65.00	(\$3,900.00)
DEL-2D	HOT MIX ASPHALT 19M64 BASE COURSE, 4" THICK (BID ITEM NO. 18)	120 TONS	\$85.00	(\$10,200.00)	\$60.00	(\$7,200.00)
DEL-2E	TRAFFIC STRIPES, LONG-LIFE, EPOXY RESIN, 4" WIDE, YELLOW (BID ITEM NO. 26)	48 L.F.	\$1.00	(\$48.00)	\$0.75	(\$36.00)
DEL-2F	TRAFFIC STRIPES, LONG-LIFE, THERMOPLASTIC, 4" WIDE, WHITE (BID ITEM NO. 27)	180 L.F.	\$1.00	(\$180.00)	\$0.75	(\$135.00)
	TOTAL DEL-2:			(\$20,378.00)		(\$12,071.50)
	CONTRACT TOTAL UTILIZING DELETION ITEM NO. 2 & NO. 1:			\$360,904.00 \$340,422.00		\$400,598.42 \$370,248.42
ALT-1	NIGHT TIME PAVING FROM THE JOHNSON PLACE INTERSECTION TO STATION 8+07	LUMP SUM	\$14,800.00	14,800.00	\$12,000.00	12,000.00
	CONTRACT TOTAL UTILIZING DELETION ITEMS 1 AND 2 AND ALTERNATE 1:			\$355,222.00		\$382,248.92
ALT-2	NIGHT TIME PAVING FROM STATION 8+07 TO STATION 8+95	LUMP SUM	\$9,600.00	9,600.00	\$12,000.00	12,000.00
	CONTRACT TOTAL UTILIZING DELETION ITEM 1 AND ALTERNATE ITEMS 1 AND 2:			\$385,200.00		\$418,320.42
ALT-3	NIGHT TIME PAVING FROM STATION 8+95 TO STATION 9+83	LUMP SUM	\$9,600.00	9,600.00	\$12,000.00	12,000.00
	CONTRACT TOTAL UTILIZING THE BASE BID AND ALTERNATES 1 THROUGH 3:			\$415,282.00		\$454,469.92
			IRREGULARITIES		IRREGULARITIES	
TRUE COPY OF BID RECEIVED BY THE BOROUGH CLERK'S AND THE BOROUGH ENGINEER'S OFFICE ON THURSDAY DECEMBER 3, 2015 AT 10:00 A.M. PREVAILING LOCAL TIME.			1. A mathematical error was made where \$360,904.00 was provided for the Contract Total Utilizing Deletion Item No. 2 and No. 1 where \$340,422.00 was calculated.		1. Mathematical errors were made for the various deletion items where the base bid unit prices were not utilized in the deletion items. These items have been corrected as noted.	
BRUCE M. KOCH, PROFESSIONAL ENGINEER N.J. P.E. LICENSE NO. 34378						

PSR00642.01

**SUMMARY OF BIDS RECEIVED ON DECEMBER 3, 2015
BY THE BOROUGH OF SOUTH RIVER
FOR THE "IMPROVEMENTS TO MONTGOMERY STREET"**



NAME:			JTG CONSTRUCTION		CARDINAL CONTRACTING, LLC	
ADDRESS:			188 JEFFERSON STREET		1738 ROUTE 206	
CITY / STATE:			NEWARK, NJ 07105		SOUTHAMPTON, NJ 08088	
BID GUARANTEE:			YES		YES	
SURETY:			YES		YES	
ITEM	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1	INLET FILTER, TYPE 1	16 S.F.	\$16.50	\$264.00	\$25.00	\$400.00
2	BREAKAWAY BARRICADE, TYPE III	30 UNIT	\$100.00	\$3,000.00	\$1.00	\$30.00
3	DRUM	30 UNIT	\$50.00	\$1,500.00	\$1.00	\$30.00
4	TRAFFIC CONE	60 UNIT	\$15.00	\$900.00	\$1.00	\$60.00
5	CONSTRUCTION SIGNS	256 S.F.	\$10.00	\$2,560.00	\$1.00	\$256.00
6	TRAFFIC DIRECTOR, FLAGGER	60 HR	\$90.00	\$5,400.00	\$69.12	\$4,147.20
7	UNIFORMED POLICE TRAFFIC DIRECTOR	1 ALL	\$30,000.00	\$30,000.00	\$30,000.00	\$30,000.00
8	FUEL PRICE ADJUSTMENT	1 ALL	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00
9	ASPHALT PRICE ADJUSTMENT	1 ALL	\$7,000.00	\$7,000.00	\$7,000.00	\$7,000.00
10	REMOVE EX. CURB AND/OR CURB AND GUTTER	410 L.F.	\$5.00	\$2,050.00	\$20.00	\$8,200.00
11	REMOVE EX. HMA AND/OR CONC S.W.S., APRONS & DRIVEWAYS	270 S.Y.	\$10.00	\$2,700.00	\$35.00	\$9,450.00
12	EXCAVATION, TEST PIT	50 C.Y.	\$50.00	\$2,500.00	\$105.00	\$5,250.00
13	EXCAVATION, UNCLASSIFIED	975 C.Y.	\$22.00	\$21,450.00	\$42.00	\$40,950.00
14	REMOVAL OF PAVEMENT	6,200 S.Y.	\$7.00	\$43,400.00	\$20.50	\$127,100.00
15	DENSE-GRADED AGGREGATE BASE COURSE, VARIABLE THICKNESS	975 C.Y.	\$18.60	\$18,135.00	\$71.50	\$69,712.50
16	TACK COAT	645 GAL	\$5.80	\$3,741.00	\$0.01	\$6.45
17	HOT MIX ASPHALT 9.5M64 SURFACE COURSE, 2" THICK	800 TONS	\$90.20	\$72,160.00	\$116.00	\$92,800.00
18	HOT MIX ASPHALT 19M64 BASE COURSE, 4" THICK	1,600 TONS	\$86.70	\$138,720.00	\$99.00	\$158,400.00
19	INLET, TYPE DOUBLE 'B'	2 UNIT	\$8,500.00	\$17,000.00	\$7,500.00	\$15,000.00
20	CURB PIECE, 6" HIGH	4 UNIT	\$500.00	\$2,000.00	\$500.00	\$2,000.00
21	BICYCLE SAFE GRATE	4 UNIT	\$500.00	\$2,000.00	\$500.00	\$2,000.00
22	CONCRETE SIDEWALK, 4" THICK	200 S.Y.	\$56.70	\$11,340.00	\$91.00	\$18,200.00
23	CONCRETE DRIVEWAY, APRON, SIDEWALK AND/OR H/C RAMPS, REINFORCED, 6" THICK	70 S.Y.	\$65.70	\$4,599.00	\$145.00	\$10,150.00
24	TRUNCATED DOME DETECTABLE WARNING SURFACE	14 S.Y.	\$300.00	\$4,200.00	\$235.00	\$3,290.00
25	9"x20" CONCRETE VERTICAL CURB	410 L.F.	\$30.00	\$12,300.00	\$40.00	\$16,400.00
26	TRAFFIC STRIPES, LONG-LIFE, EPOXY RESIN, 4" WIDE, YELLOW	2,860 L.F.	\$1.00	\$2,860.00	\$0.88	\$2,516.80
27	TRAFFIC STRIPES, LONG-LIFE, THERMOPLASTIC, 4" WIDE, WHITE	1,200 L.F.	\$1.00	\$1,200.00	\$0.88	\$1,056.00
28	TRAFFIC STRIPES, LONG-LIFE, THERMOPLASTIC, 6" WIDE, WHITE	1,015 L.F.	\$2.00	\$2,030.00	\$6.45	\$6,546.75
29	TRAFFIC STRIPES, LONG-LIFE, THERMOPLASTIC, 8" WIDE, YELLOW	1,850 L.F.	\$3.00	\$5,550.00	\$6.74	\$12,469.00
30	TRAFFIC STRIPES, LONG-LIFE, THERMOPLASTIC, 24" WIDE, WHITE	60 L.F.	\$7.00	\$420.00	\$7.04	\$422.40
31	REGULATORY AND WARNING SIGN	120 S.F.	\$55.00	\$6,600.00	\$52.79	\$6,334.80
32	RESET WATER VALVE BOX	5 UNIT	\$100.00	\$500.00	\$41.00	\$205.00
33	CLEAN AND REPAIR EXISTING SANITARY SEWER MANHOLE, USING NEW CASTING	2 UNIT	\$1,500.00	\$3,000.00	\$3,500.00	\$7,000.00
34	TOPSOILING, 4" THICK	150 S.Y.	\$10.00	\$1,500.00	\$57.00	\$8,550.00
35	FERTILIZING AND SEEDING, TYPE A-3	150 S.Y.	\$10.00	\$1,500.00	\$3.55	\$532.50
36	STRAW MULCHING	150 S.Y.	\$10.00	\$1,500.00	\$3.55	\$532.50
TOTAL:			\$438,579.00		\$669,997.90	
APPARENT LOW BASE BID						

**SUMMARY OF BIDS RECEIVED ON DECEMBER 3, 2015
BY THE BOROUGH OF SOUTH RIVER
FOR THE "IMPROVEMENTS TO MONTGOMERY STREET"**



NAME:	JTG CONSTRUCTION	CARDINAL CONTRACTING, LLC
ADDRESS:	188 JEFFERSON STREET	1738 ROUTE 208
CITY / STATE:	NEWARK, NJ 07105	SOUTHAMPTON, NJ 08088
BID GUARANTEE:	YES	YES
SURETY:	YES	YES

ITEM	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
DEL-1	ELIMINATE PAVING RERLATED ITEMS FROM STATION 8+95 TO STATION 9+83					
DEL-1A	REMOVAL OF PAVEMENT (BID ITEM NO. 14)	500 S.Y.	\$4.00	(\$2,000.00)	\$20.50	(\$10,250.00)
DEL-1B	TACK COAT (BID ITEM NO. 16)	50 GAL	\$0.01	(\$0.50)	\$0.01	(\$0.50)
DEL-1C	HOT MIX ASPHALT 9.5M64 SURFACE COURSE, 2" THICK (BID ITEM NO. 17)	60 TONS	\$166.00	(\$9,960.00)	\$116.00	(\$6,960.00)
DEL-1D	HOT MIX ASPHALT 19M64 BASE COURSE, 4" THICK (BID ITEM NO. 18)	120 TONS	\$66.00	(\$7,920.00)	\$99.00	(\$11,880.00)
DEL-1E	TRAFFIC STRIPES, LONG-LIFE, EPOXY RESIN, 4" WIDE, YELLOW (BID ITEM NO. 26)	48 L.F.	\$0.88	(\$42.24)	\$0.88	(\$42.24)
DEL-1F	TRAFFIC STRIPES, LONG-LIFE, THERMOPLASTIC, 4" WIDE, WHITE (BID ITEM NO. 27)	284 L.F.	\$0.88	(\$249.92)	\$0.88	(\$249.92)
	TOTAL DEL-1:			(\$14,632.00)		(\$29,382.66)
	CONTRACT TOTAL UTILIZING DELETION ITEM NO. 1:			\$423,943.00 \$413,641.00		\$640,615.24
DEL-2	ELIMINATE PAVING RERLATED ITEMS FROM STATION 8+07 TO STATION 8+95					
DEL-2A	REMOVAL OF PAVEMENT (BID ITEM NO. 14)	500 S.Y.	\$4.00	(\$2,000.00)	\$20.50	(\$10,250.00)
DEL-2B	TACK COAT (BID ITEM NO. 16)	50 GAL	\$0.01	(\$0.50)	\$0.01	(\$0.50)
DEL-2C	HOT MIX ASPHALT 9.5M64 SURFACE COURSE, 2" THICK (BID ITEM NO. 17)	60 TONS	\$166.00	(\$9,960.00)	\$116.00	(\$6,960.00)
DEL-2D	HOT MIX ASPHALT 19M64 BASE COURSE, 4" THICK (BID ITEM NO. 18)	120 TONS	\$66.00	(\$7,920.00)	\$99.00	(\$11,880.00)
DEL-2E	TRAFFIC STRIPES, LONG-LIFE, EPOXY RESIN, 4" WIDE, YELLOW (BID ITEM NO. 26)	48 L.F.	\$0.88	(\$42.24)	\$0.88	(\$42.24)
DEL-2F	TRAFFIC STRIPES, LONG-LIFE, THERMOPLASTIC, 4" WIDE, WHITE (BID ITEM NO. 27)	180 L.F.	\$0.88	(\$158.40)	\$0.88	(\$158.40)
	TOTAL DEL-2:			(\$14,584.00)		(\$29,291.14)
	CONTRACT TOTAL UTILIZING DELETION ITEM NO. 2 & NO. 1:			\$409,359.00 \$398,807.00		\$611,324.10
ALT-1	NIGHT TIME PAVING FROM THE JOHNSON PLACE INTERSECTION TO STATION 8+07	LUMP SUM	\$287,700.00	287,700.00	\$45,000.00	45,000.00
	CONTRACT TOTAL UTILIZING DELETION ITEMS 1 AND 2 AND ALTERNATE 1:			\$686,507.00		\$656,324.10
ALT-2	NIGHT TIME PAVING FROM STATION 8+07 TO STATION 8+95	LUMP SUM	\$54,720.00	54,720.00	\$45,000.00	45,000.00
	CONTRACT TOTAL UTILIZING DELETION ITEM 1 AND ALTERNATE ITEMS 1 AND 2:			\$761,061.00		\$730,615.24
ALT-3	NIGHT TIME PAVING FROM STATION 8+95 TO STATION 9+83	LUMP SUM	\$54,720.00	54,720.00	\$45,000.00	45,000.00
	CONTRACT TOTAL UTILIZING THE BASE BID AND ALTERNATES 1 THROUGH 3:			\$835,719.00		\$804,997.90

<p>TRUE COPY OF BID RECEIVED BY THE BOROUGH CLERK'S AND THE BOROUGH ENGINEER'S OFFICE ON THURSDAY DECEMBER 3, 2015 AT 10:00 A.M. PREVAILING LOCAL TIME.</p> <p align="center">BRUCE M. KOCH, PROFESSIONAL ENGINEER N.J. P.E. LICENSE NO. 34378</p>	<p align="center">IRREGULARITIES</p> <p>1. Mathematical errors were made for the various deletion items where the base bid unit prices were not utilized in the deletion items. These items have been corrected as noted.</p> <p>2. Cost for the base bid items 13 through 18 and 26 through 30 were included in the alternate bid items.</p>
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Patricia Oconnor

From: Frederick Carr
Sent: Wednesday, December 16, 2015 12:36 PM
To: Andrea E. Wyatt, Esq.
Cc: Bruce Koch; Patricia Oconnor
Subject: Re: Improvement to Montgomery Street Bid Review

We will draft the notice of award.

Thanks.

*Frederick C. Carr
Borough Administrator
South River New Jersey*

Sent from my Verizon Wireless 4G LTE DROID

"Andrea E. Wyatt, Esq." <aew@gm-law.net> wrote:

All-

Please be advised that lowest responsible bid submitted by JADS Construction for the above mentioned project is legally sufficient.

Please advise if you would like me to draft the resolution to award.

Bruce- I will return the documents to you at the next Council meeting.

Thanks!

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

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

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From: fcarr@southrivernj.org
To: poconnor@southrivernj.org
CC: hutchisonteresa@msn.com; jkrenzel@southrivernj.org; jhutchison@southrivernj.org
Date: Mon, 28 Dec 2015 19:10:54 -0500
Subject: Re: 2015-16 Committee Status for CAHC

We can also place this on the agenda for 11 Jan first reading.
Thanks.

Frederick C. Carr
Borough Administrator
South River New Jersey

Sent from my Verizon Wireless 4G LTE DROID

Patricia Oconnor <poconnor@southrivernj.org> wrote:

The ordinance will have to be amended at some point changing the number of members.

From: Teresa Hutchison [<mailto:hutchisonteresa@msn.com>]
Sent: Monday, December 28, 2015 5:26 PM
To: Patricia Oconnor <poconnor@southrivernj.org>
Cc: John Krenzel <jkrenzel@southrivernj.org>; Jim Hutchison <jhutchison@southrivernj.org>
Subject: 2015-16 Committee Status for CAHC

Hi Pat,

Kindly be advised that the CAHC voted to return to the original membership number of nine regular members plus two alternates this past year. This would give us a total of 11 members.

That would mean that we would require one more person to meet the 11 member requirement. Cindy Wilk has expressed interest in returning to the Committee.

Current Members (10)

Bill Smith - through 2019 - Member
Sue Olsen - through 2018 - Vice Chair
Peter Guindi - through 2017 - Member
Amelia Trzeciak - through 2015 - Member
Ed Adamsky - through 2015 - Member
Robyn Prasek - through 2015 - Member
Isabel Costa - through 2016 - Member
Simon Catarino - through 2018 - Member
Alda Melo - through 2018 - Member
Teresa Hutchison - through 2015 - Chair

Pending Member (1)

Cindy Wilk

Thanks so much again,

Best regards,
Teresa

M

Frederick Carr

From: Michael Trenga
Sent: Monday, January 04, 2016 9:54 PM
To: Frederick Carr
Cc: Nicole Sansone; das442@comcast.net; Tele Koukourdelis; John Costello
Subject: RE: Request to Council for Restaurant Week

Importance: High

Fred,

Please put this on the agenda for new bizness for discussion at the next Council meeting.

The EDC would like to be able to use the conference room at 48 Washington St on 1/14 at 7:30 PM. Please let me know if it is available

Regards,

Michael E. Trenga
Councilman
Borough of South River

48 Washington St
South River, NJ 08882

Cell: 908 208 5952
email:mtrenga@southrivernj.org

From: John Costello [jcostello@gmail.com]
Sent: Monday, January 04, 2016 8:54 PM
To: Michael Trenga
Cc: Nicole Sansone; das442@comcast.net; Tele Koukourdelis
Subject: Request to Council for Restaurant Week

Mr. Trenga,

This is the formal request for a Restaurant Week to be included in the next agenda for the governing body. The dates for the winter restaurant week is January 23-January 30.

① This request is also to formally request the waiver of parking fees for this event. We also ask for the Police Department assistance and Road Department assistance with advertising on the respective department signs.

We would also like to make a tentative request for a summer Restaurant Week to be held July 23 to July 30.

Please email me with any questions.

Thank you.

John Costello

*Resolution waiving parking enforcement
30 JAN, 23 JAN - FEBRUARY 1ST
PARKING ENFORCEMENT*

N

Patricia Oconnor

From: Frederick Carr
Sent: Tuesday, January 05, 2016 2:01 PM
To: Debbie Jones; James Gurchensky; Jim Hutchison; John Krenzel; Michael Trenga; Patricia Oconnor; Ryan Jones; Shawn Haussermann; Tony Ciulla
Subject: Part Time Office Help

Greeting,

Leslie has retired again and will no longer be doing some part time clerical work here in Boro Hall.

We will start looking around for someone to fill the vacancy.

Thanks

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

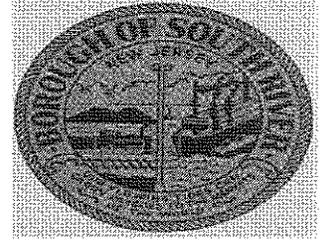
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BOROUGH OF SOUTH RIVER

48 Washington Street, South River, NJ 08882

PHONE (732) 257-1999 FAX (732) 613-6111



Date : December 30, 2015

**To : Frederick Carr
Borough Administrator**

**From : Richard Dudas
Tax/Utility Collector**

Re : Replacement part time meter reader

One of our meter readers retired late this past summer. We have two remaining and have been using DPW for the last few months as a stop gap.

We need to fill in the vacancy as soon as possible.

Applications were used from previous open positions in recreation and in the parking department (meter repair person).

Based on the applications and interviews conducted, I am recommending Nick Dulski to fill the position. He had previously worked as a meter reader approximately five years ago but had to leave due to an illness with his spouse.

Meter readers currently earn \$11 per hour.

Thank you for your consideration in this matter.