

ADEQUATE NOTICE OF THIS MEETING HAS BEEN PROVIDED AS IS REQUIRED BY CHAPTER 231, PUBLIC LAW 1975 AND BY RESOLUTION 2010-9 WITH THE REQUEST OF THE HOME NEWS TRIBUNE AND THE SENTINEL NEWSPAPERS TO PUBLISH SAME AND THIS ANNOUNCEMENT MUST BE ENTERED INTO THE MINUTES OF THIS MEETING

A Regular Meeting of the Mayor and Council of the Borough of South River, in the County of Middlesex and the State of New Jersey was held May 10, 2010 and was called to order by Mayor Raymond T. Eppinger at 8:30 PM in the Council Chamber of the Criminal Justice Building at 61 Main Street in South River, New Jersey with the following Councilmembers in attendance:

Councilmembers Almeida, Guindi, Hutchison, Trenga, Trzeciak and Krenzel

Also attending this meeting were Andrew J. Salerno, Gary M. Schwartz, Esq., Borough Attorney, Joseph Zanga, Chief Financial Officer and Gerard Stankiewicz, Borough Auditor.

MINUTES

The Minutes of Meeting No. 9 held on April 26, 2010 were submitted to the Council for acceptance and/or amendment.

Councilman Almeida moved that the Minutes be tabled until the meeting of May 24, 2010. Councilman Guindi seconded the motion. So carried.

PROCLAMATION

Mayor Eppinger read a proclamation on Jeffery J. Broughton, Sr., Pastor of the Union Baptist Church of South River, for being recognized as "Pastor of the Year" by the Middlesex Central Baptist Association.

PUBLIC HEARING ON 2010 MUNICIPAL BUDGET

2010 Municipal Budget
of the Borough of South River, County of
Middlesex for the fiscal year 2010

Revenue and Appropriation Summaries

Summary of Revenues	Anticipated	
	2010	2009
1. Surplus	905,858.14	646,000.00

2. Total Miscellaneous Revenues	5,735,279.58	5,868,927.47
3. Receipts from Delinquent Taxes	500,000.00	591,000.00
4. a) Local Tax for Municipal Purposes	8,456,556.34	8,272,486.32
b) Addition to Local District School Tax		
Total Amount to be Raised by Taxes for Support of Municipal Budget	8,456,556.34	8,272,486.32
Total General Revenues	15,597,694.06	15,378,413.79

Summary of Appropriations	2010 Budget	Final 2009 Budget
1. Operating Expenses: Salaries and Wages	5,998,805.00	5,931,650.00
Other Expenses	6,131,956.10	6,038,680.51
2. Deferred Charges and Other Appropriations	1,131,592.49	1,019,963.91
3. Capital Improvements	150,000.00	187,000.00
4. Debt Service (Include for School Purposes)	1,446,398.00	1,461,686.00
5. Reserve for Uncollected Taxes	738,942.47	739,433.37
Total General Appropriations	15,597,694.06	15,378,413.79
Total Number of Employees	80	80

2010 Dedicated Water Utility Budget		
Summary of Revenues	Anticipated	
	2010	2009
1. Surplus	253,787.00	168,000.00
2. Miscellaneous Revenues	3,167,575.00	3,028,357.00
3. Deficit (General Budget)		
Total Revenues	3,421,362.00	3,196,357.00
Summary of Appropriations		
	2010 Budget	Final 2009 Budget
1. Operating Expenses: Salaries and Wages	655,000.00	518,500.00
Other Expenses	1,923,000.00	1,810,000.00
2. Capital Improvements	115,000.00	115,000.00
3. Debt Service	604,101.00	
4. Deferred Charges and Other Appropriations	124,261.00	137,384.00
5. Surplus (General Budget)		
Total Appropriations	3,421,362.00	3,196,357.00
Total Number of Employees	6	6

2010 Dedicated Electric Utility Budget		
Summary of Revenues	Anticipated	
	2010	2009
1. Surplus		
2. Miscellaneous Revenues	13,292,641.00	13,028,653.00
3. Deficit (General Budget)		

Total Revenues	13,292,641.00	13,028,653.00
Summary of Appropriations		
	2010 Budget	Final 2009 Budget
1. Operating Expenses: Salaries and Wages	1,325,000.00	1,108,500.00
Other Expenses	10,224,800.00	10,238,800.00
2. Capital Improvements	125,000.00	100,000.00
3. Debt Service	967,691.00	942,402.00
4. Deferred Charges and Other Appropriations	207,150.00	195,951.00
5. Surplus (General Budget)	443,000.00	443,000.00
Total Appropriations	13,292,641.00	13,028,653.00
Total Number of Employees	14	14

Balance of Outstanding Debt			
	General	Water Utility	Electric Utility
Principal	11,170,892.31	3,266,048.20	5,605,000.00
Interest	3,147,510.30	650,264.49	1,762,801.01
Credits	(60,811.81)	(784,310.16)	
Outstanding Balance	14,257,590.80	3,132,002.53	7,367,801.01

Notice is hereby given that the budget and tax resolution were approved by the Mayor and Borough Council of the Borough of South River, County of Middlesex on March 22nd, 2010.

A hearing on the budget and tax resolution will be held at the South River Criminal Justice Building, Council Chambers, 61 Main Street, South River, NJ, on May 10, 2010 at 8:00 o'clock P.M. at which time and place objections to the Budget and Tax Resolution for the year 2010 may be presented by taxpayers or other interested persons.

Copies of the budget are available in the office of the Municipal Clerk at the Municipal Building, 48 Washington Street, South River, NJ 08882, and (732) 257-1999 Ext. 115 during the hours of 8:30 A.M. to 4:30 P.M.

Mayor Eppinger opened the hearing to the public for comments/questions.

Ed Trygar

Mr. Trygar asked about the anticipated revenues for 2010. Mr. Salerno responded. Further clarification was given by Mr. Zanga, Chief Financial Officer and Mr. Stankiewicz, Borough Auditor.

Mr. Trygar asked about 2010 anticipated revenues for the Electric Utility. Mr. Stankiewicz responded. Mr. Trygar asked about the operating surplus of the prior years. Mr. Salerno answered the question.

Mr. Trygar asked why we are budgeting for anticipated electric purchase. Mr. Stankiewicz responded. Mr. Salerno stated that the financial strategy is flexible, we have modified how we purchase electric.

Mr. Almeida asked Mr. Stankiewicz for clarification on the electric utility surplus. Mr. Stankiewicz noted that the surplus is \$3.050 million.

Mr. Trygar asked if there was a commercial redevelopment plan regarding centralized municipal buildings. Mr. Salerno responded. Mr. Salerno responded no.

Mr. Trygar asked if there were any cuts made anywhere. Mr. Salerno stated there were some cuts in line items that we went through line item by line item and tried to hold everyone to the previous year. Mr. Salerno stated there were some areas that were cut in operational line items, however, the increase in pension, health and several changes in benefits resulted in a budget increase of 1.43% from the prior year.

Mr. Trygar requested that the Council reduce the amount of surplus used for electric. He felt it was possible to give the residents a little relief on the electric rates.

There was no further public comment.

Councilman Guindi moved that the public portion of the meeting be closed. Councilman Trzeciak seconded the motion.

The Clerk read the Resolution to adopt the 2010 Municipal Budget into the record.

Councilman Krenzel moved that the Resolution to adopt the 2010 Municipal Budget be approved. Councilman Hutchison seconded the motion.

RESOLUTION ADOPTING 2010 MUNICIPAL BUDGET

RES: 2010-173

MAY 10, 2010

RESOLUTION TO ADOPT 2010 BUDGET

BE IT RESOLVED by the Mayor and Borough Council of the Borough of South River, County of Middlesex that the budget hereinbefore set forth is hereby adopted and shall constitute an appropriation for the purposes stated in the sums therein set forth as appropriations, and authorization of the amount of:

- (a) \$8,456,556.34 (item 2 below) for municipal purposes; and
- (b) _____(item 3) below) for school purposes in Type 1 School

- c) _____ Districts only (N.J.S. 18A:9-2) to be raised by taxation; and (item 4 below) to be added to the certificate of amount to be raised by taxation for local school purposes in Type II School Districts only (N.J.S. 18A:9-3) and certification to the County Board of Taxation of the following summary of general revenues and appropriations.
- (d) _____ (Sheet 43) Open Space, Recreation, Farmland and Historic Preservation Trust Fund Levy.

SUMMARY OF REVENUES

1. GENERAL REVENUES

Surplus Anticipated	08-100	\$ 905,858.14
Miscellaneous Revenues Anticipated	40004-10	\$5,735,279.58
Receipts from Delinquent Taxes	15-499	\$ 500,000.00

2. AMOUNT TO BE RAISED BY TAXATION FOR MUNICIPAL PURPOSES

(Item 6(a), Sheet 11)	07-190	\$8,456,556.34
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3. AMOUNT TO BE RAISED BY TAXATION FOR SCHOOLS IN TYPE 1 SCHOOL DISTRICTS ONLY:

Item 6, Sheet 42	07-195	
Item 6(b), Sheet 11 (N.J.S. 40A:4-14)	07-191	
Total amount to be Raised by Taxation for Schools in Type 1 School Districts Only		

4. TO BE ADDED TO THE CERTIFICATE FOR AMOUNT TO BE RAISED BY TAXATION FOR SCHOOLS IN TYPE II SCHOOL DISTRICTS ONLY:

Item 6(b), Sheet 11 (N.J.S. 40A:4-14)	07-191	
Total Revenues	40000-00	\$15,597,694.06

SUMMARY OF APPROPRIATIONS

5. GENERAL APPROPRIATIONS:

Within "CAPS"		
(a&b) Operations Including Contingent	30001-00	\$9,940,786.00
(e) Deferred Charges and Statutory Expenditures – Municipal	30004-00	\$1,035,587.00
(g) Cash Deficit	46-885	
Excluded from "CAPS"		
(a) Operations – Total Operations Excluded from "CAPS"	60023-00	\$2,269,597.10
c) Capital Improvements	60002-00	\$ 150,000.00

(d) Municipal Debt Service	60003-00	\$1,446,398.00
(e) Deferred Charges – Municipal	60024-00	\$ 16,383.49
(f) Judgments	37-480	
(n) Transferred to Board of Education for Use of Local Schools (N.J.S. 40:48-17.1 & 17.3)	29-405	
(g) Cash Deficit	46-885	
(k) For Local District School Purposes	60008-00	
(m) Reserve for Uncollected Taxes	50-899	\$ 738,942.47
6. SCHOOL APPROPRIATIONS – TYPE 1 SCHOOL DISTRICTS ONLY (N.J.S. 40A:4-13)	60010-00	
Total Appropriations	30000-00	\$15,597,694.06

DATED: MAY 10, 2010

/s/ John Krenzel
Councilmember

/s/ Jim Hutchison
Councilmember

Council Comments

Councilman Almeida stated that in late February, when we first met with the Borough Administrator and the Chief Financial Officer, the budget that was presented had no tax increase. It also showed that the cut in state aid would be about 25%. When the final budget was presented, the cut in state aid was not as severe and we also had a tax increase. He had asked Mr. Salerno what the reason was for these changes and was advised by him that the reason was the proposed changes in the rules with regard to the tax levy cap. Councilman Almeida discussed the appropriation cap. He noted that he voted against the proposal for the appropriation cap index increase. He stated that he would not be comfortable voting for a tax increase.

Mr. Salerno stated that the first draft was presented to the Budget Committee with no tax increase. At the second meeting, the 4.9 cent increase was presented and discussed. The Committee approved it and the budget was introduced. He said that since that time, no one had any questions or comments on the budget until now.

Councilman Krenzel asked why it is recommended that taxes be raised. Mr. Salerno stated that we try to achieve relatively level expenditures and taxes. He noted that the budget that was first presented was a draft. When the numbers were refined, it was felt that it would be prudent on a multi-year basis to incorporate a slight tax increase.

Councilman Almeida said that he thought made his thoughts clear at the first meeting that he was squeamish on a tax increase and did not think Mr. Salerno took his comments into consideration. Mr. Salerno said he did hear his comments and took them into consideration when refining the budget draft.

Councilman Krenzel said the idea is to stop budgeting from one year to the next. The idea is to plan for the future. We can never please everyone. The philosophy is to plan for multiple years and this is what this budget is based on.

Councilman Almeida asked Councilman Krenzel if it is possible that we can lower taxes in the future. Councilman Krenzel said that anything is possible.

Mayor Eppinger stated that the public asked for things to be done and we are getting them done. We have tried to go with a long range plan. We have tried to hire people and institute programs to get the job done. He does not want to pay more taxes either. We are trying to provide services that the residents want. There are certain services that the people of South River demand. The sewer main repair resulting from the inspection project will cost \$1.475 million. More projects are coming up that need to be done. We are replacing equipment that is very old. We are buying new police cars. Mayor Eppinger asked Councilman Almeida what programs he would recommend to be cut.

Councilman Almeida stated he did not mention any cuts. He has a problem with the tax increase. The tax increase appeared between the first budget that was presented and then the second budget. He would not have the tax increase.

Hearing no further comments, Mayor asked the Clerk to call the roll on Resolution to adopt the 2010 Municipal Budget.

ROLL CALL VOTE

YEAS: Hutchison, Trenga, Trzeciak, Krenzel
NAYS: Almeida, Guindi

ORDINANCES – SECOND READING AND PUBLIC HEARING

ORD 2010-12

AN ORDINANCE REPEALING AN ORDINANCE
CREATING A PROHIBITED PARKING ZONE ON MARTIN
STREET

WHEREAS, the governing body by ordinance previously created a prohibited parking zone on both sides of Martin Street as set forth in Section 193-30 of Chapter 193 of the Borough Code, Schedule I, which prohibited parking zone is no longer required.

NOW THEREFORE BE IT ORDAINED by the Mayor and Borough Council of the Borough of South River as follows:

SECTION 1. The ordinance creating a prohibited parking zone on both sides of Martin Street as set forth in Section 193-30 of Chapter 193 of the Code of the Borough of South River, Schedule I, from Whitehead Avenue to Water Street is hereby repealed.

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

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

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

Mayor Eppinger opened the hearing to the public for comments/questions.

No comments were made. Councilman Hutchison moved that the public hearing be closed. Councilman Trenga seconded the motion. So carried.

Mayor Eppinger asked if the Councilmembers have any comments. No comments were made.

Mayor Eppinger asked the Councilmembers as to the action to be taken on this Ordinance. Councilman Krenznel moved that the ordinance be approved and the Clerk be authorized to publish same as is required by law. Councilman Hutchison seconded the motion.

ROLL CALL VOTE

YEAS: Guindi, Hutchison, Trenga, Trzeciak, Krenznel, Almeida
NAYS: None

ORD 2010-13

AN ORDINANCE REPEALING ORDINANCE 2004-40 CREATING A HANDICAPPED PARKING SPACE AT FLORENCE STREET

WHEREAS, the governing body previously created a handicapped parking space on Florence Street which is no longer required.

NOW THEREFORE BE IT ORDAINED by the Mayor and Borough Council of the Borough of South River as follows:

SECTION 1. Ordinance 2004-40 creating a handicapped parking space on Florence Street, from a point 45' west of the western curbline of Norman Street continuing 22' west, is hereby repealed.

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

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

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

Mayor Eppinger opened the hearing to the public for comments/questions.

No comments were made. Councilman Hutchison moved that the public hearing be closed. Councilman Trenga seconded the motion. So carried.

Mayor Eppinger asked if the Councilmembers have any comments. No comments were made.

Mayor Eppinger asked the Councilmembers as to the action to be taken on this Ordinance. Councilman Krenznel moved that the ordinance be approved and the Clerk be authorized to publish same as is required by law. Councilman Hutchison seconded the motion.

ROLL CALL VOTE

YEAS: Guindi, Hutchison, Trenga, Trzeciak, Krenznel, Almeida
NAYS: None

ORD 2010-14

AN ORDINANCE TO AMEND THE CODE OF THE BOROUGH OF SOUTH RIVER, CHAPTER 324 ENTITLED "VEHICLES, MOTOR DRIVEN" TO CHANGE THE TITLE THEREOF TO "BICYCLES AND VEHICLES, MOTOR DRIVEN" AND BY ADDING A NEW ARTICLE II ENTITLED "BICYCLES"

WHEREAS, the governing body has determined that is necessary for the safety and welfare of pedestrians to regulate the operation and placement of bicycles on streets and sidewalks within the Borough; and

NOW THEREFORE BE IT ORDAINED by the Mayor and Borough Council of the Borough of South River, that Chapter 324 of the Code of the Borough of South River entitled "Vehicles, Motor Driven" be amended to change the title thereof to "Bicycles and Vehicles, Motor Driven" and add a new Article II entitled "Bicycles" as follows:

SECTION 1.

Chapter 324
Bicycles and Vehicles, Motor Driven
Article II
Bicycles

324-8. Definitions.

Bicycle shall mean any conveyance upon which a person may ride propelled wholly or in part by human muscular power and having two (2) tandem wheels.

Bicycle Rack shall mean a rack for parking bicycles in locations described and designated under Section 324-10 of this Ordinance.

324-9. Parking of Bicycles.

- a. **Applicability.** A person may park a bicycle on any street, sidewalk or other thoroughfare only in accordance with the terms and conditions of this section.
- b. **Prohibited Acts.** No person may park a bicycle where parking is prohibited or restricted by an official traffic control device; nor shall any bicycle be parked in the borough where the parking of the bicycle impedes the normal and reasonable movement of pedestrian or other traffic; nor shall any bicycle be parked so as to constitute a hazard to pedestrians, traffic and/or property; nor shall any person park a bicycle on a street or other thoroughfare, or on or near any parking lot in such a manner as to obstruct the movement of a legally parked motor vehicle.
- c. **Mandatory Use of Bicycle Racks.** At all locations where bicycle racks are provided, in addition to the prohibitions set forth in paragraph b above, no person shall park and/or secure a bicycle near or to any publicly or privately owned tree, fence, pole, post or other property, nor may any person park and/or secure a bicycle where an official control device or any applicable law or ordinance prohibits the parking or securing of bicycles at that location but instead shall park a bicycle in a bicycle rack.
- d. Any bicycle found to be in violation of this section shall be subject to removal and impoundment by the South River Police Department. It shall be the responsibility of the

South River Police Department to hold said impounded bicycle until such time as the lawful owner is located or for a period of at least six (6) months, whichever comes first.

324-10. Bicycle Rack Location Guidelines

Bike racks may be placed in the public right-of-way in accordance with the following:

1. There must be at least a six-foot clear walkway, to comply with the Americans with Disabilities Act. In addition to any frontage occupied by street furniture.
2. A bicycle rack may not be located directly in front of a store/building entrance or exit, nor in a driveway.
3. Any street utility vaults, such as electric, must be located with a two foot clearance from a bicycle parked at a rack, not the rack itself.
4. A bicycle rack may not be located in a blue curb zone (Disabled parking).
5. A bicycle rack may not be located closer to the curb than two feet; a three foot distance from the curb is preferred.
6. A bicycle rack shall be located two to three feet from any street encroachments.

324-11. Riding on Sidewalks.

Any person riding a bicycle on a sidewalk shall:

- a. Yield to pedestrians.
- b. In company with other bicycle riders, ride only in single file.
- c. Ride at a reduced speed in the presence of pedestrians.

324.12. Impoundment; Redemption; Fees.

a. Whenever any bicycle shall be impounded because of its unfitness for safe operation, it shall be surrendered at the end of the impoundment period to the owner, or in the case of a juvenile to the parents or the guardian of the owner, upon payment of a charge for storage, at the discretion of the Chief of Police; but if a charge is made, it shall not exceed such amount as provided in paragraph b. below, for the first and subsequent impoundments. In the case of seizure of a bicycle because it has been found in the possession of a person not the legal owner thereof, the owner shall be notified of such seizure, provided the name of the owner can be determined. If the bicycle is not reclaimed by the legal owner thereof, it shall be subject to destruction after the expiration of six (6) month period that begins on the date of seizure. The destruction of said bicycle shall be in accordance with

the policies and procedures for the destruction of found property as established by the South River Police Department.

b. Impoundment Fees.

1. First impoundment \$2.00

2. Subsequent impoundments \$5.00

324-13. Violations and Penalties.

Any person over the age of eighteen (18) who violates subsection 324-9 shall, upon conviction thereof, be punished by a fine not exceeding one hundred (\$100.00) dollars.

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

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

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

Mayor Eppinger opened the hearing to the public for comments/questions.

No comments were made. Councilman Hutchison moved that the public hearing be closed. Councilman Krenznel seconded the motion. So carried.

Mayor Eppinger asked if the Councilmembers have any comments.

Council Krenznel moved that the ordinance be amended to clarify the definition of "bicycle rack" in Section 324-8, change the letter "d." to "b" in Section 324-12 and replace the last three sentences of Section 324-12 with the following: "If the bicycle is not recommended by the legal owner thereof, it shall be subject to destruction after the expiration of six (6) month period that begins on the date of seizure. The destruction of said bicycle shall be in accordance with the policies and procedures for the destruction of found property as established by the South River Police Department." Councilman Trenga seconded the motion.

ROLL CALL VOTE

YEAS: Guindi, Hutchison, Trenga, Trzeciak, Krenznel, Almeida
NAYS: None

Mayor Eppinger asked the Councilmembers as to the action to be taken on this Ordinance. Councilman Hutchison moved that the ordinance as amended be approved and the Clerk be authorized to publish same as is required by law. Councilman Krenzel the motion.

ROLL CALL VOTE

YEAS: Guindi, Hutchison, Trenga, Trzeciak, Krenzel, Almeida
NAYS: None

ORDINANCES – FIRST READING

Ord 2010-15

AN ORDINANCE TO AMEND THE CODE OF THE BOROUGH OF SOUTH RIVER BY AMENDING CHAPTER 319 ENTITLED “TREE REMOVAL AND WOODLANDS MANAGEMENT” BY AMENDING SECTION 319-19A 1, 2, 4, 6, AND 7 THEREOF

Councilman Hutchison moved that the Council pass the said Ordinance on its First Reading by Title Only and that the Clerk be authorized to publish same as is required by Law with the Second Reading and Public Hearing to be held on May 24, 2010 at 8:30 p.m. in the Council Chambers of the Criminal Justice Building at 61 Main Street in South River, New Jersey. Councilman Almeida seconded the motion.

ROLL CALL VOTE

YEAS: Almeida, Guindi, Hutchison, Razzano, Trenga, Trzeciak
NAYS: None

ORD 2010-16

AN ORDINANCE TO AMEND THE CODE OF THE BOROUGH OF SOUTH RIVER, CHAPTER 124 ENTITLED “CIRCUSES AND CARNIVALS” BY AMENDING THE TITLE THEREOF TO “CIRCUSES, CARNIVALS AND SIMILAR EXHIBITIONS OR SPECIAL EVENTS,” AMENDING SECTION 124-2 I AND DELETING SECTION 124-3” THEREOF

Councilman Hutchison moved that the Council pass the said Ordinance on its First Reading by Title Only and that the Clerk be authorized to publish same as is required by Law with the Second Reading and Public Hearing to be held on May 24, 2010 at 8:30 p.m. in the Council Chambers of the Criminal Justice Building at 61 Main Street in South River, New Jersey. Councilman Almeida seconded the motion.

PUBLIC COMMENTS (agenda items only)

Ed Trygar

- Questioned the cost of the NJLM League Conference and recommended that the convention expenses be cut from the budget. With \$900,000 left over, there are places to cut expenses.
- Asked about the measurement of distance of the right-of-way. Mr. Salerno said it varies. Some right of ways are 30 feet, some 20 feet and there are some 50 feet. He asked Mr. Trygar what street he was referring to. Mr. Schwartz stated that it is usually ten feet from the curb. Councilman Almeida stated that Mr. Salerno was correct in that the distance of the right-of-way can vary from street to street.
- Urged the Council to do whatever they can do to lower electric rates.

Jim Maiello, 2 O'Brien Ave.

- Commented that the Borough Council obtains very valuable information when attending seminars at the NJLM Conference.

Kathleen Gahan, 13 Fifth St.

- Thanked Councilmen Almeida and Guindi for not supporting a tax increase and asked the Borough Council not to pass the budget.

No further comments were made. Councilman Trenga closed the public portion. Councilman Hutchison seconded the motion. So carried.

RESOLUTIONS

RES:2010-174

MAY 10, 2010

RESOLUTION

WHEREAS, the Governing Body has reached an Agreement with the Police Benevolent Association Local 62 with regard to a final negotiated settlement of a new contract for the period of January 1, 2010 to December 31, 2012 between said union and the Borough of South River.

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Mayor and Council of the Borough of South River that the said Agreement with Police Benevolent Association Local 62 for the period of January 1, 2010 to December 31, 2012 is approved.

BE IT FURTHER RESOLVED that the appropriate Borough Officials are hereby authorized to execute the same on behalf of the Borough of South River.

DATED: MAY 10, 2010

/s/ John Krenzel
Councilmember

/s/ Peter Guindi
Councilmember

ROLL CALL VOTE

YEAS: Almeida, Guindi, Hutchison, Razzano, Trenga, Trzeciak

NAYS: None

RES:2010-175

MAY 10, 2010

RESOLUTION

WHEREAS, the Governing Body has reached an Agreement with the Superior Officers Association with regard to a final negotiated settlement of a new contract for the period of January 1, 2010 to December 31, 2012 between said union and the Borough of South River.

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Mayor and Council of the Borough of South River that the said Agreement with Superior Officers Association for the period of January 1, 2010 to December 31, 2012 is approved.

BE IT FURTHER RESOLVED that the appropriate Borough Officials are hereby authorized to execute the same on behalf of the Borough of South River.

DATED: MAY 10, 2010

/s/ John Krenzel
Councilmember

/s/ Peter Guindi
Councilmember

ROLL CALL VOTE

YEAS: Almeida, Guindi, Hutchison, Razzano, Trenga, Trzeciak

NAYS: None

RES:2010-176

MAY 10, 2010

RESOLUTION

WHEREAS, the Governing Body has reached an Agreement with International Brotherhood of Electrical Workers, Local Union 1303 with regard to a final negotiated settlement of a new contract for the period of January 1, 2010 to December 31, 2012 between said union and the Borough of South River.

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Mayor and Council of the Borough of South River that the said Agreement with International Brotherhood of Electrical Workers, Local Union 1303 for the period of January 1, 2010 to December 31, 2012 is approved.

BE IT FURTHER RESOLVED that the appropriate Borough Officials are hereby authorized to execute the same on behalf of the Borough of South River.

DATED: MAY 10, 2010

ROLL CALL VOTE

YEAS: Almeida, Guindi, Hutchison, Razzano, Trenga, Trzeciak

NAYS: None

RES:2010-177

MAY 10, 2010

RESOLUTION

WHEREAS, the Governing Body has reached an Agreement with United Service Workers Union, IUJAT, Local 255 with regard to a final negotiated settlement of a new contract for the period of January 1, 2010 to December 31, 2012 between said union and the Borough of South River.

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Mayor and Council of the Borough of South River that the said Agreement with United Service Workers Union, IUJAT, Local 255 for the period of January 1, 2010 to December 31, 2012 is approved.

BE IT FURTHER RESOLVED that the appropriate Borough Officials are hereby authorized to execute the same on behalf of the Borough of South River.

DATED: MAY 10, 2010

/s/ John Krenzel
Councilmember

/s/ Jim Hutchison
Councilmember

ROLL CALL VOTE

YEAS: Almeida, Guindi, Hutchison, Razzano, Trenga, Trzeciak

NAYS: None

RES:2010-178

MAY 10, 2010

RESOLUTION

WHEREAS, the Governing Body has reached an Agreement with South River Sewer and Water Association with regard to a final negotiated settlement of a new contract for the period of January 1, 2010 to December 31, 2012 between said union and the Borough of South River.

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Mayor and Council of the Borough of South River that the said Agreement with South River Sewer and Water Association for the period of January 1, 2010 to December 31, 2012 is approved.

BE IT FURTHER RESOLVED that the appropriate Borough Officials are hereby authorized to execute the same on behalf of the Borough of South River.

DATED: MAY 10, 2010

/s/ John Krenzel
Councilmember

/s/ Jim Hutchison
Councilmember

ROLL CALL VOTE

YEAS: Almeida, Guindi, Hutchison, Razzano, Trenga, Trzeciak
NAYS: None

RES: 2010-179

MAY 10, 2010

RESOLUTION

WHEREAS, the Borough of South River is in need of certain officials and employees to administer, manage, and perform the day to day operations at the Borough of South River; and

WHEREAS, these officials and employees shall be compensated for the performance of their duties; and

WHEREAS, the compensation proposed for the incumbency in the following offices and positions shall fall within the salary range approved by the Mayor and Council of the Borough of South River; and

WHEREAS, the Borough of South River has attempted to break down the titles by operating unit for the sole purpose of indicating which offices and positions typically work together and not for the purpose of determining which title belongs to which unit.

NOW, THEREFORE, BE IT HEREBY RESOLVED by the Mayor and Borough Council of the Borough of South River, County of Middlesex, State of New Jersey, that the officials and employees listed are to be paid annual salaries effective from January 1 through December 31 for the following years subject to appropriation of funds for the said years:

<u>DEPARTMENT/TITLE</u>	<u>2010</u>	<u>2011</u>	<u>2012</u>
<u>DEPARTMENT OF EXECUTIVE</u>			
Executive Assistant for Administrator	\$47,963.00	\$48,682.00	\$49,413.00
<u>DEPARTMENT OF ADMINISTRATION</u>			
<u>Division of Clerk</u>			
Borough Clerk	\$69,293.00	\$70,332.00	\$71,387.00
Deputy Borough Clerk	\$44,774.00	\$45,446.00	\$46,128.00
<u>DEPARTMENT OF FINANCE</u>			
Chief Financial Officer	\$95,790.00	\$97,227.00	\$98,685.00
Deputy Director of Finance	\$58,752.00	\$59,634.00	\$60,528.00
Utility Manager	\$52,441.00	\$53,197.00	\$53,995.00
Deputy Tax Collector	\$41,200.00	\$41,818.00	\$42,445.00
<u>DEPARTMENT OF PUBLIC WORKS</u>			

Director of Public Works	\$91,301.00	\$92,671.00	\$94,061.00
Executive Assistant for Public Works	\$42,996.00	\$43,641.00	\$44,296.00

DEPARTMENT OF CODE ENFORCEMENT

Code Enforcement Officer	\$51,666.00	\$52,441.00	\$53,227.00
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DEPARTMENT OF AGING

Office on Aging Director	\$55,168.00	\$55,995.00	\$56,835.00
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MUNICIPAL COURT

Court Administrator	\$52,862.00	\$53,655.00	\$54,459.00
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DATED: MAY 10, 2010

/s/ John Krenzel
Councilmember

/s/ Jim Hutchison
Councilmember

ROLL CALL VOTE

YEAS: Almeida, Guindi, Hutchison, Razzano, Trenga, Trzeciak

NAYS: None

RES:2010-180

MAY 10, 2010

RESOLUTION

WHEREAS, pursuant to N.J.S.A.40A:11-5(2), the Borough of South River may contract with the County of Middlesex for the performance of any work or the furnishing of any material or supplies without public advertising for bids; and

WHEREAS, the County of Middlesex has received from the State of New Jersey a grant to be used for alcoholism and drug prevention and education services to municipal residents under the Municipal Alliance Activities Program; and

WHEREAS, the County has agreed to provide a sum of \$15,137.00 to the Borough which will require a \$15,137.00 grant match in cash and/or in-kind services from the Borough; and

WHEREAS, the Borough of South River has advised the County that it wants to continue to provide said services for the year of 2010; and

WHEREAS, the County requires the entering into an agreement setting forth the terms under which the funding will be provided.

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Mayor and Borough Council of the Borough of South River that the attached agreement for funding of the continuance of the services for alcoholism and drug abuse prevention and education to the residents of the Borough under the Municipal Alliance Activities Program for the year of 2010 is approved.

BE IT AND IT IS HEREBY FURTHER RESOLVED that the appropriate Borough officials are hereby authorized to affix their signatures to any and all documentation with respect to grant agreement.

DATED: MAY 10, 2010

/s/ John Krenzel
Councilmember

/s/ Peter Guindi
Councilmember

ROLL CALL VOTE

YEAS: Almeida, Guindi, Hutchison, Razzano, Trenga, Trzeciak

NAYS: None

RES:2010-181

MAY 10, 2010

RESOLUTION

WHEREAS, the Code of the Borough of South River, Chapter 196, Section 193-3, et seq., requires all persons, firms or corporations who desire to operate a mechanical amusement device within the Borough of South River to first comply with the provisions of said Code, and to obtain a license therefore, as provide therein; and

WHEREAS, various merchants have filed an application for an vending machine operator's license; and

WHEREAS, the Borough Clerk has referred said applications to the proper officers of the Borough for the purpose of making investigations and/or inspection of the proposed premises;

WHEREAS, it appears from the reports and investigations of the appropriate Borough officials that said application for the following merchants should be approved:

- CIC Corporation

- El Tenampa
- Goldstar Bar
- 33's Tavern

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of South River that the above referenced applications for vending machine licenses be and the same are hereby approved.

DATED: MAY 10, 2010

/s/ John Krenzel
Councilmember

/s/ Peter Guindi
Councilmember

ROLL CALL VOTE

YEAS: Almeida, Guindi, Hutchison, Razzano, Trenga, Trzeciak

NAYS: None

RES:2010-182

MAY 10, 2010

RESOLUTION

WHEREAS, Jessica Morales and Maria Jimenez have submitted an application for a Mercantile License for a business known as M J Hair Salon LLC to be to be located 44 Main St. in the Borough of South River; and

WHEREAS, the nature of the business will be a hair salon; and

WHEREAS, the Mercantile License application was distributed to the appropriate agencies as provided by Code of the Borough of South River; and

WHEREAS, recommendations for approval have been submitted by all departments investigating same.

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Mayor and Borough Council of the Borough of South River that the Mercantile License Application submitted by Jessica Morales and Maria Jimenez for a business known as M J Hair Salon LLC to be located at 44 Main St. in the Borough of South River, New Jersey is hereby approved.

DATED: MAY 10, 2010

/s/ John Krenzel
Councilmember

/s/ Peter Guindi
Councilmember

ROLL CALL VOTE

YEAS: Almeida, Guindi, Hutchison, Razzano, Trenga, Trzeciak

NAYS: None

RES:2010-183

MAY 10, 2010

RESOLUTION

WHEREAS, Barry DeHart has submitted an application for a Mercantile License for a business known as My Supplement Guy to be located at 46 Main St. in the Borough of South River; and

WHEREAS, the nature of the business will be retail sales of vitamins, supplements, weights, fitness equipment and accessories; and

WHEREAS, the Mercantile License application was distributed to the appropriate agencies as provided by Code of the Borough of South River; and

WHEREAS, recommendations for approval have been submitted by all departments investigating same.

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Mayor and Borough Council of the Borough of South River that the Mercantile License Application submitted by Barry DeHart for a business known as My Supplement Guy to be located at 46 Main St. in the Borough of South River, New Jersey is hereby approved.

DATED: MAY 10, 2010

/s/ John Krenzel
Councilmember

/s/ Peter Guindi
Councilmember

ROLL CALL VOTE

YEAS: Almeida, Guindi, Hutchison, Razzano, Trenga, Trzeciak

NAYS: None

RES:2010-184

MAY 10, 2010

RESOLUTION

I, Raymond T. Eppinger, Mayor, with the advice and consent of the Council of the Borough of South River, do hereby appoint Kyle Martin to the position of Probationary Member in the Rescue Squad of the Borough of South River effective as of this date.

BE IT FURTHER RESOLVED that said appointment is subject to the successful completion of:

1. Police background and fingerprint investigation
2. Physical examination
3. Drug/alcohol testing

Raymond T. Eppinger
Mayor

DATED: MAY 10, 2010

/s/ John Krenzel
Councilmember

/s/ Peter Guindi
Councilmember

ROLL CALL VOTE

YEAS: Almeida, Guindi, Hutchison, Razzano, Trenga, Trzeciak

NAYS: None

RES:2010-185

MAY 10, 2010

RESOLUTION

I, Raymond T. Eppinger, Mayor, with the advice and consent of the Council of the Borough of South River, do hereby appoint Anthony Delucia to the position of Probationary Member in the Rescue Squad of the Borough of South River effective as of this date.

BE IT FURTHER RESOLVED that said appointment is subject to the successful completion of:

1. Police background and fingerprint investigation
2. Physical examination
3. Drug/alcohol testing

Raymond T. Eppinger
Mayor

DATED: MAY 10, 2010

/s/ John Krenzel
Councilmember

/s/ Peter Guindi
Councilmember

ROLL

CALL VOTE

YEAS: Almeida, Guindi, Hutchison, Razzano, Trenga, Trzeciak

NAYS: None

RES: 2010-186

MAY 10, 2010

RESOLUTION

WHEREAS, pursuant to the applicable Statutes of the State of New Jersey, the Local School District is required to requisition funds for Operating Expense and Debt Service Expense from the Borough; and

WHEREAS, a requisition dated May 3, 2010 has been received from the Local School District for the following amount:

CURRENT OPERATING EXPENSE: \$988,413.00

RESTORED FUNDS:

DEBT SERVICE EXPENSE: _____

TOTAL \$988,413.00

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Mayor and Borough Council of the Borough of South River that the Chief Financial Officer is hereby authorized and directed to draw the above stated amount from the proper accounts and pay to the

Custodian of the School Monies the amount so drawn pursuant to the applicable Statutes of the State of New Jersey by June 10, 2010.

DATED: MAY 10, 2010

/s/ John Krenzel
Councilmember

/s/ Peter Guindi
Councilmember

ROLL CALL VOTE

YEAS: Almeida, Guindi, Hutchison, Razzano, Trenga, Trzeciak

NAYS: None

RES: 2010-187

MAY 10, 2010

RESOLUTION

WHEREAS, there exists the need for the purchase of a riding lawn mower by the Borough of South River in the County of Middlesex of the State of New Jersey to be used for the maintenance of properties; and

WHEREAS, the Local Public Contracts Law (N.J.S.A. 40A:11-11 et seq.) permits a contracting unit to purchase any materials, supplies or equipment under any contract or contracts for such materials, supplies or equipment entered into by the lead agency in a joint purchasing agreement; and

WHEREAS, it appears that the materials, supplies and/or equipment to be purchased pursuant to this resolution at the price and upon the terms and conditions provided therein, are subject to a contract or contracts for such materials, supplies and/or equipment entered into on behalf by the County of Middlesex under its Common Cents Program; and

WHEREAS, the Chief Financial Officer of the Borough of South River has advised that funds are available in account C-06-10-009-109.

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Mayor and Council of the Borough of South River, in the County of Middlesex and the State of New Jersey as follows:

1. The appropriate Borough Officials are hereby authorized to sign those documents necessary for the purchase of a Toro Groundmaster 7210 under bid No. 09-201 of the Middlesex County Common Cents Program from

Storr Tractor Company
3191 Highway 22

Branchburg, NJ 08876

2. This contract is awarded without competitive bidding pursuant to the provision of N.J.S.A. 40A:11-1 at the cost of \$22,643.00 as per the interlocal joint purchasing agreement.

3. Said resolution is now of record and on file in the Office of the Borough Clerk and available for public inspection.

DATED: MAY 10, 2010

/s/ John Krenzel
Councilmember

/s/ Peter Guindi
Councilmember

ROLL CALL VOTE

YEAS: Almeida, Guindi, Hutchison, Razzano, Trenga, Trzeciak

NAYS: None

RES: 2010-188

MAY 10, 2010

RESOLUTION

WHEREAS, the Mayor and Borough Council have been advised by the Business Administrator of emergent conditions relating to a valve repair at the Appleby Ave. Water Tower and a valve repair in the metering pit at William St. and Brick Plant Road which created an imminent danger to the residents in the neighborhood; and

WHEREAS, the Business Administrator in consultation with other Borough officials and professionals determined that the said occurrence required immediate emergency repairs; and

WHEREAS, such an emergency condition could have seriously affected the public health, safety and welfare of residents of the neighborhood and such circumstances could not have reasonably been foreseen; and

WHEREAS, appropriate municipal officials received a proposal from the following vendor, subsequent to notification of such emergency, for the indicated amount and services which services have been rendered:

NAME OF VENDOR
Pumping Services, Inc.

CONTRACT AMOUNT
\$8,525.00

WHEREAS, there are funds available to finance the aforesaid expenses under appropriation W-07-08-026-101 and the Chief Financial Officer has certified that the said funds are available for the purpose described.

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Mayor and Council of the Borough of South River that the award of the contract noted above is hereby authorized and ratified, including any contract for which quotes or bidding is required but was not obtained, and the Chief Financial Officer be and is hereby authorized to pay the aforesaid vendor upon adoption of the required capital ordinance.

DATE: MAY 10, 2010

/s/ John Krenzel
Councilmember

/s/ Peter Guindi
Councilmember

ROLL CALL VOTE

YEAS: Almeida, Guindi, Hutchison, Razzano, Trenga, Trzeciak

NAYS: None

RES: 2010-189

MAY 10, 2010

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>
65-999-875-678 CD	MAXIM & EUGENIA BALYSH RIVERVIEW DR F10 SOUTH RIVER, NJ 08882	\$182.08
65-999-988-054 CD	JOHN & FLORENCE BARAN 720 US HIGHWAY 9 APT 141 FREEHOLD, NJ 07728	\$89.53

65-999-893-674	CD	KRISTIN BUNDY & DAVID RIOS, JR 412 BIRCHWOOD CT NORTH BRUNSWICK, NJ 08902	\$128.33
66-999-949-619	WTR CURRENT	CHERYL CASPER 31 VIRGINIA ST SOUTH RIVER, NJ 08882	\$14.27
65-999-885-996	CD	KEVIN CRAMER 560 BEACHWAY AVE APT 12 KEANSBURG, NJ 07734	\$27.89
65-999-895-368	CD	DANILO & ZANAIDA DUMANDAN 7 STUART DR APT 8 FREEHOLD, NJ 07728	\$147.77
65-999-887-129	CD	JASON FORINO 245 OLD BRIDGE TPKE EAST BRUNSWICK, NJ 08816	\$59.09
65-999-894-752	CD	SAMIH GAD & RASHAD SHAHEED 67 WILLETT AVE SOUTH RIVER, NJ 08882	\$154.17
65-999-897-007	CD	JEANETTE GORSKI 11 THOMAS ST APT 4 SOUTH RIVER, NJ 08882	\$24.15
65-999-876-536	ELEC CURRENT	HEALY REALTORS 1466 HOOPER AVE STE 2 TOMS RIVER, NJ 08753	\$52.55
65-999-999-197	ELEC CURRENT	STELLA KOLODZIEJSKI	\$100.00
65-999-999-197	ELEC PRIOR	C/O ELAINE KONOPKA	\$36.35
66-999-999-603	WTR CURRENT	97 WEBER AVE SAYREVILLE, NJ 08872	\$88.19
65-999-988-538	CD	JENNIFER KRASZNAI 517 PLYMOUTH RD NORTH BRUNSWICK, NJ 08902	\$94.59
65-999-997-426	CD	JANE MARTINS	\$209.74
65-999-997-426	ELEC PREV	20 WOJIE WAY APT 211 SOUTH RIVER, NJ 08882	\$763.08
65-999-962-974	CD	DARRYL MATTHEWS 7615 GRESHAM HILLS DR RALEIGH, NC 27615	\$91.09
65-999-987-295	CD	ADAM MCCULLUM 86 1 ST AVE UNIT B RARITAN, NJ 08869	\$10.75

MAY 10, 2010

65-999-892-805 CD	MARK MOGIL 9 CIVIC CENTER DR APT 3 EAST BRUNSWICK, NJ 08816	\$96.86
65-999-878-362 CD	KEVIN MOORE 525 PERRY DRIVE NORTH BRUNSWICK, NJ 08902	\$102.95
65-999-903-178 CD 65-999-903-178 ELEC CURRENT	ELENA RAMIREZ RIVERVIEW DR F1 SOUTH RIVER, NJ 08882	\$199.32 \$63.25
66-999-954-250 WTR CURRENT	TRIDENT ABSTRACT TITLE AGENCY ATTN: AUBRI HOLLER 8 BROAD ST FREEHOLD, NJ 07728	\$619.52
65-999-879-264 CD	SOPHIA WARD & MARIO GILL 4 SUMMIT RD G1A SOUTH RIVER, NJ 08882	\$139.28

DATED: MAY 10, 2010

/s/ John Krenzel
Councilmember

/s/ Peter Guindi
Councilmember

ROLL CALL VOTE

YEAS: Almeida, Guindi, Hutchison, Razzano, Trenga, Trzeciak

NAYS: None

RES: 2010-190

MAY 10, 2010

RESOLUTION

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

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

NOW, THEREFORE BE IT AND IT IS HEREBY RESOLVED that the Borough Utility Collector be and he is authorized to make the necessary adjustments,

indicated below and any attached list.

UTILITY CUSTOMER

<u>ACCOUNT NUMBER</u>	<u>REASON</u>	<u>AUTH</u>	<u>YEAR</u>	<u>AMOUNT</u>
MARTINS, JANE 20 Wojie Way Apt 211 South River, NJ 08882 65-999-997-426	Elec Credit	Refund	2009	\$69.83
	MUNICIPAL LIFELINE			

DATED: MAY 10, 2010

/s/ John Krenzel
Councilmember

/s/ Peter Guindi
Councilmember

RES: 2010-191

MAY 10, 2010

RESOLUTION

BE IT AND IT IS HEREBY RESOLVED by the Mayor and Council of the Borough of South River, in the County of Middlesex and the State of New Jersey that all bills, claims and statements against the Borough, in the total amount of \$897,982.91 and previously paid claims in the amount of \$136,803.88, listing attached, have been duly itemized, audited, approved and signed by the proper officers of the Borough, be and the same are hereby ordered paid.

05/07/10
River
08:49:36
P.O. Number
0
0

Borough of South
Page No: 1
Bill List By

P.O. Type: All
Open: N Rcvd: Y Paid: N
Range: First to Last
Held: Y Aprv: N Void: N
Format: Condensed
Bid: Y State: Y Other: Y

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;u+=====
;u...PO #      PO Date  Vendor
Description          Status    Amount    Void Amount    PO Type
;u+-----
;u000-38013 01/15/10 N6180   NORCIA CORP.           Rubber Flap,
10' Long-Trk. #17 Open   120.60      0.00
;u000-38019 01/15/10 B1073   BRIAN'S LAWN MOWER & SAW SVC
Repairs/Parts           Open        593.93      0.00
;u000-38183 01/25/10 R7452   RICOH BUSINESS SYSTEMS,INC.
Bottle for Printer Open   40.50      0.00
;u000-38188 01/26/10 G3030   GANN LAW BOOKS        SUBSCRIPTION
RENEWAL                  Open        176.00      0.00
;u000-38198 01/29/10 A0128   ADVANCED GENERATOR EXCHANGE
Repairs                  Open        378.00      0.00
;u000-38266 02/03/10 G3030   GANN LAW BOOKS        2010 NJ
Titles 40 and 40A       Open        121.50      0.00
;u000-38269 02/03/10 G3030   GANN LAW BOOKS        SUBSCRIPTION
RENEWAL                  Open        237.50      0.00
;u000-38349 02/12/10 M5719   MIDDLESEX CTY FIRE ACADEMY
operations               Open        40.00      0.00
;u000-38460 02/24/10 A0625   AUTO IMAGE & SECURITY   Detail FP -
Ford Expedition         Open        189.99      0.00
;u000-38461 02/24/10 T8324   TAYLOR OIL CO INC.    Fuel Del
2/10/10                 Open        3,416.09    0.00
;u000-38550 03/02/10 SAMZ01   SAMZIE'S LTD, INC.    BADGE
EMBLEMS                 Open        536.80      0.00
;u000-38596 03/12/10 S8251   SWIFT ELECTRICAL SUPPLY CO.
Supplies                Open        923.71      0.00
;u000-38632 03/12/10 B0903   C BENTLEY'S CAR WASH   Car Wash -
Boro Vehicles          Open        30.00      0.00
;u000-38645 03/16/10 C1266   CAMPBELL FOUNDRY CO   Backplates
for Catch Basins       Open        420.00      0.00
;u000-38665 03/16/10 C1538   CONTINENTAL FIRE & SAFETY INC
flashlights 90503      Open        590.00      0.00
;u000-38669 03/16/10 M5713   MIDD.CTY.IMPROVEMENT AUTHORITY
Collection-February    Open        59.50      0.00
;u000-38670 03/16/10 M5713   MIDD.CTY.IMPROVEMENT AUTHORITY
Collection-February    Open       13,871.76    0.00
;u000-38672 03/16/10 M5707   MIDDLESEX WELDING SALES
Rental-March           Open        48.50      0.00
;u000-38688 03/18/10 E2037   EAST BRUNSWICK PLUMBING, INC.
Supplies               Open        372.69      0.00
;u000-38739 03/22/10 S8251   SWIFT ELECTRICAL SUPPLY CO.
Supplies               Open        546.65      0.00
;u000-38786 03/25/10 T8299   TLP CLIMATE CONTROL SYSTEMS IN
Open                   399.38      0.00
;u000-38787 03/25/10 C1555   COOPER ELECTRIC SUPPLY
Repairs & PM            Open       1,179.40      0.00
;u000-38791 03/25/10 A0434   ANDERSON HOYT IRRIGATION CO, I
Sprinklers @ Parks     Open        560.00      0.00
;u000-38802 03/25/10 L5187   LEE'S AUTO PARTS INC.
Parts                  Open       5,754.48      0.00

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REGULAR MEETING
MAYOR AND BOROUGH COUNCIL
MEETING NO. 10
PAGE NO. 32

MAY 10, 2010

38851 04/09/10 A0273	ALERT ALL CORP.	TOT FINDER &
CUSTOM SCHOOL KIT Open	648.25 0.00	
38898 04/09/10 S7951	SIPERSTEIN'S	Curb and
Road Paint Open	520.71 0.00	
38902 04/09/10 M5698	MIDD CTY UTILITY AUTHORITY	Landfill
Charges-March 2010 Open	49,402.66 0.00	
38903 04/09/10 T8324	TAYLOR OIL CO INC.	Fuel Del
3/23/10 Open	1,896.23 0.00	
38904 04/09/10 T8324	TAYLOR OIL CO INC.	Fuel Del
3/30/10 Open	1,935.33 0.00	
38906 04/09/10 A0559	ATLANTIC DETROIT DIESEL-ALLISN	Troubleshoot
Engine #4 Open	600.10 0.00	
38911 04/09/10 E2044	EAST COAST CUSTOM, LLC.	Hockey
Shirts Open	1,563.25 0.00	
38926 04/09/10 H3608	HIGH ENERGY ELECT.TESTING,INC.	3-18-10
Service Call Open	1,850.00 0.00	
38927 04/09/10 S8094	SPRING BROOK WATER	Cooler
Rental 4/12 to 7/12/10 Open	30.00 0.00	
38931 04/09/10 R7451	RICOH AMERICA'S CORPORATION	1st Qtr.
Copier Contract Open	388.82 0.00	
38934 04/09/10 S8081	SPIRIT CRUISES, LLC.	Deposit
Lunch Cruise 8/18 Open	234.97 0.00	
38962 04/20/10 R7605	RT. #18 SPORTS, LLC.	Basball
Indicators Open	28.00 0.00	
38964 04/20/10 A1001	ALL COMM TECHNOLOGIES	Radio Parts
Open 629.00	0.00	
38966 04/20/10 W9190	WALTERS AUTO BODY	Repair Baker
#5 MVA Open	2,700.93 0.00	
38967 04/20/10 U8802	UNIFIRST CORPORATION	Uniform
Rental 4/13/10 Open	75.49 0.00	
38968 04/20/10 S8182	STORR TRACTOR CO.	Blades for
Mowers Open	148.80 0.00	
38970 04/20/10 S7803	SENSUS TECHNOLOGIES INC.	1" SR ECR
100cuft Water Meters Open	1,038.00 0.00	
38971 04/20/10 H3719	HOME NEWS TRIBUNE	Ord 2010-8 -
Final Open	845.64 0.00	
38973 04/20/10 M5697	MGL PRINTING SOLUTIONS	5000 CURRENT
AC CHECKS Open	739.00 0.00	
38979 04/20/10 R7452	RICOH BUSINESS SYSTEMS,INC.	
INTERMERDIATE TRANSFER UNIT	Open 126.00	0.00
38980 04/20/10 APE01	A PEST PLUS, LLC.	Pest
Control-April Open	201.00 0.00	
38983 04/20/10 PR002	PRINCETON SUPPLY	Janitorial
Supplies Open	982.43 0.00	
39011 04/20/10 K4917	LAW OFFICE OF JAMES KINNEALLY	RE; BROTHERS
SVC. STATION Open	345.00 0.00	
39012 04/20/10 K4995	KNIGHTS OF COLUMBUS	Polling
Place 4/20/10 Open	600.00 0.00	
39013 04/20/10 S0014	SOUTH RIVER BOARD OF ED	Polling
Place 4/20/10 Open	62.50 0.00	
39014 04/20/10 L5404	LYONS - SHEPSKO	Polling
Place Open	450.00 0.00	

38905

05/07/10
South River

Borough of
Page No: 2

08:49:36
P.O. Number

Bill List By

PO #	PO Date	Vendor	Status	Amount	Void Amount	PO Type
00-39015	04/20/10	S8132	Open	450.00	0.00	School Board
Election 4/20/10						
00-39016	04/20/10	M5635	Open	550.00	0.00	LEEDS
Training Course						
00-39029	04/20/10	S7702	Open	955.40	0.00	PORTABLE
SIGN POST & BASE						
00-39030	04/20/10	J4660	Open	810.00	0.00	Repair A/C
Unit - 55 Reid St						
00-39032	04/20/10	T8324	Open	1,435.21	0.00	Fuel
Delivered 4/6/10						
00-39033	04/20/10	T8324	Open	1,367.66	0.00	URSA 15W40
Bulk Motor Oil						
00-39034	04/20/10	T8324	Open	1,152.52	0.00	Rando
Hydraulic Oil Bulk						
00-39041	04/20/10	M5713	Open	2,913.49	0.00	Yardwaste
Collection-March						
00-39042	04/20/10	M5713	Open	14,324.01	0.00	Commingle
Collection-March						
00-39045	04/20/10	J4694	Open	260.40	0.00	Portable
Bathrooms						
00-39046	04/20/10	COLL001	Open	142.00	0.00	REFUND OF
ESCROW BAL.#1218						
00-39047	04/20/10	76020	Open	43.52	0.00	Re-
imbursement to Eric Gartner						
00-39048	04/20/10	M5719	Open	40.00	0.00	cbrne
operations						
00-39050	04/20/10	D1750	Open	176.78	0.00	traffic
batons						
00-39056	04/20/10	A0345	Open	3,330.00	0.00	April 2010
Management Fee						
00-39061	04/20/10	T8300	Open	1,560.00	0.00	Cat Trapping
Strays						
00-39062	04/20/10	W6304	Open	610.00	0.00	TNR -
Various Locations						
00-39063	04/20/10	R7343	Open	1,425.00	0.00	Wildlife
Pick up Feb 90010						
00-39065	04/20/10	A0006	Open	110.58	0.00	Food Bank
Reimbursements						
00-39066	04/20/10	GRADL01	Open	128.92	0.00	Food Bank
Reimbursement						
00-39067	04/21/10	R7377	Open	540.00	0.00	Balance of
AC Bus trip 4/24/10						
00-39068	04/21/10	O6508	Open	6.42	0.00	February One
Call Messages						
00-39069	04/21/10	O6508	Open	78.48	0.00	March One
Call Messages						

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¿û□00-39074	04/21/10	W6304	WHISKERS RESCUE, INC.	Various TNR
Open	460.00		0.00	
¿û□00-39081	04/22/10	T8324	TAYLOR OIL CO INC.	Fuel Del
4/13/10	Open		2,742.86	0.00
¿û□00-39082	04/22/10	A0305	ALLIED OIL COMPANY LLC	Fuel Del
4/14/10	Open		4,679.81	0.00
¿û□00-39085	04/22/10	BAL001	MAXIM & EUGENIA BALYSH	CD REFUND
Open	182.08		0.00	
¿û□00-39086	04/22/10	BAR004	JOHN & FLORENCE BARAN	CD REFUND
Open	89.53		0.00	
¿û□00-39087	04/22/10	BUND01	KRISTIN BUNDY & DAVID RIOS, JR.	CD REFUND
Open	128.33		0.00	
¿û□00-39088	04/22/10	CASP001	CHERYL CASPER	WATER CURR.
REFUND	Open		14.27	0.00
¿û□00-39089	04/22/10	CRAM001	KEVIN CRAMER	CD REFUND
Open	27.89		0.00	
¿û□00-39090	04/22/10	DUMA01	DANILO & ZANAIDA DUMANDAN	CD REFUND
Open	147.77		0.00	
¿û□00-39091	04/22/10	FORI01	JASON FORINO	CD REFUND
Open	59.09		0.00	
¿û□00-39092	04/22/10	GAD001	SAMIH GAD & RASHAD SHAHEED	CD REFUND
Open	154.17		0.00	
¿û□00-39093	04/22/10	GORS01	JEANETTE GORSKI	CD REFUND
Open	24.15		0.00	
¿û□00-39094	04/22/10	HEAL01	HEALY REALTORS	ELECT. CURR.
REFUND	Open		52.55	0.00
¿û□00-39095	04/22/10	KOLO01	STELLA KOLODZIEJSKI	ELECT.&WATER
DEP. REFUNDS	Open		224.54	0.00
¿û□00-39096	04/22/10	KRAS01	JENNIFER KRASZNAI	CD REFUND
Open	94.59		0.00	
¿û□00-39097	04/22/10	MART02	JANE MARTINS	CD & ELECT.
PREV. REFUNDS	Open		972.82	0.00
¿û□00-39098	04/22/10	MATT02	DARRYL MATTHEWS	CD REFUND
Open	91.09		0.00	
¿û□00-39099	04/22/10	MCC001	ADAM MCCULLUM	CD REFUND
Open	10.75		0.00	
¿û□00-39100	04/22/10	MOG01	MARK MOGIL	CD REFUND
Open	96.86		0.00	
¿û□00-39101	04/22/10	MOOR01	KEVIN MOORE	CD REFUND
Open	102.95		0.00	
¿û□00-39102	04/22/10	RAMIR01	ELENA RAMIREZ	CD & ELECT.
CURR. REFUND	Open		262.57	0.00
¿û□00-39103	04/22/10	TRID001	TRIDENT ABSTRACT TITLE AGENCY	WATER CURR.
REFUND	Open		619.52	0.00
¿û□00-39104	04/22/10	WARD01	SOPHIA WARD & MARIO GILL	CD REFUND
Open	139.28		0.00	
¿û□00-39109	04/22/10	C1482	CME ASSOCIATES	METRO PCS NY
LLC #1289	Open		280.00	0.00
¿û□00-39110	04/22/10	C1482	CME ASSOCIATES	KOSZALKA
SUB.#1249	Open		126.00	0.00
¿û□00-39111	04/22/10	C1482	CME ASSOCIATES	SANTOS VAR.
#322	Open		387.00	0.00
¿û□00-39112	04/22/10	V9010	VERIZON	SERVICE FOR
4/10-5/09/10	Open		4,603.30	0.00

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00-39117	04/28/10	L5256	LINCOLN FINANCIAL GROUP	GTL, LIFE &
ADD 5/10	Open		1,497.10	0.00
00-39118	04/28/10	C1482	CME ASSOCIATES	IMPROVEMENTS
TO WILLIAM ST	Open		474.00	0.00
00-39119	04/28/10	C1482	CME ASSOCIATES	INSPECT
CURBS	Open		196.00	0.00
00-39120	04/28/10	C1482	CME ASSOCIATES	UPGRADING OF
GUIDERAILS COUNT	Open		140.00	0.00

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PO #	PO Date	Vendor	Status	Amount	Void Amount	PO Type
00-39121	04/28/10	C1482	CME ASSOCIATES			STORMWATER
MGMT. REPORT	Open		548.00	0.00		
00-39122	04/28/10	C1482	CME ASSOCIATES			ZONING/ADJ.
MEETING 3/30	Open		188.00	0.00		
00-39123	04/28/10	C1482	CME ASSOCIATES			WATER TRANK
EVALUATION	Open		357.00	0.00		
00-39124	04/28/10	C1482	CME ASSOCIATES			WATER FAC
UPGRADES	Open		5,597.50	0.00		
00-39125	04/28/10	C1482	CME ASSOCIATES			WATER ST
EMERG. SEWER REPAIR	Open		35.00	0.00		
00-39126	04/28/10	C1482	CME ASSOCIATES			WASTEWATER
FAC UPGRADES	Open		2,367.50	0.00		
00-39137	04/28/10	B1057	BOULOS, B DR DVM			Various TNR
Open	198.00		0.00			
00-39138	04/28/10	GRADL01	PATRICIA GRADL			Food Bank
Reimbursement	Open		126.81	0.00		
00-39139	04/28/10	Z9854	LESLIE ZELANKO			Food Bank
Reimbursement	Open		84.86	0.00		
00-39141	04/28/10	A601	APRUZZESE MCDERMOTT MASTRO &			General
Labor Inv 191875	Open		49.25	0.00		
00-39148	04/28/10	L5330	LOWER EAST SIDE TENEMENT			Balance
Tenement Museum 6/2	Open		100.00	0.00		
00-39149	04/28/10	R7548	THE RODGERS GROUP, LLC.			Training
Open	885.00		0.00			
00-39153	04/28/10	Z9854	LESLIE ZELANKO			Operation
RAM Reimbursement	Open		24.30	0.00		
00-39155	04/28/10	V9010	VERIZON			VERIZON
MONTHLY MAINTENANCE	Open		1,743.00	0.00		
00-39157	04/28/10	D1911	DOOR TO DOOR DUMBBELLS			April
Exercise Classes	Open		280.00	0.00		
00-39158	04/28/10	PRU001	PRUDENTIAL RETIREMENT			DCRP
CONTRIB. FOR APRIL 2010	Open		52.37	0.00		
00-39166	04/30/10	W6304	WHISKERS RESCUE, INC.			TNR -
Various Locations	Open		240.00	0.00		

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00-39168	04/30/10	H3719	HOME NEWS TRIBUNE	Ord. 2009-9
- Final	Open		244.08 0.00	
00-39172	04/30/10	S7756	SCHWARTZ, GARY M. ESQ.	LEGAL
SERVICES FOR 4/10	Open		4,450.00 0.00	
00-39173	04/30/10	S7756	SCHWARTZ, GARY M. ESQ.	
PROF.SERVICES FOR 4/10	Open		1,500.00 0.00	
00-39174	04/30/10	C1510	COMCAST	SERVICE FOR
5/1-5/31/10	Open		721.21 0.00	
00-39175	04/30/10	E2039	TOWNSHIP OF EAST BRUNSWICK	WATER
SERVICE FOR 2/28-3/31/10	Open		63,435.09 0.00	
00-39176	04/30/10	C1609	CROHN'S & COLITIS FOUNDATION	GUARANTEED
REFUNDABLE DONATION	Open		250.00 0.00	
00-39178	04/30/10	DIL001	DILWORTH PAXTON LLP.	BOND ORD.
AQUISITION EQUIP.	Open		550.00 0.00	
00-39179	04/30/10	S7690	SAMS CLUB	Food Bank,
Oper. RAM - OOA	Open		448.51 0.00	
00-39180	04/30/10	DIL001	DILWORTH PAXTON LLP.	BOND ORD.
2010-10	Open		450.00 0.00	
00-39181	04/30/10	S8157	STATE OF NEW JERSEY	EMPLRS UNEMP
FOR 1/1-3/31/10	Open		10,022.17 0.00	
00-39183	04/30/10	Z9854	LESLIE ZELANKO	Food Bank
Reimbursement	Open		57.00 0.00	
00-39184	04/30/10	PETTY-FI	PETTY CASH - FINANCE	PETTY CASH
REIMB. 4/30	Open		390.50 0.00	
00-39186	04/30/10	K4917	LAW OFFICE OF JAMES KINNEALLY	DOMINGUES,
P. PROJECT REVIEW	Open		276.00 0.00	
00-39187	04/30/10	K4917	LAW OFFICE OF JAMES KINNEALLY	GMT
ELECTRONICS - ESCROW PROJE	Open		276.00 0.00	
00-39189	04/30/10	H3719	HOME NEWS TRIBUNE	Bid
Not.Appleby Av Water Rehab	Open		82.08 0.00	
00-39199	05/04/10	EP001	RAY EPPINGER	REIMB. FOR
SEMINAR 4/28-4/30	Open		295.00 0.00	
00-39200	05/04/10	V9004	VERIZON WIRELESS	SERVICE FOR
4/24-5/23/10	Open		3,671.34 0.00	
00-39202	05/04/10	M5704	MIDDLESEX COUNTY UTILITIES	2ND QTR.
2010 EST.SEWER CHGE	Open		272,326.73 0.00	
00-39213	05/04/10	R7431	RICH'S MOWER & LOCKSMITH SHOP	2 WILDCAT
MOWERS	Open		15,418.18 0.00	
00-39214	05/04/10	R7431	RICH'S MOWER & LOCKSMITH SHOP	BLOWER,
TRIMMER & MOWER	Open		3,020.38 0.00	
00-39215	05/04/10	STA001	STAHL, ESQ DAVID	SERVICES FOR
4/10	Open		1,240.67 0.00	
09-01746	06/22/09	W9328	WESCO DISTRIBUTION, INC.	Copper Wire
Open			3,990.00 0.00	
09-02345	08/21/09	A0263	ALLIED CONSTRUCTION GROUP, INC.	SANITARY
SYSTEM IMPROVEMENTS	Open		5,186.16 0.00	
09-02416	08/28/09	A0263	ALLIED CONSTRUCTION GROUP, INC.	WATER SYSTEM
IMPROVEMENTS	Open		226,643.62 0.00 B	
09-02577	09/16/09	E2305	ELSTER ELECTRICITY, LLC	ELECTRIC
METERS	Open		119,040.00 0.00 B	
09-03039	10/23/09	W9328	WESCO DISTRIBUTION, INC.	250 W Power
Flood Lights GE	Open		981.25 0.00	

Total Purchase Orders: 147 Total P.O. Line Items: 315 Total
List Amount: 897,982.91 Total Void Amount: 0.00

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Fund Description	Fund	Budget Rcvd
Budget Held Budget Total Revenue Total		

☐

CURRENT FUND

0.00 412,416.51

0.00

0-01

412,416.51

☐

WATER UTILITY

0.00 72,848.01

0.00

0-02

72,848.01

☐

ELECTRIC UTILITY

0.00 19,722.08

0.00

0-03

19,722.08

☐

☐

0.00 1,508.00

0.00

0-12

1,508.00

☐

☐

0.00 1,757.59

0.00

0-15

1,757.59

☐

☐

0.00 508,252.19

Year Total:

0.00

508,252.19

☐

☐

WATER UTILITY GL

0.00 16.20

0.00

9-02

16.20

☐

ELECTRIC UTILITY

0.00 4,995.55

0.00

9-03

4,995.55

☐

☐

0.00 5,011.75

Year Total:

0.00

5,011.75

☐

☐

0.00 26,976.60

0.00

C-06

26,976.60

☐

0.00 1,487.00

0.00

E-17

1,487.00

☐

0.00 119,040.00

0.00

L-08

119,040.00

☐

0.00 119,040.00

0.00

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0.00 119,040.00

0.00

OTHER TRUST ACCOUNTS			T-05	4,167.25
0.00	4,167.25	0.00		
WATER CAPITAL			W-07	233,048.12
0.00	233,048.12	0.00		
				=====
Total Of All Funds:				897,982.91
0.00	897,982.91	0.00		

Previously paid bills for bill list of 5/10/10

Date	From	Amount	To	Amount	Comment
4/22/10	PNC Elec Util	\$ 43,574.79	PJM Interc	\$ 43,574.79	wkly elec pymt 4/1-4/7/10
4/29/10	PNC Elec Util	\$ 41,666.88	PJM Interc	\$ 41,666.88	wkly elec pymt 4/15-4/21/10
4/30/10	PNC Elec Util	\$ 8,820.00	Depository Trust Co.	\$ 8,820.00	1991 System
5/6/10	Improv.Bond-int PNC Elec	\$ 42,742.21	PJM Interc	\$ 42,742.21	wkly elec pymt 4/22-4/28/10
TOTAL		\$136,803.88		\$136,803.88	

DATED: MAY 10, 2010

/s/ Peter Guindi
Councilmember

/s/ Michael Trenga
Councilmember

ROLL CALL VOTE

YEAS: Almeida, Guindi, Hutchison, Razzano, Trenga, Trzeciak

NAYS: None

COUNCIL COMMENTS

Councilman Almeida

- Cultural Arts and Heritage Commission – low turnout for Washington, DC trip, will report back to the governing body.
- Attended DARE graduation at elementary school; kudos to Ptl. Schmidt and all graduates; was unable to attend Darul Arqam DARE graduation.
- Condolences to the Rodriguez Family on passing of the family pet.

Councilman Guindi

- Planning Board Meeting – 5/18 – 7:00 p.m. in Council Chambers
- Economic Development Commission meeting – 5/13 – Hank Bignell coming to speak on Master Plan
- Third Grade Government Day – 5/14; rain date 5/21
- Attended DARE Graduation at elementary school; Ptl. Schmidt and Sgt. McKenna did a great job.
- Bike Rodeo – 6/12 at South River High School
- Cruise Night – 6/17, 7/15; rain date 8/19

Councilman Hutchison

- Thanked professionals who assisted with budget this year.
- Thanked all involved with contract settlements.
- DARE graduation at elementary school – kudos to Ptl. Schmidt and Sgt. McKenna..
- Missed DARE graduation at Darul Arqam – thought it had started at 7:00 p.m.
- Park and Recreation meeting cancelled; next meeting is 6/1,
- Food Bank – last week there was a problem with postcards being delivered to residents informing them to bring donations to Food Bank last Saturday. Residents can still bring donations.
- Alternative Energy Committee meeting – 5/11; offered get well wishes to Joe Hranowski
- Environmental/Shade Tree meeting - 5/13
- Blessing of vehicles – 5/13 at St. Stephen's Church
- Parking Authority meeting – 5/20
- Fish Fry – 5/21 at St. Peter and Paul Church

Councilman Trenga

- Thanked all Borough employees and volunteers for their hard work.
- Attended Darul Arqam DARE graduation
- Met with Advisory Committee on Handicapped and Disabled on walkability study; reaching out to Middlesex County to address walkways on county roads.
- Borough Directory is being updated.
- Food Bank – post office did not get notices out to residents regarding donations; please bring donations to either 48 Washington St. or to 55 Reid St. from 10 to 12 on Wednesday.
- Economic Development Commission meeting – 5/13 – Planner will be their to discuss Master Plan.
- Commended professionals on contract negotiations; thanked Mr. Salerno and Labor Attorney on good job.
- Streets are getting paved, services are not being cut, people are not being laid off.
- South River is in good shape compared to other towns.

Councilman Trzeciak

- This administration has addressed problems and tried to improve services for the Borough.
- Attended DARE graduation at Darul Arqam School; commended Ptl. Schmidt and Sgt. McKenna; expanding DARE program to sixth through ninth grade, important to reinforce how bad drugs are; commended Police Chief..
- Commended South River Rescue Squad/
- Got fishing license – fishing at Bissett's Pond.

Councilman Krenzel

- Memorial Day Parade – asked Councilman Almeida to check if FVW is marching in parade.
- Ed Trygar – asked about the release of a report; he can contact Town Hall.
- NJLM Convention – it is important to network; attend many seminars at the convention; it is not a perk
- \$900,000 surplus – we are only in May, do not know what will happen during the rest of the year; what if we have storms or power failures; sounds like a lot of money but this money would be used for overtime; where do you get funds to pay for unforeseen expenditures; budget is sound, must plan for the future.

Mayor's Comments

- June 1 – deadline to file forms with FEMA if damage occurred.
- Energy Audit was done on Borough buildings; grant was received to do this. Asked Councilman Almeida to set up meeting with Mr. Salerno and Mr. Lyons.
- Ed Trygar – asked about a change in philosophy by going back to old way of anticipated surplus; we anticipate to be able to roll over in 2011; there has not been a change in philosophy.
- Attended three day conference last week; found out about a national health website; we are now hooked up to WebMD on the Borough's website, go under news on the website; service is free of charge.
- Attended Justin Cordes Eagle Scout ceremony; Joe Csatari, famous illustrator, came back from birthday celebration for his wife to give a signed illustration to Justin.

Public Comment (for good and welfare of borough)

Shawn Haussermann, 15 Willett Ave.

- Stated that when he was on the Council 15 years ago; we did zero based budgeting which is a different way than what the Council is doing now. Mr. Salerno responded that he has been preparing budgets since 1979 and prefers the line item approach. He explained that the line item budget is based upon maintaining a service level that the governing body wants to provide. The line item budget is detailed and all appropriations are supported. If Council desires to reduce the level of service from what was presented, they just identify an item and reduce it accordingly. Mr. Salerno stated that the result of either process is

identical. Zero based budgeting starts with a zero and budgets up to services levels. Line item budgeting starts at a service level and budgets to that level. .

- Stated that taxes went up this year, asked if the Council look at cuts in spending. Mr. Salerno said that cuts were made to certain line items based upon what we felt was needed to deliver the service we were discussing. Mr. Salerno further stated that the budget is a balanced document where revenues and expenditures are equal and was the professionals' recommendation to the Mayor and Council regarding the level of services that we provide. Mayor Eppinger stated that department heads met with Mr. Salerno . Departments did not get all of what was asked. Mayor Eppinger stated that if further cuts were needed, Borough Council decides. Council did not make any further reductions to what was presented.
- Asked how initial budget showed no tax increase. Mr. Salerno stated that the budget process resulted in making a recommendation for a 4.9 cent increase in tax. State cuts came in the way we expected. The initial budget was a draft document.
- Commented that Council had a budget with no tax increase presented, then the budget had a tax increase. Mr. Salerno stated there were drafts of the budget.
- Commented that Council should require department heads to cut 10% of their budget. Mayor Eppinger responded that is not the process we use. If Council wants to reduce what is presented, they have to identify what they want cut..
- Asked how electric surplus is generated. Mr. Salerno stated that it is generated by revenues which are greater than expenditures.
- Commented that residents are being overcharged for electric and that it used to be a benefit to have an electric utility. Mr. Salerno responded that residents are not overcharged and that the electric utility is still a benefit because without it, taxes would be raised 78 cents.
- Commented that Council has to make cuts and not keep spending.
- Commented that he would have no problem if the NJLM Conference was in a hotel in Secaucus, but because it is in Atlantic City, it is a perk. Mayor Eppinger stated that we attend seminars and bring back information such as the flood insurance program that benefits the community.

Marilyn Meloni, 53 Kamm Ave.

- Disagreed with Mr. Haussermann's comments.
- Commented that there were special sessions for budget questions and no one attended.
- Expressed dissatisfaction with Councilmen Almeida and Guindi for voting against the budget.

No further comments were made. Councilman Hutchison closed the public portion. Councilman Trenga seconded the motion. So carried.

Adjournment

Councilman Hutchison moved that this meeting be adjourned at 10:00 p.m.
Councilman Guindi seconded the motion. So carried.

Respectfully submitted on
May 20, 2010.

Patricia O'Connor, RMC
Borough Clerk

Approved at the regular meeting
held on May 24, 2010