

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

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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 24, 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, Borough Administrator and Gary M. Schwartz, Esq., Borough Attorney.

#### MINUTES

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

Councilman Krenzel moved that the Minutes be approved as amended.  
Councilman Trzeciak seconded the motion. So carried.

The Minutes of Meeting No. 10 held on May 10, 2010 were submitted to the Council for acceptance and/or amendment.

Councilman Krenzel moved that the Minutes be approved as presented.  
Councilman Trzeciak seconded the motion. So carried.

#### ORDINANCES – SECOND READING AND PUBLIC HEARING

##### 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

BE IT ORDAINED by the Mayor and Borough Council of the Borough of South River, that Chapter 319 of the Code of the Borough of South River entitled "Tree Removal and Woodlands Management" be amended by amending Section 319-19A 1, 2, 4, 6, and 7 thereof:

SECTION 1.

319.19A

- 1) Trees to be planted along road rights-of-way as a requirement of subdivision approval shall be approved by the Environmental/Shade Tree Commission, balled or burlapped and not less than 2 1/2 inches in caliper, measured one foot above the ball, nor less than 10 feet high. They must be well branched, the branches to start not less than six feet from the crown of the root system. The leader branch for each specimen tree should be intact at time of delivery and planting. Only trees with a columnar form and habit should be planted in the downtown area. The following types of trees shall be planted: London or Oriental plane; red maple; silver linden; European linden; ash; thornless honey locust; and Schwedler's maple; Bradford Callery Pear; littleleaf linden; and Norway maple.
- 2) Trees should start 15 feet from the point of curvature of the curb, located on the tangent side of the curb, and shall be approximately 50 feet apart. Trees should be staggered when planted on opposite sides of the same street. No tree shall be located in such a manner as to limit the sight distance along the road below the specified minimum in the highway specifications. Trees shall not be planted between the curb and sidewalk, or curb and Borough right of way, whichever distance shall be greater, except those trees planted by the Borough of South River in the downtown business district. Trees shall be planted a minimum of three feet from any sidewalk or tree grates used in the downtown area.
- 4) Trees shall be staked and guyed immediately after planting. Stakes shall be of cedar or oak, eight feet long and no less than two inches in diameter. Trees shall be guyed to the stakes using No. 10 wire covered with rubber hose, or its equal. The wire shall be attached to the stake in such a manner that it will not slip or come into contact with the tree trunk. The trunk of the tree may be protected with tree wrapping paper. Said staking shall remain until directed by the Borough Engineer or a certified and/or equally qualified professional.
- 6) Trees shall [not] only be planted [between] from March 15 through [and] May 15 or between September 15 and November 15 unless [without] specific authorization of the Borough Engineer or a certified and/or equally qualified professional shall be given.
- 7) Notice must be given to the Borough Engineer or a certified and/or equally qualified professional 30 days prior to the start of planting in order that the plants and trees may be inspected and approved for tree variety, condition, size and quality. All work shall be subject to the general supervision and approval of the Borough Engineer.

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.

Additions are underlined; deletions are in brackets.

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

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

Mayor Eppinger asked if the Councilmembers have any comments. Councilman Krenzel stated that the ordinance concerns the planting of trees and various requirements. Mayor Eppinger thanked Mario Andre and the Environmental/Shade Tree Commission for their efforts in updating this ordinance. No further comments were made.

Mayor Eppinger asked the Councilmembers as to the action to be taken on this Ordinance. Councilman Krenzel 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, Krenzel, Almeida  
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

BE IT ORDAINED by the Mayor and Borough Council of the Borough of South River, that Chapter 124 of the Code of the Borough of South River entitled "Circuses and Carnivals" be amended by amending the title thereof to "Circuses, Carnivals and Similar Exhibitions or Special Events," amending Section 124-2 I and deleting Section 124-3 as follows:

SECTION 1.

CHAPTER 124  
CIRCUSES, CARNIVALS AND SIMILAR EXHIBITIONS  
OR SPECIAL EVENTS

124-2. Application for license.

I. The dates and times the exhibitions shall take place in compliance with Chapter 288 entitled Sound Control.

124-3. Exemptions.

[The following types of events, exhibitions or special events are exempt from the requirements of this chapter:

A. All one-day nonalcoholic outside events. Said events must be set up/constructed, completed and removed from the premises within the same calendar day.

B. All one-day indoor events. All events must be set up/constructed, completed and removed from the premises within the same calendar day.]

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 Krenzler moved that the public hearing be closed. Councilman Guindi seconded the motion. So carried.

Mayor Eppinger asked if the Councilmembers have any comments. Councilman Krenzler stated that this ordinance deletes certain exemptions to ordinance and renames the title of the chapter. Mayor Eppinger added that the amendment removes the exemption for one day non-alcoholic events so they can be regulated properly.

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 Gundi seconded the motion.

ROLL CALL VOTE

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

ORDINANCES – FIRST READING

ORD 2010-17

AN ORDINANCE TO AMEND CHAPTER 350 OF THE CODE OF THE BOROUGH OF SOUTH RIVER ENTITLED “ZONING” BY AMENDING SECTION 350-25 “PLATS, PERMITS AND CERTIFICATES” 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 July 12, 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, Krenznel, Trenga, Trzeciak  
NAYS: None

PUBLIC COMMENTS (agenda items only)

Tony Razzano, 49 Essex St.

- Stated that he supports Council’s decision on waiving electric fees for non-profits
- Requested Council to consider waiving fees for surcharge for businesses during summer months.

No further comments were made. Councilman Krenznel closed the public portion. Councilman Guindi seconded the motion. So carried.

RESOLUTIONS

Councilman Almeida requested that Resolution Nos. 199 and 204 be read separately.

RES: 2010-192

MAY 24, 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>
65-999-884-875 CD	MEGAN CONDON 90 MAIN ST APT F2 MATAWAN, NJ 07747	\$165.28
65-999-984-545 CD	EDITH DECESARE C/O MARIE JENSEN 86 FREEMONT CT SOMERSET, NJ 08873	\$91.22
65-999-998-856 CD	RICHARD E JOHNSON 130 CRESCENT ST KEANSBURG, NJ 07734	\$59.46
65-999-896-611 CD	JOSH LALLY 19 RAMSEY RD MIDDLESEX, NJ 08846	\$111.40
65-999-999-208 ELEC CURRENT	ROBERT MARTIN 13 CIVIC CENTER DR EAST BRUNSWICK, NJ 08816	\$57.75
65-999-878-065 CD 65-999-878-065 ELEC CURRENT	M'SEX CTY BOARD OF SOCIAL SVCS P O BOX 509 NEW BRUNSWICK, NJ 08903	\$185.27 \$63.94
65-999-876-195 CD	MARTA MIRASSOL & JOSE PIMENTEL 44 BELMONT AVE SOUTH RIVER, NJ 08882	\$151.15
65-999-930-689 CD	WILSON RIOS 81 B TAYLOR AVE EAST BRUNSWICK, NJ 08816	\$81.07

65-999-879-847 CD

JOSE CARLOS SANTOS  
P O BOX 156  
PARLIN, NJ 08859

\$167.65

DATED: MAY 24, 2010

/s/ John Krenzel  
Councilmember

/s/ Peter Guindi  
Councilmember

ROLL CALL VOTE

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

NAYS: None

RES:2010-193

MAY 24, 2010

RESOLUTION

I, Raymond T. Eppinger, Mayor, with the advice and consent of the Council of the Borough of South River, do hereby appoint Daniel Stefanowicz 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

/s/ Raymond T. Eppinger  
Mayor

DATED: MAY 24, 2010

/s/ John Krenzel  
Councilmember

/s/ Peter Guindi  
Councilmember

ROLL CALL VOTE

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

NAYS: None

RES:2010-194

MAY 24, 2010

RESOLUTION

I, Raymond T. Eppinger, Mayor, with the advice and consent of the Council of the Borough of South River, do hereby appoint Rebecca Beshada to the position of Probationary Cadet 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

/s/ Raymond T. Eppinger  
Mayor

DATED: MAY 24, 2010

/s/ John Krenzel  
Councilmember

/s/ Peter Guindi  
Councilmember

ROLL CALL VOTE

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

NAYS: None

RES: 2010-195

MAY 24, 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>
WILLIAM & BARBARA PHILLIPS 39 George St. South River NJ 08882 # 999998943	Overpayment	Refund	2010	\$808.31

DATED: MAY 24, 2010

/s/ John Krenzel  
Councilmember

/s/ Peter Guindi  
Councilmember

ROLL CALL VOTE

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

NAYS: None

RES:2010-196

MAY 24, 2010

RESOLUTION PROVIDING FOR THE INSERTION OF ANY SPECIAL ITEM OF REVENUE  
IN THE BUDGET OF ANY COUNTY OR MUNICIPALITY PURSUANT TO N.J.S.A. 40A:4-87  
(CHAPTER 159.P.L. 1948)

WHEREAS, N.J.S.A. 40A:4-87 provided that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any County or Municipality when such item shall have been made available by law and the amount thereof was not determined at the time of the adoption of the budget; and

WHEREAS, said Director may also approve the insertion of any item of appropriation for an equal amount.

SECTION 1.

NOW, THEREFORE, BE IT RESOLVED that the Governing Body of the Borough of South River hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget under the caption of:

Miscellaneous Revenues

Public and Private Programs offset with appropriations:

NJDL&PS - Division of Highway Traffic Safety	\$ 7,353.05
NJDL&PS – Division of Criminal Justice	\$ 1,305.79
NJDL&PS – Division of Highway Traffic Safety	\$ 4,000.00
NJDEP – Clean Communities Program	\$23,586.62

SECTION 2.

BE IT FURTHER RESOLVED, that a like sum be hereby appropriated under the caption of:

Operation: Excluded from Cap

Public and Private Programs offset by revenues

Drunk Driving Enforcement Fund	\$ 7,353.05
Body Armor Replacement Fund	\$ 1,305.79
Click It or Ticket	\$ 4,000.00
Clean Communities Program	\$23,586.62

DATED: MAY 24, 2010

/s/ John Krenzel  
Councilmember

/s/ Peter Guindi  
Councilmember

ROLL CALL VOTE

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

NAYS: None

RES: 2010-197

MAY 24, 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 office and position 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 title by operating unit for the sole purpose of indicating which office and position 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 official and employee listed are to be paid an annual salary 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 RECREATION</u>			
Assistant Program Coordinator	\$27,810.00	\$28,227.00	\$28,651.00

DATED: MAY 24, 2010

/s/ John Krenzel  
Councilmember

/s/ Peter Guindi  
Councilmember

ROLL CALL VOTE

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

NAYS: None

RES:2010-198

MAY 24, 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:

- My Dad's Place
- Acapulco Tropicana Bar

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 24, 2010

/s/ John Krenzel  
Councilmember

/s/ Peter Guindi  
Councilmember

ROLL CALL VOTE

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

NAYS: None

RES:2010-200

MAY 24, 2010

RESOLUTION

WHEREAS, there exists a need for a mechanic utility vehicle in the Borough of South River; and

WHEREAS, there exists a state contract with a registered vendor known as DFFLM, Ditschman Flemington Ford under contract #A74202 through which municipalities are authorized by law to acquire such vehicles without meeting the requirements of the public bidding laws of the State of New Jersey; and

WHEREAS, it is the governing body's desire to acquire a 2011 Ford F350 Pickup Truck with the dealer package described as attached hereto from the said state authorized vendor for \$22,449.00; and

WHEREAS, the Chief Financial Officer of the Borough has certified the availability of funds in account C-06-10-009-112.

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Mayor and Borough Council of the Borough of South River that the appropriate officials be and they are hereby authorized to execute the appropriate documents in order to acquire the aforesaid vehicle from the referenced vendor.

DATED: MAY 24, 2010

/s/ John Krenzel  
Councilmember

/s/ Peter Guindi  
Councilmember

ROLL CALL VOTE

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

NAYS: None

RES:2010-201

MAY 24, 2010

RESOLUTION

I, Raymond T. Eppinger, Mayor, with the advice and consent of the Council of the Borough of South River, do hereby appoint Joseph Wojcik as Laborer "A" in the Sanitation Department of the Borough of South River at a salary of \$15.92/per hour, as of May 25, 2010.

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

/s/ Raymond T. Eppinger  
Mayor

DATED: MAY 24, 2010

/s/ John Krenzel  
Councilmember

/s/ Peter Guindi  
Councilmember

ROLL CALL VOTE

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

NAYS: None

RES:2010-202

MAY 24, 2010

RESOLUTION

I, Raymond T. Eppinger, Mayor, with the advice and consent of the Council of the Borough of South River, do hereby appoint Michael J. Smith as Apprentice in the Water and Sewer Department of the Borough of South River at a salary of \$20.08/per hour, as of May 25, 2010.

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

/s/ Raymond T. Eppinger  
Mayor

DATED: MAY 24, 2010

/s/ John Krenzel  
Councilmember

/s/ Peter Guindi  
Councilmember

ROLL CALL VOTE

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

NAYS: None

RES:2010-203

MAY 24, 2010

RESOLUTION

WHEREAS, Joseph Zanga was appointed as temporary Chief Financial Officer for the Borough of South River on June 15, 2009; and

WHEREAS, N.J.S.A. 40A:9-140.14 permits the appointment of a temporary Chief Financial Officer for a one year period subject to an appointment of one additional year upon approval of the Director of Division of Local Government Services in order to permit certification to be granted as a Chief Financial Officer; and

WHEREAS, Joseph Zanga will complete the required course of study to obtain certification sometime after June 14, 2010.

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Mayor and Borough Council of the Borough of South River that the appointment of Joseph Zanga as temporary Chief Financial Officer for the Borough of South River is extended for an additional year to June 14, 2011 subject to approval of the Director of the Division of Local Government Services.

BE IT FURTHER RESOLVED that a copy of this resolution be forwarded to Director of the Division of Local Government Services.

DATED: MAY 24, 2010

/s/ John Krenzel  
Councilmember

/s/ Peter Guindi  
Councilmember

ROLL CALL VOTE

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

NAYS: None

The Clerk read Res. 2010-199 separately into the record.

RES:2010-199

MAY 24, 2010

RESOLUTION

WHEREAS, the governing body has contracted with Utility Financial Solutions, LLC for the purpose of conducting a study of the rates charged by the Borough's electric utility to different user classes in order to determine whether said rates are fair and equitable both to its customers and the Borough; and

WHEREAS, the Borough anticipates implementing the results of the rate study on or about October 1, 2010; and

WHEREAS, the governing body, upon receipt of the rate study, will be in a position to better determine the appropriate class and rate to be charged non-profit organizations for electric consumption demand charges.

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Mayor and Borough Council of the Borough of South River that the electric consumption demand charges for the following non-profit organizations and institutions are hereby waived for the period July 1, 2010 to September 30, 2010:

Account No.

Organization

999-960-741

Jewish Federation (230 Old Bridge Tpke)

999-973-303

Holy Trinity Episcopal (90 Leonardine Ave)

999-983-984

American Legion (264 Whitehead Ave)

999-984-820

Byelorussian Community Center (284 Whitehead Ave)

999-884-049	Universal Church (71 Main St)
999-930-821	The World Worship Center (85A Main St)
999-931-382	Conklin Methodist (82 Main St)
999-994-181	SR Portuguese Club (100 John St)
999-975-767	VFW Post (31 Reid St)
999-975-855	Moose Lodge (49 Reid St)
999-947-992	St. Mary's Church (30 Jackson St)
999-948-025	St. Mary's CYO (40-42 Jackson St)
999-948-014	St. Mary's School (7-9 Holmes Ave)
999-969-915	St Peter & Paul Church (66-68 Whitehead Ave)
999-966-142	Corpus Christi Convent (David St)
999-966-109	Corpus Christi Church (100 James St)
999-907-446	Church Jesus Christ Is Lord (88 Main St)
999-931-503	Tabernacle Baptist Church (130 Main St)
999-946-122	Union Baptist Church (76 Washington St)
999-945-792	Knights of Columbus (88 Jackson St)
999-951-358	Moshe Aron Yeshiva High School (34 Charles St)
999-889-681	Redentor Presbyterian Church (1 Milton Ave)

DATED: MAY 24, 2010

/s/ John Krenzel  
Councilmember

/s/ Jim Hutchison  
Councilmember

Motion made by Councilman Krenzel to change the word "receiving" results of rate study on or about October 1, 2010 to "implementing" results of rate study on or about October 1, 2010. Councilman Hutchison seconded the motion. Mayor Eppinger asked the Clerk to call the roll on the amendment.

#### ROLL CALL VOTE

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

NAYS: None

#### Council Comments on Res. 2010-199

Councilman Almeida said he questioned Mr. Salerno regarding Darul Arqam School and was advised that the payment charges only apply to triple phase users. He thanked Mr. Salerno for clearing that up for him. He stated that he is in favor of the spirit of the resolution and would vote in favor of the resolution. He also noted that he has been a staunch advocate for reducing fees for commercial businesses.

Motion was made by Councilman Almeida to include in the resolution the elimination of the 2% surcharge for commercial businesses for the same time period as the non-profits. Councilman Guindi seconded the motion.

Mayor Eppinger there has been an amendment proposed and seconded and asked if there were any comments.

Councilman Krenzel stated that the resolution is for a waiver of demand charges. The 2% rate reduction has to be done by ordinance. Mr. Schwartz stated that was correct. He asked Mr. Salerno if it is a demand charge that is charged to the businesses or is it a surcharge. Mr. Salerno noted that it is a 2% surcharge to the businesses which is imposed during the summer months and is based upon consumption. The resolution is for demand charge based on overhead and commodity usage. Mr. Schwartz recommended that the Council hold off on adopting the resolution until he reviews the ordinance. Mayor Eppinger stated that the Council has not voted on the amendment. If he asked the mover and seconder to withdraw the motion, then a vote could be taken on the resolution as originally presented. Mr. Schwartz stated that was correct. A separate resolution or ordinance amendment could be done regarding businesses.

Councilman Almeida stated that if the surcharge has to be changed by ordinance, and he is proposing a temporary waiver on the surcharge, he asked Mr. Schwartz how that could be handled. Mr. Schwartz advised that an ordinance amendment would be required to reduce the surcharge for the time period being contemplated and then the ordinance would have to be amended again to reinstate the surcharge after the rate study is done.

Councilman Almeida stated that he would agree to withdraw his motion but stated that he would be making a motion during council comments to authorize the attorney to draft an amendment to the ordinance on the electric rates.

Motion was made by Councilman Almeida to withdraw the amendment to the resolution. Councilman Guindi seconded the motion.

Mayor Eppinger asked the Clerk to call the roll on Resolution 2010-199 as amended with the change in wording from "receiving" to "implementing".

#### ROLL CALL VOTE

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

NAYS: None

The Clerk read Res. 2010-204 separately into the record.

RES: 2010-204

MAY 24, 2010

#### RESOLUTION

WHEREAS, the South River Portuguese Club located at 100 John Street, South River, New Jersey, has applied for a Special Events Permit for a picnic at 100 John Street, South River, New Jersey on June 13, 2010 from 1:00 p.m. until 8:00 p.m.; and

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED, by the Mayor and Borough Council of the Borough of South River that the application of the South River Portuguese Club for a Picnic to be held at 100 John Street, South River, New Jersey on June 13, 2010 from 1:00 p.m. to 8:00 p.m. is hereby approved contingent upon the following:

1. Alcoholic beverages can only be served from 1:00 a.m. until 8:00 p.m. during the Picnic.
2. There must be at least five (5) identifiable non-drinking members either by nametag, badge, shirt, etc. assigned by the organization to provide security.
3. A one-day permit for the picnic, will be obtained from ABC.
4. Proof of Liability Insurance provided to the Borough of South River.
5. Said event must follow all the rules, regulations of State, County, and Local Government.
6. Parking for the event, insofar as possible should be restricted to the club parking lot.
7. Any music (bands, DJ's etc.) must be held to a level which is acceptable to the surrounding neighbors, or confined to the inside of the club.
8. Fire lanes shall remain unobstructed and accessible to emergency vehicles.

DATED: MAY 24, 2010

/s/ John Krenzel  
Councilmember

/s/ Peter Guindi  
Councilmember

Motion was made by Councilman Krenzel to adopt Res. 2010-204. Councilman Guindi seconded the motion.

Mayor Eppinger asked if there were any comments.

Councilman Almeida stated that because of his close ties to the South River Portuguese Club, he would abstain on voting on this resolution.

**ROLL CALL VOTE**

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

RES: 2010-205

MAY 24, 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 \$603,124.58 and previously paid claims in the amount of \$1,493,811.72, 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.

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Borough of South River  
Bill List By Vendor Id

-----  
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  
=====

Vendor # Name  
PO # PO Date Description Status Amount  
Void Amount Contract PO Type  
-----

A0006	THE GREAT A&P TEA CO. / METRO				
00-39140	04/28/10	Food Bank Reimbursement	Open	80.99	
0.00					
00-39182	04/30/10	Food Bank Reimbursement	Open	119.81	
0.00					
				-----	
				200.80	
B0883	MATTHEW BENDER & CO INC				
00-39222	05/07/10	nj court rules annotated 2010	Open	107.46	
0.00					
B0893	BENECARD SERVICES, INC.				
00-39266	05/11/10	PRESCRIPTION FOR 5/10	Open	34,738.36	
0.00					
B0952	BIGNELL PLANNING CONSULTANTS				
00-39247	05/07/10	MASTER PLAN	Open	5,000.00	
0.00					
00-39248	05/07/10	PLANNING SVCS. FOR 4/10	Open	400.00	
0.00					
00-39249	05/07/10	LATOSH, SERGY #1286	Open	125.00	
0.00					
00-39250	05/07/10	PIMENTEL, PEDRO #1278	Open	162.50	
0.00					
00-39251	05/07/10	SANTOS, DANIEL #1292	Open	181.25	
0.00					
				-----	
				5,868.75	
B0960	BLUE CROSS/BLUE SHIELD OF NJ				
00-39325	05/18/10	DENTAL INS. FOR 6/10	Open	8,329.65	
0.00					
B0993	BLUE STREAK UNIFORMS LLC				

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00-38642	03/12/10	Uniforms for Line Officers	Open	911.40
0.00				
00-39113	04/22/10	New Member Uniform	Open	134.90
0.00				
				-----
				1,046.30
C1242		CALVO, JOANN		
00-39301	05/18/10	2010 CLOTHING ALLOWANCE	Open	275.00
0.00				
C1326		CENTRAL JERSEY WASTE &		
00-39192	05/04/10	May Collection	Open	3,752.42
0.00				
00-39193	05/04/10	Disposal Fees on 11/11/09	Open	554.40
0.00				
				-----
				4,306.82
C1482		CME ASSOCIATES		
00-38784	03/25/10	PREPARE PARCEL DATA MAPS	Open	1,272.00
0.00		B		
00-39224	05/07/10	INSPECT CURBS	Open	221.00
0.00				
00-39225	05/07/10	ANNUAL REPORT STORMWATER REGS.	Open	411.00
0.00				
00-39226	05/07/10	IMPROVEMENTS TO WILLIAM ST.	Open	7,376.00
0.00				
00-39227	05/07/10	IMPROVEMENTS TO ROOSEVELT ST.	Open	722.00
0.00				
00-39228	05/07/10	WASTEWATER FAC. UPGRADES	Open	1,752.00
0.00				
00-39229	05/07/10	2009 ROADWAY RECONSTRUCTION	Open	210.00
0.00				
00-39230	05/07/10	WATER FACILITIES UPGRADES	Open	6,068.00
0.00				

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Vendor #	Name	PO #	PO Date	Description	Status	Amount
00-39231			05/07/10	WATER TANK EVALUATION	Open	994.00
0.00						
00-39232			05/07/10	SANTOS VARIANCE #643	Open	98.00
0.00						
00-39233			05/07/10	SANTOS VARIANCE #643	Open	102.50
0.00						

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00-39234	05/07/10	PORTUGESE FISHERMAN #642 & 726	Open	298.50
0.00				
00-39235	05/07/10	LATOSH SITE PLAN #1286	Open	739.50
0.00				
00-39355	05/20/10	INSPECT CURBS	Open	299.00
0.00				
00-39356	05/20/10	SWM REPORT	Open	1,818.50
0.00				
00-39357	05/20/10	WASTEWATER FAC UPGRADES	Open	4,353.50
0.00				
00-39358	05/20/10	BRICK PLANT SANITARY SWR TWA	Open	88.00
0.00				
00-39359	05/20/10	WATER TANK EVALUATION	Open	1,239.00
0.00				
00-39360	05/20/10	WATER FACILITIES UPGRADES	Open	7,405.50
0.00				
00-39361	05/20/10	IMPROVEMENTS TO WILLIAM ST.	Open	831.00
0.00				
00-39362	05/20/10	IMPROV. TO NORTH END DRIVE	Open	398.00
0.00				
00-39363	05/20/10	2010 ROADWAY IMPROVEMENTS	Open	16,293.00
0.00				
00-39364	05/20/10	KINDERCCARE/VAISHU #621	Open	437.00
0.00				
00-39365	05/20/10	OBT COMMERCIAL PARK #714	Open	293.00
0.00				
00-39366	05/20/10	PIMENTAL USE VAR. # 1278	Open	176.00
0.00				
00-39367	05/20/10	PACHECO USE VAR. #1302	Open	105.00
0.00				
00-39378	05/20/10	ZONING/ADJ.MEETING 4/27	Open	211.50
0.00				
				-----
				54,212.50
C1510		COMCAST		
00-39284	05/12/10	SERVICE FOR 5/06-6/05/10	Open	263.79
0.00				
C1531		CONFIRE		
00-39190	05/04/10	FIRE EXTINGUISHERS	Open	176.25
0.00				
C1538		CONTINENTAL FIRE & SAFETY INC		
00-38965	04/20/10	Gold Leaf helmet front	Open	80.00
0.00				
COND01		MEGAN CONDON		
00-39303	05/18/10	CD REFUND	Open	165.28
0.00				
D1750		DARLEY		
00-39196	05/04/10	36" heavy duty bolt cutters	Open	245.20
0.00				

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D1789	DELL MARKETING LP				
00-39114	04/22/10	Toner Carts 3110cn	Open	759.96	
0.00					
DEC001	EDITH DECESARE				
00-39304	05/18/10	CD REFUND	Open	91.22	
0.00					
E2039	TOWNSHIP OF EAST BRUNSWICK				
00-39368	05/20/10	WATER SERVICE FOR 3/31-4/30	Open	69,366.33	
0.00					
E2044	EAST COAST CUSTOM, LLC.				
00-39260	05/11/10	Police Academy Golf Shirts	Open	180.00	
0.00					
E2046	EAST COAST EMERGENCY LIGHTING				
00-38215	01/29/10	55" Freedom Lightbar, Mess.Ctr	Open	3,286.64	
0.00					
E2305	ELSTER ELECTRICITY, LLC				

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Vendor #	Name	PO #	PO Date	Description	Status	Amount
Void Amount	Contract	PO Type				
09-02577	09/16/09	ELECTRIC METERS	Open	256,624.88		
0.00	B					
F2751	FARWEST LINE SPECIALTIES, LLC.					
00-38776	03/25/10	Electrical Supplies	Open	577.18		
0.00						
F2835	FIRE FIGHTERS EQUIPMENT CO.					
00-38844	04/09/10	Proton single gas meters	Open	1,966.50		
0.00						
00-39287	05/12/10	Rubber Helmet Straps	Open	79.00		
0.00						
				-----		2,045.50
F2927	DONNA M. FRICKE					
00-39083	04/22/10	Chair Yoga Demo Class 5/26	Open	35.00		
0.00						
G3179	GOFFCO INDUSTRIES, INC					
00-39216	05/07/10	summons books/envelopes	Open	584.83		
0.00						

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H3719	HOME NEWS TRIBUNE			
00-39185	04/30/10 DECISION OF ZONING BD 4/27	Open	27.54	
0.00				
H3720	HOME NEWS TRIBUNE			
00-39264	05/11/10 Newspaper Subscription	Open	18.27	
0.00				
HAM002	DOREEN HAMELIN			
00-39154	04/28/10 Operation RAM REFUND	Open	30.00	
0.00				
I3936	ICMA			
00-39219	05/07/10 Membership Dues 7/1/10-6/30/11	Open	1,152.68	
0.00				
I4233	INSTITUTE FOR FORENSIC PSYCH.			
00-39221	05/07/10 FITNESS FOR DUTY EXAM	Open	1,500.00	
0.00				
J4536	JBL ELECTRIC, INC.			
09-02045	07/23/09 INSTALL OF BOTTOM FED METERS	Open	15,174.68	
0.00	B			
J4660	JOE'S HEATING INC			
00-39207	05/04/10 Repair AC-Water Treatment Bldg	Open	370.00	
0.00				
JAN002A	PATRICIA JANUSZEWSKI			
00-39241	05/07/10 2010 CLOTHING ALLOWANCE	Open	275.00	
0.00				
JOH002	RICHARD E JOHNSON			
00-39305	05/18/10 CD REFUND	Open	59.46	
0.00				
K4917	LAW OFFICE OF JAMES KINNEALLY			
00-39188	04/30/10 FERRERIA,E. VARIANCE APPEAL	Open	253.00	
0.00				
K5024	SNEZANA KOSTOVSKA			
00-39291	05/12/10 RETURN OF ESCROW BAL.#1204	Open	189.50	
0.00				
L5122	DEBRA LACKEY			
00-39330	05/20/10 Mileage Reimbursement	Open	475.64	
0.00				

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Vendor #	Name	PO #	PO Date	Description	Status	Amount
Void Amount	Contract	PO Type				
L5195	LESCO / JOHN DEERE					
00-39018	04/20/10	Weed Killer	Open	673.76		
0.00						
L5256	LINCOLN FINANCIAL GROUP					
00-39379	05/20/10	GTD,LIFE & ADD FOR 6/10	Open	1,479.19		
0.00						
L5310	LOMBARDI & LOMBARDI PA					
00-39352	05/20/10	PLANNING BOARD MEETING 4/20	Open	200.00		
0.00						
00-39353	05/20/10	LATOSH VARIANCE #1286	Open	182.00		
0.00						
00-39354	05/20/10	MORGAN BLDRS. #402	Open	13.00		
0.00						
						-----
						395.00
L5319	LONDENSKY, ARTHUR					
00-39237	05/07/10	REIMB. FOR WA-WA FIRE INVESTIG	Open	23.85		
0.00						
00-39274	05/11/10	Reimbursement - Program Keys	Open	183.20		
0.00						
						-----
						207.05
LAL001	JOSH LALLY					
00-39306	05/18/10	CD REFUND	Open	111.40		
0.00						
M5421	W.B.MASON CO.					
00-38771	03/25/10	office supplies	Open	1,419.15		
0.00						
00-38841	04/09/10	Office Supplies	Open	170.93		
0.00						
00-39071	04/21/10	Office Supplies	Open	1,091.23		
0.00						
00-39177	04/30/10	Office Supplies	Open	268.24		
0.00						
						-----
						2,949.55
M5472	MAPLES PREMIUM DELI & CATERING					
00-39261	05/11/10	Senior Health Week Lunch 5/26	Open	308.00		
0.00						
M5629	MCC ATHLETIC TRUST NO.81					

00-39167	04/30/10	team fee	Open	495.00
0.00				
M5698	MIDD CTY UTILITY AUTHORITY			
00-39275	05/11/10	Tipping Fees-April, 2010	Open	44,800.94
0.00				
M5719	MIDDLESEX CTY FIRE ACADEMY			
00-38218	01/29/10	pump operator class 02-1321-10	Open	225.00
0.00				
00-38646	03/16/10	Truck company opsc/n01-1201-10	Open	200.00
0.00				
				-----
				425.00
M5822	MIDDLESEX COUNTY TREASURER			
00-39151	04/28/10	COUNTY FIREARMS RANGE	Open	300.00
0.00				
MART003	ROBERT MARTIN			
00-39307	05/18/10	ELECT. CURR. REFUND	Open	57.75
0.00				
MID004	M.C. BOARD OF SOCIAL SERVICES			
00-39308	05/18/10	CD & ELECT. CURRENT YR REFUNDS	Open	249.21
0.00				

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Bill List By Vendor Id

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Vendor #	Name	PO #	PO Date	Description	Status	Amount
Void Amount		Contract	PO Type			
-----						
MIR001	MARTA MIRASSOL & JOSE PIMENTEL					
00-39309	05/18/10	CD REFUND		Open	151.15	
0.00						
N6061	NJ ST LEAGUE OF MUNICIPALITIES					
00-38812	03/25/10	Water Treatment License Op.-Ad	Open	60.00		
0.00						
N6145	NORCON COMMUNICATIONS, INC.					
00-38933	04/09/10	TALK-THRU COMMUNICATOR	Open	846.68		
0.00						
N6182	SANDRA D. NICOSIA					
00-39246	05/07/10	SVCS FOR 4/22/10-5/4/10	Open	752.50		
0.00						

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N6190	THOMAS J. NOTO, P.E.		
00-39245	05/07/10 Engineer Services-April	Open	8,740.00
0.00			
09-02515	09/08/09 ENG SVCS. ELECT.DIST.MAPS	Open	9,200.00
0.00	B		
			-----
			17,940.00
NCH001	NCH CORPORATION/ PARTS MASTER		
00-38837	03/29/10 Assorted Bolts/Welding Rods	Open	489.27
0.00			
NEW01	NJ DEPT.HEALTH/SENIOR SVCS.		
00-39346	05/20/10 Dog License Report April 2010	Open	63.00
0.00			
NJG01	NJ GANG INVESTIGATORS ASSOC.		
00-39236	05/07/10 Registration for NJGIA	Open	400.00
0.00			
O6509	ON SITE FLEET SERVICE, INC		
00-38935	04/09/10 DOT INSPECTION	Open	322.00
0.00			
P7209	PUBLIC SERVICE ELECTRIC & GAS		
00-39268	05/11/10 SERVICE FOR 5/10	Open	920.41
0.00			
PETTY-FI	PETTY CASH - FINANCE		
00-39370	05/20/10 PETTY CASH REIMB. 5/19	Open	260.16
0.00			
PRE001	PRECISION ANALYTICAL, INC.		
00-38932	04/09/10 Test Sweepings	Open	500.00
0.00			
00-39146	04/28/10 1st Quarter & March Samples	Open	646.10
0.00			
			-----
			1,146.10
R7311	RARITAN PIPE & SUPPLY COMPANY		
00-38708	03/22/10 Kennedy K81 Repair Kit 5-1/4	Open	512.03
0.00			
R7350	RAYCO		
00-38459	02/24/10 Recover Driver's Seat	Open	250.00
0.00			
R7431	RICH'S MOWER & LOCKSMITH SHOP		
00-39294	05/18/10 BAL. ON INV. 67352	Open	63.00
0.00			
R7548	THE RODGERS GROUP,LLC.		

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Vendor #	Name	PO #	PO Date	Description	Status	Amount
Void Amount	Contract	PO Type				
00-39240	05/07/10	CALEA RECOG / NJSACOP ACCRED.	Open	2,833.33		
0.00						
R7551	JAMES H. ROLLYSON, ESQ.					
00-39279	05/11/10	TAX APPEAL PETITIONS 3/30-5/06	Open	1,750.00		
0.00						
R7560	RON'S OFFICE MAINTENANCE					
00-39369	05/20/10	CLEANING RESTROOMS FOR 5/10	Open	2,600.00		
0.00						
R7605	RT. #18 SPORTS, LLC.					
00-39165	04/30/10	BASEBALLS	Open	132.00		
0.00						
RIC001	RICH'S TOWING SERVICE					
00-39025	04/20/10	Tow Truck #11 to Royal Trans	Open	110.00		
0.00						
RIO001	WILSON RIOS					
00-39310	05/18/10	CD REFUND	Open	81.07		
0.00						
S603	SAYREVILLE PET ADOPTION CENTER					
00-39064	04/20/10	Shelter Services March 2010	Open	890.00		
0.00						
S7702	SA-SO / TIMEWISE COMPANY					
00-39242	05/07/10	FREIGHT FOR PREVIOUS ORDER	Open	50.27		
0.00						
S7720	SAYREVILLE, BORO OF					
00-39020	04/20/10	Standby 3/21-4/3/10	Open	3,962.64		
0.00						
00-39128	04/28/10	Standby 4/4-4/17/10	Open	3,514.33		
0.00						
				-----		
						7,476.97
S7754	SCHULMAN, WIEGMANN & ASSOC.INC					
00-39281	05/12/10	TAPED TRANSCRIPTS	Open	519.75		
0.00						
S7953	SIRCHIE FINGERPRINT LABORATORY					

00-39238	05/07/10	ARSON SCENE TOOL KIT	Open	517.02
0.00				
00-39239	05/07/10	SOLID MATERIAL COLLECTION CONT	Open	197.72
0.00				
				-----
				714.74
S8123		SPORT HONDA		
00-39075	04/21/10	GENERATOR FOR SUBSTATION	Open	3,588.00
0.00				
S8162		STAVOLA COMPANIES		
00-39039	04/20/10	Hi-Performance Cold Patch	Open	576.00
0.00				
SAN011		JOSE CARLOS SANTOS		
00-39311	05/18/10	CD REFUND	Open	167.65
0.00				
SUN001		SUNPRO GRAPHICS		
00-39223	05/07/10	BANNER FOR CRUISE NIGHT	Open	160.00
0.00				
T8324		TAYLOR OIL CO INC.		
00-39191	05/04/10	Fuel del 4/20/10	Open	2,054.55
0.00				
00-39277	05/11/10	Fuel Delivered 4/27/10	Open	1,659.32
0.00				

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Bill List By Vendor Id

-----						
Vendor #	Name					
PO #	PO Date	Description	Status	Amount		
Void Amount	Contract	PO Type				
-----						
				-----		
				3,713.87		
T8479		TOM'S FORD				
00-39024	04/20/10	Truck #14 Manifold Repair	Open	363.56		
0.00						
U8802		UNIFIRST CORPORATION				
00-39080	04/22/10	Uniform Rental 4/20/10	Open	75.49		
0.00						
00-39194	05/04/10	Uniform Rental 4/27/10	Open	75.49		
0.00						
				-----		
				150.98		

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U8810	UNITED COMPUTER SALES & SVC.IN		
00-39201	05/04/10 COMPUTER SVC. FOR 5/10	Open	1,600.00
0.00			
U8909	UTILITY BILLING SERVICES INC		
00-39253	05/07/10 BILLING FOR 4/10	Open	18,244.08
0.00			
00-39254	05/07/10 BILLING FOR 4/10	Open	4,622.49
0.00			
			-----
			22,866.57
U8910	UTILITY BILLING SERVICES INC		
00-39252	05/07/10 BILLING FOR 4/10	Open	466.17
0.00			
V8977	VAULTLOGIX, LLC.		
00-39272	05/11/10 DATA STORAGE FOR APRIL 2010	Open	602.00
0.00			
W9328	WESCO DISTRIBUTION, INC.		
00-38054	01/15/10 HPS Bulbs & Street Light Bulbs	Open	11,550.40
0.00			
W9470	WIRELESS COMM. AND ELECTRONICS		
00-39217	05/07/10 REPAIRS TO PORTABLE RADIO 72	Open	407.98
0.00			
00-39218	05/07/10 BALANCE OR R0-01260	Open	17.02
0.00			
			-----
			425.00
Z9998	ZLATEN ZIFOVSKI		
00-38741	03/22/10 Supplies - April	Open	14.63
0.00			

-----  
Total Purchase Orders: 138 Total P.O. Line Items: 291 Total List Amount:  
603,124.58 Total Void Amount: 0.00  
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Fund Description Fund Budget Rcvd Budget  
Held Budget Total Revenue Total  
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CURRENT FUND			0-01	108,739.21
0.00	108,739.21	0.00		
WATER UTILITY			0-02	94,015.92
0.00	94,015.92	0.00		
ELECTRIC UTILITY			0-03	60,811.39
0.00	60,811.39	0.00		
			0-12	63.00
0.00	63.00	0.00		
			0-14	2,833.33
0.00	2,833.33	0.00		
			0-15	1,012.50
0.00	1,012.50	0.00		
-----				
		Year Total:		267,475.35
0.00	267,475.35	0.00		
CURRENT FUND			9-01	962.38
0.00	962.38	0.00		
GENERAL CAPITAL			C-06	33,270.50
0.00	33,270.50	0.00		
ESCROW ACCOUNT			E-17	3,102.75
0.00	3,102.75	0.00		
ELECTRIC CAPITAL			L-08	280,999.56
0.00	280,999.56	0.00		
OTHER TRUST ACCOUNTS			T-05	1,607.54
0.00	1,607.54	0.00		
WATER CAPITAL			W-07	15,706.50
0.00	15,706.50	0.00		
=====				
		Total Of All Funds:		603,124.58
0.00	603,124.58	0.00		

Previously paid bills for bill list of 5/24/10

Date	From	Amount	To	Amount	Comment
5/12/10	PNC Current	\$988,413.00	SR Bd of Ed	\$988,413.00	May 2010 school tax levy
5/13/10	PNC Elec Util	\$ 17,751.88	PJM Interc	\$ 17,751.88	monthly elec pymt 4/10
5/13/10	PNC Elec Util	\$ 36,523.53	PJM Interc	\$ 36,523.53	wkly elec pymt

5/14/10 PNC Current	\$ 48,532.07	State of NJ	\$ 48,532.07	4/29-5/3/10 Medical insur. 4/10
5/14/10 PNC Current	\$ 94,053.11	State of NJ	\$ 94,053.11	Medical insur. 4/10
5/20/10 PNC Elec Util	\$155,861.76	NextEra Energy Power Mktg.	\$155,861.76	Monthly pool costs for elec. dist.
5/20/10 PNC Elec Util	\$106,725.60	DTE Energy Trading Inc.	\$106,725.60	4/10 invoice
5/13/10 PNC Elec Util	\$ 45,750.77	PJM Interc	\$ 45,750.77	wkly elec pymt 5/6-5/12/10
5/18/10 PNC Trust Other	\$ 200.00	PNC Impress	\$ 200.00	Argyle Rest. BOH fish fry
TOTAL	\$1,493,811.72		\$1,493,811.72	

DATED: MAY 24, 2010

/s/ Peter Guindi  
Councilmember

/s/ Michael Trenga  
Councilmember

### COUNCIL COMMENTS

#### Councilman Almeida

- Municipal Alliance meeting – was unable to attend. Members worked on mailers for National Night Out to be held on 8/3; planning meeting for National Night Out is on 6/2/10 at 7:00 p.m. at George St. firehouse. Mrs. Lipkin will be stepping down as Coordinator at end of this year.
- Bike rodeo – 6/12 from 9:00 to 1:00 p.m. at South River High School parking lot.
- Junior Police Academy – 7/7 to 7/16 – has expanded to a week and a half.
- Electric Utility – passed resolution for temporarily waiving demand fees for non-profits with triple phase for the summer months; will be getting results of rate study – intent of report is to see who is using what; discussion took place regarding relief of 2% surcharge for commercial customers. Motion was made by Councilman Almeida to direct the Borough Attorney to amend ordinance to provide a waiver of 2% surcharge for commercial consumers for the same time period as the non-profits. Councilman Guindi seconded the motion.

Council Comments

Councilman Krenznel stated that a rate study is being done to look at the electric rates. He recommended that we leave things as is until the results of rate study are received. The non-profits approached the Borough and a meeting was held. It was found that there were inconsistencies in that some were paying and some were not. It was decided to waive fees until the results of the rate study were received. At this point, the 2% surcharge is for the summer months. He stated that he would vote no on the motion.

Councilman Hutchison noted that in the past, there have been inconsistencies with non-profits. When rate study is complete, that will provide the appropriate charges across the board and we will be consistent in all levels.

Councilman Trenga stated he agreed Councilmen Krenznel and Hutchison. He does not want to do anything until rate study comes back. He wants everything to be consistent. Once the study is received, he will be able to make an informed proper decision.

Councilman Almeida stated that he fails to see the consistency to provide relief for one group and not another.

Councilman Krenznel stated that not all non-profits are included in the waiver, it is only non-profits with triple phase meters.

Councilman Trzeciak stated that waiving the 2% surcharge is premature at this point. We should wait and see the results of the rate study. Waiver for non-profits is only for three months..

Councilman Guindi stated that businesses are trying to remain open. We said that we would re-visit this issue. He supports the waiver for the non-profits but feels we should pursue the same for commercial.

Councilman Almeida confirmed that the motion was to eliminate the commercial surcharge for the summer this year.

Councilman Hutchison said we are doing the rate study to make an appropriate decision regarding rates across the board

Mayor Eppinger commented on the 2% surcharge. He noted that certain non-profit groups paid demand charges and others didn't. He stated that there is already a special demand rate for the schools. The resolution relates to waiving demand charges for triple-phase users for only three months. Mayor Eppinger commented on what the rate study will do. He stated that there is a difference in the surcharge and this will be addressed once the rate study is received in mid June. Mayor Eppinger said that when the rate study is received, the Council will first have a workshop meeting to discuss the report and then and at some point after that, a public meeting will be held to answer any questions. He hopes to eliminate the surcharge permanently.

Mayor Eppinger asked the Clerk to call the roll on the motion. Councilman Almeida reiterated the motion was to direct the Borough Attorney to amend ordinance to provide a waiver of 2% surcharge for commercial consumers for the same time period as the non-profits. Councilman Krenznel noted that a yes vote would be in support of the motion, and a no vote would be opposed to it.

ROLL CALL VOTE

YEAS: Almeida, Guindi

NAYS: Hutchison, Krenznel, Trenga, Trzeciak

Councilman Almeida continued with Council comments.

- Looks forward to the results of the rate study and hopes to eliminate the surcharge; also hopes we look at fees charged to residents for installation of solar panels.
- Cultural Arts and Heritage Commission – meeting on 5/25 at 7:00 p.m. in SR library; trip to Washington, DC was cancelled due to lack of participation.
- Memorial Day Parade – 5/31 at 1:00 p.m. – several organizations will be participating.
- Holiday weekend – drive safely.
- Office on Aging – Spring Fling – 6/4 from 4:00 p.m. to 8:00 p.m. at Ria Mar.

#### Councilman Guindi

- County going forward with all road improvements.
- Congratulated Chief Bouthillette on being a guest speaker at a Police convention in Toronto.
- Memorial Day – come out for parade and honor servicemen.
- Bike Rodeo – 6/12
- National Night Out – 8/3
- Cruise Night – 6/17 and 7/15 with rain date of 8/19

#### Councilman Hutchison

- Public Safety meeting was cancelled due to Chief being sick.
- Congratulations to Chief Bouthillette on speaking engagement in Toronto.
- Alternative Energy Committee – met on 5/11; reviewed energy audit report and continue to discuss; speedy recovery to Joe Hranowski.
- Attended the blessing of the borough vehicles at St. Stephen's.
- Environmental/Shade Tree Commission – meeting cancelled – will meet in June.
- Parking Authority – met on 5/20.
- Parks and Recreation – meeting on 6/1 at 7:00 p.m.
- Fireworks – 7/1, rain date 7/2
- Attended Fish Fry at Sts. Peter and Paul – fun evening.
- Memorial Day – 5/21 – time to honor people who have given sacrifice.

#### Councilman Trenga

- Thanked all Borough employees and volunteers for their hard work.
- Enjoyed Fish Fry at Sts. Peter and Paul.
- Attended Blessing of borough vehicles at St. Stephen's.
- Commented on electric rate study.
- Happy to be a part of this governing body.

#### Councilman Trzeciak

- Attended St. Stephen's Blessing of vehicles; thanked parishioners.
- Fish Fry at Sts. Peter and Paul for Operation RAM and Project Graduation – great event.
- Attended Troop 4 Spaghetti dinner.
- Junior Police Academy – 7/7 to 7/16

- Congratulations to Chief Bouthillette on being a guest speaker at the Fugitive Investigators Conference in Toronto.
- Spring Fling – 6/4
- Bike Rodeo – 6/12
- Police Department – in the process of being accredited.
- Memorial Day Parade – thank a veteran; encouraged all to attend parade.

#### Councilman Krenzel

- Electric study – Mayor has set tight schedule; will receive report in June; Council will study report; will be workshop in July; public meeting in July, ordinance in September; must be in place by October.
- Library – attended Board of Trustees meeting; library has various events for all different ages; will meet on 6/7 with Mayor and Trustees to discuss future of library.
- Three week break – next Council meeting is on 6/14.
- World Cup – Soccer – starting on 6/11 – wished teams all the best.

#### Mayor's Comments

- Attended Fish Fry.
- Many projects going on – sewer and water.
- Roads being paved now are not from stimulus funds.
- Equipment being purchased through capital ordinance.
- Master Plan in progress.
- Memorial Day Parade – ends at War Memorial on Main St.
- Energy audit – was done through grant money.
- Congratulations to Rich Dudas on passing the Tax Collector exam; will be revenue collector.
- Congratulations to Glen Lauritsen on passing exam for Construction Code Official.
- Memorial Day Weekend – drive carefully.

#### Public Comment (for good and welfare of borough)

##### Nicole Moskal, 22 Raritan Ave.

- Commented that two large trees were removed and there was damage done to her home and property by DPW staff. Mr. Salerno stated he would contact her tomorrow and discuss the matter.

##### Juanita Riley, Caroline Drive

- Commented that the rates for the summer time demand charge were for July, August and September, not June/

##### Marilyn Meloni, 53 Kamm Ave.

- Asked the status of the cleanup of railroad crossing. Mr. Salerno responded.
- Commented on Councilman Almeida's concerns regarding spending. Councilman Almeida responded

Tony Razzano, 49 Essex St.

- Congratulated Chief Bouthillette, Rich Dudas and Glen Lauritsen
- Questioned why a study needs to be done to determine whether to reduce rates for commercial users, but not for non-profits. Councilman Krenzel said that nothing would have been done with non-profits until they complained. Regarding the 2% surcharge, that will be looked at after the rate study is done. We want to do it the right way.
- Mr. Razzano said he did not agree with Borough Council and thought fees should be waived or reduced for everybody. Councilman Hutchison stated that it is about consistency. Some non-profits have paid and some have not. Everyone is not on a level playing field. Mayor Eppinger said that he hopes that no one will have to pay.
- Asked about the status of the firehouse. Mayor Eppinger said that the matter is being discussed and the Council has not forgotten about it.

John Scala, 440 Old Bridge Turnpike

- Stated that he was happy about Glen Lauritsen passing exam; commented on prior building inspectors in the Borough
- Commented on small tax increase in South River; Borough Council did a wonderful job with budget.
- Asked about road paving program. Mayor commented on county road paving program.
- Noted there were problems with road on Elizabeth Street.
- Stated that there is always water laying in an area on Whitehead Ave.

Walt Swiderski

- Asked where surplus money is now. Mayor Eppinger responded that surplus generated in 2010 is held over to 2011. Councilman Krenzel said that there is \$600,000 left over in the Current Fund
- Commented on the Memorial Day Parade; stated that last year the American Legion and the VFW met with the Committee; were given \$500 each to put towards a band.; stated that this year the organizations will not be marching because there is no bank and they will be having their own service. Mayor Eppinger said he was sorry about that but noted that the Memorial Day Parade Committee hired a band in November. The cost of the band was \$1,000. Fundraisers were held.
- Commented on the non-profits and that organizations cannot keep paying demand charges. Mayor Eppinger stated that a resolution was adopted this evening giving temporary relief to the non-profits.

Shawn Haussermann, 15 Willett Ave.

- Commented on borough facilities being centralized. Mr. Salerno stated that centralization of the borough facilities is reviewed periodically.
- Asked who runs the Electric Utility. Mayor Eppinger responded that Mr. Salerno as the Borough Administrator, is in charge of the Electric Utility, Mr. Noto is the electrical engineer and the linemen report to George Lyons, Director of Public Works.

- Asked about the resolution waiving the demand charges for non-profits and how it would be handled. Mr. Salerno stated that for the three months, the demand charge on each account will be credited against the bill.
- Asked for clarification regarding a resolution and an ordinance as it pertains to demand charges and the 2% surcharge. Mr. Schwartz, Borough Attorney, responded.
- Asked how the non-profits are classified. Mr. Salerno stated they are classified as commercial demand. Mr. Salerno gave an explanation of what had happened in prior years, there were discrepancies in the non-profits and many inequities were evident. When the results of the rate study are received, we may see the commercial demand rate go down.
- Asked about the electric rates. Mr. Salerno responded.

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

### Adjournment

Councilman Hutchison moved that this meeting be adjourned at 10:30 p.m. Councilman Guindi seconded the motion. So carried.

Respectfully submitted on  
June 11, 2010.

Patricia O'Connor, RMC  
Borough Clerk

Approved at the regular meeting  
held on June 14, 2010