

ADEQUATE NOTICE OF THIS MEETING HAS BEEN PROVIDED AS IS REQUIRED BY CHAPTER 231, PUBLIC LAW 1975 AND BY RESOLUTION 2011-15 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 February 28, 2011 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, Trzeciak, Vaughn 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. 4 held on February 14, 2011 were submitted to the Council for acceptance and/or amendment.

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

### PROCLAMATIONS

Mayor Eppinger read Proclamations for Read Across America and Youth Art Month.

### ORDINANCES – FIRST READING

#### ORD 2011-3

ORDINANCE TO EXCEED THE MUNICIPAL BUDGET  
APPROPRIATION LIMITS AND TO ESTABLISH A CAP BANK  
FOR CALENDAR YEAR 2011

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 March 14, 2011 at 8:30 p.m. in the Council Chambers of the Criminal Justice Building at 61 Main Street in South River, New Jersey. Councilman Krenzel seconded the motion.

ROLL CALL VOTE

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

*Tie Vote: Mayor Eppinger voted yes*

ORD 2011-4

AN ORDINANCE AUTHORIZING THE ACQUISITION OF BLOCK 122 LOTS 1, 10 AND 10.01 FROM SOUTH AMBOY ELKS LODGE 784 B.P.O.E., SUCCESSOR TO SOUTH RIVER ELKS B.P.O.E. LODGE 2033

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 March 14, 2011 at 8:30 p.m. in the Council Chambers of the Criminal Justice Building at 61 Main Street in South River, New Jersey. Councilman Trzeciak seconded the motion.

ROLL CALL VOTE

YEAS: Hutchison, Trzeciak, Krenzel  
NAYS: Vaughn  
ABSTAIN: Almeida, Guindi

ORD 2011-5

AN ORDINANCE TO AMEND THE CODE OF THE BOROUGH OF SOUTH RIVER, CHAPTER 155 ENTITLED "FEES" BY AMENDING SECTION 155-12.1 CHAPTER 147, ELECTRICAL CONNECTIONS, ARTICLE III

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 March 14, 2011 at 8:30 p.m. in the Council Chambers of the Criminal Justice Building at 61 Main Street in South River, New Jersey. Councilman Krenzel seconded the motion.

ROLL CALL VOTE

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

ORD 2011-6

AN ORDINANCE TO AMEND THE CODE OF THE BOROUGH OF SOUTH RIVER, CHAPTER 289 ENTITLED "STREETS AND SIDEWALKS" BY

DELETING SECTION 295-5B AND AMENDING SECTION 289-5A AND  
289-6 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 March 14, 2011 at 8:30 p.m. in the Council Chambers of the Criminal Justice Building at 61 Main Street in South River, New Jersey. Councilman Krenznel seconded the motion.

ROLL CALL VOTE

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

PUBLIC COMMENTS (agenda items only)

Shawn Hausserman, 211 Willett Ave.

- Asked about Ordinance 2011-5.
- Mr. Salerno stated that the amendment sets up an escrow for a self-generating facility.

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

LICENSES

Raffle License – RL 1368 – Friends of Sayreville Pet Adoption Center (tricky tray)

Raffle License – RL 1369 – Friends of Sayreville Pet Adoption Center (50/50)

Councilman Krenznel moved that the above-referenced raffle licenses be approved. Councilman Guindi seconded the motion. So carried.

ROLL CALL VOTE

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

RESOLUTIONS

RES:2011-104

FEBRUARY 28, 2011

RESOLUTION

WHEREAS, the Citizens Advisory Committee on Housing and Community Development met on February 14, 2011 and has recommended that the Borough's 2011 funding allocation from the Housing and Community Development Block Grant be made as follows:

1. \$15,000.00 for the purchase of a portable Ice Skating Rink.

2. \$52,000.00 for constructing ADA compliant ramps at various street intersections throughout the Borough.
3. \$14,900.00 to offset the salary of the Director of the Office on Aging.

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Mayor and Council of the Borough of South River that the Borough Engineer and other appropriate officials prepare and submit the aforesaid project proposals to the Middlesex County Public Housing Agency.

DATED: FEBRUARY 28, 2011

/s/ John Krenzel  
Councilmember

/s/ Jim Hutchison  
Councilmember

ROLL CALL VOTE

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

RES: 2011-105

FEBRUARY 28, 2011

RESOLUTION

WHEREAS, the governing body of the Borough of South River in the County of Middlesex, State of New Jersey, had previously authorized and directed the Borough Clerk to advertise for the receipt of sealed bids for Testing and Preventative Maintenance at Willett Avenue Substation in accordance with specifications approved and filed in the Office of the Borough Clerk; and

WHEREAS, said bids were received on February 10, 2011 and opened and read aloud in public and an examination thereof shows that High Energy Electrical Testing was the apparent low bidder thereon with a bid of \$61,000.00 as noted in the opinion letter of the borough attorney dated February 23, 2011; and

WHEREAS, the Borough Attorney has noted that the bid of the apparent low bidder contained no departures from the bidding documents.

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the governing body of the Borough of South River in the County of Middlesex, the State of New Jersey, that the above recited bid be and the same is hereby accepted and the appropriate officials are authorized to sign a contract with High Energy Electrical Testing when all required bid documents are received.

DATED: FEBRUARY 28, 2011

FEBRUARY 28, 2011

/s/ John Krenzel  
Councilmember

/s/ Jim Hutchison  
Councilmember

ROLL CALL VOTE

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

RES: 2011-106

FEBRUARY 28, 2011

RESOLUTION

WHEREAS, the governing body has received a change order request No. 3 from the Borough Engineer for the project known as Water System Improvements which work is being undertaken by Allied Construction Group, Inc.; and

WHEREAS, the Borough Engineer has advised in a letter dated February 15, 2011 that the change order request is to allow the addition of extra and supplemental work for the repairs to the broken pump control valve and misalignment of the discharge piping in Well No. 5. as the result of an inspection demonstrating the need to repair the piping and valves as required in order to return the well to service, which work will satisfactorily complete the project; and

WHEREAS, the change order reflects unforeseeable conditions determined during the project and the change in quantities or supplemental items still provides improved municipal services to the residents of the borough; and

WHEREAS, the Borough Engineer recommends approval of this change order No. 3 in the amount of \$20,276.08.

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Mayor and Borough Council of the Borough of South River that change order No. 3 be approved.

DATED: FEBRUARY 28, 2011

/s/ John Krenzel  
Councilmember

/s/ Jim Hutchison  
Councilmember

ROLL CALL VOTE

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

RES:2011-107

FEBRUARY 28, 2011

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 February 15, 2011 has been received from the Local School District for the following amount:

CURRENT OPERATING EXPENSE:	\$1,027,949.00
RESTORED FUNDS:	
DEBT SERVICE EXPENSE:	_____
TOTAL	\$1,027,949.00

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 March 10, 2011.

DATED: FEBRUARY 28, 2011

/s/ John Krenzel  
Councilmember

/s/ Jim Hutchison  
Councilmember

ROLL CALL VOTE

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

RES:2011-108

FEBRUARY 28, 2011

RESOLUTION

WHEREAS, the Reliable Fire Company of the South River Fire Department has requested permission to conduct a voluntary "Fill the Boot" fundraiser at the intersections of Main Street and Old Bridge Turnpike and Prospect Street and Old Bridge Turnpike on Saturday, April 9, 2011 with a rain date of Sunday, April 10, 2011 and Saturday, October 1, 2011 with a rain date of Sunday, October 2, 2011 from 8:00 a.m. to 4:00 p.m.; and

WHEREAS, the Reliable Fire Company of the South River Fire Department does perform fundraising to provide services to the citizens and residents of the Borough of South River; and

NOW, THEREFORE, BE IT AND IS HEREBY RESOLVED, by the Mayor and Borough Council of the Borough of South River that the Reliable Fire Company of the South River Fire Department is hereby authorized to conduct a voluntary "Fill the Boot" fundraiser at the intersections of Main Street and Old Bridge Turnpike and Prospect Street and Old Bridge Turnpike on Saturday, April 9, 2011 with a rain date of Sunday, April 10, 2011 from 8:00 a.m. to 4:00 p.m. and on Saturday, October 1, 2011 with a rain date of Sunday, October 2, 2011 from 8:00 a.m. to 4:00 p.m.; and

BE IT FURTHER RESOLVED that permission is granted to conduct a voluntary "Booting" fundraiser at the intersections of Main Street and Old Bridge Turnpike and Prospect Street and Old Bridge Turnpike on the aforesaid dates subject to the following:

1. That the individuals conducting the booting shall wear a reflective safety vest while booting.
2. That there will be no interference with the flow of traffic on the roadway.
3. All fundraising shall be conducted by individuals having attained at least the age of eighteen (18) years.

DATED: FEBRUARY 28, 2011

/s/ John Krenzel  
Councilmember

/s/ Jim Hutchison  
Councilmember

ROLL CALL VOTE

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

RES:2011-109

FEBRUARY 28, 2011

RESOLUTION

WHEREAS, First Reformed Church of South River located at 40 Thomas Street, South River, New Jersey, has applied for a Special Events Permit for a CROP Walk to be held on Sunday, April 10, 2011 from 1:30 p.m. until 4:30 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 First Reformed Church of South River for a CROP Walk to be held on Sunday, April 10, 2011 from 1:30 p.m. to 4:30 p.m. is hereby approved contingent upon the following:

1. Proof of Liability Insurance provided to the Borough of South River.
2. Said event must follow all applicable laws and ordinances of State, County and Local Government.
3. Applicant shall comply with any and all conditions recommended by the South River Police Department and Department of Public Works.

BE IT FURTHER RESOLVED that submission of the guarantee performance bond and filing fee are hereby waived.

DATED: FEBRUARY 28, 2011

/s/ John Krenzel  
Councilmember

/s/ Jim Hutchison  
Councilmember

ROLL CALL VOTE

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

RES:2011-110

FEBRUARY 28, 2011

RESOLUTION

WHEREAS, Frank J. Comforti has submitted an application for a Mercantile License for a business known as Comforti Specialized & Heavy Hauling Inc. to be located at 20 Gates Ave., in the Borough of South River; and

WHEREAS, the nature of the business will be to move, store and warehouse heavy equipment; 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 Frank J. Comforti for a business known as Comforti Specialized & Heavy Hauling Inc. to be located at 20 Gates Ave., in the Borough of South River, New Jersey is hereby approved.

DATED: FEBRUARY 28, 2011

/s/ John Krenzel  
Councilmember

/s/ Jim Hutchison  
Councilmember

ROLL CALL VOTE

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

NAYS: None

RES:2011-111

FEBRUARY 28, 2011

RESOLUTION

I, Raymond T. Eppinger, Mayor, with the advice and consent of the Council of the Borough of South River, do hereby appoint Stephen Boldizar as Laborer "A" in the Parks Department of the Borough of South River at a salary of \$16.16/per hour, as of March 1, 2011.

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

DATED: FEBRUARY 28, 2011

/s/ Raymond T. Eppinger  
Mayor

/s/ John Krenzel

Councilmember

/s/ Jim Hutchison  
Councilmember

ROLL CALL VOTE

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

RES:2011-112

FEBRUARY 28, 2011

RESOLUTION

I, Raymond T. Eppinger, Mayor, with the advice and consent of the Borough Council of the Borough of South River, do hereby appoint the following to the Board of Health:

Mary Wilk Term: 1/1/2010 – 12/31/2012

DATED: FEBRUARY 28, 2011

/s/ Raymond T. Eppinger  
Mayor

/s/ John Krenzel  
Councilmember

/s/ Jim Hutchison  
Councilmember

ROLL CALL VOTE

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

RES:2011-113

FEBRUARY 28, 2011

RESOLUTION

I, Raymond T. Eppinger, Mayor of the Borough of South River, with the advice and consent of the Borough Council of South River, do hereby appoint the following as members of the Cultural Arts and Heritage Commission:

Edward Adamsky  
Cynthia Wilk

Term: 1/1/2011 – 12/31/2015  
Term: 1/1/2011 – 12/31/2014

DATED: FEBRUARY 28, 2011

/s/ Raymond T. Eppinger  
Mayor

/s/ John Krenzel  
Councilmember

/s/ Jim Hutchison  
Councilmember

ROLL CALL VOTE

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

RES:2011-114

FEBRUARY 28, 2011

RESOLUTION

WHEREAS, the Board of Health of the Borough of South River has appointed Debra A. Jones as Registrar of Vital Statistics; and

WHEREAS, the position of Registrar of Vital Statistics is set forth in the salary ordinance of the Borough.

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 of the borough are authorized to pay an annual salary of \$4,100.00 to Debra A. Jones pursuant to the salary ordinance.

DATED: FEBRUARY 28, 2011

/s/ John Krenzel  
Councilmember

/s/ Jim Hutchison  
Councilmember

ROLL CALL VOTE

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

RES: 2011-115

FEBRUARY 28, 2011

RESOLUTION

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Mayor and Council of the Borough of South River that the resignation letter dated February 10, 2011, submitted by Julie Szabo as a member of the Recreation Advisory Board of the Borough of South River, is hereby accepted.

DATED: FEBRUARY 28, 2011

/s/ John Krenzel  
Councilmember

/s/ Jim Hutchison  
Councilmember

ROLL CALL VOTE

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

RES: 2011-116

FEBRUARY 28, 2011

RESOLUTION

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Mayor and Council of the Borough of South River that the resignation letter dated February 16, 2011, submitted by Dan Casucci as a member of the Ad Hoc Committee for Alternative Energy Conservation of the Borough of South River, is hereby accepted.

DATED: FEBRUARY 28, 2011

/s/ John Krenzel  
Councilmember

/s/ Jim Hutchison  
Councilmember

ROLL CALL VOTE

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

RES: 2011-117

FEBRUARY 28, 2011

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>
65-999-877-273 CD	ANNA DEFEDE & NICHOLAS VOLOSYN 157 WHITEHEAD AVE APT 1H SOUTH RIVER, NJ 08882	\$49.28
65-999-876-525 CD	J HARVEY & G STANKIEWICZ 36 LENOX AVE OLD BRIDGE, NJ 08857	\$67.20
65-999-878-769 CD	CHRISTOPHER JANICKI 4 SUMMIT RD G4A SOUTH RIVER, NJ 08882	\$38.48
65-999-956-308 ELEC PREV	YURIY KHITRO VILLAGE EAST APTS 661 ABBINGTON DR APT G3 EAST WINDSOR, NJ 08520	\$23.73
65-999-887-679 CD	DAVID MCKINNEY 66 FULTON ST KEYPORT, NJ 07735	\$76.24
65-999-884-181 CD	RONOLDY MARTINEZ 20 CIVIC CENTER DR APT 4	\$21.88

	EAST BRUNSWICK, NJ 08816	
65-999-872-081 CD	MY SUPPLEMENT GUY 1052 OLD BRIDGE TPKE EAST BRUNSWICK, NJ 08816	\$364.02
65-999-903-552 CD	ELIANA NASCIMETO 8A EBERWEIN ST SOUTH RIVER, NJ 08882	\$104.39
65-999-930-073 CD	RAMS HEAD TAVERN C/O DON BROWN 30-34 MAIN ST SOUTH RIVER, NJ 08882	\$547.36
65-999-877-537 CD	JOHN RICE & ALLISON PETRISIN 15 FRAZER ST FORDS, NJ 08863	\$136.38
65-999-969-486 CD	DAVID SANTOS 43 JEFFRIE AVE SOUTH RIVER, NJ 08882	\$72.20
65-999-874-611 CD	JOHN UMYN 56 4 <sup>TH</sup> ST PEQUANNOCK, NJ 07440	\$128.88
65-999-894-807 CD	VALERIANO VAZQUEZ 4 EBERWEIN ST 1 <sup>ST</sup> FL SOUTH RIVER, NJ 08882	\$92.79

DATED: FEBRUARY 28, 2011

/s/ John Krenzel  
Councilmember

/s/ Jim Hutchison  
Councilmember

ROLL

CALL VOTE

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

RES: 2011-118

FEBRUARY 28, 2011

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 \$694,867.05 and previously paid claims in

the amount of \$590,208.23, 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.

†02/25/11  
Page No: 1  
¿†11:34:24  
¿  
¿†-----

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  
¿p PO # PO Date Description Status Amount  
Void Amount Contract PO Type

¿†-----

¿	¿)A0128	ADVANCED GENERATOR EXCHANGE				
¿j	11-00232	01/31/11 Alternator Repairs	Open	498.85		
	0.00					
¿	¿)A0305	ALLIED OIL COMPANY LLC				
¿j	11-00299	02/04/11 Fuel Del 1/28/11	Open	3,269.70		
	0.00					
¿	¿)A0340	AMERICAN SAFETY UTILITY CORP				
¿j	11-00284	02/03/11 Supplies	Open	620.63		
	0.00					
¿	¿)A0345	AMERICAN POWERNET MGMT. LP				
¿j	11-00151	01/25/11 Management Fee 1-2011	Open	3,330.00		
	0.00					
¿	¿)A0559	ATLANTIC DETROIT DIESEL-ALLISN				
¿j	11-00297	02/04/11 Towing/Misc. Charges-Truck #27	Open	1,356.07		
	0.00					
¿	¿)A0561	ATLANTIC SALT INC				
¿j	00-41659	12/31/10 Treated Rock Salt	Open	6,680.66		
	0.00					
¿j	11-00026	01/17/11 Treated Rock Salt	Open	4,137.07		
	0.00					
¿j	11-00142	01/21/11 Treated Rock Salt	Open	3,942.05		
	0.00					
¿†				-----		
¿K				14,759.78		
¿	¿)ALLC01	All CLEAN BUILDING SVC, INC.				
¿j	11-00424	02/18/11 SERVICES FOR 2/11/11	Open	2,419.12		
	0.00					

<p>           ��            ��)APE01 A PEST PLUS, LLC.            ��j 11-00239 01/31/11 Pest Control-February            0.00         </p>	Open	186.00
<p>           ��            ��)B0806 BANNISTER CO            ��j 11-00268 02/03/11 NAME PLACE - PLANNING BOARD            0.00            ��j 11-00269 02/03/11 NAMER PLATE - ZONING BOARD            0.00         </p>	Open Open	68.50 80.50
<p>           ��            ��K            ��         </p>		----- 149.00
<p>           ��            ��)B0903 C BENTLEY'S CAR WASH            ��j 11-00343 02/15/11 MONTHLY CAR WASH MAINTENANCE            0.00         </p>	Open	90.00
<p>           ��            ��)B0952 BIGNELL PLANNING CONSULTANTS            ��j 11-00434 02/23/11 FRANK GREEK #275            0.00         </p>	Open	1,160.00
<p>           ��            ��)B0955 BIO SHINE, INC.            ��j 11-00226 01/26/11 Premiere Ice Melter            0.00            ��j 11-00257 01/31/11 Premiere Ice Melter            0.00            ��j 11-00283 02/03/11 Premiere Ice Melter            0.00         </p>	Open Open Open	653.20 210.60 653.20
<p>           ��            ��K            ��         </p>		----- 1,517.00
<p>           ��)B0960 BLUE CROSS/BLUE SHIELD OF NJ            �� ��            ��+02/25/11            Page No: 2            ��+11:34:24         </p>		Borough of South River Bill List By Vendor Id
<p>           ��+-----            -----         </p>		
<p>           �� Vendor # Name            ��p PO # PO Date Description            Void Amount Contract PO Type         </p>	Status	Amount
<p>           ��+-----            -----         </p>		
<p>           ��j 11-00440 02/23/11 DENTAL INS. FOR 3/11            0.00         </p>	Open	9,104.34
<p>           ��            ��)B1073 BRIAN'S LAWN MOWER &amp; SAW SVC            ��j 11-00068 01/17/11 Repairs/Supplies            0.00         </p>	Open	223.60
<p>           ��            ��)C1482 CME ASSOCIATES            ��j 11-00435 02/23/11 FRANK GREEK #275            0.00            ��j 11-00436 02/23/11 FRANK GREEK #275            0.00         </p>	Open Open	4,913.00 35.00

REGULAR MEETING  
MAYOR AND BOROUGH COUNCIL  
MEETING NO. 5  
PAGE NO. 17

FEBRUARY 28, 2011

��j 11-00437 02/23/11 FRANK GREEK #275 0.00	Open	740.00
���		-----
��K		5,688.00
��		
��)C1646 CUMMINS-ALLISON CORP		
��j 11-00252 01/31/11 Contract Renewal - Shredder 0.00	Open	678.00
��		
��)C1649 CURTIS SERVICE INC		
��j 00-41540 12/23/10 COVER FOR SHORE POWER CONN. 0.00	Open	36.37
��		
��)DEFE001 ANNA DEFEDE & NICHOLAS VOLOSYN		
��j 11-00376 02/15/11 CD REFUND 0.00	Open	49.28
��		
��)E2025 REINA TIRE SERVICE INC		
��j 11-00061 01/17/11 Flat Repairs-January 0.00	Open	265.87
��		
��)E2039 TOWNSHIP OF EAST BRUNSWICK		
��j 11-00432 02/23/11 WATER SERVICE FOR 1/1-2/1/11 0.00	Open	66,877.71
��		
��)E2040 TOWNSHIP OF EAST BRUNSWICK		
��j 11-00390 02/15/11 RADIO COMMUNICATION 3/11 0.00	Open	2,818.36
��		
��)E2044 EAST COAST CUSTOM, LLC.		
��j 11-00423 02/18/11 DRESS SHIRTS-CODE ENFORCEMENT 0.00	Open	36.00
��		
��)E2112 EDISON REC. WRESTLING		
��j 11-00350 02/15/11 FULCHER MEMORIAL TOURN. 1/10 0.00	Open	330.00
��		
��)F2422 FBI NATIONAL ACADEMY ASSOC.		
��j 11-00192 01/26/11 ANNUAL MEMBERSHIP DUES 0.00	Open	80.00
��		
��)F2830 FIRST RESPONDER NEWSPAPER		
��j 11-00332 02/08/11 1 YEAR SUBSCRIPT 0.00	Open	80.00
��		
��)G3030 GANN LAW BOOKS		
��j 11-00119 01/19/11 2011 NJ Police Manual 0.00	Open	196.00
��j 11-00153 01/25/11 NJ Title 40 and 40A - 2011 0.00	Open	141.50
���		-----
��K		337.50
��		
��)H3511 HARRY HAUSHALTER-ATTY AT LAW		
��j 11-00262 02/03/11 SPECIAL TAX CNCL - DEC. 2010 0.00	Open	714.40
��		

(û)H3608 HIGH ENERGY ELECT.TESTING,INC.  
(ûj 00-41561 12/23/10 PREVENTATIVE MAINT. CONTRACT Open 32,900.00  
0.00  
(û (û  
(û†02/25/11 Borough of South River  
Page No: 3  
(û†11:34:24 Bill List By Vendor Id  
(û  
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(û Vendor # Name  
(ûp PO # PO Date Description Status Amount  
Void Amount Contract PO Type  
(û†-----  
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(û  
(û)H3719 HOME NEWS TRIBUNE  
(ûj 11-00253 01/31/11 DECISION OF ZONING BD 1/25/11 Open 22.14  
0.00  
(ûj 11-00410 02/18/11 Ord. 2011-2 final Open 11.88  
0.00  
(û† -----  
(ûK 34.02  
(û  
(û)HARVE001 J HARVEY & G STANKIEWICZ  
(ûj 11-00377 02/15/11 CD REFUND Open 67.20  
0.00  
(û  
(û)HIS100 HISTORIC HUDSON VALLEY  
(ûj 11-00147 01/25/11 Deposit Sunnyside Tour 5/11/11 Open 50.00  
0.00  
(û  
(û)I3942 INTERNATIONAL CODE COUNCIL  
(ûj 00-40684 09/24/10 WORKBOOKS FOR G. LAURITSEN Open 47.00  
0.00  
(ûj 11-00324 02/08/11 A117.1 2009 STANDARD/SIGNIF.CH Open 58.50  
0.00  
(û† -----  
(ûK 105.50  
(û  
(û)JANIC001 CHRISTOPHER JANICKI  
(ûj 11-00378 02/15/11 CD REFUND Open 38.48  
0.00  
(û  
(û)JOH100 JOHNNY'S LANDSCAPING SERVICE  
(ûj 11-00447 02/23/11 Property Maintenance Open 2,595.00  
0.00  
(û  
(û)K4999 KNOBLOCK AUTO BODY  
(ûj 11-00427 02/18/11 REPAIRS TO 2006 FORD CV 102390 Open 3,028.34  
0.00  
(û  
(û)KIL001 DANIEL KILCOMONS  
(ûj 11-00375 02/15/11 RETURN OF MAINT.BOND-ST. OPENI Open 1,000.00  
0.00  
(û  
(û)L5134 LANGUAGE SERVICES ASSOC.

11-00397 02/15/11 language services	Open	25.20
0.00		
L5255 LINCOLN FINANCIAL ADVISORS		
00-41555 12/23/10 LOSAP 2010	Open	74,886.93
0.00 B		
L5256 LINCOLN FINANCIAL GROUP		
11-00441 02/23/11 GTD,LIFE & ADD FOR 3/11	Open	1,487.07
0.00		
L5310 LOMBARDI & LOMBARDI PA		
11-00433 02/23/11 FRANK GREEK #275	Open	13.00
0.00		
11-00457 02/23/11 PLANNING BD MEETING 1/18	Open	200.00
0.00		
11-00458 02/23/11 R. CHUKWANI #1316	Open	13.50
0.00		
11-00459 02/23/11 FRANK GREEK #275	Open	27.00
0.00		
11-00460 02/23/11 MASTER PLAN	Open	94.50
0.00		

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348.00

M5421 W.B.MASON CO.		
11-00166 01/25/11 Office Supplies	Open	2,436.83
0.00		
11-00250 01/31/11 Office Supplies	Open	812.22
0.00		

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02/25/11 Borough of South River  
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Vendor # Name	PO #	PO Date	Description	Status	Amount
Void Amount	Contract	PO Type			

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3,249.05

M5698 MIDD CTY UTILITY AUTHORITY					
11-00300 02/04/11 Landfill Charges-January	Open				30,949.80
0.00					

M5704 MIDDLESEX COUNTY UTILITIES					
11-00310 02/08/11 1ST QTR.2011 EST. SEWER CHGS.	Open				285,744.69
0.00					

11-00425 02/18/11 DEFICIENCY IN 2010 EST. CHARGE	Open				43,650.45
0.00					

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329,395.14

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REGULAR MEETING  
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FEBRUARY 28, 2011

��)M5708 MIDDLESEX COUNTY TREASURER ��j 11-00023 01/14/11 2011 HEALTH AID 0.00	Open	14,101.75
��		
��)M5716 MIDDLESEX CTY MUN.CLERKS ASSN. ��j 11-00167 01/25/11 2011 Dues - P. O'Connor 0.00	Open	200.00
��		
��)M5717 MIDD CTY FIRE PREVENTION & ��j 11-00334 02/08/11 DUES 0.00	Open	125.00
��		
��)M5719 MIDDLESEX CTY FIRE ACADEMY ��j 11-00362 02/15/11 CLASS 0.00	Open	200.00
��		
��)M5730 MIDDLESEX CTY CONF OF MAYORS ��j 11-00271 02/03/11 2011 DUES 0.00	Open	200.00
��		
��)M5758 MIRACLE CHEMICAL CO. ��j 11-00075 01/17/11 15% Sodium Hypochlorite 0.00	Open	539.70
��		
��)MARTINE0 RONOLDY MARTINEZ ��j 11-00382 02/15/11 CD REFUND 0.00	Open	21.88
��		
��)MCKIN001 DAVID MCKINNEY ��j 11-00380 02/15/11 CD REFUND 0.00	Open	76.24
��		
��)MYSUPP01 MY SUPPLEMENT GUY ��j 11-00383 02/15/11 CD REFUND 0.00	Open	364.02
��		
��)N6032 NEW PIG, INC. ��j 11-00125 01/21/11 Oil Absorbent Mats 0.00	Open	773.98
��		
��)N6180 NORCIA CORP. ��j 11-00032 01/17/11 Parts for Claw 0.00	Open	777.90
��		
��)N6182 SANDRA D. NICOSIA ��j 11-00348 02/15/11 SERVICES FOR 1/11/11-2/2/11 0.00	Open	175.00
��		
��)NASCIM01 ELIANA NASCIMETO ��j 11-00384 02/15/11 CD REFUND 0.00	Open	104.39
��		
��)NETO01 AL NETO CONTRACTORS, INC. ��j 00-40934 10/14/10 HCD HANDICAP ACCESS IMRPOVEMEN 0.00	Open	11,377.55
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Borough of South River  
Bill List By Vendor Id

Vendor #	Name	PO #	PO Date	Description	Status	Amount
NEW01	NJ DEPT.HEALTH/SENIOR SVCS.					
11-00278	State Fees - Dogs - 1/2011		02/03/11		Open	1,215.60
						0.00
P7235	PUBLIC WORKS ASSN OF NJ					
11-00229	2011 Membership		01/31/11		Open	120.00
						0.00
R7548	THE RODGERS GROUP,LLC.					
11-00346	CALEA RECOG./NJSCOP 1/11		02/15/11		Open	2,833.33
						0.00
R7605	RT. #18 SPORTS, LLC.					
11-00321	wrestling singlets		02/08/11		Open	558.00
						0.00
RAMSH01	RAMS HEAD TAVERN					
11-00385	CD REFUND		02/15/11		Open	547.36
						0.00
RICE001	JOHN RICE & ALLISON PETRISIN					
11-00386	CD REFUND		02/15/11		Open	136.38
						0.00
S7720	SAYREVILLE, BORO OF					
11-00231	Standby 1/01-1/15/11		01/31/11		Open	2,250.00
						0.00
S7756	SCHWARTZ, GARY M. ESQ.					
11-00347	S.R. ELECTRIC UTILITY		02/15/11		Open	1,475.00
						0.00
S7803	SENSUS TECHNOLOGIES INC.					
11-00124	5/8 "Water Meters		01/21/11		Open	2,707.50
						0.00
S7877	SAKER SHOPRITES INC					
11-00323	OOA - Hosp -Food Bank-OP RAM		02/08/11		Open	540.82
						0.00
S7953	SIRCHIE FINGERPRINT LABORATORY					
11-00195	DETECTIVE BUREAU EQUIPMENT		01/26/11		Open	339.36
						0.00
S8251	SWIFT ELECTRICAL SUPPLY CO.					

11-00038	01/17/11	208/240 Volt Heaters	Open	922.34
0.00				
SANTOS43 DAVID SANTOS				
11-00387	02/15/11	CD REFUND	Open	72.20
0.00				
SILVA011 LOU SILVA				
11-00255	01/31/11	Refund/cancel So. Pacific 1/27	Open	39.00
0.00				
SO5000 SOUTHEAST MORRIS WATER				
11-00473	02/24/11	REFUND ACCT POSTED - UBS ERROR	Open	63.79
0.00				
T8314 TANK INDUSTRY CONSULTANTS				
09-01129	04/22/09	REHAB TO APPLEBY AVE.	Open	5,151.09
0.00		B		
T8324 TAYLOR OIL CO INC.				
11-00234	01/31/11	Fuel Del 1/11/11	Open	2,033.21
0.00				
11-00290	02/03/11	Fuel Del 1/20/11	Open	3,196.69
0.00				
				-----
				5,229.90

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Vendor #	Name	Status	Amount
T8381	TESSCO, INC.	Open	960.09
00-41531	12/22/10 OEM Supplies		
0.00			
T8387	TELVUE CORPORATION	Open	750.00
11-00101	01/17/11 PEG TV 1ST QTR. 2011		
0.00			
T8521	TREASURER-STATE OF NEW JERSEY	Open	7,235.00
11-00040	01/17/11 Water Allocation Permit Ren.		
0.00			
U8802	UNIFIRST CORPORATION	Open	87.34
11-00133	01/21/11 Uniform Rental 1-25-11		
0.00			
11-00285	02/03/11 Uniform Rental 2-01-11	Open	87.34
0.00			

REGULAR MEETING  
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¿új 11-00286 02/03/11 Uniform Rental 2-08-11 0.00	Open	87.34
¿új 11-00287 02/03/11 Uniform Rental 2-15-11 0.00	Open	87.34
¿ú†	-----	
¿úK		349.36
¿ú		
¿ú)U8810 UNITED COMPUTER SALES & SVC.IN		
¿új 11-00302 02/04/11 SERVICE FOR FEB 2011 0.00	Open	2,125.00
¿ú		
¿ú)U8909 UTILITY BILLING SERVICES INC		
¿új 11-00305 02/08/11 BILLING FOR 1/11 0.00	Open	11,348.44
¿új 11-00306 02/08/11 BILLING FOR 1/11 0.00	Open	4,010.18
¿ú†	-----	
¿úK		15,358.62
¿ú		
¿ú)U8910 UTILITY BILLING SERVICES INC		
¿új 11-00307 02/08/11 BILLING FOR 1/11 0.00	Open	836.32
¿új 11-00308 02/08/11 BILLING FOR 1/11 0.00	Open	210.00
¿ú†	-----	
¿úK		1,046.32
¿ú		
¿ú)UMYN001 JOHN UMYN		
¿új 11-00388 02/15/11 CD REFUND 0.00	Open	128.88
¿ú		
¿ú)V9010 VERIZON		
¿új 11-00456 02/23/11 SERVICE FOR 3/11 0.00	Open	4,598.02
¿ú		
¿ú)VAZQU001 VALERIANO VAZQUEZ		
¿új 11-00389 02/15/11 CD REFUND 0.00	Open	92.79
¿ú		
¿ú)W9470 WIRELESS ELECTRONICS, INC.		
¿új 00-41464 12/09/10 Radio Antennas #HAE4004 0.00	Open	86.00
¿ú		
¿ú)WOMEN001 WOMEN AWARE, INC.		
¿új 11-00418 02/18/11 REIMB. FOR VAWA GRANT EXPENSES 0.00	Open	7,802.00
¿új 11-00419 02/18/11 REIMB. FOR VAWA GRANT EXPENSES 0.00	Open	3,646.00
¿ú†	-----	
¿úK		11,448.00
¿ú		
¿ú)Y9796 YUHAS PLUMBING & HEATING, INC.		
¿új 11-00256 01/31/11 Install bypass waterline-OEM 0.00	Open	435.00

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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		

11

11

YURIY001	YURIY KHITRO			
11-00379	02/15/11	ELECT. PREV.YR REFUND	Open	23.73
0.00				

11

Z9998	ZLATEN ZIFOVSKI			
11-00063	01/17/11	Supplies-January	Open	155.85
0.00				

11

Total Purchase Orders: 112 Total P.O. Line Items: 243 Total List Amount: 694,867.05 Total Void Amount: 0.00

11

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11 11

02/25/11

Borough of South River

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Bill List By Vendor Id

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Fund	Description	Fund	Budget Rcvd	Budget
Held	Budget Total	Revenue Total		

11

11

CURRENT FUND	0-01	83,433.78	
0.00		83,433.78	0.00

11

ELECTRIC UTILITY	0-03	33,822.34	
0.00		33,822.34	0.00

11

11

	Year Total:	117,256.12	
0.00		117,256.12	0.00

11

CURRENT FUND	1-01	427,185.24	
0.00		427,185.24	0.00

11

WATER UTILITY	1-02	90,196.97	
0.00		90,196.97	0.00

11

ELECTRIC UTILITY	1-03	26,442.79	
0.00		26,442.79	0.00

11

	1-12	1,215.60	
0.00		1,215.60	0.00

0.00	1,699.10	0.00	1-15	1,699.10
-----				-----
0.00	546,739.70	0.00	Year Total:	546,739.70
0.00	15,198.15	0.00	C-06	15,198.15
0.00	8,901.50	0.00	E-17	8,901.50
0.00	1,620.49	0.00	T-05	1,620.49
0.00	5,151.09	0.00	W-07	5,151.09
=====				=====
0.00	694,867.05	0.00	Total Of All Funds:	694,867.05

Wire transfers for pay meeting of 2/28/11

Date	From	Amount	To	Amount	Comment
2/10/2011	PNC Electric Utility Account	\$11,873.62	PJM Settlement, Inc.	\$11,873.62	Weekly elect. Pymt. 1/27-2/02
2/14/2011	PNC Current Account	\$45,256.78	PNC Payroll Account	\$45,256.78	Medical Ins. - active 2/11
2/14/2011	PNC Elect. Utility Account	\$18,102.71	PNC Payroll Account	\$18,102.71	Medical Ins. - active 2/11
2/14/2011	PNC Water Utility Account	\$27,154.07	PNC Payroll Account	\$27,154.07	Medical Ins. - active 2/11
2/14/2011	PNC Current Account	\$28,540.73	PNC Payroll Account	\$28,540.73	Medical Ins. - retired 2/11
2/14/2011	PNC Elect. Utility Account	\$11,416.29	PNC Payroll Account	\$11,416.29	Medical Ins. - retired 2/11

	PNC Water Utility Account	\$17,124.44	PNC Payroll Account	\$ \$17,124.44	Medical Ins. - retired 2/11
2/14/2011	PNC Current Account	\$137.77	Comcast	\$ 137.77	Add'l B/L 2/15/11
2/15/2011	PNC Water Utility Account	\$31.06	Comcast	\$ 31.06	Add'l B/L 2/15/11
2/15/2011	PNC Elect. Utility Account	\$46.59	Comcast	\$ 46.59	Add'l B/L 2/15/11
2/17/2011	PNC Electric Utility Account	\$38,312.62	PJM Settlement, Inc.	\$38,312.62	Weekly elect. Pymt. 2/03-2/09
2/24/2011	PNC Electric Utility Account	\$40,155.48	PJM Settlement, Inc.	\$40,155.48	Weekly elect. Pymt. 2/10-2/16
2/22/2011	PNC Electric Utility Account	\$352,056.07 \$590,208.23	NextEra Power Marketing, LLC	\$352,056.07 \$590,208.23	Monthly pool costs for elect. Dist.

DATED: FEBRUARY 28, 2011

/s/ John Krenznel  
Councilmember

/s/ Jim Hutchison  
Councilmember

ROLL CALL VOTE

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

COUNCIL COMMENTS

Councilman Almeida

- Voted no on Ord. 2011-3; has concerns about establishing CAP Bank.
- Abstained on Ord. 2011-4; is concerned about process for acquiring Elks property.
- Commented that he prefers to prepare his Council comments before hand.

- Cultural Arts and Heritage Commission met last week; discussed memorial Day Parade; Parade subcommittee will meet on 3/3
- Municipal Alliance met; unable to attend meeting; discussed National Night Out; date and location to be determined.
- 3/2 - Happy Birthday to wife.
- Cited history facts.
- Will not be seeking re-election for Borough Council next year; does not feel he can make the proper commitment given his personal obligations.

#### Councilman Guindi

- Attended Lyons breakfast last Sunday.
- Board of Health – commented on upcoming events: 10/30 - Frost on the Pumpkin; Food Bank \$1 million giveaway program to fight hunger; check with Debbie Jones.
- 3/19 - Basketball free throw – 10:00 a.m. at Middle School.
- 6/11 – Bike rodeo – High School parking lot.
- Commended Police Officers for their work in keeping the community safe.

#### Councilman Hutchison

- Parking Authority meeting on 2/17 was canceled due to lack of quorum.
- Attended Public Safety meeting; outlined topics of discussion; commended departments for their work in the community.
- Attended Master Plan meeting on 2/24.
- 3/1 – Recreation Advisory Board meeting; 7:00 p.m. at 55 Reid St.
- 3/2 – Finance Committee meeting to review 2011 budget.
- 3/8 – Alternative Energy Committee meeting; 7:30 p.m. at 55 Reid. St.
- 3/10 – Environmental/Shade Tree meeting; 7:00 p.m. at Library.
- 3/13 – Daylight Savings Time
- 3/19 – Basketball free throw
- Condolences to the family of Duke Schneider.
- 3/2 – Happy Birthday to niece, Kristen
- Happy voted for First Reading on ordinance for acquisition of property for firehouse.

#### Councilman Trzeciak

- Attended Lyons Club dinner; artist Joe Csatari attended dinner; commended Mr. Csatari on his passion for artwork and for the Boy Scouts; thanked him for great job he has done for the Borough; encouraged residents to get involved with civic organizations.
- Attended Public Safety meeting; commented on topics discussed.
- 3/12 – Budget workshop meeting; 8:00 a.m. at 48 Washington St.
- 3/6 – American Legion – St. Patrick's and St. Joseph's dinner.
- 3/18 – Basketball free throw

#### Councilman Vaughn

- Attended Economic Development Commission meeting; discussed car shows; putting together plans for future.

- Solar farm - project is not moving at the speed that is being talked of around town; will keep community updated on progress.
- Elks property – voted against ordinance to purchase property; concerned with cost of \$950,000; asked the Borough Attorney about the deed to the property; Mr. Schwartz gave clarification.

Councilman Krenzel

- 2/24 – attended Master Plan meeting; good plan was adopted.
- Solar farm – will take many years to come to pass.
- School referendum - \$7 million is still guaranteed from State.
- 3/2 – Finance Committee meeting – 6:00 p.m.
- 3/12 – Budget workshop meeting – 8:00 a.m. at 48 Washington St.; meeting is open to the public.
- Trash – urged residents not to overfill containers.
- First Readings of Ordinances – by Title Only; Borough Attorney recommended years ago that Council should not make comments, always vote yes so that ordinance can be published; if Council members choose, they can vote no at the time of public hearing.
- Explained the purpose of establishing a CAP Bank; it is a good thing to bank money in case it is needed.

Mayor's Comments

- Fireworks in the process of being planned for July.
- Third Grade Government Day – 5/13; rain date - following week
- Memorial Day Parade being planned.
- 4/27 – Wednesday – School Board Election
- Lyons Breakfast last Sunday.
- Master Plan adopted by Planning Board.
- Budget – calls for no tax increase as currently presented to Borough Council.
- Water – first bill from East Brunswick is \$30,000 less.
- Business meetings will start at 6:30 p.m. following budget introduction.
- 55 Reid St. – Zoning Board meetings will be moved back to Main St.; set up works better at Main St.; other committees will continue to use 55 Reid St.
- Purchase of Elks property – appraisal was done by certified appraiser; equalized assessed value is \$950,000; property was negotiated; deed restrictions were reviewed by Borough Attorney; will move forward.
- Rui Almeida – not seeking re-election; commended his commitment to working so hard for the borough; wishes him well; if he would like to be involved in any committee, please let him know.
- 3/13 – Daughter, Rachel's birthday.

Public Comment (for good and welfare of borough)

Paul Zelanko, 14 Olchaskey Ave.

- Commented on upcoming Board of Health Food Drives; encouraged residents to participate.

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

Adjournment

Councilman Vaughn moved that this meeting be adjourned at 9:40 p.m. Councilman Guindi seconded the motion. So carried.

Respectfully submitted on  
March 11, 2011.

Patricia O'Connor, RMC  
Borough Clerk

Approved at the regular meeting  
held on March 14, 2011