

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 September 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. 19 held on September 12, 2011 were submitted to the Council for acceptance and/or amendment.

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

### ROLL CALL VOTE

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

### ORDINANCES-SECOND READING AND PUBLIC HEARING

#### ORD 2011-29

AN ORDINANCE TO AMEND THE CODE OF THE BOROUGH OF SOUTH RIVER, CHAPTER 72 ENTITLED "DEPARTMENT OF PUBLIC SAFETY" BY AMENDING SECTIONS 72-4B(2)

**BE IT ORDAINED** by the Mayor and Borough Council of the Borough of South River, that Chapter 72 of the Code of the Borough of South River entitled "Department of Public Safety" be amended by amending Section 72—4B(2), as follows:

#### **SECTION 1.**

**72-4B. Election of Officers.**

(2) At least two weeks before such election, the Borough Clerk shall post notices of such election in the headquarters of each fire company. Prior to said election, [one] candidates [from each company] shall be nominated for the positions of Chief, First Assistant Chief and Second Assistant Chief of the Department. Each of the foregoing positions shall be filled by a member of a different company. The nominees of each company shall have at least four (4) years experience as a captain and/or lieutenant in a company of the South River Fire Department at the time of nomination and shall meet all state, federal and local requirements for such position at that time. The names of the nominees shall be submitted to and voted upon by the Department at the annual election as set forth above, and the nominee receiving the largest number of votes for each of the said offices shall be declared elected to such office. The Chairman of the Fire Committee of the Borough Council shall preside at and conduct such election but shall have no vote therein except in case of a tie, whereupon he shall cast the deciding vote.

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

**SECTION 3.** All Ordinances or parts of Ordinances inconsistent with or in conflict with this Ordinance are hereby repealed to the extent of such inconsistency.

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

\* amendments are underlined; deletions are in brackets

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

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

Mayor Eppinger asked if the Councilmembers have any comments. Council Krenznel asked if the Fire Department was in concurrence with the ordinance and they responded yes.

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

**ROLL CALL VOTE**

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

ORD 2011-30

AN ORDINANCE AUTHORIZING THE ENTERING, EXECUTION  
AND DELIVERY OF A LEASE AGREEMENT FOR LEASE OF A  
PART OF BLOCK 380 LOT 1.03 TO SOUTH RIVER SOLAR I, LLC  
FOR THE PURPOSE OF CONSTRUCTING A SOLAR POWER  
PRODUCTION FACILITY

**WHEREAS**, the governing body has negotiated a lease through special counsel with South River Solar I, LLC for construction of a solar power production facility for premises known as part of Block 380 Lot 1.03 located on Ivan Way; and

**WHEREAS**, the governing body has approved the terms of the lease agreement, attached hereto as an addendum, the terms of which are summarized as follows:

Purpose: Provide a ground lease upon which South River Solar I, LLC shall construct a solar array of approximately 2.3 MW, contingent upon execution of a purchase power agreement (“PPA”) conveying the entire output of the project to the Borough of South River, New Jersey, the term of which lease is 25 years, and the consideration is \$1.00 per year, for the duration of the purchase power agreement (“PPA”).

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

SECTION I. The Mayor and Council authorize the lease of a part of Block 380 Lot 1.03 to South River Solar I, LLC pursuant to N.J.S.A. 40A:12-14(c). The Mayor and Borough Clerk are hereby authorized to execute the lease agreement upon receipt of the agreement executed by the authorized officers of South River Solar I, LLC contingent upon execution of a purchase power agreement (“PPA”).

SECTION II. The various parts, sections, clauses of this Ordinance are hereby declared to be severable. If any part, sentence, paragraph, section or clause is adjudged unconstitutional or invalid by a court of competent jurisdiction, the remainder of the Ordinance shall not be affected thereby.

SECTION III. Any ordinances and parts thereof in conflict with the provisions of this Ordinance are hereby repealed to the extent of such conflict.

SECTION IV. This Ordinance shall take effect upon final adoption and publication as may be required by law.

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

Representatives of South River Solar I, LLC were present to answer any questions. Kirk Betts, Esq. and Jill Barker, Esq., Betts and Holt, LLP, Electric Attorneys, representing the Borough, were also in attendance.

Bill England, High Street

- Questioned the total cost of the project, panel removal cost, projected power, annual cost of maintenance of facility. Representative from SR Solar I responded.

Joe Hranowski, 54 Rubin Place

- Questioned the business model used on such projects. Representative from SR Solar I responded.
- Concerned that South River Solar I LLC may not survive 25 years. Kirk Betts, Esq. responded.

Shawn Haussermann, Willett Ave.

- Questioned legislation regarding solar facilities, Power Purchase Agreement and electric rates over 25 year period. Kirk Betts, Esq. responded.
- Questioned current electric rates and savings related to power cost adjustment. Mr. Salerno responded.

No further 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.

Clm. Vaughn

- Was not in favor initially for single sourcing.
- Based on what has been presented, supports project now.
- Will save residents money.
- Urged SR Solar I LLC give consideration to local electrical workers when starting project.

Clm. Almeida

- Questioned 5% completion by Dec. 31.
- Problems with process from beginning; did not go through open bidding.
- Largest project in South River.
- Concerns with length and clauses of lease were cleared up.

Clm. Hutchison

- Thanked all involved; will save money for taxpayers.
- Benefited from Vineland project.

Clm. Krenzel

- Contract is good for South River; borough is protected
- Thanked all for work on project.
- Asked that consideration be given to local electrical union working on project.
- Glad borough is going green.

Mayor Eppinger

- Proud to say project is up and running.
- Thanked all involved.
- Commended Betts & Holt for their work on behalf of borough; premier counsel in this matter.
- Thanked Borough Attorney and Tom Noto, Electrical Engineer.
- Commended Mr. Salerno on his work and hours spent shepherding project through.
- Protections for Borough have been made; thanked Betts & Holt.
- Leasing Borough land to a developer who will then sell back electric to Borough; 4% of Borough's energy needs will be met.

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

ORDINANCES-FIRST READING BY TITLE ONLY

ORD 2011-31

AN ORDINANCE TO AMEND THE CODE OF THE BOROUGH OF SOUTH RIVER, CHAPTER 193 ENTITLED "VEHICLES AND TRAFFIC" BY AMENDING SECTION 193-31.1, SCHEDULE IIA "HANDICAPPED PARKING" 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 October 11, 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  
ABSENT: None

BOND ORD 2011-32

BOND ORDINANCE AMENDING IN PART BOND ORDINANCE NO. 2008-50 ADOPTED ON DECEMBER 23, 2008, AS AMENDED BY BOND ORDINANCE NO. 2009-39 ADOPTED ON SEPTEMBER 14, 2009, PROVIDING FOR THE ACQUISITION OF VARIOUS EQUIPMENT, ROAD IMPROVEMENTS AND VARIOUS OTHER IMPROVEMENTS, IN ORDER TO EXPAND THE SCOPE OF IMPROVEMENTS TO INCLUDE THE ACQUISITION OF A SEWER – JET VACUUM TRUCK, AUTHORIZED IN AND BY THE BOROUGH OF SOUTH RIVER, IN THE COUNTY OF MIDDLESEX, NEW JERSEY

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 October 11, 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: Almeida, Guindi, Hutchison, Trzeciak, Vaughn, Krenzel  
NAYS: None  
ABSENT: None

ORD 2011-33

AN ORDINANCE TO AMEND THE CODE OF THE BOROUGH OF SOUTH RIVER BY AMENDING CHATER 45 ENTITLED “DEPARTMENT OF FINANCE” BY ADDING A NEW ARTICLE XII ENTITLED “PARKING UTILITY” THERETO

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 October 11, 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: Almeida, Guindi, Hutchison, Trzeciak, Vaughn, Krenzel  
NAYS: None  
ABSENT: None

ORD 2011-34

AN ORDINANCE AMENDING AN ORDINANCE FIXING THE SALARY RANGES OF CERTAIN BOROUGH OFFICERS AND EMPLOYEES IN THE BOROUGH OF SOUTH RIVER

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 October 11, 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 Guindi seconded the motion.

ROLL CALL VOTE

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

ORD 2011-35

AN ORDINANCE TO AMEND THE CODE OF THE BOROUGH OF SOUTH RIVER, CHAPTER 155 ENTITLED "FEES" BY ADDING A NEW SECTION 155-18.2 ENTITLED "PARKING UTILITY"

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 October 11, 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 Guindi seconded the motion.

ROLL CALL VOTE

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

PUBLIC COMMENTS (agenda items only)

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

LICENSES

Raffle License – RL 1378 – AARP #4855 East Brunswick Chapter (50/50)  
Raffle License – RL 1379 – Memorial School PTA (50/50)  
Raffle License – RL 1380 – Little House Association of South River (Tricky Tray)  
Raffle License – RL 1381 – Little House Association of South River (50/50)

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

MAYOR'S APPOINTMENT

RES:2011-313

SEPTEMBER 28, 2011

RESOLUTION

I, Raymond T. Eppinger, Mayor of the Borough of South River, do hereby appoint the following as member of the Advisory Committee on the Handicapped and Disabled:

Julie Cosentino            Term: 1/1/2011 – 12/31/2013

DATED:        SEPTEMBER 28, 2011

/s/ Raymond T. Eppinger  
Mayor

RESOLUTIONS

RES: 2011-314

SEPTEMBER 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>
65-999-992-520 ELEC CURRENT	PETER ABADIR	\$91.70
66-999-994-422 WTR CURRENT	33 CONSTITUTION WAY SOUTH RIVER, NJ 08882	\$127.21
65-999-877-757 CD	MARIA ALVAREZ 202 WHITEHEAD AVE APT 6 SOUTH RIVER, NJ 08882	\$43.42

65-999-902-375 CD	ANNA KOTTIS P O BOX 47 SOUTH RIVER, NJ 08882	\$6.15
65-999-896-402 CD	PAULO PEREIRA P O BOX 546 SOUTH RIVER, NJ 08882	\$56.26

DATED: SEPTEMBER 28, 2011

/s/ John Krenzel  
Councilmember

/s/ Peter Guindi  
Councilmember

ROLL CALL VOTE

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

RES:2011-315

SEPTEMBER 28, 2010

RESOLUTION

WHEREAS, the Borough of South River maintains bank accounts in all funds of the Borough for checking accounts, statement savings, passbook savings, money market funds and cash management funds; and

WHEREAS, the Chief Financial Officer of the Borough reconciles these accounts on a monthly basis to the books and records of the Borough; and

WHEREAS, there exists reconciling items that relate to the period ending December 31, 2010, and certain checks returned undeliverable in 2011; and

WHEREAS, such items are deemed outdated and stale; and

WHEREAS, generally accepted accounting principals and generally accepted internal control standards require periodic review; and

WHEREAS, the Chief Financial Office of the Borough has performed a review and determined that such action of cancellation be taken as follows:

IMPRESS ACCOUNT

<u>Check No.</u>	<u>Amount</u>
30169	150.18
30443	205.43
30860	14.98
30902	27.89
31126	141.68
31341	19.23
31349	112.21
31529	33.43
31817	17.31
31820	99.02
31837	70.05
31903	34.27
31975	41.33
32015	119.76
32016	72.31
32240	114.69
32449	8.64
32592	136.27
32593	100.00
32608	371.35

**Total 1,890.03**

**Disbursement of Funds:**

Current Fund	100.00
Electric Utility	397.83
Consumer Deposit	1,392.20

**Total 1,890.03**

Animal Control Trust Fund

	<u>Amount</u>
Bank Charge	36.00

**Total 36.00**

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED that the Chief Financial Officer be authorized to make such adjustments to the books and records.

DATED: SEPTEMBER 28, 2011

/s/ John Krenzel  
Councilmember

/s/ Peter Guindi  
Councilmember

ROLL CALL VOTE

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

RES:2011-316

SEPTEMBER 28, 2011

RESOLUTION

WHEREAS, the Borough of South River owns and operates the South River Electric Utility for the benefit of its citizens; and

WHEREAS, the Borough of South River is constantly seeking ways to provide higher quality services and lower costs to its customers; and

WHEREAS, Federal Energy Policy encourages new opportunities for buying, selling, transmitting, and exchanging capacity and energy that may benefit residents and businesses of South River; and

WHEREAS, new types of energy services and long term power supply agreements that provide opportunities to reduce power supply costs are being offered by electric utilities, qualifying small power production or qualifying cogeneration facilities as defined by 16 U.S.C.s 796 and power marketers; and

WHEREAS, South River Solar I, LLC has submitted an offer to the Borough for various energy and capacity options; and

WHEREAS, South River Solar I is engaged in the business of producing and selling renewable energy products including the installation, operation and maintenance of solar electric generating facilities and wishes to develop, own and operate a 2.3 MW solar electric generating facility in the Borough of South River; and

WHEREAS, upon construction of said facility, the South River Electric Utility desires to purchase, from South River Solar I, LLC up to 2.3 MWs of solar produced electrical energy for the period of twenty-five (25) years; and

WHEREAS, the aforesaid agreements comply with N.J.S.A. 40A:11-5(f) and/or 5(v) and conform to regulations of the United States Federal Energy Regulatory Commission.

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

1. The Mayor and Borough Clerk are hereby authorized and directed to execute the attached interconnection and Power Purchase and Sale agreements with South River Solar I, LLC for energy transactions.
2. The appropriate officials of the Borough or their designee are authorized to undertake energy related transactions in accordance with the terms and conditions set forth in the Purchase Power and Sale Agreement for the period of twenty-five (25) years.

DATED: SEPTEMBER 28, 2011

/s/ John Krenzel  
Councilmember

/s/ Peter Guindi  
Councilmember

ROLL CALL VOTE

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

RES: 2011-316A

SEPTEMBER 28, 2011

RESOLUTION

WHEREAS, the governing body has entered into a lease agreement with South River Solar I, LLC for construction of a solar power production facility; and

WHEREAS, the Lessee requires access to the premises known as Lot 1.03 Block 380 for the purpose of conducting a Phase I environmental test.

NOW THEREFORE BE IT AND IT IS HEREBY RESOLVED by the Mayor and Borough Council of the Borough of South River that Mayor and Borough Clerk are authorized to sign the attached access agreement upon receipt of a signed copy of the agreement from the appropriate officials of South River Solar I, LLC together with a copy of a Certificate of Insurance as required by the agreement.

DATED: SEPTEMBER 28, 2011

/s/ John Krenzel  
Councilmember

/s/ Peter Guindi  
Councilmember

ROLL CALL VOTE

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

RES:2011-317

SEPTEMBER 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 September 7, 2011 has been received from the Local School District for the following amount:

CURRENT OPERATING EXPENSE:	\$1,048,508.00
RESTORED FUNDS:	
DEBT SERVICE EXPENSE:	_____
TOTAL	\$1,048,508.00

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 October 6, 2011.

DATED: SEPTEMBER 28, 2011

/s/ John Krenzel  
Councilmember

/s/ Peter Guindi  
Councilmember

ROLL CALL VOTE

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

RES:2011-318

SEPTEMBER 28, 2011

RESOLUTION

WHEREAS, Tomasina D. Herrera has submitted an application for a Mercantile License for a business known as Caribbean Café Deli & Grocery, LLC to be located at 61 Ferry Street, in the Borough of South River; and

WHEREAS, the nature of the business will be a grocery, café and deli; 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 Tomasina D. Herrera for a business known as Caribbean Café Deli & Grocery, LLC to be located at 61 Ferry Street, in the Borough of South River, New Jersey is hereby approved.

DATED: SEPTEMBER 28, 2011

/s/ John Krenzel  
Councilmember

/s/ Peter Guindi  
Councilmember

ROLL CALL VOTE

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

RES:2011-319

SEPTEMBER 28, 2011

RESOLUTION

WHEREAS, Christina Martinez has submitted an application for a Mercantile License transfer for a business known as El Ranchero Del Sur LLC to be re-located to 396 Whitehead Avenue, in the Borough of South River; and

WHEREAS, the nature of the business continues to be a wholesale cheese distributor; 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 transfer application submitted by Christina Martinez for a business known as El Rancho Del Sur LLC to be re-located to 396 Whitehead Avenue, in the Borough of South River, New Jersey is hereby approved.

DATED: SEPTEMBER 28, 2011

/s/ John Krenzel  
Councilmember

/s/ Peter Guindi  
Councilmember

ROLL CALL VOTE

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

RES:2011-320

SEPTEMBER 28, 2011

RESOLUTION

I, Raymond T. Eppinger, with the advice and consent of the Council of the Borough of South River, do hereby appoint Anthony Delucia as a Probationary Member of the Reliable Fire Company, South River Fire Department of the Borough of South River effective as of this date.

/s/ Raymond T. Eppinger  
Mayor

DATED: SEPTEMBER 28, 2011

/s/ John Krenzel  
Councilmember

/s/ Peter Guindi  
Councilmember

ROLL CALL VOTE

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

RES:2011-321

SEPTEMBER 28, 2011

RESOLUTION

WHEREAS, the Economic Development Commission has recommended that a Cruise Night event be held on Thursday October 20, 2011; and

WHEREAS, in conjunction with said Cruise Night the governing body would like to close/detour traffic on Main Street, a county road, from Reid Street to Gordon Street (but allowing a right-hand turn from Ferry Street onto Main Street); and

WHEREAS, on Cruise Night, various residents from the Borough of South River and individuals from other towns socialize in the downtown area which benefits merchants located in that area; and

WHEREAS, correspondence has been or will be forwarded to the County of Middlesex requesting the temporary closing/detour of traffic on Main Street for this event.

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Mayor and Borough Council of the Borough of South River that Cruise Night may occur on Thursday, October 20, 2011 on the designated area of Main Street on condition that approval is obtained from Middlesex County for the required county road closure.

BE IT FURTHER RESOLVED that upon approval from Middlesex County, Main Street from Reid Street to Gordon Street shall be closed between the hours of 4:45 p.m. to 9:00 p.m. on Thursday, October 20, 2011 although traffic shall be permitted to make a right-hand turn only upon exiting Ferry Street onto Main Street.

BE IT FURTHER RESOLVED that the Borough acknowledges to Middlesex County that it shall be responsible for providing motorists with posted detour routes and providing sufficient personnel for traffic control purposes and shall assume liability for damages or claims for damages to persons or property which may arise from the closure of such County road.

DATED:           SEPTEMBER 28, 2011

/s/ John Krenzel  
Councilmember

/s/ Peter Guindi  
Councilmember

ROLL CALL VOTE

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

RES:2011-322

RESOLUTION

SEPTEMBER 28, 2011

I, Raymond T. Eppinger, Mayor, with the advice and consent of the Council of the Borough of South River, do hereby appoint the following persons listed below to the position in the Recreation Department effective as of this date:

Basketball/Hockey scorekeepers to be paid at the rate of \$15.00 per game:

Dominic Christiano	Charles DiMaggio
Lynnette Donkor	Nancy Garcia
Alicia James	Jhanzeeb Mughal
Casey O'Hara	Zackery Peck
Maria Skandalos	Andrew Weiss

Basketball/Hockey Officials to be paid at \$35.00 per game:

Michael O'Halloran	Marc Lange
Dennis Pinto	Kevin Burns
Frank Rocca	Daniel Kane
Bob Bonfante	Bill Policastro
Dan Astarite	Juan Risario
Frank Piccillo	Devin Kitchens
John Rake	Andrew O'Hara

Yoga Instructors to be paid at the rate of \$35.00 per session:

Angela Deerson

Zumba Instructor to be paid at the rate of \$35.00 per session:

Jessica Kogut

Aerobics Instructor to be paid at the rate of \$35.00 per session:

Sharon Witkowski

Supervisors/First Aiders/Hall Monitors to be paid at the rate of \$30.00 per game:

Henry Vandebek

Part Time Recreation Staff to be paid at \$8.50/per hour:

Dominic Christiano	Charles DiMaggio
Lynnette Donkor	Nancy Garcia
Alicia James	Jhanzeeb Mughal
Casey O'Hara	Zackery Peck
Maria Skandalos	Andrew Weiss

Part Time Seasonal Program Coordinator to be paid at \$15.28/per hour:

Alexis Rinaldo

DATED: SEPTEMBER 28, 2011

/s/ Raymond T. Eppinger  
Mayor

/s/ John Krenzel  
Councilmember

/s/ Peter Guindi  
Councilmember

ROLL CALL VOTE

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

RES: 2011-323

SEPTEMBER 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 \$254,450.55 and previously paid claims in the amount of \$693,705.27, 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.

DATED: SEPTEMBER 28, 2011

/s/ Peter Guindi  
Councilmember

/s/ Jim Hutchison  
Councilmember

ROLL CALL VOTE

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

9/26/11  
9:31:20

Borough of South River  
Bill List By Vendor Id

Page No: 1

.o. Type: All  
Range: First to Last  
Format: Condensed

Open: N Rcvd: Y Paid: N  
Held: Y Aprv: N Void: N  
Bid: Y State: Y Other: Y

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
6009 BROWN, RAYMOND	11-02428	09/08/11	REIMBURSEMENT	Open	277.76	0.00		
0128 ADVANCED GENERATOR EXCHANGE	11-02044	07/26/11	Alternator Repairs-BLANKET	Open	464.00	0.00		
0151 AGIN SIGNS & DESIGNS	11-01496	06/06/11	BAKER 2 LETTERING	Open	100.00	0.00		
	11-02270	08/22/11	TRAILER LETTERING	Open	2,000.00	0.00		
					2,100.00			
0305 ALLIED OIL COMPANY LLC	11-02450	09/09/11	Fuel Del 08/24/11	Open	14,166.63	0.00		
0345 AMERICAN POWERNET MGMT. LP	11-02325	08/30/11	Management Fee for August 2011	Open	3,330.00	0.00		
0353 ALLCOMM TECHNOLOGIES	11-02290	08/25/11	MOBILE MICROPHONE	Open	66.00	0.00		
0367 AMERICAN PUBLIC WORKS ASSN.	11-02365	08/31/11	Membership-George Lyons	Open	160.00	0.00		
0434 ANDERSON HOYT IRRIGATION CO, I	11-02215	08/15/11	Grekoski Park Sprinkler Repair	Open	237.50	0.00		
	11-02225	08/15/11	Repair Sprinkler-Grekoski Pk	Open	337.50	0.00		
	11-02229	08/15/11	Repair Sprinkler-Daileys Field	Open	1,004.40	0.00		
					1,579.40			
0493 APPROVED FIRE PROTECTION	11-02427	09/08/11	REPAIR SCOTT PACKS	Open	543.31	0.00		
0569 ATLANTIC PLUMBING SUPPLY CORP	11-01987	07/20/11	Repair Corrugated Pipe	Open	53.44	0.00		
601 APRUZZESE MCDERMOTT MASTRO &	11-02327	08/30/11	General Labor Issues 7-31-2011	Open	502.00	0.00		
	11-02387	09/08/11	July - 2011 0 21379-01-Flores	Open	435.50	0.00		
					937.50			
BAD01 PETER ABADIR	11-02469	09/13/11	ELECT.& WATER CURR.YR.REFUND	Open	218.91	0.00		
DP001 ADP, INC.	11-02274	08/22/11	SERVICE FOR PD END 8/13 & 8/14	Open	843.87	0.00		



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Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
11-02489	09/13/11	AMI EA ENERGY AXIS MO.	8/11	Open	2,915.00	0.00		
EL100	BELARUSIAN-AMERICAN CENTER							
00-41376	12/01/10	Facility rental donations		Open	300.00	0.00		
1236	CAESARS ATLANTIC CITY							
11-02013	07/26/11	NJ League Conv 2011 - November		Open	7,473.00	0.00		
1336	CENTRAL JERSEY SECURITY, CORP.							
11-01607	06/14/11	INTRUSION ALARM - POLICE DEPT.		Open	750.00	0.00		
1510	COMCAST							
11-02468	09/13/11	SERVICE FOR 9/06-10/05/11		Open	263.63	0.00		
11-02541	09/19/11	SERVICE FOR 9/16-10/15/11		Open	65.41	0.00		
					329.04			
1518	CONNEY SAFETY PRODUCTS, LLC.							
11-02322	08/30/11	Rain Pants & Jackets		Open	923.68	0.00		
1528	CONSOLIDATED RAIL CORP							
11-02405	09/08/11	LEASE OF PIPE 8/1-7/31/12		Open	200.00	0.00		
1531	CONFIRE							
11-02459	09/09/11	EXTINGUISHER VEHICLE BRACKETS		Open	76.00	0.00		
11-02460	09/09/11	EXTINGUISHER MAINTENANCE		Open	69.00	0.00		
					145.00			
1538	CONTINENTAL FIRE & SAFETY INC							
11-02272	08/22/11	HYDRANT TOOL		Open	123.60	0.00		
11-02311	08/25/11	STREAMLIGHT		Open	118.00	0.00		
11-02491	09/13/11	NEW EQUIPMENT		Open	227.38	0.00		
					468.98			
1569	COPPA'S TOWING							
11-02214	08/15/11	Tow Rescue #545-7/20/11		Open	200.00	0.00		
1780	DELL COMPUTER CORPORATION							
11-02217	08/15/11	Cartridges for Printer		Open	921.95	0.00		
1993	RICHARD DUDAS							
11-02581	09/22/11	NOTARY RENEWAL EXP 10/12/16		Open	25.00	0.00		
2036	EAST BRUNSWICK SUPPLY, INC.							
11-02331	08/30/11	Plumbing Supplies-BLANKET		Open	269.53	0.00		
2040	TOWNSHIP OF EAST BRUNSWICK							
11-02545	09/20/11	RADIO COMMUNICATION FOR 10/11		Open	2,818.38	0.00		
2739	FIRE FIGHTERS EQUIPMENT CO. INC							
11-02426	09/08/11	FLARES		Open	349.95	0.00		

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Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
2751 FARWEST LINE SPECIALTIES,LLC.	11-02367	08/31/11	64P-Hard Hats, WHITE	Open	192.74	0.00		
2871 FOREMOST FIRE PROTECTION LLC	11-02308	08/25/11	3 CASES OF ROAD FLARES	Open	720.00	0.00		
2927 DONNA M. FRICKE	11-02378	09/06/11	August Exercise Classes	Open	280.00	0.00		
3024 GALETON GLOVES, INC	11-01744	06/30/11	Gloves, Safety Goggles, Resp.	Open	770.45	0.00		
MT001 GMT MANAGEMENT,LLC.	11-02473	09/13/11	REFUND OF ESCROW BAL. #1290	Open	224.00	0.00		
3547 BOROUGH OF HELMETTA	11-02486	09/13/11	Animal Control 3rd qtr 2011	Open	2,548.82	0.00		
3605 HEWLETT-PACKARD CO	11-02150	08/09/11	AT489AV-CONFIG.HP CPPAQ 6000PR	Open	921.72	0.00		
3608 HIGH ENERGY ELECT.TESTING,INC.	11-02319	08/26/11	RENTAL OF GENERATOR	Open	1,650.00	0.00		
	11-02352	08/30/11	PERFORM POWER QUALITY STUDY	Open	1,200.00	0.00		
					2,850.00			
3719 HOME NEWS TRIBUNE	11-02297	08/25/11	Bond Ord. 2011-28 - Intro	Open	34.02	0.00		
	11-02309	08/25/11	Sewer Jet Vac Bid Notice	Open	31.86	0.00		
	11-02412	09/08/11	Synopsis of 2010 Audit Report	Open	170.10	0.00		
	11-02519	09/16/11	Ord. 2011-29 - Intro	Open	971.73	0.00		
					1,207.71			
3720 HOME NEWS TRIBUNE	11-02502	09/15/11	September 2011	Open	17.40	0.00		
3739 HOSE SHOP	11-02368	08/31/11	Hydraulic Hoses	Open	237.60	0.00		
3803 THE HUDSON WORKWEAR CO., INC.	11-01358	05/31/11	FR Clothing for Alan DeVries	Open	1,270.50	0.00		
4239 ITS, INC.	11-02158	08/09/11	Troubleshoot Lime Feeder	Open	272.00	0.00		
	11-02481	09/13/11	Troubleshoot well #5	Open	272.00	0.00		
					544.00			
4694 JOHNNY ON THE SPOT, INC.	11-02379	09/08/11	PORTA JOHN- DAILEYS & GREKOSKI	Open	561.10	0.00		

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Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
1917 LAW OFFICE OF JAMES KINNEALLY	11-02375	09/06/11	LIEDL, B. #1361	Open	333.50	0.00		
1981 SAMUEL KLEIN & COMPANY	00-41548	12/23/10	2010 AUDIT FEE	Open	66,080.00	0.00		
	00-41550	12/23/10	REQUIRED REVIEW REPORT/LOSAP	Open	1,150.00	0.00		
	00-41551	12/23/10	CONTINUING DISCLOSURE REPORT	Open	1,200.00	0.00		
	11-02525	09/19/11	SINGLE AUDIT YE 12/31/10	Open	750.00	0.00		
					69,180.00			
1995 KNIGHTS OF COLUMBUS	11-02374	09/06/11	Rental Fee for Health Fair10/2	Open	500.00	0.00		
2001 ANNA KOTTIS	11-02471	09/13/11	CD REFUND	Open	6.15	0.00		
2256 LINCOLN FINANCIAL GROUP	11-02540	09/19/11	GTD, LIFE & ADD FOR 10/11	Open	1,632.54	0.00		
28014 FRED LUBCZYNSKI	11-00999	04/19/11	Hockey Refund	Open	35.00	0.00		
3421 W.B.MASON CO.	11-01964	07/19/11	Office Supplies	Open	482.07	0.00		
	11-02366	08/31/11	Office Supplies	Open	3,105.23	0.00		
					3,587.30			
3443 MAIN STREET FLORIST	11-02386	09/08/11	Wreaths for 9/11 Ceremony	Open	400.00	0.00		
3708 MIDDLESEX COUNTY TREASURER	11-02521	09/19/11	2011 HEALTH AID 3RD QTR. 2011	Open	14,101.75	0.00		
3775 L-3 COM MOBILE VISION, INC.	11-02458	09/09/11	DVD BURNER CARTRIDGE	Open	101.90	0.00		
3180 NORCIA CORP.	11-02208	08/11/11	Parts for Sanitation Trucks	Open	717.45	0.00		
3190 THOMAS J. NOTO, P.E.	11-02421	09/08/11	Elect. Eng Services-August	Open	8,050.00	0.00		
3VI001 SHERYL NEVIN	11-02554	09/21/11	Notary Public - renewal	Open	25.00	0.00		
7169 PRIME-STRIPE	11-02361	08/31/11	Aerosol White Paint Cans	Open	311.30	0.00		
ERE01 PAULO PEREIRA	11-02472	09/13/11	CD REFUND	Open	56.26	0.00		

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Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
7395 RELIABLE OVERHEAD DOOR INC.	11-02451	09/09/11	Emergency Door Repair 8/29/11	Open	374.00	0.00		
7431 RICH'S MOWER & LOCKSMITH SHOP	11-02019	07/26/11	Parts for Mowers	Open	614.10	0.00		
7548 THE RODGERS GROUP,LLC.	11-00008	01/13/11	CUSTOMIZED TRAINING MODULE	Open	448.00	0.00		B
0008 BOROUGH OF SOUTH RIVER	11-02528	09/19/11	TRANSFER TO PROVIDENT ESCROW	Open	241.50	0.00		
603 SAYREVILLE PET ADOPTION CENTER	11-02485	09/13/11	Animal Shelter June-July-Aug	Open	2,670.00	0.00		
7690 SAMS CLUB	11-02388	09/08/11	OOA, Food Bank, NNO	Open	906.24	0.00		
7720 SAYREVILLE, BORO OF	11-02483	09/13/11	Standby 8/16-8/31/11	Open	2,304.00	0.00		
7722 SAYREBROOK VETERINARY	11-02176	08/09/11	Consultation Exam -Dog	Open	55.00	0.00		
8182 STORR TRACTOR CO.	11-02360	08/31/11	white Field Paint #42007	Open	1,464.00	0.00		
8251 SWIFT ELECTRICAL SUPPLY CO.	11-02050	07/26/11	Electrical Supplies-BLANKET	Open	634.01	0.00		
IGNS01 SIGNS AND SAFETY DEVICES,LLC	11-02293	08/25/11	10' Green Street Sign Poles	Open	196.50	0.00		
	11-02301	08/25/11	28" REFLECTIVE CONES	Open	963.75	0.00		
	11-02302	08/25/11	DOT Regulated Barrels	Open	969.00	0.00		
					-----			
					2,129.25			
5001 TAX COLLECTORS \$ TREAS ASSN NJ	11-02463	09/09/11	TAX SEMINAR OCT 6 2011	Open	25.00	0.00		
8369 TELX INC	11-02393	09/08/11	PHONE MAINT. 10/1-1/1/12	Open	3,096.00	0.00		
8387 TELVUE CORPORATION	11-01785	06/30/11	PEG TV FEE 10/1-12/31/11	Open	750.00	0.00		
HEM001 THE MAGICAL SONGWRITER	11-02197	08/11/11	S.R. ELEM.SCHOOL EVENT 10/17	Open	1,000.00	0.00		
8802 UNIFIRST CORPORATION	11-02286	08/23/11	Uniform Rental 08-23-11	Open	96.15	0.00		
	11-02287	08/23/11	Uniform Rental 08-30-11	Open	96.15	0.00		

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Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
11-02339	08/30/11	Uniform Rental	09-6-11	Open	96.15	0.00		
11-02434	09/08/11	Uniform Rental	09-13-11	Open	96.15	0.00		
					384.60			
8810	UNITED COMPUTER SALES & SVC.IN							
11-02420	09/08/11	SERVICE FOR	9/11	Open	2,125.00	0.00		
8909	UTILITY BILLING SERVICES INC							
11-02417	09/08/11	BILLING FOR	8/11	Open	4,013.88	0.00		
11-02418	09/08/11	BILLING FOR	8/11	Open	13,540.94	0.00		
					17,554.82			
8910	UTILITY BILLING SERVICES INC							
11-02415	09/08/11	BILLING FOR	8/11	Open	238.96	0.00		
11-02416	09/08/11	BILLING FOR	8/11	Open	588.27	0.00		
					827.23			
9010	VERIZON							
11-02595	09/23/11	SERVICE FOR	9/10-10/09/11	Open	4,813.39	0.00		
9328	WESCO DISTRIBUTION, INC.							
11-00923	04/07/11	37.5 KVA 120/240 Transformers		Open	17,530.00	0.00		
11-01795	06/30/11	Power Flood Lights		Open	1,100.00	0.00		
					18,630.00			
9537	WPCS INTERNATIONAL, INC.							
11-02380	09/08/11	MOBILE RADIO REPAIR		Open	393.00	0.00		
9684	YARVILLE SUPPLY CO. INC.							
11-01762	06/30/11	Hydrated Chemical Lime		Open	1,770.00	0.00		
9854	LESLIE ZELANKO							
11-02503	09/15/11	Food Bank Reimbursement		Open	301.81	0.00		
9998	ZLATEN ZIFOVSKI							
11-01761	06/30/11	Supplies-BLANKET		Open	70.92	0.00		
ANGA01	JOSEPH ZANGA							
11-02526	09/19/11	REIMB.CFO LTC& TRAVEL TO LFB		Open	64.94	0.00		
Total Purchase Orders: 131 Total P.O. Line Items: 289 Total List Amount:					254,450.55	Total Void Amount:	0.00	

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Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total
CURRENT FUND	0-01	34,075.00	0.00	34,075.00	0.00
WATER UTILITY	0-02	17,020.00	0.00	17,020.00	0.00
ELECTRIC UTILITY	0-03	18,385.00	0.00	18,385.00	0.00
	Year Total:	69,480.00	0.00	69,480.00	0.00
CURRENT FUND	1-01	74,397.89	0.00	74,397.89	0.00
WATER UTILITY	1-02	19,022.33	0.00	19,022.33	0.00
ELECTRIC UTILITY	1-03	79,312.20	0.00	79,312.20	0.00
	1-15	105.83	0.00	105.83	0.00
	Year Total:	172,838.25	0.00	172,838.25	0.00
GENERAL CAPITAL	C-06	1,198.00	0.00	1,198.00	0.00
ESCROW ACCOUNT	E-17	6,025.25	0.00	6,025.25	0.00
OTHER TRUST ACCOUNTS	T-05	4,909.05	0.00	4,909.05	0.00
	Total of All Funds:	254,450.55	0.00	254,450.55	0.00

Wire transfers for pay meeting of 9/28/11

Date	From	Amount	To	Amount	Comment
9/15/2011	PNC Electric Utility Account	\$23,081.94	PJM Settlement Inc.	\$ 23,081.94	Weekly Elect. Pymt. 9/1-9/7/11
9/15/2011	PNC Payroll Account	\$100,576.28	State of NJ - Div. of Pensions	\$100,576.28	Medical Ins. - active 9/11
9/15/2011	PNC Payroll Account	\$59,216.44	State of NJ - Div. of Pensions	\$ 59,216.44	Medical Ins. - retired 9/11
9/20/2011	PNC Electric Utility Account	\$436,315.96	NextEra Energy Power Mktg.,LLC	\$436,315.96	Monthly pool costs for elect. Dist. 8/11
9/20/2011	PNC Electric Utility Account	\$48,171.20	PPL EnergyPlus, LLC.	\$ 48,171.20	Monthly elect. Pymt. 8/11
9/20/2011	PNC Electric Utility Account	\$25,097.60	PSE&G Energy Resources & Trading, LLC.	\$ 25,097.60	Monthly elect. Pymt. 8/11
9/21/2011	PNC Electric Utility Account	\$1,245.85	PNC Current Account	\$ 1,245.85	Transfer cleanup charges from elect.
		\$693,705.27		\$693,705.27	

COUNCIL COMMENTS

Councilman Almeida

- Commented on power cost adjustment/electric rates.
- Commented on \$500,000 grant from County for Varga Park.
- Commented on fund balance listed in audit report.
- Cited history and sports facts.
- Fire Apparatus Show – 10/7
- 3<sup>rd</sup> Cruise Night – 10/20
- Next Council meeting – Tuesday, 10/11

Councilman Guindi

- Board of Health – Health and Wellness Fair - October 2, 10 a.m. to 3:00 p.m. at Knights of Columbus
- 10/11 and 10/12 – Railroad Crossing on Whitehead Ave. will be closed; find alternate route.

- Fire Apparatus Show – 10/7
- Cruise Night – 10/20
- Congratulations to Lt. Mark Tinitigan; accepted to FBI Academy in Quantico, Va.
- South River lost a valuable resident – Adam Mongelli; condolences to family.

Councilman Hutchison

- Condolences to Mongelli family.
- Attended Public Safety meeting; Police accreditation in process on 11/13 and 11/14.
- Congratulations to Lt. Tinitigan on his acceptance to FBI Academy; second person in SRPD.
- Recreation - Fall registration – last day to register 10/7; winter registration – last day to register 12/2.
- Leonardine Park improvements
- Board of Health – Health Fair – 10/2 from 10:a.m. to 3:00 p.m.
- Fire Apparatus Show – 10/7
- Frost on the Pumpkin- 10/30
- Happy 80<sup>th</sup> Birthday to Mom

Councilman Trzeciak

- Public Safety – Police accreditation final process 11/13 and 11/14; one of four police departments in county; commended Chief Bouthillette
- Railroad crossing on Whitehead Avenue will be closed on 10/11 and 10/12.
- Leonardine Park improvements – will be closed during project.
- 10/2 – American Legion Spaghetti dinner
- Condolences to Mongelli family; Adam Mongelli was a student athlete; will live on in our hearts.

Councilman Vaughn

- It has all been said; no further comment.

Councilman Krenzel

- Condolences to Mongelli family.
- Congratulations to Lt. Tinitigan.
- Library project back on track.
- Tuesday, 10/11 – next Council meeting.
- Happy New Year to Jewish community.
- Commented on audit report; electric rates; South River in good financial shape.

Mayor's Comments

- Condolences to Mongelli family; South River, a small town – love of family comes through.
- New bus route for M7.
- Raritan Avenue – project continues.
- Audit – second year in a row, no recommendations.

Public Comment (for good and welfare of borough)

Ryan Jones

- Interested in working with TV35.

Ray Brown, 5 Melrose Place

- Commented on electric presentation given by Clm. Vaughn and Clm. Almeida.

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

Adjournment

Councilman Guindi moved that this meeting be adjourned at 10:20 p.m. Councilman Hutchison seconded the motion. So carried.

Respectfully submitted on  
October 7, 2011.

Patricia O'Connor, RMC  
Borough Clerk

Approved at the regular meeting  
held on October 11, 2011