

Monday Evening  
March 15, 2010  
**Regular Meeting**  
8:00p.m.

**STATEMENT:**

**PUBLIC NOTICE** of this meeting pursuant to the Open Public Meetings Act has been given by the Riverside Township Committee in the following manner:

1. Posting written notice at the Riverside Township Administrative Office Building on January 6, 2010.
2. Written notice was delivered to the Burlington County Times and mailed to the Courier Post on January 6, 2010.
3. Filed written notice with the Clerk of the Township of Riverside on January 6, 2010.

The Regular Meeting of the Riverside Township Committee was held on the above date at the Riverside Municipal Building.

**Roll Call:** Messrs. Prisco, Conard, Polino, Van Meter and Mrs. Hatcher. The following people were also present: Municipal Clerk Dydek, Administrator Jack, and Solicitor Saponaro.

**APPROVAL OF MINUTES:**

**Motion made by Mr. Van Meter and Mr. Prisco that the minutes of the following meetings: Work Session Meeting of February 22, 2010 and the Regular Meeting of February 22, 2010 be approved as written carried. Upon roll call the vote was as follows: Ayes – Messrs. Van Meter, Prisco, Polino and Mrs. Hatcher. Nays – None. Abstain – Mr. Conard. Motion carried.**

**Motion made by Mr. Prisco and Mr. Van Meter that the minutes of the following meetings: Special Meeting of March 1, 2010 and the Work Session Meeting of March 1, 2010 be approved as written carried. Upon roll call the vote was as follows: Ayes – Messrs. Prisco, Van Meter, and Conard. Nays – None. Abstain – Mr. Polino and Mrs. Hatcher. Motion carried.**

**OPEN PORTION:**

Chairwoman Hatcher opened the meeting to the public for agenda items only.

Hearing nothing from the public, **motion made by Mr. Conard and Mr. Polino to close Public Portion (Agenda Items Only) carried.**

**ORDINANCES:**

Motion made by Mr. Polino, seconded by Mr. Van Meter that Ordinance 2010 - #4 entitled, **“AN ORDINANCE AMENDING SECTION 3, CHAPTER 79 OF THE CODES OF THE TOWNSHIP OF RIVERSIDE GOVERNING WATER RECLAMATION AUTHORITY”** be approved at the first reading. Upon roll call, the vote was as follows:

Ayes – Messrs. Polino, Van Meter, Prisco, and Mrs. Hatcher.

Nays – None.

Abstain – Mr. Conard.

Motion carried.

Motion made by Mr. Conard, seconded by Mr. Polino that Ordinance 2010 - #5 entitled, **“AN ORDINANCE AMENDING CHAPTER 150 OF THE CODES OF THE TOWNSHIP OF RIVERSIDE GOVERNING FEES”** be approved at the first reading. Upon roll call, the vote was as follows:

Ayes – Messrs. Conard, Polino, Van Meter, Prisco, and Mrs. Hatcher.

Nays – None.

Motion carried.

Motion made by Mr. Conard, seconded by Mr. Van Meter that Ordinance 2010 - #6 entitled, **“AN ORDINANCE AMENDING AND SUPPLEMENTING SIGNS IN NAMED ARTICLE XX OF CHAPTER 255 OF THE CODE OF THE TOWNSHIP OF RIVERSIDE”** be approved at the first reading. Upon roll call, the vote was as follows:

Ayes – Messrs. Conard, Van Meter, Prisco, Polino and Mrs. Hatcher.

Nays – None.

Motion carried.

**RESOLUTIONS:**

**RESOLUTION 2010-#37 A RESOLUTION OF THE TOWNSHIP OF RIVERSIDE IN OPPOSITION TO SENATE BILL S-458.**

Mr. Polino made a motion to adopt Resolution 2010-#37, seconded by Mr. Conard. Upon roll call, the vote was as follows: Ayes – Messrs. Polino, Conard, Van Meter, Prisco, and Mrs. Hatcher. Nays – None. Motion carried.

**RESOLUTION 2010 - #38 OVERPAYMENT**

Mr. Prisco made a motion to adopt Resolution 2010-#38, seconded by Mr. Van Meter. Upon roll call, the vote was as follows: Ayes – Messrs. Prisco, Van Meter, Polino and Mrs. Hatcher. Nays – None. Abstain – Mr. Conard. Motion carried.

**RESOLUTION 2010-#39 MUNICIPAL CLERK'S OVERPAYMENT**

Mr. Conard made a motion to adopt Resolution 2010-#39, seconded by Mr. Polino. Upon roll call, the vote was as follows: Ayes – Messrs. Conard, Polino, Prisco, Van Meter and Mrs. Hatcher. Nays – None. Motion carried.

**RESOLUTION 2008-#41 A RESOLUTION CHANGING THE HOURS OF SCHEDULED MEETINGS OF THE RIVERSIDE TOWNSHIP COMMITTEE.**

Mr. Polino made a motion to adopt Resolution 2010-#41, seconded by Mr. Conard. Upon roll call, the vote was as follows: Ayes – Messrs. Polino, Conard, Van Meter, Prisco and Mrs. Hatcher. Nays – None. Motion carried.

**ACTION:**

- 1) Municipal Clerk Dydek stated that the Police have done background investigations on Mr. Williams and Ms. Schober and everything was okay. Authorization to permit Andrew Williams and Joan Schober to solicit for Mr. Softee for the 2010 calendar year approved on motion by Mr. Prisco and Mr. Conard carried.
- 2) **Motion made by Mr. Prisco and Mr. Van Meter** authorizing the appointment of Lorraine Hatcher, Thomas Polino, Meghan Jack, John Kane, Todd Epperly, Bob Kenney, John Mongon, Richard Horton, Lynn Ercol, George Conard Jr. Paul Costello and Wayne Lippincott to develop wayfinding signage under the TCDI grant. **Upon roll call the vote was as follows: Ayes – Messrs. Prisco and Van Meter. Nays – None. Abstain – Messrs. Conard and Prisco and Mrs. Hatcher. Motion carried.**

**BINGO APPLICATIONS:**

None.

**RAFFLE APPLICATIONS:**

None.

**SHADE TREE COMMITTEE REQUESTS:**

None.

**CORRESPONDENCE:**

- 1) Bruce Garganio – Academy Closure.
- 2) Nancy Knast - Request for two hour parking.

**COMMITTEE REPORTS:**

**DEPARTMENT OF PUBLIC SAFETY:**

Chief Tursi reported the Police Activity for February 2010: Investigations – 86, Adult Arrests Total – 53, Motor Vehicle Summons – 179, Motor Vehicle Accidents – 10, Juvenile Charges (Township and School) – 7, Protective Custody – 1, Curfew Violations – 0, and Stationhouse Adjustments – 1. Chief Tursi also reported the Detective services; various training that the Officers attended; meetings that were attended by the Officers, correspondence received, and grants that are currently being pursued. The DARE graduation will be held on March 18<sup>th</sup> 2010 at 6:30p.m. A copy of the report is on file in the Municipal Clerk's office.

Mr. Polino commended Patrolwoman Urtasun for her professionalism. Patrolwoman Urtasun visited the Cinnaminson School with her K-9. Mr. Polino's wife is a teacher at the school and she was very impressed at Patrolwoman Urtasun's program to the children.

Mr. Conard reported the Delran Emergency Squad's Report for February 2010: Medical Emergencies – 69, Motor Vehicle Accidents – 1, Fire Stand Bys – 2, Non Emergency Transports – 4, Patients transported to the hospital – 59, Patients refused treatment and transportation – 11.

**Motion made by Mr. Van Meter and Mr. Prisco that the Chief of Police's report and Public Safety report be accepted carried.**

**DEPARTMENT OF PUBLIC WORKS:**

Mr. March reported that the Public Works Department has performed storm cleanup throughout the Township on three occasions, cleaned all the culverts in the Township, and did road maintenance throughout the Township. The anticipated activities for March were reported. Mr. March addressed the residents to let them know that the Public Works Department doesn't collect garbage at the Township Garage. Also, the dumpsters are not there anymore. A copy of the report is on file in the Municipal Clerk's office.

Mr. Conard questioned branch pick up. Mr. March stated that branch pick up will begin the first Monday in April.

**Mr. Prisco made a motion, seconded by Mr. Polino to accept the report written by Mr. March carried.**

**DEPARTMENT OF REVENUE AND FINANCE:**

Mr. Prisco reported that the delinquent property tax notices for the first quarter 2010 were sent out on February 26, 2010. The Tax Sale will be held on April 8, 2010. The second quarter property taxes are due on May 1, 2010 with a grace period until May 10, 2010. Also, the first budget meeting will be held on April 5, 2010 at 6:00p.m. Mr. Prisco encouraged all residents to fill out and mail their census forms as it will give monies to the local and State governments as well as representation in Congress.

**Motion made by Mr. Polino and Mr. Conard to accept the report given by Mr. Prisco carried.**

**DEPARTMENT OF RECREATION:**

Mr. Polino stated that he will meet with members of the RYAA and inform them to come to a Township Committee meeting to present their intentions on fingerprinting their volunteers. Mr. Polino also has met with Tony Reale with regards to removing the swing set at the girls' high school field. Also, the RYAA may want to purchase additional dirt for the girls' high school field

**Motion made by Mr. Conard and Mr. Prisco to accept that Mr. Polino's report carried.**

**DEPARTMENT OF PUBLIC EVENTS AND ECONOMIC DEVELOPMENT:**

Mayor Hatcher reported that she has been invited to an English Literature Class at the High School to read and the Easter egg hunt will be held on March 27<sup>th</sup> 2010 at 11:30a.m.

**Motion made by Mr. Polino and Mr. Conard Meter to accept the Public Events and Economic Development Report carried.**

**SOLICITOR'S REPORT:**

Solicitor Saponaro reported that he has been reviewing contracts as well as the bid for the Phase II Improvements to the Municipal Building.

**Mr. Conard made a motion to accept Solicitor Saponaro's report seconded by Mr. Polino carried.**

**CLERK – COLLECTOR'S REPORT:**

Mrs. Dydek reported the collection status as follows: prior year – 98.24%, current year – 47.62% and 0% for the upcoming year.

Mrs. Dydek also reported that there have been 573 dog licenses issued and 52 cat licenses issued and stated that all rabies certificates must be good through November 1, 2010 to procure a 2010 license and that this is a State mandate regarding the rabies certificate. Also, the School Election will be held on April 20, 2010, the Primary Election will be held on June 8, 2010 and the General Election will be held on November 2, 2010. The last day to register to vote for the school election is March 30, 2010.

**Mr. Conard and Mr. Prisco made a motion to accept the report read by Mrs. Dydek carried.**

**ENGINEER'S REPORT:**

Mr. Dougherty reported that a letter has been sent to the Department of Community Affairs regarding the Towns Hall Phase II renovations and we are waiting for a response. NJDOT has been contacted regarding closing out the Kossuth Filmore and Taylor Streets Phases I, Phase II and Phase III projects. The drain improvements have been completed on the Lee and Carroll Streets project and there are still some punch list items that need to be completed however the contractor needs to wait for better weather to do so. Mr. Dougherty will prepare another cost estimate on Grant and Park Streets for drainage improvements. Mr. Dougherty stated that this year, he would like to be invited to begin Phase V Filmore Taylor and Kossuth Street.

stated that this year, he would like to be invited to begin Phase V Filmore Taylor and Kossuth Street.

Mayor Hatcher questioned the Committee if anyone had questions for Mr. Dougherty. No questions were presented.

**Motion made by Mr. Prisco and Mr. Conard accepting the Engineer's Report carried.**

**ADMINISTRATOR'S REPORT:**

Administrator Jack reported that the 2010 street sweeping schedule has been prepared and was distributed for final approval, the Township is awaiting DCA approval of low bidder results before formally awarding the contract, the Township has been awarded gold ranking for the 2009 Safety Incentive Program after obtaining more than 95% of the available points and thanked Mr. March and Mr. Eliason for their hard work in 2009. Administrator Jack stated the residents that are still putting recycling material in the trash will be issued warning letters.

**Mr. Van Meter and Mr. Polino made a motion to accept the Administrator's report as read carried.**

**CODE ENFORCEMENT OFFICER'S REPORT:**

**Motion made by Mr. Conard and Mr. Prisco to accept the Code Enforcement Officer's Report as written carried.**

**RECEIPTS:**

2-Mar CONSTRUCTION CODE	PERMITS	\$	327.00
3-Mar CONSTRUCTION CODE	PERMITS	\$	343.00
4-Mar NJ AMERICAN WATER CO	TRAFFIC CONTROL	\$	296.23
CONSTRUCTION CODE	PERMITS	\$	419.00
5-Mar NJ AMERICAN WATER CO	TRAFFIC CONTROL	\$	440.12
STATE OF NJ	INSPECTION FINES	\$	1,175.00
CLEAR CHANNEL	BUS SHELTERS	\$	130.00
8-Mar CONSTRUCTION CODE	PERMITS	\$	66.00
8-Mar CONSTRUCTION CODE	PERMITS	\$	49.00
9-Mar RPD	DISCOVERY	\$	185.50
RSA	INS	\$	53,987.56
10-Mar STATE OF NJ	DDEF	\$	8,861.08
MUNICIPAL COURT	FINES	\$	16,244.67
CONSTRUCTION CODE	PERMITS	\$	81.00
CONSTRUCTION CODE	PERMITS	\$	211.00
12-Mar CONSTRUCTION CODE	PERMITS	\$	377.00
17-Mar CONSTRUCTION CODE	PERMITS	\$	174.00
18-Mar CTY OF BURLINGTON	SNOW PLOWING	\$	3,151.00
BD OF ED	SCHOOL RESOURCE OFF	\$	9,000.00
19-Mar CLEAR CHANNEL	BUS SHELTERS	\$	65.00
BURL CTY JIF	SAFETY REIMBURSEMENT	\$	1,950.00
RPD	DISCOVERY	\$	128.25
24-Mar CONSTRUCTION CODE	PERMITS	\$	316.00
26-Mar CONSTRUCTION CODE	PERMITS	\$	710.00
30-Mar CONSTRUCTION CODE	PERMITS	\$	3,269.00
31-Mar TWP OF DELRAN	GAS & ELEC	\$	386.11
HOLMAN & FRENIA	REFUND	\$	5,500.00
CONSTRUCTION CODE	PERMITS	\$	107.00
CONSTRUCTION CODE	PERMITS	\$	48.00
CLERK-COLLECTOR		\$	284,412.77

Motion made by Mr. Conard and Mr. Polino that the following bills be approved for payment carried:

DATE 04/22/10 TIME 9:31 AM  
99

TOWNSHIP OF RIVERSIDE  
CHECK REGISTER

OPERATOR -  
CHECKS FROM 02/23/10 TO (

BANK #	CHECK DATE	VENDOR#	PAY TO THE ORDER OF	CHECK	AMOUNT
0	02/28/10	45050	RIVERSIDE TWP. PAYROLL ACCT.	* 7	97,332.31
0	02/29/10	45085	RIVERSIDE TWP. PAYROLL ACCOUNT	** 9	95,587.49
0	03/14/10	45085	RIVERSIDE TWP. PAYROLL ACCOUNT	** 11	88,769.27
0	03/15/10	31219	MALEY & ASSOCIATES	** 363	30,485.65
0	03/15/10	39430	PENNONI ASSOCIATES INC.	* 364	3,139.00
	( PAY TO VENDOR )	39430	PENNONI ASSOCIATES INC.		
0	03/15/10	6950	DEBBIE CROWE	* 1021	210.00
0	03/15/10	48150	JEFFERY SNOW	* 1117	500.00
0	03/05/10	3750	HORIZON BLUE CROSS BLUE SHIELD	12737	3,941.73
	( PAY TO VENDOR )	3750	HORIZON BLUE CROSS BLUE SHIELD		
0	03/05/10	6675	COMCAST	12738	40.01
	( PAY TO VENDOR )	6675	COMCAST		
0	03/05/10	29028	LSI LINE SYSTEMS, INC	12739	2,117.19
0	03/05/10	34290	NEW JERSEY-AMERICAN	12740	86.79
0	03/05/10	40830	PSE&G	12741	16,101.24
0	03/05/10	48242	SO NJ REG EMP BENEFITS FUND	12742	73,908.00
0	03/05/10	51135	TREASURER RIVERSIDE TOWNSHIP	12743	198.20
0	03/15/10	1933	ATLANTIC SAFETY PRODUCTS	12744	182.55
0	03/15/10	2630	BALLY'S PARK PLACE	12745	170.00
0	03/15/10	2655	BASIC MAINTENANCE SUPPLY CO.	12746	299.88
0	03/15/10	3080	BEVAN SECURITY SYSTEMS INC.	12747	168.00
0	03/15/10	3470	BICENTENNIAL LODGE #76	12748	260.00
0	03/15/10	4627	TREASURER - BURLINGTON COUNTY	12749	16,705.94
0	03/15/10	4633	BCMCAA	12750	100.00
0	03/15/10	4650	BURLINGTON COUNTY TIMES	12751	766.44
	( PAY TO VENDOR )	4650	COURIER TIMES INC.		
0	03/15/10	5300	JOHN L. CALL, JR. ESQ.	12752	27,760.00
0	03/15/10	6075	CITY OFFICE OUTFITTERS	12753	46.45
0	03/15/10	6684	COUNTYWIDE ANIMAL CARE	12754	1,000.00
0	03/15/10	6947	CRYSTAL SPRINGS	12755	40.91
	( PAY TO VENDOR )	6947	CRYSTAL SPRINGS		
0	03/15/10	6950	DEBBIE CROWE	12756	285.69
0	03/15/10	7610	SUSAN DYDEK	12757	25.00
0	03/15/10	8220	DEER PARK SPRING WATER COMPANY	12758	38.17
	( PAY TO VENDOR )	8220	DEER PARK SPRING WATER COMPANY		
0	03/15/10	8240	TOWNSHIP OF DELRAN	12759	12,183.26
0	03/15/10	9525	DRAGER SAFETY DIAGNOSTICS, INC	12760	750.00
	( PAY TO VENDOR )	9525	DRAGER SAFETY DIAGNOSTICS, INC		
0	03/15/10	10420	EAGLE POINT GUN/TJ MORRIS & SO	12761	1,979.58
0	03/15/10	10763	EDDIE B. PLUMBING INC	12762	175.00
0	03/15/10	14350	FORD MOTOR CREDIT COMPANY	12763	1,653.59
	( PAY TO VENDOR )	14350	FORD MOTOR CREDIT CO.		
0	03/15/10	17070	GOOD IMPRESSIONS, INC.	12764	250.00
0	03/15/10	18250	HANKINS AUTO BODY	12765	55.00
0	03/15/10	18254	LORRAINE HATCHER	12766	50.00
0	03/15/10	18256	LAWRENCE HATHAWAY	12767	200.00
0	03/15/10	18665	HERITAGE CANDY & TOBACCO CO.	12768	566.70
0	03/15/10	18666	HERITAGE CLEANERS & TAILORS LL	12769	212.50
0	03/15/10	19637	HOLMAN & FRENIA	12770	8,500.00
0	03/15/10	22141	INTERNAL AFFAIRS ASSOCIATION	12771	50.00
0	03/15/10	22615	ITS MAILING SYSTEMS INC.	12772	483.42
0	03/15/10	29027	LEXISNEXIS MATTHEW BENDER	12773	66.00

BANK NUMBER : 99 DATE 04/22/10 TIME 9:31 AM

TOWNSHIP OF RIVERSIDE  
CHECK REGISTER

OPERATOR -  
CHECKS FROM

BANK #	CHECK DATE	VENDOR#	PAY TO THE ORDER OF	CHECK	AMOUNT
0	03/15/10	30075	LOWTHERS SMALL ENGINE INC.	12774	366.61
0	03/15/10	31202	MKG SALES ASSOCIATES, INC.	12775	591.80
0	03/15/10	31208	M & N ASSOCIATES	12776	1,323.78
0	03/15/10	31215	MAGLOCLEN-LAW ENF. COMMITTEE	12777	125.00
0	03/15/10	31464	FRED MC QUADE	12778	125.00
0	03/15/10	31801	MGL PRINTING SOLUTIONS	12779	406.10
0	03/15/10	31875	LOUIS J. FISHER, JR.	12780	200.00
0	03/15/10	32665	LEONOR MORAIS	12781	250.00
0	03/15/10	32676	MOTOROLA	12782	.60
0	03/15/10	33230	MUNICIPAL COURT ADMINISTRATORS	12783	90.00
0	03/15/10	34252	NIMCO, INC.	12784	593.06
0	03/15/10	34268	VERIZON WIRELESS	12785	260.07
0	03/15/10	34271	N J STATE LEAGUE OF	12786	15.00
0	03/15/10	34273	NEW JERSEY STATE ASSOCIATION	12787	120.00
0	03/15/10	34285	NETWORKS+PLUS	12788	62.50
0	03/15/10	34290	NEW JERSEY-AMERICAN	12789	75.88
0	03/15/10	34294	NJSACOP	12790	150.00
0	03/15/10	39073	PARA-PLUS TRANSLATIONS, INC.	12791	332.50
0	03/15/10	39489	PETROLEUM TRADERS CORPORATION	12792	21,461.84
0	03/15/10	44245	JOSEPH E. RAINER	12793	1,350.00
0	03/15/10	44612	REGISTRARS ASSOC. OF N. J.	12794	50.00
0	03/15/10	45016	RICOH	12795	11.50
0	( PAY TO VENDOR )	45016	RICOH AMERICAS CORPORATION		
0	03/15/10	45017	RICOH AMERICAS CORPORATION	12796	801.02
0	03/15/10	45025	RIVERSIDE BOARD OF EDUCATION	12797	599,151.34
0	03/15/10	45077	RIVERSIDE PUBLIC LIBRARY	12798	3,750.00
0	03/15/10	45910	R. LOUIS GALLAGHER	12799	1,333.33
0	03/15/10	46812	SAFE ID CARD SYSTEMS, INC.	12800	214.00
0	03/15/10	46832	SAMZIES UNIFORMS	12801	65.00
0	03/15/10	46836	GEORGE R. SAPONARO, ESQ.	12802	2,875.00
0	03/15/10	47056	SCHWERING HARDWARE INC.	12803	162.80
0	03/15/10	48150	JEFFERY SNOW	12804	1,000.00
0	03/15/10	48284	S/J COURT ADMINISTRATORS ASSOC	12805	80.00
0	03/15/10	48717	STAPLES, INC	12806	994.25
0	( PAY TO VENDOR )	48717	STAPLES		
0	03/15/10	48730	TREASURER STATE OF NEW JERSEY	12807	539.00
0	( PAY TO VENDOR )	48730	TREASURER STATE OF NEW JERSEY		
0	03/15/10	48786	A. E. STONE	12808	513.25
0	03/15/10	49855	TEE'S PLUS SCREEN PRINTING	12809	300.00
0	03/15/10	57695	WESTERN PEST SERVICES	12811	498.00
0	03/15/10	61717	XTEL COMMUNICATIONS INC.	12812	567.73
0	03/15/10	6950	DEBBIE CROWE	12813	113.04
0	03/15/10	31410	DENNIS P. MC INERNEY	12814	400.00
0	03/15/10	32665	LEONOR MORAIS	12815	100.00
0	03/15/10	37301	O & J CAR REPAIR	12816	1,907.42
0	03/15/10	39430	PENNONI ASSOCIATES INC.	12817	815.25
0	( PAY TO VENDOR )	39430	PENNONI ASSOCIATES INC.		
0	03/15/10	45018	RICOH	12818	416.27
0	03/15/10	45025	RIVERSIDE BOARD OF EDUCATION	12819	100.00
0	03/15/10	45910	R. LOUIS GALLAGHER	12820	300.00
0	03/15/10	48150	JEFFERY SNOW	12821	250.00
0	03/15/10	50885	TOWNSHIP OF MAPLE SHADE	12822	1,691.65
0	( PAY TO VENDOR )	50885	TOWNSHIP OF MAPLE SHADE		

BANK NUMBER : 99 DATE 04/22/10 TIME 9:31 AM

TOWNSHIP OF RIVERSIDE  
CHECK REGISTER

OPERATOR -  
CHECKS FROM

BANK #	CHECK DATE	VENDOR#	PAY TO THE ORDER OF	CHECK	AMOUNT
0	03/15/10	57296	WASTE MANAGEMENT OF NEW JERSEY	12824	34,816.00
** BANK TOTAL **					1,169,156.55
** BANK TOTAL **					.00
** REPORT TOTALS **					1,169,156.55

The following check numbers are void: 12810, 12823

**PUBLIC PORTION:**

Chairwoman Hatcher opened up the Public Portion.

Hearing nothing from the public, **motion made by Mr. Conard and Mr. Polino be carried: Public Portion be closed.**

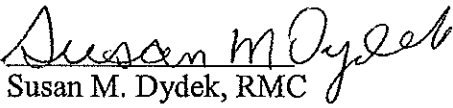
**RESOLUTION:**

**RESOLUTION 2010- #40 A RESOLUTION OF THE TOWNSHIP OF RIVERSIDE PROVIDING FOR A MEETING NOT OPEN TO THE PUBLIC IN ACCORDANCE WITH THE PROVISIONS OF THE NEW JERSEY OPEN PUBLIC MEETINGS ACT N.J.S.A. 10:4-12.**

**Mr. Conard and Mr. Polino made a motion to adopt Resolution 2010 - #40 carried.**

**Motion made by Mr. Prisco and Mr. Van Meter to reopen the Regular Meeting carried.**

**There being no further business to attend to, motion made by Mr. Prisco and Mr. Polino that the meeting be adjourned, and so declared by Chairwoman Hatcher.**

  
Susan M. Dydek, RMC  
Municipal Clerk

/smd