

MINUTES

Sine Die Meeting of the Mayor and Council
Monday, January 2, 2017
11:30 A.M.

CALL THE MEETING TO ORDER –

Mayor Mignone called the meeting to order at 11:30 a.m. in the Council Chambers of the Borough Hall.

SILENT PRAYER – FLAG SALUTE

Mayor Mignone called for a moment of silent prayer and asked Councilman Acquafredda to lead the salute to the flag.

SUNSHINE STATEMENT –

Mayor Mignone read the statement under the Sunshine Law and asked the Clerk to put it into the minutes. “Adequate Notice of this meeting has been made by sending notice on December 23, 2016 to THE RECORD NEWSPAPER, by positioning on the bulletin board in the lobby of the Borough Hall and filing a Notice of the same with the Municipal Clerk”.

ROLL CALL – Councilman Acquafredda, Councilman Bartelloni, Councilwoman Busteded, Councilwoman Davis, Councilman Papaleo and Mayor Mignone were present.

APPROVAL OF MINUTES –

Motion by Councilman Bartelloni, seconded by Councilwoman Busteded to approve the minutes of the Mayor and Council regular meeting of December 19, 2016.

ROLL CALL VOTE: Councilman Acquafredda, Councilman Bartelloni, Councilwoman Busteded, Councilwoman Davis and Councilman Papaleo voted yes.

PROCLAMATIONS & AWARDS –

Mayor Mignone read the plaque that was prepared for Councilwoman Kathleen Murphy as follows:

Presented to

Kathleen Murphy
Councilwoman 2012 – 2016

In Appreciation for her dedication and service to the residents
of River Edge

Mayor Edward J. Mignone
and Council
2017

OPEN PUBLIC COMMENTS ON ANY ISSUE ON THE AGENDA –

Motion by Councilman Papaleo, seconded by Councilman Bartelloni to open public comments on any issue on the agenda.

ROLL CALL VOTE: Councilman Acquafredda, Councilman Bartelloni, Councilwoman Busted, Councilwoman Davis and Councilman Papaleo voted yes.

CLOSE PUBLIC COMMENTS ON ANY ISSUE ON THE AGENDA –

There being no comments by the public, motion by Councilman Papaleo, seconded by Councilman Bartelloni to open public comments on any issue on the agenda.

ROLL CALL VOTE: Councilman Acquafredda, Councilman Bartelloni, Councilwoman Busted, Councilwoman Davis and Councilman Papaleo voted yes.

APPOINTMENTS & PERSONNEL CHANGES –

Motion by Councilman Bartelloni, seconded by Councilwoman Busted to approve the salary increase of Michael Varrecchia, Patrol Officer from an annual salary of \$126,793.28 to \$129,185.60 due to an increase in longevity from 6% to 8%, effective January 7, 2017.

ROLL CALL VOTE: Councilman Acquafredda, Councilman Bartelloni, Councilwoman Busted, Councilwoman Davis and Councilman Papaleo voted yes.

Motion by Councilman Bartelloni, seconded by Councilwoman Busted to approve the salary increase of Edward McDermott, Police Dispatcher from an annual salary of \$58,065.00 to \$58,545.00 due to an increase in longevity from \$1,440.00 to \$1920.00, effective January 7, 2017.

ROLL CALL VOTE: Councilman Acquafredda, Councilman Bartelloni, Councilwoman Busted, Councilwoman Davis and Councilman Papaleo voted yes.

Motion by Councilman Papaleo, seconded by Councilman Bartelloni to approve the appointment of Kevin Petry to the River Edge Volunteer Fire Department, effective January 3, 2017.

ROLL CALL VOTE: Councilman Acquafredda, Councilman Bartelloni, Councilwoman Busted, Councilwoman Davis and Councilman Papaleo voted yes.

Motion by Councilman Papaleo, seconded by Councilwoman Busted to approve the appointment of Eric Sugalski to the River Edge Volunteer Fire Department, effective January 3, 2017.

ROLL CALL VOTE: Councilman Acquafredda, Councilman Bartelloni, Councilwoman Busted, Councilwoman Davis and Councilman Papaleo voted yes.

Mayor Mignone administered the Oath of Office to Kevin Petry and Eric Sugalski.

CORRESPONDENCE –

- Letter - ISO – 12/19/16
Re: Building Code Effectiveness Grading Schedule
- Notice - PSE&G – 12/19/16
Re: Rate Changes
- Notice - River Edge Board of Education – 12/19/16
Re: Meeting Notice – 12/21/16
- Letter - Rutgers Center for Urban Environmental Studies
Re: Master Plan for Bergen County Parks
- Notice - River Edge Board of Education – 12/27/16
Re: Meeting Notice – January 4, 2017

MONTHLY REPORTS –

Shade Tree Commission - November 2016

ORDINANCES – 1ST READING – NONE

ORDINANCE – 2ND READING – NONE

RESOLUTIONS - By Consent

Motion by Councilwoman Davis, seconded by Councilman Bartelloni to approve resolution #16-452 through #16-464.

ROLL CALL VOTE: Councilman Acquafredda, Councilman Bartelloni, Councilwoman Busteded, Councilwoman Davis and Councilman Papaleo voted yes.

#16-452 Resolution to Go Into Closed Session and Exclude Public

WHEREAS, the Open Public Meetings Act, N.J.S.A. 10:4-12, permits the exclusion of the public from a meeting in certain enumerated circumstances; and

WHEREAS, this public body is of the opinion that such circumstances will or presently exist.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of River Edge, County of Bergen, State of New Jersey, as follows:

1. That the public shall be excluded from the January 17, 2017 meeting and discussion of the hereinafter specified subject matter:

<u>Closed Session</u>	<u>Item Title or Description</u>	<u>Statutory</u>
<u>Docket #</u>		<u>Reference</u>

To be determined by reference to the Borough Clerk’s Agenda for the above meeting.

2. It is anticipated at this time that the above stated subject matter will be made public within a reasonable time, the substance of which will be released after the Mayor and Council or the specific authorized public body has reviewed and specifically accepted the data.

3. This resolution shall take effect immediately.

December 19, 2016

#16-453 Appropriating Debt Service Requirements

WHEREAS, N.J.S. 40A:4-19 provides authority for appropriating in a temporary resolution the permanent debt service requirements for the coming year providing that such resolution is not made earlier than December 20th of the year preceding the beginning of the fiscal year; and

WHEREAS, the date of this resolution is subsequent to December 20, 2016; and

WHEREAS, principal and interest will be due on various dates from January 1, 2017 to December 31, 2017 inclusive of sundry bonds issued and outstanding.

NOW, THEREFORE, BE IT RESOLVED that the following appropriations be made to cover the period from January 1, 2017 to December 31, 2017.

DEBT SERVICE BOROUGH OF RIVER EDGE

Interest on Bonds	45-9302	\$165,000.00
Interest on Loan	45-9452	\$ 4,000.00

January 2, 2017 – Sine Die

#16-454 Authorize Cancellation of Accounts Payable

WHEREAS, there exists various accounts payable on the books of the Current Fund; and

WHEREAS, the various purchase orders and contracts creating these accounts payable have been investigated and it has been determined that these should be cancelled.

NOW, THEREFORE, BE IT RESOLVED that the following accounts payable in the following amounts are hereby cancelled.

<u>P.O. #</u>	<u>Vendor</u>	<u>Amount</u>	<u>Description</u>
27152	Pulice/Williams Architects	\$250.00	DPW – Roof

January 2, 2017 – Sine Die

#16-455 Cancel Unexpended and Dedicated Balances

WHEREAS, certain General Capital Improvement appropriation balances remain dedicated to projects now completed; and

WHEREAS, it is necessary to formally cancel said balances so that the unexpended balances may be returned to each respective Capital Improvement Fund or credited to Fund Balance and unused debt authorized may be canceled.

NOW, THEREFORE, BE IT RESOLVED by the Council of the Borough of River Edge that the following unexpended and dedicated balances of General Capital Appropriation be canceled:

<u>ORDINANCE</u>	<u>UNFUNDED DEFERRED CHARGES</u>	<u>CAPITAL FUND BALANCE</u>	<u>CAPITAL IMPROVEMENT FUND</u>
1731		\$5,138.96	
1803		\$2,463.82	
January 1, 2017 – Sine Die			

#16-456 Lapsed Unexpended Appropriation to Snow Reserve

WHEREAS, the Borough of River Edge has on its books and records prior year unexpended snow removal appropriations; and

WHEREAS, the Public Laws of 2001, Chapter 138 permits local units to establish snow removal reserves; and

WHEREAS, a Dedication by Rider via resolution #03-115 dated March 17, 2003 was approved by the State of New Jersey, Division of Local Government Services on March 28, 2003; and

WHEREAS, it is anticipated that the following unexpended balances of the Current Fund of the 2015 Appropriation Reserve Budget will not be required.

8. General Appropriations
(A) Operations – Within “CAPS”

Streets and Roads	
Public Works Repair & Maintenance	
Other Expenses 01-2030-26-2902-178	\$15,000.00

NOW, THEREFORE, BE IT RESOLVED that the aforementioned unexpended balances be and are hereby ordered lapsed to the Trust Other, Snow Reserve Account.

BE IT FURTHER RESOLVED that the Chief Financial Officer is hereby instructed to

adjust his records accordingly.

January 2, 2017 – Sine Die

#16-457 Enter Into Agreement with Robert Costa, Borough Engineer, for Professional Services Related to the Inspection and Cost Estimate of the Culvert on Van Saun Drive

WHEREAS, there exists a need for expert professional engineering services related to the inspection and development of a cost estimate of the culvert on Van Saun Drive; and

WHEREAS, the Chief Financial Officer has determined and certified in writing that the annual aggregate value of the service may exceed \$17,500; and

WHEREAS, the Chief Financial Officer has certified that funds are available from Account #01-2010-20-1652-170 of the Current Fund in the amount of \$1,500.00; and

WHEREAS, the Local Public Contracts Law (N.J.S.A. 40A:11-1 et seq.) requires that the resolution authorizing the award of contracts for "Professional Services" without competitive bids and the contract itself must be available for public inspection; and

WHEREAS, Robert Costa has completed and submitted a Business Entity Disclosure Certification which certifies that Robert Costa has not made any reportable contributions to a political or candidate committee in the Borough of River Edge Governing Body in the previous one year, and that the contract will prohibit Robert Costa from making any reportable contributions through the term of the contract; and

WHEREAS, the Mayor and Council have examined resumes, biographies, work experience; and

WHEREAS, the Mayor and Council have reviewed price and other factors when considering supporting reasons for awarding this contract; and

WHEREAS, the rate of pay shall not exceed \$65.00 per hour as Borough Engineer and per hour rates as follows:

Principal Land Surveyor.....	\$ 75.00
Survey Field Crew.....	\$150.00
Senior Designer.....	\$ 65.00
Senior Drafter.....	\$ 55.00
Computer Drafting.....	\$ 75.00

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

1. The Mayor and Clerk are hereby authorized and directed to execute the attached agreement with Robert Costa, Costa Engineering Corp., 325 South River Street, Suite 302, Hackensack, New Jersey 07601 in the amount not to exceed \$1,500.00; and
2. The Business Disclosure Entity Certification and the Determination of Value be placed on file

with this resolution; and

3. The contract is awarded without competitive bidding as "Professional Service" in accordance with 40A:11-5(1)(a) of the Local Public Contracts Law because the service performed is by a person authorized to practice a recognized profession.
4. That a copy of the resolution be forwarded to THE RIDGEWOOD NEWS for publication.

January 2, 2017 – Sine Die

#16-458 Cancel Unexpended Appropriations

WHEREAS, the Borough of River Edge has on its books and records unexpended appropriations; and

WHEREAS, it is anticipated that the following unexpended balances of the Current Fund of the 2016 Budget will not be required.

D) Municipal Debt Service	
Interest on Notes (45-9352)	\$1,908.70
Interest on Bonds (45-9302)	\$ 713.50
Principal on Loan (45-9442)	\$5,850.91
Interest on Loan (45-9452)	\$2,285.09

NOW, THEREFORE, BE IT RESOLVED that the aforementioned unexpended balances be and are hereby ordered cancelled.

BE IT FURTHER RESOLVED that the Chief Financial Officer is hereby instructed to adjust his records accordingly.

January 2, 2016 – Sine Die

#16-459 Refund of Excess Collection from Trust Other Fund-Municipal Public Defender

WHEREAS, the Public Laws of 1998, Chapter 256, require that if the amount of money in a dedicated fund established pursuant to the law exceed by more than 25, the amount which the municipality expended during the prior year providing the services of a Municipal Public Defender, then the excess amount shall be forwarded to the Criminal Disposition and Review Collection Fund administered by the Victims of Crime Compensation Board; and

WHEREAS, the Borough of River Edge in the year 2016 expended \$1,500 on the services of the Municipal Public Defender; and

WHEREAS, 25% of this amount equals \$375.00, the total of which equals \$1,875; and

WHEREAS, the balance is the Trust Other – Municipal Public Defender Fund on December 31, 2016 equals \$2,534.00.

WHEREAS, the Trust Other – Municipal Public Defender Fund exceeds the amount expended plus 25% by \$659.00.

NOW, THEREFORE, BE IT RESOLVED that the Governing Body of the Borough of River Edge does hereby authorized the Accounts Supervisor to issue a check in the amount of \$659.00 payable to the Victims of Crime Compensation Board and forward to the Criminal Disposition and Review Collection Fund at P.O. Box 34090, Trenton, New Jersey, 07189-0090.

BE IT FURTHER RESOLVED that the Chief Financial Officer is hereby instructed to adjust his records accordingly.

January 2, 2017- Sine Die

#16-460 Transfer of Funds

WHEREAS, N.J.S.A. 49:4-59 permits the transfer of appropriations during the last two months of the fiscal year from accounts showing unexpended balances to account in which commitments may exceed the original budgeted appropriations.

NOW, THEREFORE BE IT RESOLVED, that the following transfer be authorized:

FROM: Recycling S/W	26-3051-014	\$13,000.00
TO: Maintenance of Parks S/W	28-3751-014	\$13,000.00
FROM: Public Information O/E	20-1012-028	\$ 5,500.00
TO: Maint/Public Library-Elec O/E	31-4302-174	\$ 5,500.00
FROM: Mayor and Council O/E	20-1102-041	\$ 2,000.00
FROM: General Administration O/E	20-1002-194	\$ 2,000.00
TO: Engineering Services O/E	20-1652-170	\$ 4,000.00
FROM: Recycling S/W	26-3051-014	\$10,000.00
TO: Public Repair Maintenance O/E	26-2902-178	\$10,000.00
FROM: Revenue Admin O/E	20-1452-023	\$ 3,000.00
TO: Telephone & Telegraph O/E	31-4402-170	\$ 3,000.00
FROM: Financial Admin O/E	20-1302-169	\$ 4,000.00
TO: Police Department O/E	25-2402-105	\$ 4,000.00
FROM: Recycling S/W	26-3051-011	\$35,000.00
TO: Public Works Repair S/W	26-2901-011	\$35,000.00
FROM: Recycling S/W	26-3051-011	\$ 2,000.00
TO: Vehicle Maintenance S/W	26-3151-014	\$ 2,000.00
FROM: Revenue Admin. O/E	20-1452-023	\$ 2,000.00
TO: Public Health Services S/W	27-3301-011	\$ 2,000.00

FROM: Social Security System O/E	36-4722-100	\$ 1,500.00
TO: Social Security O/E	36-4723-100	\$ 1,500.00
FROM: Sanitation Landfill O/E	32-4652-124	\$10,000.00
TO: Police Department S/W	25-2401-014	\$10,000.00

January 2, 2017 – Sine Die

#16-461 Establish Accounts Payable

WHEREAS, there exists various encumbrances on the books of the Current Fund for the year 2016; and

WHEREAS, these outstanding orders will lapse from the appropriation reserves unless established by the Governing Body of the Borough of River Edge as an accounts payable; and

WHEREAS, the various purchase orders and contracts creating these accounts payable have been investigated by the Chief Financial Officer and it has been determined that these should be established.

NOW, THEREFORE, BE IT RESOLVED that the following accounts payable in the below listed amounts be and are hereby established on the balance sheet of the Borough of River Edge Current Fund.

BE IT FURTHER RESOLVED that the Chief Financial Officer is hereby authorized to adjust his records accordingly.

<u>P.O. #</u>	<u>Vendor</u>	<u>Amount</u>	<u>Description</u>
30130	Robert Costa	\$ 2,000.00	Emergency Repairs
30522	Millbrook Village Townhouse	\$ 2,731.00	Snow Reimbursement
30524	Borough of Paramus	\$10,182.49	Sewer
30648	Valley health Medical Group	\$ 183.00	Drug Testing
30667	Thomas Sarlo, P.C.	\$ 6,310.00	Borough Attorney Fees
30910	Lincoln National Insurance	\$ 9,180.00	Fire Department
30911	Lincoln National Insurance	\$20,400.00	Ambulance
31020	Robert Costa	\$ 2,000.00	CDBG Oxford Phase III
31174	Robert Costa	\$ 6,000.00	CDBG Oxford Phase I
31186	Jeffrey R. Surenian	\$19,840.00	COAH
31311	McNerney & Associates	\$ 700.00	Tax Appeal - BI 203, L4
31390	Robert Costa	\$ 3,000.00	5 th Avenue, Section 4
31391	Robert Costa	\$ 3,000.00	Howland Avenue, Section 7
31473	NG Studio	\$ 300.00	Picture Mignone
31552	Banisch Associates, Inc.	\$ 1,587.50	COAH
31657	Anthony Roman, Ptl.	\$ 3,000.00	College Credit 15
31719	Francis Campbell, Esq.	\$21,000.00	River Dell Dissolution
32884	Indian Harbor Insurance Co	\$18,867.39	7 Eleven
33052	Solicito & Son Contracting	\$ 3,503.00	Tree Planting

33053 Shade Tree Nursery \$ 4,084.00 Purchase Trees

January 2, 2017 – Sine Die

#16-462 Enter into Agreement with Sewer & Water Evaluation & Rehabilitation Procedures, Inc. Related to the Installation of a Sewer Lining for a Portion of Williams Avenue

WHEREAS, there exists a need to retain services for the installation of a sewer lining for a portion of Williams Avenue; and

WHEREAS, the Chief Financial Officer has determined and certified in writing that the annual aggregate value of the service may exceed \$17,500; and

WHEREAS, three (3) quotations were received for the sewer lining of apportion of Williams Avenue; and

WHEREAS, the lowest quotation was received from Sewer & Water Evaluation & Rehabilitation Procedures, Inc.; and

WHEREAS, the quotations have been reviewed by the Borough Engineer and the Borough Administrator; and

WHEREAS, Sewer & Water Evaluation & Rehabilitation Procedures, Inc. has completed and submitted a Business Entity Disclosure Certification which certifies that Sewer & Water Evaluation & Rehabilitation Procedures, Inc. has not made any reportable contributions to a political or candidate committee in the Borough of River Edge Governing Body in the previous one year, and that the contract will prohibit Sewer & Water Evaluation & Rehabilitation Procedures, Inc. from making any reportable contributions through the term of the contract; and

WHEREAS, the Chief Financial Officer has certified that funds are available from Account #04-2150-55-1806-450 of the Capital Fund in an amount not to exceed \$22,600.00; and

NOW, THEREFORE, BE IT RESOLVED that the contract is hereby awarded to Sewer & Water Evaluation & Rehabilitation Procedures, Inc. in the amount not to exceed \$22,600.00 and the Mayor and Clerk are hereby authorized to sign said contract for the Borough.

BE IT FURTHER RESOLVED that by the Mayor and Council of the Borough of River Edge as follows:

1. The Business Disclosure Entity Certification and the Chapter 271 Political Contribution Disclosure Form and the Determination of Value be placed on file with this resolution.
2. The contact is awarded without competitive bidding as “non-fair” in accordance with 40A:11-5(1) of the Local Public Contracts Law because the service performed is a person authorized to practice a recognized service.

January 2, 2017 – Sine Die

#16-463 Authorize Mayor and Clerk to Sign a Mutual Indemnification Agreement with the Borough of Bergenfield for an Acting Municipal Court Administrator

WHEREAS, the Superior Court of New Jersey has mandated that each municipality enter into a Consent and Agreement and/or an Order of Provisional Authority to the position of the Borough of River Edge Acting Municipal Court Administrator; and

WHEREAS, the Borough of River Edge has approved entering into a Shared Service Agreement with the Borough of Bergenfield for this purpose via resolution #16-447 dated December 19, 2016; and

WHEREAS, the Borough of River Edge Risk Consultant, GJEM-Otterstedt Insurance Agency, Inc. has provided a form of agreement to provide mutual indemnification as well as all certificates of insurance; and

WHEREAS, the Borough Attorney of the Borough of River Edge has reviewed these documents and has approved same.

NOW, THEREFORE BE IT RESOLVED that the Mayor and Borough Clerk are hereby authorized to execute the Mutual Indemnification Agreement.

BE IT FURTHER RESOLVED, that a certified copy of this resolution and the agreement be forward to the Borough of Bergenfield.

January 2, 2017 – Sine Die

#16-464 Enter Into Agreement with Robert Costa, Borough Engineer, for Professional Services Related to the Lining of Williams Avenue – Inspection

WHEREAS, there exists a need for expert professional engineering services related to the lining of Williams Avenue - Inspection; and

WHEREAS, the Chief Financial Officer has determined and certified in writing that the annual aggregate value of the service may exceed \$17,500; and

WHEREAS, the Chief Financial Officer has certified that funds are available from Account # 01-2010-20-1652-170 of the Current Fund in the amount of \$2,000.00; and

WHEREAS, the Local Public Contracts Law (N.J.S.A. 40A:11-1 et seq.) requires that the resolution authorizing the award of contracts for "Professional Services" without competitive bids and the contract itself must be available for public inspection; and

WHEREAS, Robert Costa has completed and submitted a Business Entity Disclosure Certification which certifies that Robert Costa has not made any reportable contributions to a political or candidate committee in the Borough of River Edge Governing Body in the previous one year, and that the contract will prohibit Robert Costa from making any reportable contributions through the term of the contract; and

WHEREAS, the Mayor and Council have examined resumes, biographies, work experience; and

WHEREAS, the Mayor and Council have reviewed price and other factors when considering supporting reasons for awarding this contract; and

WHEREAS, the rate of pay shall not exceed \$65.00 per hour as Borough Engineer and per hour rates as follows:

Principal Land Surveyor.....	\$ 75.00
Survey Field Crew.....	\$150.00
Senior Designer.....	\$ 65.00
Senior Drafter.....	\$ 55.00
Computer Drafting.....	\$ 75.00

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

1. The Mayor and Clerk are hereby authorized and directed to execute the attached agreement with Robert Costa, Costa Engineering Corp., 325 South River Street, Suite 302, Hackensack, New Jersey 07601 in the amount not to exceed \$2,000.00; and
2. The Business Disclosure Entity Certification and the Determination of Value be placed on file with this resolution; and
3. The contract is awarded without competitive bidding as "Professional Service" in accordance with 40A:11-5(1)(a) of the Local Public Contracts Law because the service performed is by a person authorized to practice a recognized profession.
4. That a copy of the resolution be forwarded to THE RIDGEWOOD NEWS for publication.

January 2, 2017 – Sine Die

Councilwoman Busted read resolution #16-465 into the record.

Motion by Councilwoman Busted, seconded by Councilman Bartelloni to approve resolution #16- 465.

ROLL CALL VOTE: Councilman Acquafredda, Councilman Bartelloni, Councilwoman Busted, Councilwoman Davis and Councilman Papaleo voted yes.

#16-465 Payment of Bills

WHEREAS, vouchers for the payment of goods and services rendered to the Borough of River Edge have been received; and

WHEREAS, each bill has been checked by the receiving department, approved by the Chief Financial Officer and Borough Clerk and reviewed by the three members of the Finance Committee.

NOW, THEREFORE, BE IT RESOLVED that bills as listed now be confirmed for

payment from the appropriate funds as follows:

CURRENT ACCOUNT	\$554,143.51
CAPITAL ACCOUNT	\$ 20,367.60
TRUST ASSESSMENT ACCOUNT	\$ 10,335.09
TRUST OTHER ACCOUNT	\$ 19,477.50
OPEN SPACE ACCOUNT	\$ 1,813.21
TRUST OTHER DEVELOPERS ACCOUNT	\$ 1,527.50

BE IT FURTHER RESOLVED, that claims read and approved by the Governing Body at a Council meeting will be dated the day after the reading of those claims and will appear on the following bill list at the next public meeting of the Mayor and Council at which time claims would be paid.

January 2, 2017 – Sine Die

OPEN HEARING OF THE PUBLIC –

Motion by Councilwoman Davis, seconded by Councilman Bartelloni to open hearing of the public.

ROLL CALL VOTE: Councilman Acquafredda, Councilman Bartelloni, Councilwoman Busted, Councilwoman Davis and Councilman Papaleo voted yes.

CLOSE HEARING OF THE PUBLIC –

There being no comments by the public, motion by Councilman Papaleo, seconded by Councilman Bartelloni to close hearing of the public.

ROLL CALL VOTE: Councilman Acquafredda, Councilman Bartelloni, Councilwoman Busted, Councilwoman Davis and Councilman Papaleo voted yes.

COUNCIL COMMENTS – No Comments

ADJOURNMENT – 11:36 a.m.

Motion by Councilman Papaleo, seconded by Councilman Bartelloni to adjourn the meeting at 11:36 a.m.

ROLL CALL VOTE: Councilman Acquafredda, Councilman Bartelloni, Councilwoman Busted, Councilwoman Davis and Councilman Papaleo voted yes.

Mayor Edward J. Mignone

Stephanie Evans, Borough Clerk

Dated: