

M I N U T E S
Regular Meeting of the Mayor and Council
Tuesday, January 27, 2014
8:00 P.M.

CALL THE MEETING TO ORDER -

Mayor Moscaritolo called the meeting to order at 8:00 p.m. in the Council Chambers of the Borough Hall.

SILENT PRAYER - FLAG SALUTE

Mayor Moscaritolo called for a moment of reflection and silent prayer and asked Councilwoman Busteded to lead the salute to the flag.

MISSION STATEMENT & OPEN PUBLIC MEETINGS -

Mayor Moscaritolo read the Mission Statement into the record as follows:

The New Jersey Open Public Meetings Law was enacted to ensure the right of the public to have advance notice of and attend any meetings of public bodies at which any business affecting their interest is discussed or acted upon.

In accordance with this act the Mayor and Council of the Borough of River Edge have caused notice of this meeting to be published by having the date, time and place thereof posted in the Borough Hall and notices have been sent to the Record and the Ridgewood News.

The mission of this governing body is to provide essential services through the establishment and implementation of public policy that will safeguard our infrastructure provide honest, courteous and professional services; and establish a sense of trust and accomplishment with our residents. Through research and prudent planning we seek to minimize risks while improving our services. We are sensitive to the needs of our taxpayers while realizing that this governing body cannot be all things to all people within the revenue constraints imposed by state mandates, economic conditions and prevailing attitudes about taxation.

ROLL CALL - Councilwoman Murphy, Councilman Cappola, Councilwoman Busteded, Councilman Mignone, Councilman Acquafredda, Councilman Papaleo and Mayor Moscaritolo were present.

APPROVAL OF MINUTES -

Motion by Councilwoman Murphy, seconded by Councilman Mignone to approve the minutes of the Mayor and Council Sine Die meeting of January 1, 2014.

ROLL CALL VOTE: Councilwoman Murphy, Councilman Cappola, Councilwoman Busteded, Councilman Mignone, Councilman Acquafredda and Councilman Papaleo voted yes.

Motion by Councilwoman Murphy, seconded by Councilman Mignone to approve the minutes of the Mayor and Council Reorganization meeting of January 1, 2014.

ROLL CALL VOTE: Councilwoman Murphy, Councilman Cappola, Councilwoman Busteded, Councilman Mignone, Councilman Acquafredda and Councilman Papaleo voted yes.

PROCLAMATIONS & AWARDS -

Mayor Moscaritolo read the Plaque Honoring Sergeant Faustini into the record as follows:

Presented to
Gary Faustini
Sergeant

Upon retirement from your
distinguished 30 years of service to the River Edge Police Department.

Founding Member and Commander of the Honor Guard

In recognition of your
Dedication to the Protection and
Safety of the Resident

With our Gratitude and Appreciation

Mayor Sandy Moscaritolo

And
Council 2013

Chief Cariddi accepted the plaque on behalf of Sergeant Faustini.

Mayor Moscaritolo read the Proclamation Declaring January 26th through February 1st as Catholic Schools Week as follows:

P R O C L A M A T I O N

WHEREAS, St. Peter Academy plays an important role in our community by furnishing our leaders of tomorrow with basic human, moral and spiritual foundations; and

WHEREAS, St. Peter Academy strengthens the community and nation by keeping viable the right to freedom of religion, under law; and

WHEREAS, St. Peter Academy is intended to fulfill the threefold purpose of message, community and service; and

WHEREAS, the NCEA (National Catholic Educational Association) has declared the week of January 26, 2014 through February 1, 2014 as Catholic Schools Week in the United States of America, with their theme being "Catholic Schools: Communities of Faith, Knowledge & Service."

NOW, THEREFORE, BE IT RESOLVED that I, Sandy Moscaritolo, Mayor of the Borough of River Edge, in recognition thereof, do hereby proclaim January 26th through February 1, 2014 as:

*CATHOLIC SCHOOLS WEEK
IN
RIVER EDGE, NEW JERSEY*

IN WITNESS THEREOF, I have hereunto set my hand and caused the Seal of the Borough of River Edge to be affixed this January 27, 2014.

Mayor Sandy Moscaritolo

Dated: January 27, 2014

Mayor Moscaritolo presented the proclamation to Jim McCarthy and members of the St. Peter's Student Council.

OPEN MEETING TO THE PUBLIC ON ANY ISSUE ON THE AGENDA -

Motion by Councilwoman Murphy, seconded by Councilman Mignone to open meeting to the public on any issue on the agenda.

ROLL CALL VOTE: Councilwoman Murphy, Councilman Cappola, Councilwoman Busted, Councilman Mignone, Councilman Acquafredda and Councilman Papaleo voted yes.

CLOSE MEETING TO THE PUBLIC ON ANY ISSUE ON THE AGENDA -

There being no comments by the public, motion by Councilwoman Murphy, seconded by Councilman Mignone to close meeting to the public on any issue on the agenda.

ROLL CALL VOTE: Councilwoman Murphy, Councilman Cappola, Councilwoman Busted, Councilman Mignone, Councilman Acquafredda and Councilman Papaleo voted yes.

APPOINTMENTS & PERSONNEL CHANGES -

Motion by Councilman Mignone, seconded by Councilwoman Murphy to approve the salary increase of Nicole Shnaper, Technical Assistant to the Construction Code Official, from an annual salary of \$46,778.00 to \$49,376.00 due to a step increase from Step I to Step II, effective January 1, 2014.

ROLL CALL VOTE: Councilwoman Murphy, Councilman Cappola, Councilwoman Busted, Councilman Mignone, Councilman Acquafredda and Councilman Papaleo voted yes.

Motion by Councilwoman Murphy, seconded by Councilman Mignone to approve the salary increase of Tom Smith, Emergency Management Coordinator from an annual salary of \$6,120.00 to \$6,590.00 due to a step increase from Step I to Step II, effective January 27, 2014.

ROLL CALL VOTE: Councilwoman Murphy, Councilman Cappola, Councilwoman Busted, Councilman Mignone, Councilman Acquafredda and Councilman Papaleo voted yes.

Motion by Councilman Mignone, seconded by Councilwoman Murphy to approve the salary increase of Arthur DeRosa, Code Enforcement Officer from an hourly rate of \$16.05 to \$23.29 due to an increase from a probationary rate to Step I, effective January 27, 2014.

ROLL CALL VOTE: Councilwoman Murphy, Councilman Cappola, Councilwoman Busted, Councilman Mignone, Councilman Acquafredda and Councilman Papaleo voted yes.

Motion by Councilman Mignone, seconded by Councilwoman Busted to approve the transfer of John Mauthe, 770 Oak Avenue, from Police Crossing Guard to part-time Police Dispatcher, at a Step I hourly rate of \$18.28, up to 29 hours per week, with a six-month probationary period, effective January 13, 2014.

ROLL CALL VOTE: Councilwoman Murphy, Councilman Cappola, Councilwoman Busted, Councilman Mignone, Councilman Acquafredda and Councilman Papaleo voted yes.

Motion by Councilwoman Murphy, seconded by Councilman Mignone to approve the appointment of Joseph R. Donahue, Esq., as Alternate Public Defender at an hourly rate \$85.00 not to exceed four hours, retroactive to 1/1/2014.

ROLL CALL VOTE: Councilwoman Murphy, Councilman Cappola, Councilwoman Busted, Councilman Mignone, Councilman Acquafredda and Councilman Papaleo voted yes.

Motion by Councilwoman Murphy, seconded by Councilman Mignone to approve the appointment of Carlo Rebosio, 201 Wayne Avenue as Alternate #1, Recreation Commission, effective January 27, 2014.

ROLL CALL VOTE: Councilwoman Murphy, Councilman Cappola, Councilwoman Busted, Councilman Mignone, Councilman Acquafredda and Councilman Papaleo voted yes.

Motion by Councilman Mignone, seconded by Councilwoman Busted to approve the re-appointment of Michele Austin, Esq., as Zoning Board Attorney retroactive to January 1, 2014.

ROLL CALL VOTE: Councilwoman Murphy, Councilman Cappola, Councilwoman Busted, Councilman Mignone, Councilman Acquafredda and Councilman Papaleo

voted yes.

Motion by Councilwoman Murphy, seconded by Councilman Mignone to approve the salary change of Renata Sanches, Patrol Officer from an annual salary of \$37,142.00 to \$45,101.00, due to Patrol Officer 18th Grade, effective February 7, 2014.

ROLL CALL VOTE: Councilwoman Murphy, Councilman Cappola, Councilwoman Busteded, Councilman Mignone, Councilman Acquafredda and Councilman Papaleo voted yes.

Motion by Councilwoman Murphy, seconded by Councilman Mignone to approve the salary change of Anthony Roman, Patrol Officer from an annual salary of \$37,142.00 to \$45,101.00, due to Patrol Officer 18th Grade, effective February 7, 2014.

ROLL CALL VOTE: Councilwoman Murphy, Councilman Cappola, Councilwoman Busteded, Councilman Mignone, Councilman Acquafredda and Councilman Papaleo voted yes.

Motion by Councilwoman Murphy, seconded by Councilman Mignone to approve the salary change of Daniel Lee, Patrol Officer from an annual salary of \$86,944.00 to \$96,785.00, due to Patrol Officer 2nd grade, effective February 3, 2014.

ROLL CALL VOTE: Councilwoman Murphy, Councilman Cappola, Councilwoman Busteded, Councilman Mignone, Councilman Acquafredda and Councilman Papaleo voted yes.

Motion by Councilwoman Busteded, seconded by Councilwoman Murphy to approve the appointment of Elaine Iacovone, 233 Woodland Avenue to the Traffic & Safety Committee, effective 1/21/14 through 12/31/15.

ROLL CALL VOTE: Councilwoman Murphy, Councilman Cappola, Councilwoman Busteded, Councilman Mignone, Councilman Acquafredda and Councilman Papaleo voted yes.

Motion by Councilman Mignone, seconded by Councilman Papaleo to approve the retirement of Denise Dondiego, Borough Clerk, effective May 1, 2014.

ROLL CALL VOTE: Councilwoman Murphy, Councilman Cappola, Councilwoman Busteded, Councilman Mignone, Councilman Acquafredda and Councilman Papaleo voted yes.

Motion by Councilwoman Murphy, seconded by Councilman Mignone to approve the salary change of Judith Babroski, Library Page, from an hourly rate of \$7.25 to \$8.25, due to a change in the minimum wage rate, retroactive to January 1, 2014.

ROLL CALL VOTE: Councilwoman Murphy, Councilman Cappola, Councilwoman Busteded, Councilman Mignone, Councilman Acquafredda and Councilman Papaleo voted yes.

Motion by Councilwoman Murphy, seconded by Councilman Mignone to approve the salary change of Emily DiMauro-Milk, Library Page, from an hourly rate of \$7.25 to \$8.25, due to a change in the minimum wage rate, retroactive to January 1, 2014.

ROLL CALL VOTE: Councilwoman Murphy, Councilman Cappola, Councilwoman Busteded, Councilman Mignone, Councilman Acquafredda and Councilman Papaleo voted yes.

Motion by Councilman Mignone, seconded by Councilwoman Murphy to approve the salary change of Mary O'Donnell, Library Page, from an hourly rate of \$7.25 to \$8.25, due to a change in the minimum wage rate, retroactive to January 1, 2014.

ROLL CALL VOTE: Councilwoman Murphy, Councilman Cappola, Councilwoman Busteded, Councilman Mignone, Councilman Acquafredda and Councilman Papaleo voted yes.

Motion by Councilman Mignone, seconded by Councilwoman Busteded to approve the hire of Jill Davidson, as a Library Assistant-Technical Services, at an hourly rate of \$11.00, 18 hours per week, effective January 22, 2014.

ROLL CALL VOTE: Councilwoman Murphy, Councilman Cappola, Councilwoman Busteded, Councilman Mignone, Councilman Acquafredda and Councilman Papaleo voted yes.

CORRESPONDENCE -

Letter - Malki Dental - 1/2/14
Re: Commendation to Ambulance & Police
Notice - River Edge Board of Education - 1/3/14
Re: Meeting 1/8/14
Letter - Paul & Kathleen Becker - 1/14/14
Re: Thank You to Library
Letter - Denise Dondiego - 1/15/14
Re: Letter of Retirement

MONTHLY REPORTS -

Property Maintenance - December 2013
Library Board - December 2013
Fire Prevention - Oct.-Dec. 2013
Building Department - December 2013
Tax Collector - December 2013

PUBLIC HEARING OPEN SPACE, RECREATION, FARMLAND AND HISTORIC PRESERVATION
TRUST FUND ALLOCATION OF MONIES

Open Public Hearing

Motion by Councilwoman Murphy, seconded by Councilwoman Busteded to open public hearing.

ROLL CALL VOTE: Councilwoman Murphy, Councilman Cappola, Councilwoman Busteded, Councilman Mignone, Councilman Acquafredda and Councilman Papaleo voted yes.

Recreation Commission-Bobbi Conway, Recreation Director and Cindy Sherlock, Recreation Chairperson appeared on behalf of the Commission. Bobbi Conway thanked the Mayor and Council for the funding that they had given the Commission last year as it allowed them maintain parks and fields, install the lightning detection system, installation of safety netting at the Little League field and the refurbishing of park signs. The Recreation Commission submitted a request for the following: Park Maintenance - \$4,816; Miscellaneous Repairs/Supplies - \$3,000 for a total of \$7,816. Field Maintenance start up - \$4,920; field clay - each load - \$5,751; Sprinkler system - \$3,200 for a total of \$13,871. KBG Light Replacement - between \$260,000 - \$285,000. Total - \$325,000 includes soil. Last year the Commission received \$36,363 in Open Space towards the project which brings the balance to \$288,637. One of the new projects that they would like to take on is sprinkler system at Memorial Park for the garden area. Memorial Park Garden Area itself, renovate horseshoe pit area by putting three seating areas, pathways, benches and trees - \$16,570; Resealing Memorial Park Picnic Area - \$4,012; Handball Court perimeter - \$9,500; Cherry Blossom Park Phase I - they did apply for a Bergen County Open Space matching grant for \$52,000 and depending on what the Council wants to do \$26,000 could come from River Edge Open Space and \$26,000 from Capital as the match. The total without the KBG lights and the grant match would be \$59,283.

Beautification Committee-Michele Cariddi gave an overview of projects that were funded last year. She submitted a request for \$3,000 to purchase annuals and perennials at the Library, 140 Kinderkamack Road; purchase new soil and amendments for shade side of Library.

9/11 Memorial-Jim Conway, Treasurer thanked the Mayor and Council for their continued support. He submitted a request for \$7,000; which will go toward continued maintenance of grounds as well as new projects.

Shade Tree Commission-Liz Stewart and Jennifer Dougherty submitted a request for \$11,095 for tree plantings in the parks and behind DPW ballfields and 3 plaques in the arboretum; \$2,851 for trees in arboretum; \$200 for gypsum; \$500 for 50 arbor guards for the parks for a total of \$13,645. Liz Stewart requested a five-year plan which would enable them incorporate ideas into other plans.

Department of Public Works-submitted a request for \$9,500 for maintenance in the parks for grass seed, chemicals, etc.; \$8,600 for a fence at 140 Kinderkamack Road; \$36,000 for the lighting; \$26,000 for Cherry Blossom Park.

Alan Negreann-stated that total requests equal \$163,391.00.

Close Public Hearing

Motion by Councilwoman Murphy, seconded by Councilman Mignone to close public hearing.

ROLL CALL VOTE: Councilwoman Murphy, Councilman Cappola, Councilwoman Busteded, Councilman Mignone, Councilman Acquafredda and Councilman Papaleo voted yes.

LIAISON REPORTS -

Councilwoman Murphy - Liaison to Shade Tree Commission, Library, Environmental Protection Commission, Green Team, New Milford and Oradell Shared Services Committee - reported on the finalization of the Green Team Grant and also informed everyone that a meeting will be set in the near future with the New Milford Green Team as well.

Councilman Cappola - Liaison to Recreation Commission, Senior Citizens co-liaison, Beautification Committee, Special Events Committee - reported that at the Recreation Commission meeting they chose a tee shirt color for the River Edge Run, discussed Open Space funding, Little League field renovation, possible fee increases for teams as well as the March 9th trip to the Sands Hotel.

Councilwoman Busteded - Liaison to Senior Citizens, Co-liaison, Historic Commission, Traffic & Safety Committee, Special Events Committee - reported that the Historic Commission was cancelled due to inclement weather and Special Events will be meeting tomorrow evening. She reported that the Traffic & Safety Committee will be meeting at the end of February and Rob Costa will join them to discuss new traffic patterns and pedestrian safety on Kinderkamack Road.

Councilman Mignone - Liaison to DPW, Zoning Sub-Committee, Redevelopment, New Milford and Oradell Shared Services Committee - attended the Reorganization meeting of the Zoning Board and reported that Rob Schlossberg was appointed Chairman, Gary Esposito, Vice-Chairman, Al Ruhlmann was re-elected as Secretary, and Michelle Austin was re-appointed as the attorney. He also reported that he spoke with our Zoning Officer, Mark Skerbetz about the fence/buffer ordinance.

Councilman Acquafredda - Liaison to Construction Code Official, Property Maintenance, Planning Sub Committee, River Edge and River Dell Schools - looks forward to establishing a relationship with Mr. DeRosa on a monthly basis so we can understand more of what his job entails. He attended the Reorganization meeting of the Planning Board where Kevin Duerr was re-elected as Chair, David Glass, Vice-Chair, Jim Arakelian as Secretary, Arthur Neiss, Esq. as the attorney, Bob Costa as Engineer and Brigitte Bogart as the Planner. He also reported that the Planning Board work session had been cancelled due to lack of applications. Councilman Acquafredda also attended the Reorganization meeting of the River Dell School District where Anthony Barbary will fill Vito's unexpired term, Joe Manzelli was elected President, Alan Feingenson from Oradell was elected Vice-President. He also reported that the Board of Education has settled the contract with the administrators, but not with the teachers who are now in the mediation stage. He also attended the River Edge School Board meeting where Paris Myers and Anthony Dibella were appointed to the Board. Paris Myers was elected President and Sheli Dansky, Vice-President. There was a re-affirmation of their involvement with infusion of technology within the grammar school years which will go hand in hand with what River Dell Schools have been doing five or six years. He plans to attend future meetings.

Councilman Papaleo - Liaison to Police Department, Fire/Fire Prevention, River Edge Alliance Against Alcohol & Drugs - reported that he's had several conversations with the Police Chief and discussed the philosophy of how the department is running and other conversations regarding weather related emergencies. Councilman Papaleo will continue to have conversations with Chief Cariddi this week and he also reported that he has reached out to the heads of PBA and has had preliminary conversations with them as well. Councilman Papaleo reported that he and Councilman Mignone met with Fire Chief Cariddi and Superintendent John Lynch to discuss the fleet, capital requests and the overall condition of the equipment and felt the meeting was very informative. He had also discussed the weather emergencies with the Fire Chief and commented on what a nice event the Chief's swearing in ceremony was.

Mayor Moscaritolo - River Edge Ambulance Service - reported that in 2013 the Ambulance Service responded to 606 calls; 2 CPR saves throughout the year. All members and officers will be honored at a dinner on February 7th and he hopes that all members of the Council will be in attendance. The Mayor also reported that on January 23, 2014, three new students graduated from the EMS Academy and the Ambulance Service received two carbon monoxide detectors from the County through a grant which will be included in the rigs. The Ambulance Service is working with the County regarding the Super Bowl and will be on call throughout weekend. The Mayor encouraged everyone to donate to the Volunteer Ambulance Service and suggested that anyone wishing to serve should contact the Captain, Donna Sanders.

ORDINANCES - 1ST READING - None

Denise Dondiego, Borough Clerk read the title of Ordinance #1798 into the record as follow:

Ordinance #1798 AN ORDINANCE AUTHORIZING AN EMERGENCY APPROPRIATION N.J.S.A. 40:4-53

Motion by Councilwoman Murphy, seconded by Councilman Mignone to approve the first reading of Ordinance #1798 as follows:

BOROUGH OF RIVER EDGE
ORDINANCE #1798

AN ORDINANCE AUTHORIZING AN EMERGENCY APPROPRIATION N.J.S.A. 40:4-53

BE IT ORDAINED by the Mayor and Council of the Borough of River Edge, County of Bergen and State of New Jersey, that pursuant to N.J.S.A. 40A:4-53 (Chapter 48, P.L. 1956 as amended by Chapter 144, P.L. 1965 and Chapter 38, P.L. 1969) the sum of \$5,000.00 is hereby appropriated for the

A. Preparation of a revision and codification of ordinances.

And shall be deemed a special emergency appropriation as defined and provided for in N.J.S.A. 40A-4-55.

The authorization to finance the appropriation shall be provided for in succeeding annual budgets by the inclusion of at least one fifth of the amount authorized pursuant to this act (N.J.S.A. 40A:4-55).

This ordinance shall take effect when passed and published as required by law.

Mayor Sandy Moscaritolo

ATTEST:

Denise A. Dondiego, Borough Clerk

Dated:

ROLL CALL VOTE: Councilwoman Murphy, Councilman Cappola, Councilwoman Busteed, Councilman Mignone, Councilman Acquafredda and Councilman Papaleo voted yes.

ORDINANCE - 2ND READING -

Denise Dondiego, Borough Clerk read the title of Ordinance #1795 into the record as follows:

Ordinance #1795 - AN ORDINANCE TO FIX THE SALARY, WAGE AND COMPENSATION OF THE OFFICERS AND EMPLOYEES OF THE BOROUGH OF RIVER EDGE, IN THE COUNTY OF BERGEN, AND STATE OF NEW JERSEY FOR THE YEAR 2014 - Department of Public Works

Ordinance #1795 was introduced by Councilman Mignone, seconded by Councilwoman Murphy at the January 1, 2014 Reorganization meeting as follows:

BOROUGH OF RIVER EDGE
ORDINANCE #1795

AN ORDINANCE TO FIX THE SALARY, WAGE AND COMPENSATION OF THE OFFICERS AND EMPLOYEES OF THE BOROUGH OF RIVER EDGE, IN THE COUNTY OF BERGEN, AND STATE OF NEW JERSEY FOR THE YEAR 2014

BE IT ORDAINED by the Mayor and Council of the Borough of River Edge:

Section 1: The compensation for the full-time employees of the Department of Public Works shall be:

2014

Department of Public Works
Mechanic I

Hourly

Annually
\$71,088 - \$77,735

| | |
|-----------------------|---------------------|
| General Repairer I | \$68,665 - \$75,318 |
| Equipment Operator I | \$64,292 - \$70,518 |
| Tree Trimmer I | \$63,674 - \$69,838 |
| Mechanic II | \$59,741 - \$65,258 |
| General Repairer II | \$57,737 - \$63,267 |
| Equipment Operator II | \$56,402 - \$63,492 |
| Tree Trimmer II | \$51,844 - \$57,059 |
| Laborer I | \$48,012 - \$54,256 |
| Laborer II | \$28,653 - \$47,183 |

In addition to the salaries set forth above, all full time employees holding these positions listed herein shall have added to base pay the following percentage computed on the basis of the prevailing salary:

| | Date of Employment Pre 7/1/93 | Date of Employment Post 7/1/93 - |
|---------------------------|----------------------------------|-------------------------------------|
| <u>12/31/10</u> | | |
| During: | | |
| 5 - 8 years of service - | 2% | \$ 480.00 |
| 9 -12 years of service - | 4% | \$ 960.00 |
| 13-16 years of service - | 6% | \$ 1,440.00 |
| 17-20 years of service - | 8% | \$ 1,920.00 |
| 21 Plus years of service- | 10% | \$ 2,400.00 |

Section 2. Employees hired after January 1, 2011 shall not be entitled to Longevity Pay.

Section 3. In addition to the salaries set forth herein, Department of Public Works employees of the Borough of River Edge covered under the Collective Bargaining Agreement with Local 108, RWDSU, AFL-CIO Blue Collar Unit for the years January 1, 2011 through December 31, 2014 shall be entitled to those benefits as specified in the Collective Bargaining Agreement with Local 108, RWDSU, AFL-CIO Blue Collar Unit for the years January 1, 2011 through December 31, 2014.

Any difference in terms between the above Agreement and Ordinance, the Agreement will be deemed dispositive.

The employee compensation disclosure form shall be made part of any formal action taken by the local unit, but shall not be considered part of any contract or agreement.

Section 4. Compensation for the following part-time positions and officers of the Borough of River Edge for the year 2014 is hereby supplemented and amended as follows:

| <u>Annually</u> | <u>Hourly</u> |
|---------------------------------|------------------|
| Bus/Van Driver | \$8.25 - \$17.35 |
| Recycling Caretaker/Litter Enf. | \$8.25 - \$19.08 |

Section 5: The salaries, wages or compensation of all officers and employees shall be paid in twenty-four (24) installments, or upon presentation of duly executed vouchers as required by law.

Section 6: This ordinance shall take effect as of January 1, 2014 when passed and published as required by law.

Sandy Moscaritolo, Mayor

ATTEST:

Denise A. Dondiego, Borough Clerk
Dated:

OPEN HEARING OF THE PUBLIC - Ordinance #1795

Motion by Councilwoman Murphy, seconded by Councilwoman Busteded to open hearing of the public.

ROLL CALL VOTE: Councilwoman Murphy, Councilman Cappola, Councilwoman Busteded, Councilman Mignone, Councilman Acquafredda and Councilman Papaleo voted yes.

CLOSE HEARING OF THE PUBLIC - Ordinance #1795

There being no comments by the public, motion by Councilwoman Murphy, seconded by Councilman Mignone to close hearing of the public.

ROLL CALL VOTE: Councilwoman Murphy, Councilman Cappola, Councilwoman Busted, Councilman Mignone, Councilman Acquafredda and Councilman Papaleo voted yes.

ADOPTION - Ordinance #1795

Motion by Councilwoman Murphy, seconded by Councilman Mignone to adopt Ordinance #1795.

ROLL CALL VOTE: Councilwoman Murphy, Councilman Cappola, Councilwoman Busted, Councilman Mignone, Councilman Acquafredda and Councilman Papaleo voted yes.

Denise Dondiego, Borough Clerk read the title of Ordinance #1796 into the record as follows:

Ordinance #1796- AN ORDINANCE TO FIX THE SALARY, WAGE AND COMPENSATION OF THE OFFICERS AND EMPLOYEES OF THE BOROUGH OF RIVER EDGE, IN THE COUNTY OF BERGEN, AND STATE OF NEW JERSEY FOR THE YEAR 2014 - Police Department

Ordinance #1796 was introduced by Councilman Papaleo, seconded by Councilwoman Murphy at the January 1, 2014 Reorganization meeting as follows:

BOROUGH OF RIVER EDGE
ORDINANCE #1796

AN ORDINANCE TO FIX THE SALARY, WAGE AND COMPENSATION OF THE OFFICERS AND EMPLOYEES OF THE BOROUGH OF RIVER EDGE, IN THE COUNTY OF BERGEN, AND STATE OF NEW JERSEY FOR THE YEAR 2014

BE IT ORDAINED by the Mayor and Council of the Borough of River Edge:

Section 1: The compensation for the full-time positions and officers of the Borough of River Edge hire before October 1, 2007 for the year 2014 shall be as follows:

| | <u>2014</u> | <u>Annually</u> |
|---------------|-------------|-----------------------|
| <u>POLICE</u> | | |
| Captain | | \$123,312 - \$125,779 |
| Lieutenant | | \$121,934 - \$124,373 |
| Sergeant | | \$112,902 - \$115,160 |
| Patrolman 1 | | \$104,539 - \$106,630 |

The compensation for the full-time positions and officers of the Borough of River Edge hired on or after October 1, 2007 but before July 1, 2011 for the year 2014 shall be as follows:

| | <u>2014</u> | <u>Annually</u> |
|--|-------------|-----------------------|
| Captain | | \$123,312 - \$125,779 |
| Lieutenant | | \$121,934 - \$124,373 |
| Sergeant | | \$112,902 - \$115,160 |
| Patrolman 1 | | \$104,539 - \$106,630 |
| Patrolman 2 | | \$ 94,887 - \$ 96,785 |
| Patrolman 3 | | \$ 85,239 - \$ 86,944 |
| Patrolman 4 | | \$ 75,590 - \$ 77,102 |
| Patrolman 5 | | \$ 65,943 - \$ 67,261 |
| Patrolman 6 | | \$ 56,294 - \$ 57,420 |
| Patrolman Probationary (second 6 months) | | \$ 46,645 - \$ 47,578 |
| Patrolman Probationary (first 6 months) | | \$ 36,998 - \$ 37,738 |

In addition to the salaries set forth above, all full time employees holding these positions listed herein shall have added to base pay the following percentage computed on the basis of the prevailing salary:

| | |
|---------|-----------------------------|
| During: | 5 - 8 years of service - 2% |
| | 9 -12 years of service - 4% |
| | 13-16 years of service - 6% |

17-20 years of service - 8%
21 Plus years of service-10%

The compensation for the full-time positions and officers of the Borough of River Edge hired on or after July 1, 2011 for the year 2014 shall be as follows:

| | |
|--|-----------------------|
| Captain 1 | \$135,644 - \$138,356 |
| Captain 2 thru Captain 5 | \$133,177 - \$135,841 |
| Captain 6 thru Captain 9 | \$130,711 - \$133,325 |
| Captain 10 thru Captain 13 | \$128,245 - \$130,810 |
| Captain 14 thru Captain 17 | \$125,779 - \$128,294 |
| Captain 18 thru Capital 19 | \$123,312 - \$125,779 |
| Lieutenant 1 | \$134,127 - \$136,810 |
| Lieutenant 2 thru Lieutenant 5 | \$131,689 - \$134,322 |
| Lieutenant 6 thru Lieutenant 9 | \$129,250 - \$131,835 |
| Lieutenant 10 thru Lieutenant 13 | \$126,811 - \$129,347 |
| Lieutenant 14 thru Lieutenant 17 | \$124,373 - \$126,860 |
| Lieutenant 18 thru Lieutenant 19 | \$121,934 - \$124,373 |
| Sergeant 1 | \$124,192 - \$126,676 |
| Sergeant 2 thru Sergeant 5 | \$121,934 - \$124,373 |
| Sergeant 6 thru Sergeant 9 | \$119,676 - \$122,070 |
| Sergeant 10 thru Sergeant 13 | \$117,418 - \$119,767 |
| Sergeant 14 thru Sergeant 17 | \$115,160 - \$117,463 |
| Sergeant 18 thru Sergeant 19 | \$112,902 - \$115,160 |
| Patrol Officer 1 | \$114,993 - \$117,293 |
| Patrol Officer 2 | \$113,831 - \$116,108 |
| Patrol Officer 3 | \$112,669 - \$114,922 |
| Patrol Officer 4 | \$111,508 - \$113,738 |
| Patrol Officer 5 | \$110,347 - \$112,554 |
| Patrol Officer 6 | \$109,185 - \$111,369 |
| Patrol Officer 7 | \$108,024 - \$110,184 |
| Patrol Officer 8 | \$106,862 - \$108,999 |
| Patrol Officer 9 | \$105,700 - \$107,814 |
| Patrol Officer 10 | \$104,538 - \$106,629 |
| Patrol Officer 11 | \$ 98,838 - \$100,815 |
| Patrol Officer 12 | \$ 91,035 - \$ 92,856 |
| Patrol Officer 13 | \$ 83,232 - \$ 84,897 |
| Patrol Officer 14 | \$ 75,429 - \$ 76,938 |
| Patrol Officer 15 | \$ 67,626 - \$ 68,979 |
| Patrol Officer 16 | \$ 59,823 - \$ 61,019 |
| Patrol Officer 17 | \$ 52,020 - \$ 53,060 |
| Patrol Officer 18 | \$ 44,217 - \$ 45,101 |
| Patrol Officer Probationary (2 nd year) | \$ 36,414 - \$ 37,142 |
| Patrol Officer Probationary (1 st year) | \$ 28,611 - \$ 29,183 |

Employees hired as Police Officers after July 1, 2011 shall not be entitled to longevity pay in addition to the salaries set above.

In addition to the salaries set forth above, Police Officers of the Borough of River Edge covered under the Collective Bargaining Agreement with the River Edge PBA, Local 201 and the River Edge Superior Officers Association January 1, 2011 through December 31, 2014 shall have added to the base pay holidays.

Section 2. In addition to the salaries set forth herein, Police Officers of the Borough of River Edge covered under the Collective Bargaining Agreement with the River Edge Police Benevolent Association Local 201, January 1, 2011 through December 31, 2014 shall be entitled to those benefits as specified in the Collective Bargaining Agreement with River Edge PBA Local 201, January 1, 2011 through December 31, 2014.

Any difference in terms between the above Agreement and Ordinance, the Agreement will be deemed dispositive.

Section 3. In addition to the salaries set forth herein, Police Officers of the Borough of River Edge covered under the Collective Bargaining Agreement with the River Edge Superior Officers Association, for the years January 1, 2011 through December 31, 2014 shall be entitled to those benefits as specified in the Collective Bargaining Agreement with the SOA, for the years January 1, 2011 through December 31, 2014.

Any difference in terms between the above Agreement and Ordinance, the Agreement will be deemed dispositive.

Section 4. The salaries, wages or compensation of all officers and employees shall be paid in twenty-four (24) installments, or upon presentation of duly executed vouchers as required by law.

Section 5. This ordinance shall take effect as of January 1, 2014 when

passed and published as required by law.

Sandy Moscaritolo, Mayor

ATTEST:

Denise A. Dondiego, Borough Clerk

Dated:

OPEN HEARING OF THE PUBLIC - Ordinance #1796

Motion by Councilwoman Murphy, seconded by Councilman Mignone to open hearing of the public.

ROLL CALL VOTE: Councilwoman Murphy, Councilman Cappola, Councilwoman Busted, Councilman Mignone, Councilman Acquafredda and Councilman Papaleo voted yes.

CLOSE HEARING OF THE PUBLIC - Ordinance #1796

There being no comments by the public, motion by Councilwoman Murphy, seconded by Councilman Mignone to close hearing of the public.

ROLL CALL VOTE: Councilwoman Murphy, Councilman Cappola, Councilwoman Busted, Councilman Mignone, Councilman Acquafredda and Councilman Papaleo voted yes.

ADOPTION - Ordinance #1796

Motion by Councilwoman Murphy, seconded by Councilman Mignone to adopt ordinance #1796.

ROLL CALL VOTE: Councilwoman Murphy, Councilman Cappola, Councilwoman Busted, Councilman Mignone, Councilman Acquafredda and Councilman Papaleo voted yes.

Denise Dondiego, Borough Clerk read the title or Ordinance #1797 into the record as follows:

Ordinance #1797 - AN ORDINANCE TO FIX THE SALARY, WAGE AND COMPENSATION OF THE OFFICERS AND EMPLOYEES OF THE BOROUGH OF RIVER EDGE, IN THE COUNTY OF BERGEN, AND STATE OF NEW JERSEY FOR THE YEAR 2014 - Non-Contractual Employees

Ordinance #1797 was introduced by Councilman Mignone, seconded by Councilwoman Murphy at the January 1, 2014 Reorganization meeting as follows:

BOROUGH OF RIVER EDGE
ORDINANCE #1797

AN ORDINANCE TO FIX THE SALARY, WAGE AND COMPENSATION OF THE OFFICERS AND EMPLOYEES OF THE BOROUGH OF RIVER EDGE, IN THE COUNTY OF BERGEN, AND STATE OF NEW JERSEY FOR THE YEAR 2014

BE IT ORDAINED by the Mayor and Council of the Borough of River Edge:

Section 1: The compensation for the full-time positions and officers of the Borough of River Edge for the year 2014 shall be as follows:

| | 2014 | |
|-----------------------|--------|-----------------------|
| | Hourly | Annually |
| <u>POLICE</u> | | |
| Chief | | \$100,000 - \$152,500 |
| Secretary | | \$ 25,000 - \$ 44,900 |
| Police Dispatcher | | \$ 22,300 - \$ 48,350 |
| Records Clerk | | \$ 16,150 - \$ 43,250 |
| <u>BOROUGH HALL</u> | | |
| Mayor | \$ | 1 - \$ 5,000 |
| Each Council Person | \$ | 1 - \$ 4,000 |
| Borough Administrator | \$ | 1 - \$ 24,500 |

| | |
|--|-----------------------|
| Chief Financial Officer | \$ 52,000 - \$138,000 |
| Borough Clerk | \$ 16,150 - \$ 70,000 |
| Deputy Borough Clerk | \$ 16,150 - \$ 53,000 |
| Registrar of Vital Statistics | \$ 1,400 - \$ 2,500 |
| Election Official | \$ 350 - \$ 1,500 |
| Accounts Supervisor | \$ 16,150 - \$ 61,500 |
| Deputy Tax Collector | \$ 550 - \$ 2,030 |
| Technical Assistant to Construction Official | \$ 16,150 - \$ 55,000 |
| Court Administrator | \$ 16,150 - \$ 58,000 |
| Director of Recreation | \$ 16,150 - \$ 52,000 |

DEPARTMENT OF PUBLIC WORKS

| | |
|---|-----------------------|
| Superintendent of Public Works | \$ 52,000 - \$139,000 |
| General Foreperson | \$ 45,672 - \$100,925 |
| Road Foreperson | \$ 39,444 - \$ 90,700 |
| Office Manager/Administrative Assistant | \$ 16,150 - \$ 51,000 |

LIBRARY

| | |
|-----------------------|-----------------------|
| Director | \$ 46,050 - \$ 97,500 |
| Head of Circulation | \$ 25,000 - \$ 50,000 |
| Youth Services | \$ 26,000 - \$ 59,000 |
| Circulation Assistant | \$ 14,500 - \$ 37,000 |

Section 4. Longevity. In addition to the salaries set forth above, all full time employees holding these positions listed herein shall have added to base pay the following percentage computed on the basis of the prevailing salary:

| <u>Date of Employment Pre- 1/1/94</u> | <u>Date of Employment Post - 1/1/94 -</u> |
|---------------------------------------|--|
| 7/1/11 | |
| During: | During: |
| 5 - 8 years of service - 2% | 5 - 8 years of service-2%-not to exceed \$480 |
| 9 -12 years of service - 4% | 9 -12 years of service-4%-not to exceed \$960 |
| 13-16 years of service - 6% | 13-16 years of service-6%-not to exceed \$1,440 |
| 17-20 years of service - 8% | 17-20 years of service-10%-not to exceed \$1,920 |
| 21 Plus years of service-10% | 21 Plus years of service-10%-not to exceed \$2,400 |

Section 5. Regular, full-time employees who have been hired after July 1, 2011 shall not be entitled to longevity payments in addition to their salary.

Section 6. Compensation for the following part-time positions and officers of the Borough of River Edge for the year 2014 is hereby supplemented and amended as follows:

| | <u>Hourly</u> | <u>Annually</u> |
|--------------------------------|----------------|----------------------|
| Assessor | | \$16,650 - \$ 35,550 |
| Construction Official | | \$ 2,750 - \$ 16,125 |
| Building & Sub-Code Officer | | \$ 2,750 - \$ 11,000 |
| Fire Code Sub-Code Officer | | \$ 2,750 - \$ 11,000 |
| Tax Collector | | \$16,150 - \$ 57,000 |
| Accounts Payable Clerk | \$8.25-23.50 | \$16,150 - \$ 40,300 |
| Payroll Clerk | | \$16,150 - \$ 40,000 |
| Accounts Receivable Clerk | \$8.25-\$22.50 | |
| Zoning Officer | | \$ 2,750 - \$ 15,000 |
| Building Inspector | | \$ 8,000 - \$ 15,000 |
| Temporary Building Inspector | \$8.25-\$31.00 | |
| Plumbing Sub-Code Officer. | | \$ 2,750 - \$ 11,500 |
| Electrical Sub-Code Officer | | \$ 2,750 - \$ 11,500 |
| Code Enforcer | \$8.25-\$27.20 | |
| Emergency Management Coord. | | \$ 2,750 - \$ 12,605 |
| Fire Inspector | \$8.25-\$25.50 | |
| Fire Official | | \$ 8,550 - \$ 19,000 |
| Assessor/Planning/Zoning Clerk | \$8.25-\$22.50 | \$13,950 - \$ 32,900 |
| Custodian/Borough Hall | | \$13,950 - \$ 25,675 |
| Camp Director(s) | | \$ 1,000 - \$ 4,315 |
| Assistant Camp Director | | \$ 1,000 - \$ 3,250 |
| Camp Office Manager | | \$ 100 - \$ 2,100 |
| Program Coordinator | | \$ 100 - \$ 1,300 |

| | | |
|---|-----------------|----------------------|
| Activities Coordinator | | \$ 100 - \$ 1,200 |
| Arts & Craft Leader | | \$ 100 - \$ 1,500 |
| Unit Leader(s) | | \$ 100 - \$ 900 |
| Assistant Unit Leaders | | \$ 100 - \$ 750 |
| Counselors | | \$ 100 - \$ 600 |
| Park Attendant | \$ 8.25-\$21.50 | |
| School Crossing Guards | \$ 8.25-\$20.25 | |
| Health Nurse | | \$22,250 - \$ 46,500 |
| Board of Health Secretary | \$ 8.25-\$22.50 | |
| Deputy Registrar of Vital Statistics | \$ 8.25-\$39.00 | |
| Municipal Judge | | \$11,100 - \$ 18,900 |
| Prosecutor | | \$ 3,300 - \$ 7,375 |
| Bus/Van Driver | \$ 8.25-\$17.35 | |
| Bus/Van Dispatchers | \$ 8.25-\$16.00 | |
| Deputy Court Administrator | \$ 8.25-\$27.00 | |
| Temp. Clerical Employees | \$ 8.25-\$22.50 | |
| Court Officer | \$ 8.25-\$20.25 | |
| Police Matron | \$ 8.25-\$20.25 | |
| Police Dispatcher | \$ 8.25-\$22.50 | |
| Clerk/Typist | \$ 8.25-\$22.50 | |
| Recycling Caretaker/Litter Enf. | \$ 8.25-\$19.08 | |
| Sewer Operator | | \$ 600 - \$ 5,500 |
| Extra Laborers | \$ 8.25-\$23.75 | |
| Temporary Acting Superintendent Of Public Works | \$55.00-\$85.00 | |
| Fire Prev./Fire Dept./Emerg. Management Clerk | \$ 8.25-\$22.50 | |
| Library Page | \$ 8.25-\$12.00 | |
| Reference/Technical Services Librarian | \$ 8.25-\$33.00 | |
| Bookkeeper/Secretary | \$ 8.25-\$22.50 | |
| Circulation Assistant | \$ 8.25-\$21.50 | |
| Adult Services Librarian | \$ 8.25-\$30.50 | |
| Court Cashier/Clerk/Data Entry Operator | \$ 8.25-\$26.00 | |
| Tax Collection Clerk | \$ 8.25-\$22.50 | |
| Assistant Tax Collector | \$ 8.25-\$23.50 | |
| Code Inspector | \$ 8.25-\$22.50 | |
| Temporary Court Administrator | \$ 8.25-\$39.00 | |
| Municipal Certified Recycling Coordinator | \$ 8.25-\$28.00 | |

Section 7: The compensation for Judges who shall serve in the absence of the Municipal Court Judge, shall be paid whenever required, on a varying scale of ZERO to EIGHTY-FIVE dollars (\$0 - \$85.00) per hour, upon presentation of duly executed voucher as required by law.

Section 8: The compensation for Prosecutors who shall serve in the absence of the Municipal Prosecutor, shall be paid whenever required, on a varying scale of ZERO to EIGHTY-FIVE dollars (\$0 to \$85.00) per hour, upon presentation of duly executed voucher as required by law.

Section 9: In addition to the salaries set forth herein, non-contractual employees of the Borough of River Edge covered under this ordinance shall be entitled to those benefits as specified in the Personnel Policy and Procedure Manual adopted by Resolution #83-58, dated March 7, 1983 as amended.

Any difference in terms between the above Manual and Ordinance, the Manual will be deemed dispositive.

Section 10: In addition to the salaries set forth herein, the Borough Administrator of the Borough of River Edge covered under this ordinance shall be entitled to those benefits as specified in his contract as adopted by Resolution #90-70, dated May 7, 1990, and Ordinance #1348, adopted September 4, 2001.

Section 11: In addition to the salaries set forth herein, Library employees of the Borough of River Edge covered under this ordinance shall be entitled to those benefits as specified in the River Edge Free Public Library personnel policy.

Any difference in terms between the above policy and ordinance, the policy will be deemed dispositive.

Section 12: The salaries, wages or compensation of all officers and

employees shall be paid in twenty-four (24) installments, or upon presentation of duly executed vouchers as required by law.

Section 13: This ordinance shall take effect as of January 1, 2014 when passed and published as required by law.

Sandy Moscaritolo, Mayor

ATTEST:

Denise A. Dondiego, Borough Clerk

DATED:

OPEN HEARING OF THE PUBLIC - Ordinance #1797

Motion by Councilwoman Murphy, seconded by Councilman Mignone to open hearing of the public.

ROLL CALL VOTE: Councilwoman Murphy, Councilman Cappola, Councilwoman Busteed, Councilman Mignone, Councilman Acquafredda and Councilman Papaleo voted yes.

CLOSE HEARING OF THE PUBLIC - Ordinance #1797

There being no comments by the public, Motion by Councilwoman Murphy, seconded by Councilman Mignone to close hearing of the public.

ROLL CALL VOTE: Councilwoman Murphy, Councilman Cappola, Councilwoman Busteed, Councilman Mignone, Councilman Acquafredda and Councilman Papaleo voted yes.

ADOPTION - Ordinance #1797

Motion by Councilwoman Murphy, seconded by Councilman Mignone to adopt Ordinance #1797.

ROLL CALL VOTE: Councilwoman Murphy, Councilman Cappola, Councilwoman Busteed, Councilman Mignone, Councilman Acquafredda and Councilman Papaleo voted yes.

Motion by Councilwoman Murphy, seconded by Councilman Mignone to approve resolution #14-63 through #14-78.

ROLL CALL VOTE: Councilwoman Murphy, Councilman Cappola, Councilwoman Busteed, Councilman Mignone, Councilman Acquafredda and Councilman Papaleo voted yes.

RESOLUTIONS - By Consent

#14-63 2014 Salary Resolution

BE IT RESOLVED that the following officers and employees of the Borough of River Edge be compensated for the year 2014 in accordance with Ordinance #1796 effective January 1, 2014 as follows:

Police Department

2014
Annual

| | | |
|------------------|--------------|-----------|
| Lieutenant | Walker, M. | \$124,373 |
| Sergeant | Cheevers, C. | \$115,160 |
| Sergeant | Naprstek, R. | \$115,160 |
| Sergeant | Wilhelm, C. | \$115,160 |
| Acting Sergeant | Starost, J. | \$115,160 |
| Patrol Officer 1 | Abate, M. | \$106,630 |
| Patrol Officer 1 | Casey, C. | \$106,630 |
| Patrol Officer 1 | DeYoung, M. | \$106,630 |

| | | |
|---|----------------|---------------------|
| Patrol Officer 1 | McGinty, M. | \$106,630 |
| Patrol Officer 1 | Shouldis, M. | \$106,630 |
| Patrol Officer 1 | Varrecchia, M. | \$106,630 |
| Patrol Officer 1 | Griffith, D. | \$106,630 |
| Patrol Officer 2 | Zemaites, J. | \$ 96,785 to 9/15 |
| Patrol Officer 1 | Zemaites, J. | \$106,630 from 9/16 |
| Patrol Officer 3 | Lee, D. | \$ 86,944 to 2/2 |
| Patrol Officer 2 | Lee, D. | \$ 96,785 from 2/3 |
| Patrol Officer Probationary 2nd Year | Roman, A. | \$ 37,142 to 2/6 |
| Patrol Officer 18 | Roman, A | \$ 45,101 from 2/7 |
| Patrol Officer Probationary 2nd Year | Sanches, R. | \$ 37,142 to 2/6 |
| Patrol Officer 18 | Sanches, R. | \$ 45,101 from 2/7 |
| Patrol Officer Probationary 2nd Year | Ariano, V. | \$ 37,142 to 12/3 |
| Patrol Officer 18 | Ariano, V. | \$ 45,101 from 12/4 |
| Patrol Officer Probationary 1st Year | Diamond, P. | \$ 29,183 to 7/22 |
| Patrol Officer Probationary 2nd Year | Diamond, P. | \$ 37,142 from 7/23 |
| Patrol Officer Probationary 1st Year | Sanfilippo, J. | \$ 29,183 to 7/1 |
| Patrol Officer Probationary 2nd Year | Sanfilippo, J. | \$ 37,142 from 7/2 |

BE IT FURTHER RESOLVED that the actions of the Chief Financial Officer, Accounts Supervisor and Payroll Clerk to pay these salaries and wages effective January 1, 2014 is hereby ratified.

January 27, 2014

#14-64 2014 Salary Resolution

BE IT RESOLVED that the following officers and employees of the Borough of River Edge be compensated for the year 2014 in accordance with Ordinance #1797 effective January 1, 2014 as follows:

| | | 2014 | |
|--|---------------------|-----------|---------|
| | | Annual | Hourly |
| <u>Mayor and Council</u> | | | |
| Mayor | P/T Moscaritolo, S. | \$ 5,000 | |
| Councilman | P/T Acquafredda, V. | \$ 4,000 | |
| Councilman | P/T Busteded, E. | \$ 4,000 | |
| Councilman | P/T Cappola, A | \$ 4,000 | |
| Councilman | P/T Mignone, E. | \$ 4,000 | |
| Councilwoman | P/T Murphy, K. | \$ 4,000 | |
| Councilman | P/T Papaleo, T. | \$ 4,000 | |
| <u>General Administration</u> | | | |
| Borough Administrator | Negreann, A. | \$ 21,391 | |
| <u>Municipal Clerk</u> | | | |
| Borough Clerk | Dondiego, D. | \$ 69,758 | |
| Deputy Borough Clerk | O'Connell, J. | \$ 52,649 | |
| Clerk/Typist | Byrne, C. | | \$21.61 |
| Clerk/Typist | Kiely, C. | | \$21.61 |
| <u>Construction/Code Enforcement</u> | | | |
| Building Inspector | P/T Depkin, S. | \$ 11,770 | |
| Construction Official | P/T Byrnes, R. | \$ 12,989 | |
| Building Sub-Code Official | P/T Byrnes, R. | \$ 9,188 | |
| Fire Sub-Code Official | P/T Byrnes, R. | \$ 7,981 | |
| Plumbing Sub-Code/Inspector | P/T Herman, L. | \$ 11,124 | |
| Electrical Sub-Code/Inspector | P/T Dalessio, M. | \$ 11,124 | |
| Technical Assistant | Shnaper, N. | \$ 49,376 | |
| <u>Other Code Enforcement Function</u> | | | |
| Zoning Officer | P/T Skerbetz, M. | \$ 14,146 | |
| Property Maintenance Officer | P/T DeRosa, A | | \$16.05 |
| <u>Assessment of Taxes</u> | | | |
| Tax Assessor | P/T Anzevino, J. | \$ 24,395 | |
| <u>Financial Administration</u> | | | |

| | | | |
|--|-------------------|-----------|---------|
| Chief Financial Officer | Negreann, A. | \$136,260 | |
| Accounts Supervisor/Deputy | | | |
| Tax Collector | Birnbaum, G. | \$ 55,227 | |
| Payroll Clerk | P/T McDermott D. | \$ 32,123 | |
| Accounts Payable Clerk | P/T Geisler, S. | | \$18.48 |
| Accounts Receivable Clerk | P/T Manzelli, T. | | \$18.48 |
| <u>Revenue Administration</u> | | | |
| Tax Collector | P/T Murphy, M. | \$ 42,056 | |
| <u>Legal</u> | | | |
| Prosecutor | P/T Calogero, G. | \$ 5,500 | |
| Substitute Prosecutor | P/T Ramundo, M. | | \$85.00 |
| Assessment of Taxes and | | | |
| Planning/Zoning Board | | | |
| Clerk/Typist | P/T Siaflas, A. | | \$18.48 |
| Recording Secretary | P/T Brandau, M | | \$21.61 |
| <u>Library</u> | | | |
| Director | O'Connor, D. | \$ 97,037 | |
| Youth Services | Guiliano, M. | \$ 53,060 | |
| Circulation | Kane, D. | \$ 45,973 | |
| Circulation | Cronin, M. | \$ 33,291 | |
| Reference Librarian | P/T Churley, M. | | \$32.80 |
| Circulation Assistant | P/T Sherger, M. | | \$17.07 |
| Technical Services | P/T Cali, P. | | \$17.35 |
| Clerical | P/T Ruiz, G. | | \$17.68 |
| Bookkeeper/Secretary | P/T Walsh, M. | | \$21.08 |
| Asst. Child Room | P/T Kennedy, N. | | \$15.00 |
| Circulation Assistant | P/T Garcia, R. | | \$15.00 |
| Adult Services | P/T Kelemen, J. | | \$29.29 |
| <u>Municipal Court</u> | | | |
| Court Officer | P/T Schmitt, J. | | \$19.66 |
| Municipal Judge | P/T Safo, B. | \$ 13,500 | |
| Court Administrator | Patoray, N. | \$ 57,589 | |
| Deputy Court Administrator | P/T Byrne, C. | | \$21.61 |
| Court Cashier/Clerk/Data | | | |
| Entry Operator | P/T Grimaldi, S. | | \$26.71 |
| <u>Health Department</u> | | | |
| Nurse | P/T Faustini, A. | \$ 34,617 | |
| Secretary/Registrar of | | | |
| Vital Statistics | P/T Capasso, A. | | \$21.08 |
| Deputy Registrar of | | | |
| Vital Statistics | P/T Siaflas, A. | | \$20.74 |
| <u>Emergency Management</u> | | | |
| Coordinator | P/T Smith, T. | \$ 6,242 | |
| Clerk/Typist | P/T Kiely, C. | | \$21.61 |
| <u>Fire Prevention</u> | | | |
| Fire Official | P/T Silverman, A. | \$ 18,630 | |
| Inspector | P/T Drew, W. | | \$25.35 |
| Inspector | P/T Maiocchi, C. | | \$25.35 |
| Inspector | P/T Joyce, K. | | \$25.35 |
| Inspector | P/T Pfannen, K. | | \$25.35 |
| Inspector | P/T Smith, T. | | \$25.35 |
| Clerk/Typist | P/T Kiely, C. | | \$21.61 |
| <u>Fire Department</u> | | | |
| Clerk/Typist | P/T Kiely, C. | | \$21.61 |
| <u>Recreation</u> | | | |
| Director | Conway, B. | \$ 50,154 | |
| KBG Light Attendant | P/T Etter, J. | | \$10.00 |
| <u>Open Space</u> | | | |
| Park Attendant | P/T Dekker, D. | | \$18.08 |
| <u>Department of Public Works</u> | | | |
| Superintendent | Lynch, J. | \$131,958 | |

| | | | |
|---|------------------------|-----------|---------|
| Road Foreperson | Schick, T. | \$ 83,333 | |
| Road Foreperson | Leishman, C. | \$ 83,333 | |
| Office Manager/Administrative Assistant | Hessman, L. | \$ 50,669 | |
| Clerk/Typist | Franklin, P | | \$18.48 |
| Certified Recycling Coord. | Hessman, L. | | \$26.45 |
| Custodian | Alvarez, F. | \$ 25,050 | |
| <u>Bus Department</u> | | | |
| Bus/Van Coordinator/Disp. | Siaflas, A. | | \$14.80 |
| <u>Police Department</u> | | | |
| Chief | Cariddi, T. | \$152,133 | |
| Dispatcher | McDermott, E. | \$ 46,746 | |
| Dispatcher | P/T Beattie, K. | | \$21.38 |
| Dispatcher | P/T Kiely, B. | | \$18.28 |
| Dispatcher | P/T Velten, J. | | \$18.28 |
| Secretary | Aiello, D. | \$ 43,730 | |
| Records Clerk | Pomerantz, M. | \$ 41,278 | |
| Crossing Guards | P/T Bounds, J. | | \$19.66 |
| | P/T Clark, W. | | \$19.66 |
| | P/T Crane, J. | | \$19.66 |
| | P/T Del Prete, J. | | \$19.66 |
| | P/T Dondiego, R. | | \$16.81 |
| | P/T Gale, B. | | \$19.66 |
| | P/T Henry, P. | | \$19.66 |
| | P/T Hilb, M. | | \$19.66 |
| | P/T Locantore, V. | | \$19.66 |
| | P/T Maugeri, J. | | \$19.66 |
| | P/T Montemurro, A. | | \$19.66 |
| | P/T O'Donnell, J. | | \$19.66 |
| | P/T Sanders, W. | | \$19.66 |
| | P/T Schmitt, J. | | \$19.66 |
| | P/T Velten, J. | | \$16.81 |
| | P/T Biggar, E. (sub) | | \$19.66 |
| | P/T Goldberg, M. (sub) | | \$16.81 |
| | P/T Mauthe, J. (sub) | | \$19.66 |
| | P/T Paolillo, R. (sub) | | \$19.66 |
| | P/T Sheehy, M. (sub) | | \$19.66 |
| Police Matron | P/T Walker, S. | | \$19.66 |
| <u>Sewer System</u> | | | |
| Sewer Operator | P/T Pampaloni, J. | \$ 4,594 | |

BE IT FURTHER RESOLVED, that any formal action by a governing body approving or disapproving a measure establishing or modifying the salaries, benefits, or other compensation of its employees shall occur no earlier than the tenth calendar day immediately following the meeting at which the measure was introduced and discussed.

BE IT FURTHER RESOLVED that the actions of the Chief Financial Officer, Accounts Supervisor and Payroll Clerk to pay these salaries and wages effective January 1, 2014 is hereby ratified.

January 27, 2014

14-65 2014 Salary Resolution

BE IT RESOLVED that the following officers and employees of the Borough of River Edge be compensated for the year 2014 in accordance with Ordinance #1795 effective January 1, 2014 as follows:

| | | <u>2014</u> | |
|-----------------------------------|--------------|---------------|---------------|
| | | <u>Annual</u> | <u>Hourly</u> |
| <u>Department of Public Works</u> | | | |
| Mechanic I | Camera, W. | \$77,735 | |
| Mechanic II | Stitz, P. | \$59,741 | |
| General Repairer I | Stephen, R. | \$75,318 | |
| General Repairer II | Tarpey, R. | \$63,267 | |
| Equipment Operator I | Lynch, James | \$70,518 | |
| Equipment Operator II | Milito, J. | \$62,667 | |
| Tree Trimmer I | Ader, S. | \$68,921 | |
| Tree Trimmer II | Morse, K. | \$55,154 | |
| Laborer I | Duarte, J. | \$54,256 | |

| | | |
|------------|---------------|----------|
| Laborer I | Gallagher, F. | \$54,256 |
| Laborer I | Cornelio, J. | \$54,256 |
| Laborer I | Fink, G. | \$54,256 |
| Laborer I | Schultz, E. | \$54,256 |
| Laborer I | Szczecina, M. | \$54,256 |
| Laborer II | Dekker, T. | \$40,611 |

Bus Department

| | | |
|----------------|-----------|---------|
| Bus/Van Driver | Noone, J. | \$17.35 |
|----------------|-----------|---------|

BE IT FURTHER RESOLVED, that any formal action by a governing body approving or disapproving a measure establishing or modifying the salaries, benefits, or other compensation of its employees shall occur no earlier than the tenth calendar day immediately following the meeting at which the measure was introduced and discussed.

BE IT FURTHER RESOLVED that the actions of the Chief Financial Officer, Accounts Supervisor and Payroll Clerk to pay these salaries and wages effective January 1, 2014 is hereby ratified.

January 27, 2014

#14-66 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 February 3, 2014 meeting and discussion of the hereinafter specified subject matter:

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

January 27, 2014

#14-67 Authorize Reduction on Performance Bond for Joseph Caleca, 834 Park Avenue, Block 213, Lot 12.01 and 13.01

WHEREAS, the Borough of River Edge entered into a developer's agreement dated January 23, 2012 with Joseph Caleca, 561 Victory Place, River Vale, New Jersey 07675 for the property located at 834 Park Avenue, Block 12.01 and 13.01; and

WHEREAS, the Developers Agreement paragraph 32 states that the developer agrees to provide the Borough with a performance bond; and

WHEREAS, the Borough currently has in its possession a bond in the amount of \$132,000.00 for the above subject property; and

WHEREAS, a work session was held before the Mayor and Council of the Borough of River Edge on January 27, 2014 at which time a review of the project took place; and

WHEREAS, the Borough Engineer has recommended that the bond be reduced by \$68,000.00 leaving \$64,000.00 as the amount to be withheld.

NOW, THEREFORE, BE IT RESOLVED that an amended bond be accepted by the Borough of River Edge in the amount of \$64,000.00 in a form satisfactory to the Borough Attorney and the Attorney for the Planning Board.

January 27, 2014

#14-68 Enter Into Agreement with Appraisal Systems, Inc., 110 South Jefferson Road, Whippany, New Jersey 07981 for Professional Services for a Tax Appeal Appraisal

WHEREAS, there exists a need for professional tax appeal appraisal services for Finkelstein v. River Edge, 197 Midland Avenue, Block 114, Lot 1;

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 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, Appraisal Systems, Inc. meets the criteria for a professional service contract under N.J.S.A. 40A:11-1; and

WHEREAS, Appraisal Systems, Inc. has completed and submitted a Business Entity Disclosure Certification which certifies that Appraisal Systems, 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 Appraisal Systems, 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 #01-2010-20-1552-028 of the Current Fund not to exceed \$2,000.00; and

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 Appraisal Systems, Inc. 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 27, 2014

#14-69 Resolution to Authorize Submission of the Application for the River Edge Municipal Alliance to Prevent Alcoholism and Drug Abuse Grant for 2014

WHEREAS, The Governor's Council on Alcoholism and Drug Abuse established the Municipal Alliance for the Prevention of Alcoholism and Drug Abuse in 1989 to educate and engage residents, local government and law enforcement officials, schools, nonprofit organizations, the faith community, parents, youth and other allies in efforts to prevent alcoholism and drug abuse in communities throughout New Jersey.

WHEREAS, the Borough Council of the Borough of River Edge, County of Bergen, State of New Jersey recognizes that the abuse of alcohol and drugs is a serious problem in our society amongst persons of all ages; and therefore has an established Municipal Alliance Committee; and,

WHEREAS, the Borough Council further recognizes that it is incumbent upon not only public officials but upon the entire community to take action to prevent such abuses in our community; and

WHEREAS, the Borough Council has applied for funding to the Governor's Council on Alcoholism and Drug Abuse through the County of Bergen.

NOW, THEREFORE BE IT that the Borough of River Edge, County of Bergen, State of New Jersey hereby recognizes the following:

1. The Borough Council does hereby authorize submission of a strategic plan for the River Edge Municipal Alliance grant for fiscal year 2014 in the amount of:

| | |
|------------|------------|
| DEDR | \$9,876.00 |
| Cash Match | \$2,469.00 |
| In Kind | \$7,407.00 |

2. The Borough Council acknowledges the terms and conditions for administering the Municipal Alliance grant, including the administrative compliance and audit requirements.

BE IT FURTHER RESOLVED that the Mayor and Councilman Papaleo and Councilman Acquafredda are hereby authorized to sign the Municipal Alliance to Prevent Alcoholism and Drug Abuse Grant.

January 27, 2014

#14-70 Enter Into Agreement with Michele S. Austin Esq., Austin & Stein, Land Mark Building, 27 Warren Street, Suite 302, Hackensack, NJ 07601 for Professional Services as Zoning Board of Adjustment Attorney for the Borough of River Edge

WHEREAS, there exists a need for a Zoning Board of Adjustment Attorney for legal services such as attendance at meetings of the Board, doing legal research and issuing oral and written legal opinions; 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, Michele S. Austin, Esq. has completed and submitted a Business Entity Disclosure Certification which certifies that Michele S. Austin, Esq. 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 Michele S. Austin, Esq. 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 01-2010-20-1552-167 of the Current Fund not to exceed \$4,500.00.

WHEREAS, the rate of pay shall not exceed \$85.00 per hour as zoning Board of Adjustment Attorney; 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.

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

1. The Mayor and Borough Clerk are hereby authorized and directed to execute The attached agreement with Michele S. Austin, Esq., Austin & Stein, Land Mark Building, 27 Warren Street, Suite 302, Hackensack, New Jersey 07601 in the amount not to exceed \$4,500.00.
2. The Business Disclosure Entity Certification and the Determination of Value Be placed on file with this resolution; and
3. This contract is awarded without competitive bidding as a "Professional Service" in accordance with 40A:11-5(1)(a) of the Local Public Contracts Law to Michele S. Austin, Esq., Austin & Stein, Land Mark building, 27 Warren Street, Suite 302, Hackensack, NJ 07601.
4. A notice of this action shall be printed once in THE RIDGEWOOD NEWS.

January 27, 2014

#14-71 Cancel Police Outside Duty Billing

WHEREAS, Ordinance #1771 adopted by the Governing Body on November 19,

2012 established a Police Outside Duty billing rate; and

WHEREAS, the River Edge Police Department issued bills to Public Service Electric & Gas, specifically invoice #86 for June 30, 2012 services in the amount of \$742.50 and invoice #138, dated June 3, 2013 in the amount of \$540.00; and

WHEREAS, these services related to a motor vehicle crash and under the agreement with Public Service Electric & Gas Company, are not eligible for reimbursement; and

WHEREAS, the Mayor and Council have discussed this matter at their January 27, 2014 work session.

NOW, THEREFORE, BE IT RESOLVED that the above billings are hereby cancelled by the Governing Body of the Borough of River Edge.

BE IT FURTHER RESOLVED, that the Police Department and Chief Financial Officer are hereby instructed to adjust their records accordingly.

January 27, 2014.

#14-72 Award of Contract to ACS Firehouse Software, 2900 100th Street, Suite 309, Urbandale, Iowa 50322

WHEREAS, the River Edge Fire Department has recommended that an award of a contract be made to ACS Firehouse Software to purchase and maintain proprietary computer software to track and manage Fire Department data and training records; and

WHEREAS, they have requested a five (5) year agreement from January 1, 2014 to and including December 31, 2018 at a rate of \$1,799.00; and

WHEREAS, the Local Public Contracts Law N.J.S.A. 40A:11-1(dd) provides an exception to the bid law for the provision or performance of goods or services for the support or maintenance of proprietary computer hardware and software; and

WHEREAS, this purchase for the 2014 fiscal year is under the quote threshold of \$5,400.00 for the Borough of River Edge; and

WHEREAS, a five (5) year contract has been requested by the Fire Department and the Local Public Contracts Law indicates that all multi-year contracts shall contain a clause making them subject to the availability and appropriation annually of sufficient funds as may be required to meet the extended obligation or contain an annual cancellation clause; and

WHEREAS, the Local Public Contracts Law also indicates for multi-year contracts that a contract which is for three (3) years or less may include provisions for more than one two (2) year or two one (1) year extensions subject to the contract awarded by the Governing Body upon a finding that the services are being performed in an effective and efficient manner; and

WHEREAS, The Mayor and Council have reviewed this matter at a work session on January 27, 2014 and find that these requirements will be met by the contract; and

WHEREAS, the Chief Financial Officer has certified that funds are available from Account #01-2010-25-2552-045 of the Current Fund in the amount not to exceed \$1,799.00 for the 1st year from January 1, 2014 to December 31, 2014; \$1,799.00 for the 2nd year from January 1, 2015 to December 31, 2015; \$1,799.00 for the 3rd year from January 1, 2016 to December 31, 2016; \$1,799.00 for the 4th year from January 1, 2017 to December 31, 2017 and \$1,799.00 for the 5th year from January 1, 2018 to December 31, 2018. All amounts are contingent upon the Governing Body passing and including an appropriation in those current fund budgets and subject to all of the requirements of N.J.A.C. 5:34-5.3 with respect to multi-year contracts.

NOW, THEREFORE, BE IT RESOLVED that a five (5) year contract for the purchase and maintenance of proprietary computer software is hereby awarded to ACS Firehouse Software, 2900 100th Street, Suite 309, Urbandale, Iowa 50322 and the Mayor and Clerk are hereby authorized to sign said contract for the Borough.

BE IT FURTHER RESOLVED, that a copy of this resolution be provided to ACS Firehouse Software and the River Edge Volunteer Fire Department.

January 27, 2014

#14-73 Grant Raffle License to Lions Club of River Edge

BE IT RESOLVED that the following license to conduct an On Premise 50/50 Raffle to Lions Club of River Edge, P.O. Box 33, River Edge, New Jersey 07661, License #645, I.D. 423-8-26559 to take place at St. Peter the Apostle Church Gymnasium, 455 Fifth Avenue, River Edge, New Jersey on April 13, 2014 at 11:30 a.m.

The Clerk reporting all in order.

BE IT FURTHER RESOLVED that said license shall be issued subject to all rules and regulations of the Legalized Games of Chance Control of the State of New Jersey.

January 27, 2014

#14-74 Authorize Refund of 2012 Taxes Due to a NJ Tax Court Judgment

WHEREAS, a Tax Court Judgment was entered 12/5/13 and the same was received on 12/12/13 by the tax office reducing the Assessed Value on two properties owned by Kress Associates, LLC one known as Block: 804 Lot: 13 located at 482-486 Kinderkamack Road and the second known as Block: 804 Lot: 14 located at 464-478 Kinderkamack Road for the year 2012; and

WHEREAS, the 2012 taxes are paid in full.

NOW, THEREFORE, BE IT RESOLVED that the Accounts Supervisor issue a check in the following amount and Tax Collector adjust her records accordingly.

| Block/Lot | Old Value | New Value | Year | Refund |
|-----------|-----------|-----------|--------|-----------|
| 804/13 | 778,000 | 650,700 | 12 | 3,901.75 |
| 804/14 | 1,749,300 | 1,149,300 | 12 | 18,390.00 |
| | | | TOTAL: | 22,291.75 |

Make check payable to:

Kress Associates, LLC
580 Sylvan Avenue, Suite M-E
Englewood Cliffs, NJ 07632

January 27, 2014

#14-75 Resolution to Cancel 2013 Tax Balances Under \$10.00

WHEREAS, N.J.S.A. 40A-17.1 provides that the Governing Body of the Municipality may, by Resolution, authorize cancellation of property taxes up to \$10.00; and

WHEREAS, the following properties are showing open balances in the 2013 tax year for the following amounts.

| Block/Lot | To Cancel Overpaid | To Cancel Delinquent |
|--------------|--------------------|----------------------|
| 206/23 | | .21 |
| 409/13/C0001 | | .01 |
| 409/13/C0006 | | .01 |
| 409/13/C0011 | | .01 |
| 616/2 | (.01) | |
| 701/19.08 | | .10 |
| 905/11 | | .10 |
| 1002/16 | | .04 |
| 1205/47 | | .71 |
| 1306/4.03 | | 1.89 |
| | (.01) | 3.08 |

THEREFORE, BE IT RESOLVED that the Tax Collector is authorized to cancel the above balances and adjust her records accordingly.

January 27, 2014

#14-76 Enter Into Agreement With Arthur M. Neiss, Esq., Beattie Padovano, LLC, 50 Chestnut Ridge Road, Suite 208, P.O. Box 244, Montvale, New Jersey 07645-0244 For Professional Services as Planning Board Attorney for the Borough of River Edge

WHEREAS, there exists a need for a Planning Board Attorney for legal services such as attendance at meetings of the Board, doing legal research and issuing oral and written legal opinions; and

WHEREAS, the Chief Financial Officer has certified that funds are available from Account #01-2010-20-1552-166 of the Current Fund not to exceed \$4,500; 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, Arthur M. Neiss, Esq. has completed and submitted a Business Entity Disclosure Certification which certifies that Arthur M. Neiss, Esq. 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 Arthur M. Neiss, Esq. from making any reportable contributions through the term of the contract; and

WHEREAS, the rate of pay shall not exceed \$125.00 per hour as Borough Planning Board Attorney; 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, this contract will be retroactive to January 1, 2014.

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

1. The Mayor and Borough Clerk are hereby authorized and directed to execute the attached agreement with Arthur M. Neiss, Esq., Beattie Padovano, LLC, 50 Chestnut Ridge Road, Suite 208, P.O. Box 244, Montvale, New Jersey 07645-0244 in the amount not to exceed \$4,500.00.
2. The Business Disclosure Entity Certification and Determination of Value be placed on file with this resolution; and
3. This contract is awarded without competitive bidding as a "Professional Service" in accordance with 40A:11-5(1)(a) of the Local Public Contracts Law to Arthur M. Neiss, Esq., Beattie Padovano, LLC, 50 Chestnut Ridge Road, suite 208, P.O. Box 244, Montvale, New Jersey 07645-0244.
4. A notice of this action shall be printed once in THE RIDGEWOOD NEWS.

January 27, 2014

#14-77 Community Stewardship Incentive Program Grant

WHEREAS, the Governing Body of the Borough of River Edge desires to further the public interest by obtaining a grant from the State of New Jersey in the amount of approximately \$20,000.00 to fund the following project: Community Stewardship Incentive Program Grant (CSIP)

NOW, THEREFORE, BE IT RESOLVED that Mayor Sandy Moscaritolo or the successor to the office of Mayor is authorized (a) to make application for such a grant, (b) if awarded, to execute a grant agreement with the State for a grant in any amount not less than \$20,000.00 and not more than \$20,000.00, and (c) to execute any amendments thereto which do not increase the Grantee's obligations.

BE IT FURTHER RESOLVED, that the Governing Body of the Borough of River Edge authorizes and hereby agrees to match 50% of the total project amount, in compliance with the match requirements of the agreement. The availability of the match for such purposes, whether cash, services or property, is hereby certified. 50% of the match will be made up of in kind services (if allowed by grant program requirements and the agreement).

The Grantee agrees to comply with all applicable federal, state and municipal laws, rules and regulations in its performance pursuant to the agreement.

BE IT FURTHER RESOLVED that a copy of this resolution be sent to the Community Stewardship Incentive Program Grant, New Jersey Forest Service, Mail Code 501-04, P.O. Box 404, Trenton, New Jersey, 08625-0420.

January 27, 2014

#14-78 Enter Into An Agreement Between the Borough of River Edge and Sergeant Christopher Cheevers

BE IT RESOLVED that the Mayor and Clerk are hereby authorized to sign an agreement between the Borough of River Edge and Sergeant Christopher Cheevers.

January 27, 2013

Councilman Mignone read resolution #14-79 into the record.

Motion by Councilman Mignone, seconded by Councilwoman Murphy to approve resolution #14-79.

ROLL CALL VOTE: Councilwoman Murphy, Councilman Cappola, Councilwoman Busted, Councilman Mignone, Councilman Acquafredda and Councilman Papaleo voted yes.

#14-79 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 | \$157,327.45 |
| CAPITAL ACCOUNT | \$ 8,695.77 |
| RECREATION ACCOUNT | \$ 3,313.07 |
| TRUST OTHERS DEVELOPERS ACCOUNT | \$ 14,953.75 |
| TRUST OTHER ACCOUNT | \$ 745.96 |

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 27, 2014

OPEN HEARING OF THE PUBLIC -

Motion by Councilman Mignone, seconded by Councilman Murphy to open hearing of the public.

ROLL CALL VOTE: Councilwoman Murphy, Councilman Cappola, Councilwoman Busted, Councilman Mignone, Councilman Acquafredda and Councilman Papaleo voted yes.

CLOSE HEARING OF THE PUBLIC -

There being no comments by the public, motion by Councilwoman Murphy, seconded by Councilman Mignone to close hearing of the public.

ROLL CALL VOTE: Councilwoman Murphy, Councilman Cappola, Councilwoman

Busteed, Councilman Mignone, Councilman Acquafredda and Councilman Papaleo voted yes.

COUNCIL COMMENTS -

Councilman Papaleo-complimented the outstanding job that our Fire Department, Tom Smith, Stu Heinzinger, the Police Department and Police Auxiliary during the recent storm and how comforting it is to know that they are always there for us. Councilman Acquafredda - had no comment.

Councilman Mignone-wished Sergeant Faustini the best of luck in his retirement. Councilwoman Busteed-announced that the Senior Webelos of River Edge competed in the Klondike Derby on Saturday and did very well. She stated that Pack 229, Den A placed 2nd in the sled race and Den B placed 3rd overall and Pack 95 placed 3rd in the sled race and 1st overall and commended them for all of their hard work. Councilwoman Busteed asked for a proclamation honoring Scout Pack 95 for this accomplishment.

Councilman Cappola-had no comment.

Councilwoman Murphy-congratulated Art DeRosa and the Mayor for the Corrado's Wine Event. She thanked Optimum Orthopedics for hosting an open house and was pleased that there was a good turnout. Councilwoman Murphy informed everyone that she met Corey Booker who came to town the other day and congratulated a Taste of Greece who hosted Cameron Diaz a few weeks ago. Councilwoman Murphy said that she received many e-mails complimenting the DPW and commended them for doing a great job during the storm. She thanked Art DeRosa for his report for Property Maintenance and suggested that a proclamation be given to Denise for her many years of service.

Mayor Moscaritolo-stated that he and Art DeRosa entered their wines into Corrado's 15th Annual Wine Contest where there were 800 wines entered and Art won Best in Show. The Mayor stated that he's already getting requests regarding the 2nd Annual New Bridge Landing Wine Festival and hopes to confirm a date when he attends the next meeting for the New Bridge Landing Commission. The Mayor advised members of the public that he, Councilwoman Busteed, Councilman Mignone and Bob Costa attended a meeting with the County Engineers regarding traffic, pedestrian and bicycle improvements to the Kinderkamack Road corridor. He felt that the meeting was very optimistic and hopes that they will consider reducing the speed limit on Kinderkamack Road, make additional improvements, have land markings and painted islands. The Mayor also stated that he will follow-up with the Traffic & Safety Committee on meeting with New Jersey Transit and PSE&G on improving bus stop issues that we have in town. Finally, the Mayor thanked the DPW on the job they did during the storm and stated that he also received many e-mails complimenting the work that they've done. The Mayor also thanked OEM Coordinator, Tom Smith, the Police Department, Fire Department and Ambulance Service.

ADJOURNMENT - 9:45 P.M.

Motion by Councilwoman Murphy, seconded by Councilman Mignone to adjourn the meeting at 9:45 p.m.

ROLL CALL VOTE: Councilwoman Murphy, Councilman Cappola, Councilwoman Busteed, Councilman Mignone, Councilman Acquafredda and Councilman Papaleo voted yes.

Mayor Sandy Moscaritolo

Attest:

Denise A. Dondiego, Borough Clerk

Dated: