

M I N U T E S
Meeting of the Mayor and Council
Monday, April 5, 2010
8:00 P.M.

CALL THE MEETING TO ORDER -

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

SILENT PRAYER - FLAG SALUTE

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

STATEMENT -

Mayor Watkins 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 18, 2009 to THE RECORD and THE RIDGEWOOD 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 - Councilwoman Walker, Councilman Porco, Councilman Smith, Councilman Cannon, Councilman Cordts and Mayor Watkins were present, Councilwoman Rush was absent.

APPROVAL OF MINUTES - By Consent

Motion by Councilman Smith, seconded by Councilman Porco to approve the minutes of the Mayor and Council work session meeting of March 15, 2010.

ROLL CALL VOTE: Councilwoman Walker, Councilman Porco, Councilman Smith, Councilman Cannon, Councilman Cordts voted yes, Councilwoman Rush was absent.

Motion by Councilman Smith, seconded by Councilman Porco to approve the minutes of the Mayor and Council regular meeting of March 15, 2010.

ROLL CALL VOTE: Councilwoman Walker, Councilman Porco, Councilman Smith, Councilman Cannon, Councilman Cordts voted yes, Councilwoman Rush was absent.

Motion by Councilman Smith, seconded by Councilwoman Walker Approve the minutes of the Mayor and Council special meeting of March 22, 2010.

ROLL CALL VOTE: Councilwoman Walker, Councilman Porco, Councilman Smith, Councilman Cannon, Councilman Cordts voted yes, Councilwoman Rush was absent.

Motion by Councilman Smith, seconded by Councilwoman Walker to approve the minutes of the Mayor and Council work session of March 22, 2010.

ROLL CALL VOTE: Councilwoman Walker, Councilman Porco, Councilman Smith, Councilman Cannon, Councilman Cordts voted yes, Councilwoman Rush was absent.

Motion by Councilman Smith, seconded by Councilwoman Walker to approve the minutes of the Mayor and Council special meeting of March 27, 2010.

ROLL CALL VOTE: Councilwoman Walker, Councilman Porco, Councilman Smith, Councilman Cannon, Councilman Cordts voted yes, Councilwoman Rush was absent.

Motion by Councilman Smith, seconded by Councilwoman Walker to approve the minutes of the special meeting of the Mayor and Council of March 29, 2010.

ROLL CALL VOTE: Councilwoman Walker, Councilman Porco, Councilman Smith, Councilman Cannon, Councilman Cordts voted yes, Councilwoman Rush was absent.

PROCLAMATION & AWARDS -

Mayor Watkins announced that the Borough received a third place JIF Safety Award

Mayor Watkins read the Proclamation Declaring April 2010 as National Donate Life Month as follows:

PROCLAMATION

WHEREAS, those who dedicate their time, effort and skills to help others are

among the most valued members of any community; and

WHEREAS, there is a great shortage of organ and tissue donors and thousands of people on the organ transplant waiting lists will not live to receive one; and

WHEREAS, each day 18 people die while on the waiting lists, every 11 minutes someone is added to the waiting list and that in New Jersey over 4,500 people are waiting for organs or tissue; and

WHEREAS, the New Jersey Motor Vehicle Commission is cooperating with the New Jersey Sharing Network (NJSN) so that you need only to designate on your driver's license that you want to be a donor and that information will also go into the NJSN computers; and

WHEREAS, if you are not a driver, you may designate your wish to be a donor on your legal I.D. card; and

WHEREAS, the science of matching and performing organ transplant surgery has become more advanced; and

WHEREAS, last year there were 550 transplants performed in New Jersey; and

WHEREAS, the NJSN has a new information brochure which contains a temporary Donor Card to be filled out and kept in your wallet until you have the opportunity to register this information on your driver's license or I.D. card.

WHEREAS, it is possible for one donor to save up to 8 lives and enhance the lives of up to 75 others through tissue donation.

NOW, THEREFORE, I, MARGARET FALAHEE WATKINS, Mayor of the Borough of River Edge, do hereby proclaim

APRIL 2010

As

DONATE LIFE MONTH

Margaret Falahee Watkins, Mayor

Dated: April 5, 2010

Barbara Christensen explained the importance of becoming an organ donor. She also spoke about several recipients who had successful transplants and encouraged everyone to seriously consider becoming an organ donor.

APPOINTMENTS & PERSONNEL CHANGES -

Motion by Councilman Cannon, seconded by Councilman Smith to approve the resignation of John Dzoba, Police Officer in the River Edge Police Department, effective April 1, 2010.

ROLL CALL VOTE: Councilwoman Walker, Councilman Porco, Councilman Smith, Councilman Cannon, Councilman Cordts voted yes, Councilwoman Rush was absent.

Motion by Councilman Porco, seconded by Councilman Smith to approve the resignation of Ann Marie Thomas, 266 Manchester Road, from the Environmental Commission, effective immediately.

ROLL CALL VOTE: Councilwoman Walker, Councilman Porco, Councilman Smith, Councilman Cannon, Councilman Cordts voted yes, Councilwoman Rush was absent.

Motion to Councilman Smith, seconded by Councilman Cannon to approve the salary change of Jose Cornelio, Laborer I, Department of Public Works, from an annual salary of \$55,216.08 to \$56,238.60 due to a longevity increase from 8% to 10%, effective April 9, 2010.

ROLL CALL VOTE: Councilwoman Walker, Councilman Porco, Councilman Smith, Councilman Cannon, Councilman Cordts voted yes, Councilwoman Rush was absent.

Motion by Councilman Smith, seconded by Councilwoman Walker to approve the reduction in hours for Trudy San Jose, Health Department Secretary/Registrar, from 25 - 29 hours per week to 2 days a week, total 10 hours, effective April 6, 2010.

ROLL CALL VOTE: Councilwoman Walker, Councilman Porco, Councilman Smith, Councilman Cannon, Councilman Cordts voted yes, Councilwoman Rush was absent.

Motion by Councilman Smith, seconded by Councilman Porco to approve the retirement of Robert O'Connor, Equipment Operator II, Department of Public Works, effective August 31, 2010.

ROLL CALL VOTE: Councilwoman Walker, Councilman Porco, Councilman Smith, Councilman Cannon, Councilman Cordts voted yes, Councilwoman Rush was absent.

Motion by Councilman Smith, seconded by Councilman Cannon to approve the salary increase of Roger Tarpey, General Repairer II, Department of Public Works from an annual salary of \$59,392.00 to \$59,782.00, due to an increase in longevity from \$960.00 to \$1,440.00, effective April 28, 2010.

ROLL CALL VOTE: Councilwoman Walker, Councilman Porco, Councilman Smith, Councilman Cannon, Councilman Cordts voted yes, Councilwoman Rush was absent.

CORRESPONDENCE -

Letter - Cablevision - 3/12/10
Re: Taxiffs

Letter - State of New Jersey - 3/15/10
Re: Potable Well Water Analyses-R.E.Sunoco

Letter - Madeline Pintavalle - 3/15/10
Re: Thank you

Letter - Ann Marie Thomas - 3/17/10
Re: Resignation from Environmental Commission

Notice - River Edge Board of Education - 3/18/10
Re: Meeting march 18, 2010

Letter - Patrolman John Dzoba - 3/16/10
Re: Letter of Resignation

Letter - Senator Gerald Cardinale - 3/18/10
Re: Senate Bill S-1787

Letter - BCUA - 3/19/10
Re: Public Hearing Notice

Notice - River Edge Board of Education - 3/22/10
Re: Meeting March 23, 2010

Letter - Cablevision - 3/19/10
Re: Launch of Six New Channels

Letter - United Water - 3/22/10
Re: Public Hearing

Letter - Robert J. O'Connor
Re: Retirement

Letter - John Kampmann - 3/24/10
Re: Thank You to DPW

Notice - United Water - 3/25/10
Re: Petition for Tariff Changes

Letter - State of New Jersey - 3/25/10
Re: Hazardous Discharge Notification

Letter - Cablevision - 3/26/10
Re: Launch of iO National Greek Package

Notice - River Edge Board of Education - 3/29/10
Re: Meeting March 31, 2010

Letter - Dennis Scalera - 3/29/10
Re: Honor Veteran's on Memorial Day

Letter - Board of Chosen Freeholders - 3/31/10
Re: Ordinances passed

Letter - Board of Chosen Freeholders - 3/29/10
Re: Passed Resolutions #378, #379 and #380

Letter - Arlene Lapidos - 3/31/10
Re: Thank you to Clerk & DPW - Potholes

Letter - Arlene Lapidos - 3/31/10
Re: Thank You Police Dept. - Storm

MONTHLY REPORTS -

Property Maintenance/Code Enforcement - February 2010
Tax Collector - January 2010
Beautification Committee - February 2010
Building Department - February 2010

Police Department
Library Board
Historic Commission

- February 2010
- March 2010
- February 2010

ORDINANCES - 1ST Reading

Judy O'Connell, Deputy Borough Clerk read the title of Ordinance #1695 as follows:

Ordinance #1695 - AN ORDINANCE AMENDING CHAPTER 33 " FIRE DEPARTMENT" OF THE CODE OF THE BOROUGH OF RIVER EDGE

Motion by Councilman Smith, seconded by Councilman Cannon to approve the first reading of Ordinance #1695 as follows:

BOROUGH OF RIVER EDGE
ORDINANCE #1695

AN ORDINANCE AMENDING CHAPTER 33 " FIRE DEPARTMENT" OF THE CODE OF THE BOROUGH OF RIVER EDGE

BE IT ORDAINED by the Mayor and Council of the Borough of River Edge that Chapter 33 "FIRE DEPARTMENT" of the Code of the Borough of River Edge be and hereby is amended as follows:

Section I: Section 33-4 is hereby deleted in its entirety and replaced with the following:

"Section 33-4 Age and Residency Requirement"

No person shall be eligible for membership in the Junior Fire Fighters Auxiliary who is younger than 16 years of age or older than 17 years of age. All members of the Junior Fire Fighters Auxiliary must be residents of River Edge.

Section II: Section 33-5 "parental/guardian permission" is hereby amended as follows:

Delete " between the ages of 16 and 18"

Section III: Section 33-6 is deleted in its entirety.

Section IV: Article III "Cadet Fire Fighters Auxiliary" is hereby deleted in its entirety.

Section V: All ordinances inconsistent with the provision of this ordinance are hereby repealed as to such inconsistencies only.

Section VI: If any provision of this ordinance is found to be invalid, for any reason, by the final judgment of a Court of competent jurisdiction, the invalidity of such portions shall not effect the remaining provisions of this ordinance, which shall be severable therefrom.

Section VII: This ordinance shall take effect immediately upon final passage and publication as required by law.

Mayor Margaret Falahee Watkins

Attest:

Denise A. Dondiego, Borough Clerk

Dated:

ROLL CALL VOTE: Councilwoman Walker, Councilman Porco, Councilman Smith, Councilman Cannon and Councilman Cordts voted yes, Councilwoman Rush was absent.

Judy O'Connell, Deputy Borough Clerk read the title of Ordinance #1696 as follows:

Ordinance #1696 - BOND ORDINANCE TO AMEND SECTION 4.C OF BOND ORDINANCE #1568 ENTITLED "ORDINANCE TO AUTHORIZE THE MAKING OF VARIOUS PUBLIC IMPROVEMENTS AND THE ACQUISITION OF REAL PROPERTY IN, BY AND FOR THE BOROUGH OF RIVER EDGE, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$1,030,000 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS".

Motion by Councilman Porco, seconded by Councilman Smith to approve the first reading of Ordinance #1696 as follows:

BOROUGH OF RIVER EDGE

ORDINANCE #1696

BOND ORDINANCE TO AMEND SECTION 4.C OF BOND ORDINANCE #1568 ENTITLED "ORDINANCE TO AUTHORIZE THE MAKING OF VARIOUS PUBLIC IMPROVEMENTS AND THE ACQUISITION OF REAL PROPERTY IN, BY AND FOR THE BOROUGH OF RIVER EDGE, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$1,030,000 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS".

BE IT ORDAINED by the Borough Council of the Borough of River Edge, in the County of Bergen, State of New Jersey as follows:

Section 1. Section 4.C of Ordinance #1568 entitled: "ORDINANCE TO AUTHORIZE THE MAKING OF VARIOUS PUBLIC IMPROVEMENTS AND THE ACQUISITION OF REAL PROPERTY IN, BY AND FOR THE BOROUGH OF RIVER EDGE, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$1,030,000 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS" adopted by the Borough Council of the Borough of River Edge, in the County of Bergen, State of New Jersey on June 14, 2007 is hereby amended to add acquisition and installation of a permanent generator [Section 4.] C. for the Wayne Avenue Pump Station and appurtenances and shall hereafter read as follows:

Appropriation and Estimated Cost	\$178,800
Down payment Appropriated	\$ 9,050
Bonds and Notes Authorized	\$169,750
Period of Usefulness	5 years

Section 2. The capital budget is hereby amended to conform with the provisions of this amendatory bond ordinance to the extent of any inconsistency therewith and the resolutions promulgated by the Local Finance Board showing full detail of the amended capital budget and capital program as approved by the Director, Division of Local Government Services, is on file with the Borough Clerk and is available for public inspection.

Section 3. This ordinance shall take effect twenty days after the first publication thereof after final passage.

Mayor Margaret Falahee Watkins

Denise A. Dondiego, Borough Clerk

Dated:

ROLL CALL VOTE: Councilwoman Walker, Councilman Porco, Councilman Smith, Councilman Cannon and Councilman Cordts voted yes, Councilwoman Rush was absent.

Judy O'Connell, Deputy Borough Clerk read the title of Ordinance #1697 as follows:

Ordinance #1697 - AN ORDINANCE AMENDING AND SUPPLEMENTING THE CODE OF THE BOROUGH OF RIVER EDGE (1998) CHAPTER 206 - "FEES"

Motion by Councilman Smith, seconded by Councilman Cannon to approve the

first reading of Ordinance #1697.

BOROUGH OF RIVER EDGE

ORDINANCE #1697

AN ORDINANCE AMENDING AND SUPPLEMENTING THE CODE OF THE BOROUGH OF RIVER EDGE
(1998) CHAPTER 206 - "FEES"

BE IT ORDAINED by the Mayor and Council of the Borough of River Edge,
State of New Jersey as follows:

SECTION I:

Chapter 206 of the Code of the Borough of River Edge is hereby amended
and supplemented by the addition and changes thereto of the following which
shall be added or changed to the list of fees and charges on file with the
Borough Clerk.

Section 206-2 - Schedule of Fees

Sub-section L. Amend as follows: Police Outside Duty - \$135.00

Sub-section S. Amend as follows: Newspaper vending machines-per machine
\$35.00

Sub-section EE Miscellaneous Fees - Add as follows:

Commercial Landscaper (removing leaves from commercial properties 1 acres+ and
placing in Borough compost: - \$35.00

Private Scavenger - \$35.00

SECTION II:

All ordinances inconsistent with the provision of this ordinance are
hereby repealed as to such inconsistencies only.

SECTION III:

If any provision of this ordinance are found to be invalid, for any
reason, by the final judgment of a court of competent jurisdiction, the
invalidity of such portions shall not effect the remaining provisions of this
ordinance, which shall be severable therefrom.

SECTION IV:

This ordinance shall take effect immediately upon final passage and
publication as required by law.

Mayor Margaret Falahee Watkins

ATTEST:

Denise Dondiego, Borough Clerk

Dated:

ROLL CALL VOTE: Councilwoman Walker, Councilman Porco, Councilman
Smith, Councilman Cannon and Councilman Cordts voted yes, Councilwoman Rush
was absent.

Judy O'Connell, Deputy Borough Clerk read the title of Ordinance #1698
as follows:

Ordinance #1698 - AN ORDINANCE AMENDING CHAPTER 342 "SEWERS" OF THE CODE OF
THE BOROUGH OF RIVER EDGE

Motion by Councilman Smith, seconded by Councilman Cannon to approve the
first reading of Ordinance #1698 as follows:

BOROUGH OF RIVER EDGE
ORDINANCE#1698

AN ORDINANCE AMENDING CHAPTER 342 "SEWERS" OF THE CODE OF THE BOROUGH OF RIVER

EDGE

BE IT ORDAINED BY THE Mayor and Council of the Borough of River Edge, County of Bergen, State of New Jersey, that Chapter 342 "Sewers" of the Code of the Borough of River Edge be and hereby is amended as follows:

Section I Add: ARTICLE IV "Refuse Containers/Dumpsters"

Section II Purpose:

An Ordinance requiring dumpsters and other refuse containers that are outdoors or exposed to stormwater to be covered at all times and prohibits the spilling, dumping, leaking, or otherwise discharge of liquids, semi-liquids or solids from the containers to the municipal separate storm sewer system(s) operated by the Borough of River Edge and/or the waters of the State so as to protect public health, safety and welfare, and to prescribe penalties for the failure to comply.

Section III Definitions:

For the purpose of this ordinance, the following terms, phrases, words, and their derivations shall have the meanings stated herein unless their use in the text of this Chapter clearly demonstrates a different meaning. When not inconsistent with the context, words used in the present tense include the future, words used in the plural number include the singular number, and words used in the singular number included the plural number. The word "shall" is always mandatory and not merely directory.

- a. **Municipal separate storm sewer (MS4)** - a conveyance or system of conveyances (including roads with drainage systems, municipal streets, catch basins, curbs, gutters, ditches, manmade channels, or storm drains) that is owned or operated by the Borough of River Edge or other public body, and is designed and used for collecting and conveying stormwater.
- b. **Person** - any individual, corporation, company, partnership, firm association, or political subdivision of this State subject to municipal jurisdiction.
- c. **Refuse container** - any waste container that a person controls whether owned, leased, or operated, including dumpsters, trash cans, garbage pails, and plastic trash bags.
- d. **Stormwater** - means water resulting from precipitation (including rain and snow) that runs off the land's surface, is transmitted to the subsurface, is captured by separate storm sewers or other sewerage or drainage facilities, or is conveyed by snow removal equipment.
- e. **Waters of the State** - means the ocean and its estuaries, all springs, streams and bodies of surface or ground water, whether natural or artificial, within the boundaries of the State of New Jersey or subjects to its jurisdiction

Section IV Prohibited Conduct:

Any person who controls, whether owned, leased, or operated, a refuse container or dumpster must ensure that such container or dumpster is covered at all times and shall prevent refuse from spilling out or overflowing.

Any person who owns, leases or otherwise uses a refuse container or dumpster must ensure that such container or dumpster does not leak or otherwise discharge liquids, semi-liquids or solids to the municipal separate storm sewer system operated by the Borough of River Edge

Section V Exceptions to Prohibition:

- a. Permitted temporary demolition containers
- b. Litter receptacles (other than dumpsters or other bulk containers)
- c. Individual homeowner trash and recycling containers
- d. Refuse containers at facilities authorized to discharge stormwater under a valid New Jersey Pollutant Discharge Elimination System (NJPDES) permit
- e. Large bulky items (e.g., furniture, bound carpet and padding, white goods placed curbside for pickup)

Section VI Enforcement:

This ordinance shall be enforced by the Borough Stormwater Program Coordinator and/or the Superintendent of Public Works.

Section VII Penalties:

Any person(s) who is found to be in violation of the

provisions of this ordinance shall be subject to a fine not to exceed One Thousand Dollars (\$1000.00)

Section VIII Severability:

All ordinances inconsistent with the provisions of this ordinance are hereby repealed as to such inconsistencies only.

If any provision of this ordinance is found to be invalid, for any reason, by the final judgment of a Court of competent jurisdiction, the invalidity of such portions shall not effect the remaining provisions of this ordinance, which shall be severable therefrom.

Section IX: Effective Date:

This ordinance shall take effect immediately upon final passage and publication as required by law.

Margaret Falahee Watkins, Mayor

ATTEST:

Denise A. Dondiego, Borough Clerk
Dated:

ROLL CALL VOTE: Councilwoman Walker, Councilman Porco, Councilman Smith, Councilman Cannon and Councilman Cordts voted yes, Councilwoman Rush was absent.

Judy O'Connell, Deputy Borough Clerk read the title of Ordinance #1699 as follows:

Ordinance #1699 - AN ORDINANCE AMENDING CHAPTER 342 "SEWERS" OF THE CODE OF THE BOROUGH OF RIVER EDGE

Motion by Councilman Smith, seconded by Councilman Cannon to approve the first reading of Ordinance #1699 as follows:

BOROUGH OF RIVER EDGE
ORDINANCE #1699

AN ORDINANCE AMENDING CHAPTER 342 "SEWERS" OF THE CODE OF THE BOROUGH OF RIVER EDGE

BE IT ORDAINED BY THE Mayor and Council of the Borough of River Edge, County of Bergen, State of New Jersey, that Chapter 342 "Sewers" of the Code of the Borough of River Edge be and hereby is amended as follows:

Section I Add: ARTICLE III "Private Storm Drain Inlet Retrofitting"

Section II Purpose:

An Ordinance requiring the retrofitting of existing storm drain inlets which are in direct contact with repaving, repairing, reconstruction, or resurfacing or alterations of facilities on private property, to prevent the discharge of solids and floatables (such as plastic bottles, cans, food wrappers and other litter) to the municipal separate storm sewer system(s) operated by the Borough of River Edge so as to protect public health, safety and welfare, and to prescribe penalties for the failure to comply.

Section III Definitions:

For the purpose of this ordinance, the following terms, phrases, words, and their derivations shall have the meanings stated herein unless their use in the text of this Chapter clearly demonstrates a different meaning. When not inconsistent with the context, words used in the present tense include the future, words used in the plural number include the singular number, and words used in the singular number included the plural number. The word "shall" is always mandatory and not merely directory.

f. **Municipal separate storm sewer (MS4)** - a conveyance or system of conveyances (including roads with drainage systems, municipal streets, catch basins, curbs, gutters, ditches, manmade channels, or storm drains) that is owned or operated by the Borough of River Edge or other public body, and is designed and used for collecting and conveying stormwater.

g. **Person** - any individual, corporation, company, partnership, firm association, or political subdivision of this State subject to municipal jurisdiction.

- h. **Storm drain inlet** - an opening in a storm drain used to collect stormwater runoff and includes, but is not limited to, a grate inlet, curb-opening inlet, slotted inlet, and combination inlet.
- i. **Waters of the State** - means the ocean and its estuaries, all springs, streams and bodies of surface or ground water, whether natural or artificial, within the boundaries of the State of New Jersey or subjects to its jurisdiction.

Section IV Prohibited Conduct:

No person in control of private property (except a residential lot with one single family house) shall authorize the repaving, repairing (excluding the repair of individual potholes), resurfacing (including top coating or chip sealing with asphalt emulsion or a thick base of hot bitumen), reconstructing or altering any surface that is in direct contact with an existing storm drain inlet on that property unless the storm drain inlet either:

- 1. Already meets the design standard below to control passage of solid and floatable materials; or
- 2. Is retrofitted or replaced to meet the standard in Section V below prior to the completion of the project.

Section V Design Standard:

Storm drain inlets identified in Section IV above shall comply with the following standard to control passage of solid and floatable materials through storm drain inlets. For purposes of this paragraph, "solid and floatable materials" means sediment, debris, trash, and other floating, suspended, or settable solids. For exemptions to this standard see Section V.3 below.

- 1. Design engineers shall use either of the following grates whenever they use a grate in pavement or another ground surface to collect stormwater from that surface into a storm drain or surface water body under that grate:
 - a. The New Jersey Department of Transportation (NJDOT) bicycle safe grate, which is described in Chapter 2.4 of the NJDOT Bicycle Compatible Roadways and Planning and Design Guidelines (April 1996); or
 - b. A different grate, if each individual clear space in that grate has an area of no more than seven (7.0) square inches, or is no greater than 0.5 inches across the smallest dimension.

Examples of grates subject to this standard include grates in grate inlets, the grate portion (non-curb-opening portion) of combination inlets, grates on storm sewer manholes, ditch grates, trench grates, and grates of spacer bars in slotted drains. Examples of ground surfaces include surfaces of roads (including bridges), driveways, parking areas, bikeways, plazas, sidewalks, lawns, fields, open channels, and stormwater basin floors.

- 2. Whenever design engineers use a curb-opening inlet, the clear space in that curb opening (or each individual clear space, if the curb opening has two or more clear spaces) shall have an area of no more than seven (7.0) square inches, or be no greater than two (2.0) inches across the smallest dimension.
- 3. This standard does not apply:
 - a. Where the municipal engineer agrees that this standard would cause inadequate hydraulic performance that could not practicably be overcome by using additional or larger storm drain inlets that meet these standards;
 - b. Where flows are conveyed through any device (e.g., end of pipe netting facility, manufactured treatment device, or a catch basin hood) that is designed, at a minimum, to prevent delivery of all solid and floatable materials that could not pass through one of the following:
 - i. A rectangular space four and five-eighths inches long and one and one-half inches wide (this option does not apply for outfall netting facilities); or
 - ii. A bar screen having a bar spacing of 0.5 inches

- c. Where flows are conveyed through a trash rack that has parallel bars with one-inch (1") spacing between the bars; or
- d. Where the New Jersey Department of Environmental Protection determine, pursuant to the New Jersey Register of Historic Places Rules at N.J.A.C. 7:4-7.2(c), that action to meet this standard is an undertaking that constitutes an encroachment or will damage or destroy the New Jersey Register listed historic property.

Section VI Enforcement:

This ordinance shall be enforced by the Borough Stormwater Program Coordinator and/or the Superintendent of Public Works.

Section VII Penalties:

Any person(s) who is found to be in violation of the provisions of this ordinance shall be subject to a fine not to exceed One Thousand Dollars (\$1000.00) for each storm drain inlet that is not retrofitted to meet the design standard.

Section VIII Severability:

All ordinances inconsistent with the provisions of this ordinance are hereby repealed as to such inconsistencies only.

If any provision of this ordinance is found to be invalid, for any reason, by the final judgment of a Court of competent jurisdiction, the invalidity of such portions shall not effect the remaining provisions of this ordinance, which shall be severable therefrom.

Section IX: Effective Date:

This ordinance shall take effect immediately upon final passage and publication as required by law.

Margaret Falahee Watkins, Mayor

ATTEST:

Denise A. Dondiego, Borough Clerk
Dated:

ROLL CALL VOTE: Councilwoman Walker, Councilman Porco, Councilman Smith, Councilman Cannon and Councilman Cordts voted yes, Councilwoman Rush was absent.

Judy O'Connell, Deputy Borough Clerk read the title of Ordinance #1700 as follows:

Ordinance #1700 - ORDINANCE TO FIX THE SALARY, WAGE AND COMPENSATION OF THE OFFICES AND EMPLOYEES OF THE BOROUGH OF RIVER EDGE, IN THE COUNTY OF BERGEN, AND STATE OF NEW JERSEY FOR THE YEAR 2010

Motion by Councilman Smith, seconded by Councilman Cordts to approve the first reading of Ordinance #1701 as follows:

**BOROUGH OF RIVER EDGE
ORDINANCE #1700**

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 2010

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 2010 shall be as follows:

	2010
	Hourly Annually
<u>POLICE</u>	
Chief	\$100,000 - \$143,900
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 - \$136,800
Borough Clerk	\$ 16,150 - \$ 67,450
Deputy Borough Clerk	\$ 16,150 - \$ 52,600
Clerk/Typist	\$ 16,150 - \$ 42,750
Accounts Payable Clerk	\$ 16,150 - \$ 43,250

Bus/Van Driver	\$ 7.00-\$16.00	
Bus/Van Dispatchers	\$ 7.00-\$16.00	
Deputy Court Administrator	\$ 7.00-\$21.05	
Temp. Clerical Employees	\$ 7.00-\$21.05	
Court Officer	\$ 7.00-\$20.25	
Police Matron	\$ 7.00-\$20.25	
Police Dispatcher	\$ 7.00-\$21.05	
Clerk/Typist	\$ 7.00-\$21.05	
Recycling Caretaker/Litter Enf.	\$ 7.00-\$17.98	
Sewer Operator		\$ 600 - \$ 5,000
Extra Laborers	\$ 6.00-\$23.75	
Temporary Acting Superintendent Of Public Works	\$55.00-\$85.00	
Fire Prev./Fire Dept./Emerg. Management Clerk	\$ 7.00-\$21.05	
Library Page	\$ 5.15-\$12.00	
Reference/Technical Services Librarian	\$ 7.00-\$31.37	
Bookkeeper/Secretary	\$ 7.00-\$21.05	
Circulation Assistant	\$ 7.00-\$21.05	
Adult Services Librarian	\$ 7.00-\$28.00	
Court Cashier/Clerk/Data Entry Operator	\$ 7.00-\$25.50	
Tax Collection Clerk	\$ 7.00-\$21.05	
Assistant Tax Collector	\$ 7.00-\$22.25	
Code Inspector	\$ 7.00-\$21.05	
Temporary Court Administrator	\$ 7.00-\$39.00	
Municipal Certified Recycling Coordinator	\$ 7.00-\$26.23	

Section 6: 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 7: 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 8: 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 9: 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 10: 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 11: 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 12: This ordinance reflects a wage freeze for all listed positions for 2010. In addition, the above listed positions are subject to a twelve (12) day furlough calculated by taking the annual budgeted compensation and dividing by 260 work days. The furlough days will be deducted from the installments in Section 11 at the rate of one (1) day per installment. Since the number of consecutive furlough days is fewer than thirty (30), there will be no affect on employer paid health benefit coverage. Since the reduction in pay for the furloughs is spread out over several installments, there is no impact on pension earnings.

Section 13: This ordinance shall take effect as of January 1, 2010 when passed and published as required by law.

Margaret F. Watkins, Mayor

ATTEST:

Secty. to Health Exec. & Board of Health	\$ 16,150 - \$ 44,900
Registrar of Vital Statistics	\$ 1,400 - \$ 2,300
Election Official	\$ 350 - \$ 1,500
Accounts Supervisor	\$ 16,150 - \$ 66,500
Tax Collector	\$ 16,150 - \$ 60,580
Assistant Tax Collector	\$ 550 - \$ 2,030
Construction Code Cont.Pers.	\$ 16,150 - \$ 57,330
Principal Clerk/Typist	\$ 16,150 - \$ 42,750
Court Administrator	\$ 16,150 - \$ 57,330
Director of Recreation	\$ 16,150 - \$ 51,925

DEPARTMENT OF PUBLIC WORKS

Superintendent of Public Works	\$ 52,000 - \$139,000
Office Manager/Administrative Assistant	\$ 16,150 - \$ 46,900
General Foreperson	\$ 45,672 - \$100,925
Road Foreperson	\$ 39,444 - \$ 90,700

LIBRARY

Director	\$ 46,050 - \$ 95,000
Reference	\$ 25,000 - \$ 59,500
Circulation	\$ 25,000 - \$ 59,500
Children's Librarian	\$ 26,000 - \$ 64,900
Adults Svs./Reference	\$ 23,900 - \$ 58,405
Assistant Circulation	\$ 14,500 - \$ 37,325
Clerical	\$ 14,500 - \$ 32,125

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>
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. Compensation for the following part-time positions and officers of the Borough of River Edge for the year 2010 is hereby supplemented and amended as follows:

<u>Annually</u>	<u>Hourly</u>
Assessor	\$16,650 - \$ 35,550
Construction Official	\$ 2,750 - \$ 16,125
Building & Sub-Code Officer	\$ 2,750 - \$ 12,075
Fire Code Sub-Code Officer	\$ 2,750 - \$ 12,075
Payroll Clerk	\$16,150 - \$ 43,210
Accounts Receivable Clerk	\$7.00-\$21.05
Zoning Officer	\$ 2,750 - \$ 14,400
Building Inspector	\$ 8,000 - \$ 21,550
Plumbing Sub-Code Officer.	\$ 2,750 - \$ 14,400
Electrical Sub-Code Officer	\$ 2,750 - \$ 14,400
Code Enforcer	\$7.00-\$26.75
Emergency Management Coord.	\$ 2,750 - \$ 12,605
Deputy Emergency Management Coord.	\$ 1 - \$ 2,800
Fire Inspector	\$7.00-\$25.50
Fire Official	\$ 8,550 - \$ 19,000
Assessor/Planning/Zoning Clerk	\$7.00-\$21.05
Custodian/Borough Hall	\$13,950 - \$ 25,675
Borough Attorney	\$17,100 - \$ 27,150
Director of Soc.Serv.& Welf.	\$ 535 - \$ 8,375
Camp Director(s)	\$ 1,000 - \$ 4,315
Assistant Camp Director	\$ 1,000 - \$ 3,250
Camp Office Manager	\$ 100 - \$ 1,625
Arts & Craft Leader	\$ 100 - \$ 1,625
Unit Leader(s)	\$ 100 - \$ 1,625
Assistant Unit Leaders	\$ 100 - \$ 1,510
Counselors	\$ 100 - \$ 1,300
Park Attendant KBG	\$ 7.00-\$17.00
Director of Night Recreation	\$ 100 - \$ 3,250
Assistant Dir. of Night Recreation	\$ 100 - \$ 2,700
School Crossing Guards	\$ 7.00-\$20.25
Health Nurse	\$22,250 - \$ 46,500
Board of Health Secretary	\$ 7.00-\$21.05
Deputy Registrar of Vital Statistics	\$ 7.00-\$39.00
Municipal Judge	\$11,100 - \$ 18,900
Prosecutor	\$ 3,300 - \$ 7,375

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, 2007 through December 31, 2009 shall be entitled to those benefits as specified in the Collective Bargaining Agreement with the SOA, for the years January 1, 2007 through December 31, 2009.

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 reflects a wage freeze for all listed positions for 2010. In addition, the above listed positions are subject to a fifteen (15) day furlough calculated by taking the annual budgeted compensation and dividing by 260 work days. The furlough days will be deducted from the installments in Section 11 at the rate of one (1) day per installment. Since the number of consecutive furlough days is fewer than thirty (30), there will be no affect on employer paid health benefit coverage. Since the reduction in pay for the furloughs is spread out over several installments, there is no impact on pension earnings.

Section 6. This ordinance shall take effect as of January 1, 2010 when passed and published as required by law.

Margaret F. Watkins, Mayor

ATTEST:

Denise A. Dondiego, Borough Clerk

DATED:

ROLL CALL VOTE: Councilwoman Walker, Councilman Porco, Councilman Smith, Councilman Cannon and Councilman Cordts voted yes, Councilwoman Rush was absent.

ORDINANCES - 2nd Reading

Judy O'Connell, Deputy Borough Clerk read the title of Ordinance #1692 as follows:

Ordinance #1692 - AN ORDINANCE APPROPRIATING \$20,000.00 FROM THE GENERAL CAPITAL FUND BALANCE FOR THE PURCHASE OF EQUIPMENT, IMPROVEMENT OF BOROUGH GROUNDS

Ordinance #1692 was introduced by Councilwoman Rush, seconded by Councilman Smith at the March 15, 2010 meeting as follows:

BOROUGH OF RIVER EDGE
ORDINANCE #1692

AN ORDINANCE APPROPRIATING \$20,000.00 FROM THE GENERAL CAPITAL FUND BALANCE FOR THE PURCHASE OF EQUIPMENT, IMPROVEMENT OF BOROUGH GROUNDS

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

SECTION I. The purchase of equipment for and improvements desired in Section 2 of this ordinance are hereby authorized as improvements and purchases to be made by the Borough of River Edge, New Jersey for the purpose of the purchase of said equipment and the making of said improvements, there are hereby appropriated the sum of \$20,000.00 of which \$20,000.00 is from the General Capital Fund Balance.

SECTION II. The improvement and purchases are authorized as follows:

- a. Repairs and improvements to Borough grounds, including but not limited to the relocation of the Recreation Office and energy efficient lighting for Borough Hall, Public Safety Building, Firehouse Co. #1 & #2, the Department of Public Works and the Library.
- b. Purchase of equipment for the Department(s) of: Borough Clerk including but not limited to computer software, Police including but not limited to body armor, radio replacement and traffic signs, Fire

Denise A. Dondiego, Borough Clerk

DATED:

ROLL CALL VOTE: Councilwoman Walker, Councilman Porco, Councilman Smith, Councilman Cannon and Councilman Cordts voted yes, Councilwoman Rush was absent.

Judy O'Connell, Deputy Borough Clerk read the title of Ordinance #1701 as follows:

Ordinance #1701 - 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 2010

Motion by Councilman Smith, seconded by Councilman Porco to approve the first reading of Ordinance #1701 as follows:

BOROUGH OF RIVER EDGE
ORDINANCE #1701

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 2010

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 2010 shall be as follows:

	<u>Hourly</u>	<u>2010</u>	<u>Annually</u>
<u>POLICE</u>			
Lieutenant			\$112,421 - \$117,199
Sergeant			\$104,094 - \$108,518
Captain			\$113,691 - \$118,524
Patrolman 1			\$ 96,383 - \$100,479
Patrolman 2			\$ 86,665 - \$ 90,348
Patrolman 3			\$ 77,516 - \$ 80,810
Patrolman 4			\$ 71,796 - \$ 74,847
Patrolman 5			\$ 61,115 - \$ 63,712
Patrolman Probationary (second 6 months)			\$ 45,103 - \$ 47,020
Patrolman Probationary (first 6 months)			\$ 36,234 - \$ 37,774

The compensation for the full-time positions and officers of the Borough of River Edge hired on or after October 1, 2007 for the year 2010 shall be as follows:

Patrolman 1	\$ 96,383 - \$100,479
Patrolman 2	\$ 87,484 - \$ 91,202
Patrolman 3	\$ 78,589 - \$ 81,929
Patrolman 4	\$ 69,693 - \$ 72,655
Patrolman 5	\$ 60,798 - \$ 63,382
Patrolman 6	\$ 51,902 - \$ 54,108
Patrolman Probationary (second 6 months)	\$ 43,006 - \$ 44,834
Patrolman Probationary (first 6 months)	\$ 34,111 - \$ 35,561

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%

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, 2007 through December 31, 2009 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, 2007 through December 31, 2009 shall be entitled to those benefits as specified in the Collective Bargaining Agreement with River Edge PBA Local 201, January 1, 2007 through December 31, 2009.

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

Section 1. The Borough of River Edge, in the County of Bergen, State of New Jersey (the "Borough") is hereby authorized to make various public improvements and to acquire new additional or replacement equipment and machinery, new information technology equipment and a new automotive vehicle, including original apparatus and equipment, in, by and for said Borough, as more particularly described in Section 4 hereof. Said improvements shall include all work, materials and appurtenances necessary and suitable therefor.

Section 2. There is hereby appropriated to the payment of the cost of making the improvements described in Sections 1 and 4 hereof (hereinafter referred to as "purposes"), the respective amounts of money hereinafter stated as the appropriation for said respective purposes. Said appropriation shall be met from the proceeds of the sale of the bonds authorized and the down payment appropriated by this ordinance. Said improvements shall be made as general improvements and no part of the cost thereof shall be assessed against property specially benefited.

Section 3. It is hereby determined and stated that the making of such improvements is not a current expense of said Borough.

Section 4. The several purposes hereby authorized for the financing of which said obligations are to be issued are set forth in the following "Schedule of Improvements, Purposes and Amounts" which schedule also shows (1) the amount of the appropriation and the estimated cost of each such purpose, and (2) the amount of each sum which is to be provided by the down payment hereinafter appropriated to finance such purposes, and (3) the estimated maximum amount of bonds and notes to be issued for each such purpose, and (4) the period of usefulness of each such purpose, according to its reasonable life, computed from the date of said bonds:

SCHEDULE OF IMPROVEMENTS, PURPOSES AND AMOUNTS

A. Acquisition of new additional or replacement equipment and machinery consisting of a copier for the use of the Office of the Borough Clerk.

Appropriation and Estimated Cost	\$ 12,000
Down Payment Appropriated	\$ 600
Bonds and Notes Authorized	\$ 11,400
Period of Usefulness	5 years

B. Installation of smoke detector upgrades at various public buildings.

Appropriation and Estimated Cost	\$ 14,000
Down Payment Appropriated	\$ 700
Bonds and Notes Authorized	\$ 13,300
Period of Usefulness	5 years

C. Acquisition of a new automotive vehicle, including original apparatus and equipment, and new additional or replacement equipment and machinery for the use of the Department of Public Works ("DPW") consisting of (i) a dump truck and (ii) a small utility vehicle.

Appropriation and Estimated Cost	\$229,000
Down Payment Appropriated	\$ 11,450
Bonds and Notes Authorized	\$217,550
Period of Usefulness	5 years

D. Acquisition of new additional or replacement equipment and machinery consisting of a chipper for the use of the DPW.

Appropriation and Estimated Cost	\$ 50,000
Down Payment Appropriated	\$ 2,500
Bonds and Notes Authorized	\$ 47,500
Period of Usefulness	15 years

E. Acquisition of new additional or replacement equipment and machinery for the use of the Fire Department consisting of (i) turnout gear, (ii) gas meters and (iii) air packs. Depending upon contract prices and other exigent circumstances, and upon approval of the Borough Council, there may be additions to or deletions from the preceding list.

Appropriation and Estimated Cost	\$ 38,000
Down Payment Appropriated	\$ 1,900
Bonds and Notes Authorized	\$ 36,100
Period of Usefulness	5 years

F. Undertaking the 2010 Road Resurfacing and Improvement Program (including curbing and sidewalk improvements, where necessary) in, by and for the Borough, as set forth on a list prepared by the Borough Engineer and approved by the Borough Council and directed to be placed on file in the Office of the Borough Clerk and made available for public inspection during normal business hours. It is hereby determined and stated that (i) the Borough Council may, by resolution, amend such list from time to time within the appropriation made hereby and (ii) such roads being improved are of "Class B" or equivalent construction as defined in Section 22 of the Local Bond Law (Chapter 2 of Title 40A of the New Jersey Statutes Annotated, as amended; the "Local Bond Law").

Appropriation and Estimated Cost	\$159,800
Down Payment Appropriated	\$ 8,490

- and Public Works.
- c. Other Expenses, including but not limited to architect's fees, accounting, engineering and inspection costs, legal expense and other expenses to the extent permitted by Section 20 of the Local Bond Law.

SECTION III: The appropriation shall be made from the General Capital Fund and no debt is authorized.

SECTION IV: This ordinance shall take effect immediately after the first publication after final passage as provided by law.

Mayor Margaret Falahee Watkins

ATTEST:

Denise A. Dondiego, Borough Clerk

Dated:

OPEN HEARING OF PUBLIC - Ordinance #1692

Motion by Councilman Smith, seconded by Councilman Cordts to open hearing of the public.

ROLL CALL VOTE: Councilwoman Walker, Councilman Porco, Councilman Smith, Councilman Cannon and Councilman Cordts voted yes, Councilwoman Rush was absent.

CLOSE HEARING OF PUBLIC - Ordinance #1692

Motion by Councilman Smith, seconded by Councilwoman Walker to close hearing of the public.

ROLL CALL VOTE: Councilwoman Walker, Councilman Porco, Councilman Smith, Councilman Cannon and Councilman Cordts voted yes, Councilwoman Rush was absent.

ADOPTION - Ordinance #1692

Motion by Councilman Smith, seconded by Councilwoman Walker to adopt Ordinance #1692.

ROLL CALL VOTE: Councilwoman Walker, Councilman Porco, Councilman Smith, Councilman Cannon and Councilman Cordts voted yes, Councilwoman Rush was absent.

Judy O'Connell, Deputy Borough Clerk read the title of Ordinance #1693 as follows:

Ordinance #1693 - BOND ORDINANCE TO AUTHORIZE THE MAKING OF VARIOUS PUBLIC IMPROVEMENTS AND THE ACQUISITION OF NEW ADDITIONAL OR REPLACEMENT EQUIPMENT AND MACHINERY, NEW INFORMATION TECHNOLOGY EQUIPMENT AND A NEW AUTOMOTIVE VEHICLE, INCLUDING ORIGINAL APPARATUS AND EQUIPMENT, IN, BY AND FOR THE BOROUGH OF RIVER EDGE, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$510,000 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.

Ordinance #1693 was introduced by Councilwoman Rush, seconded by Councilman Cannon at the March 15, 2010 meeting as follows:

ORDINANCE #1693

BOND ORDINANCE TO AUTHORIZE THE MAKING OF VARIOUS PUBLIC IMPROVEMENTS AND THE ACQUISITION OF NEW ADDITIONAL OR REPLACEMENT EQUIPMENT AND MACHINERY, NEW INFORMATION TECHNOLOGY EQUIPMENT AND A NEW AUTOMOTIVE VEHICLE, INCLUDING ORIGINAL APPARATUS AND EQUIPMENT, IN, BY AND FOR THE BOROUGH OF RIVER EDGE, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$510,000 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.

BE IT ORDAINED by the Borough Council of the Borough of River Edge, in the County of Bergen, State of New Jersey, as follows:

Bonds and Notes Authorized	\$151,310
Period of Usefulness	10 years

G. Acquisition of new information technology equipment consisting of a patrol car mobile computer for the use of the Police Department.

Appropriation and Estimated Cost	\$ 7,200
Down Payment Appropriated	\$ 360
Bonds and Notes Authorized	\$ 6,840
Period of Usefulness	7 years

Aggregate Appropriation and Estimated Cost	\$510,000
Aggregate Down Payment Appropriated	\$ 26,000
Aggregate Amount of Bonds and Notes Authorized	\$484,000

Section 5. The cost of such purposes, as hereinbefore stated, includes the aggregate amount of \$10,000 which is estimated to be necessary to finance the cost of such purposes, including architect's fees, accounting, engineering and inspection costs, legal expenses and other expenses, including interest on such obligations to the extent permitted by Section 20 of the Local Bond Law.

Section 6. It is hereby determined and stated that moneys exceeding \$26,000, appropriated for down payments on capital improvements or for the capital improvement fund in budgets heretofore adopted for said Borough, are now available to finance said purposes. The sum of \$26,000 is hereby appropriated from such moneys to the payment of the cost of said purposes.

Section 7. To finance said purposes, bonds of said Borough of an aggregate principal amount not exceeding \$484,000 are hereby authorized to be issued pursuant to the Local Bond Law. Said bonds shall bear interest at a rate per annum as may be hereafter determined within the limitations prescribed by law. All matters with respect to said bonds not determined by this ordinance shall be determined by resolutions to be hereafter adopted.

Section 8. To finance said purposes, bond anticipation notes of said Borough of an aggregate principal amount not exceeding \$484,000 are hereby authorized to be issued pursuant to the Local Bond Law in anticipation of the issuance of said bonds. In the event that bonds are issued pursuant to this ordinance, the aggregate amount of notes hereby authorized to be issued shall be reduced by an amount equal to the principal amount of the bonds so issued. If the aggregate amount of outstanding bonds and notes issued pursuant to this ordinance shall at any time exceed the sum first mentioned in this section, the moneys raised by the issuance of said bonds shall, to not less than the amount of such excess, be applied to the payment of such notes then outstanding.

Section 9. Each bond anticipation note issued pursuant to this ordinance shall be dated on or about the date of its issuance and shall be payable not more than one year from its date, shall bear interest at a rate per annum as may be hereafter determined within the limitations prescribed by law and may be renewed from time to time pursuant to and within limitations prescribed by the Local Bond Law. Each of said bond anticipation notes shall be signed by the Mayor and by a financial officer and shall be under the seal of said Borough and attested by the Borough Clerk or Deputy Borough Clerk. Said officers are hereby authorized to execute said notes in such form as they may adopt in conformity with law. The power to determine any matters with respect to said notes not determined by this ordinance and also the power to sell said notes, is hereby delegated to the Chief Financial Officer who is hereby authorized to sell said notes either at one time or from time to time in the manner provided by law.

Section 10. It is hereby determined and declared that the average period of usefulness of said purposes, according to their reasonable lives, taking into consideration the respective amounts of bonds or notes authorized for said purposes, is a period of 7.57 years computed from the date of said bonds.

Section 11. It is hereby determined and stated that the Supplemental Debt Statement required by the Local Bond Law has been duly made and filed in the office of the Borough Clerk of said Borough, and that such statement so filed shows that the gross debt of said Borough, as defined in Section 43 of the Local Bond Law, is increased by this ordinance by \$484,000 and that the issuance of the bonds and notes authorized by this ordinance will be within all debt limitations prescribed by said Local Bond Law.

Section 12. Any funds received from private parties, the County of Bergen, the State of New Jersey or any of their agencies or any funds received from the United States of America or any of its agencies in aid of such purposes, shall be applied to the payment of the cost of such purposes, or, if bond anticipation notes have been issued, to the payment of the bond anticipation notes, and the amount of bonds authorized for such purposes shall be reduced accordingly.

Section 13. The capital budget is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency therewith and the resolutions promulgated by the Local Finance Board showing full detail of the amended capital budget and capital program as approved by the Director, Division of Local Government Services, is on file with the Borough Clerk and is available

for public inspection.

Section 14. The Borough intends to issue the bonds or notes to finance the cost of the improvements described in Sections 1 and 4 of this bond ordinance. If the Borough incurs such costs prior to the issuance of the bonds or notes, the Borough hereby states its reasonable expectation to reimburse itself for such expenditures with the proceeds of such bonds or notes in the maximum principal amount of bonds or notes authorized by this bond ordinance.

Section 15. The full faith and credit of the Borough are hereby pledged to the punctual payment of the principal of and the interest on the obligations authorized by this ordinance. Said obligations shall be direct, unlimited and general obligations of the Borough, and the Borough shall levy ad valorem taxes upon all the taxable real property within the Borough for the payment of the principal of and interest on such bonds and notes, without limitation as to rate or amount.

Section 16. This ordinance shall take effect twenty days after the first publication thereof after final passage.

Margaret Falahee Watkins

ATTEST:

Denise A. Dondiego, Borough Clerk

Dated:

OPEN HEARING OF PUBLIC - Ordinance #1693

Motion by Councilman Smith, seconded by Councilwoman Walker to open hearing of the public.

ROLL CALL VOTE: Councilwoman Walker, Councilman Porco, Councilman Smith, Councilman Cannon and Councilman Cordts voted yes, Councilwoman Rush was absent.

Peggy White - 741 Center Avenue-asked what type of machinery are we bonding for.

Alan Negreann-replied that its for the Department of Public Works and they are bonding for a dump truck, chipper, Toro workman which is a small vehicle that can go onto the playing fields.

Peggy White-feels that we have enough dump trucks and doesn't understand why we need another.

Councilman Smith-explained that the vehicle being replaced is between 12 and 15 years old and the reason for replacement is that the body itself is rusting and there have been other major problems with it. He further explained that they purchase one or two vehicles a year and remove the old ones. He stated that all of the vehicles are being used for different things throughout the town during working hours. He further stated that they only replace vehicles when they get to the end of their life or when it costs more to fix them than to purchase a new one.

Mary Baker-264 Valley Road-commented that if the Borough is furloughing, why do they need more equipment and trucks when less people will be working.

Mayor Watkins-explained that we will have the same number of men but they will be off certain days.

Councilman Porco-explained that this particular truck will allow one person to pick up leaves as opposed to the three that are needed now. He further stated that even though the DPW has an employee retiring, the new vehicles don't require the same amount of manpower. Councilman Porco stated that the Department of Public Works had come up with ideas for equipment purchases that will save money and overtime in the future.

Councilman Smith-responded to Mary Baker's comment by explaining that there are two types of money. The operating account which is where the salaries are paid and the capital account is where equipment comes out of. He further explained that the state puts caps on these accounts. He stated that capital money cannot be shifted to the operating account to cover salaries.

Casey Connors-259 Adams Avenue-asked what kind of truck is the Borough buying for \$550,000.00?

Mayor Watkins-explained that it is not one truck, it's different pieces of equipment.

Alan Negreann-replied that this amount includes smoke detector upgrades for most of the public buildings, turnout gear for the Fire Department, gas meters for the Fire Department, scott air packs for the Fire Department, approximately \$150,000 for road resurfacing, police vehicle computer and a copy machine for the Clerks office.

Judy Jaffe-297 Concord Drive-asked how many employees work in the DPW and how many vehicles do they have. Mrs. Jaffe also asked how many police officers are in the Police Department and how many vehicles do they have.

Councilman Smith-replied that not all of the vehicles are in use all of the time and there are approximately 22 members of the DPW who work in crews. He explained that different crews work on different projects throughout the town at the same time.

Judy Jaffe-asked for a total number of vehicles.

Councilman Smith-responded that its probably about twenty.

Judy Jaffe-stated, twenty different trucks?

Councilman Smith-replied, yes but they are all different types of trucks used for different purposes.

Judy Jaffe-stated that River Edge is a small town and asked why we don't share our equipment with neighboring towns.

Mayor Watkins-explained that there are different types of trucks for the different needs of the town.

Judy Jaffe-suggested that we share services with other towns on certain days of the week.

Mayor Watkins-informed Mrs. Jaffe that there will be a public question on the ballot this year asking if the public would like to share all services with Oradell.

Casey Connors-suggested that we share services with Bergenfield or New Milford and not Oradell.

Mayor Watkins-stated that right now we're talking about sharing services with Oradell and also stated that right now we share tri-boro services with the Fire Departments and our ambulance service answers calls in other towns as well. The Mayor also stated that the Borough participates in several Cooperatives.

CLOSE HEARING OF PUBLIC - Ordinance #1693

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

ROLL CALL VOTE: Councilwoman Walker, Councilman Porco, Councilman Smith, Councilman Cannon and Councilman Cordts voted yes, Councilwoman Rush was absent.

ADOPTION - Ordinance #1693

Motion by Councilman Cannon, seconded by Councilman Smith to adopt Ordinance #1693.

ROLL CALL VOTE: Councilwoman Walker, Councilman Porco, Councilman Smith, Councilman Cannon and Councilman Cordts voted yes, Councilwoman Rush was absent.

RESOLUTIONS - By Consent

Motion by Councilman Porco, seconded by Councilman Smith to approve resolution #10-141 through #10-163.

ROLL CALL VOTE: Councilwoman Walker, Councilman Porco, Councilman Smith, Councilman Cannon and Councilman Cordts voted yes, Councilwoman Rush was absent.

#10-141 Acknowledge Receipt of Certification of Request for Emergency Purchases for Kenneth B. George Park

WHEREAS, the Recreation Department has certified that an emergency condition exists on the Kenneth B. George field; and

WHEREAS, this condition constitutes an emergency affecting the public health, safety and welfare of the public because of ice and snow damage to the baseball and softball back stops causing a safety hazard to participants.

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council hereby confirm and acknowledge the receipt of Certification of Request for Emergency Purchases for this emergency.

April 5, 2010

#10-142 Authorize Refund for Overpayment of Dog and Cat License Fees

WHEREAS, the River Edge Health Department collects an annual fee of \$11.00 for a dog license; and

WHEREAS, the River Edge Health Department collects an annual fee of \$6.00 for a cat license; and

WHEREAS, Debra Boyle paid \$14.00 for a dog license resulting in an overpayment of \$3.00; and

WHEREAS, Jennifer Kelemen paid \$11.00 for a cat license resulting in an overpayment of \$5.00; and

NOW, THEREFORE, BE IT RESOLVED, the Chief Financial Officer has certified that funds are available from the Animal Welfare Fund in the amount not to exceed \$8.00.

BE IT FURTHER RESOLVED that the Accounts Supervisor is authorized to issue a refund checks to the following.

Debra Boyle
877 Elm Avenue

\$3.00

Jennifer Kelemen
801 Elm Avenue

\$5.00

April 5, 2010

#10-143 Resolution Granting Exception to Noise Ordinance to Public Service Electric & Gas for Gas Line Replacement on Kinderkamack Road from Howland Avenue to Midland Avenue

WHEREAS, Section 296 of the Borough Code prohibits loud, disturbing and unnecessary noise including the carrying on of excavation, demolition, construction, repair or alteration work other than between the hours of 8:00 a.m. and 8:00 p.m.; and

WHEREAS, Public Service Electric & Gas has requested an exemption from the Borough's noise ordinance, Section 296 of the Borough Code; and

WHEREAS, the Mayor and Council at a work session on March 22, 2010 found that it's in the best interest of the Borough to grant the exception.

NOW, THEREFORE, BE IT RESOLVED that the Borough of River Edge has hereby granted Public Service Electric & Gas an exception to the noise ordinance, Section 296, and be permitted to commence work at 7:00 a.m. on weekdays for the project commencing April 5, 2010 for the duration of the project which is approximately 6 months.

BE IT FURTHER RESOLVED that the exception is being granted based on information provided to the Mayor and Council by the Borough Engineer and Public Service Electric & Gas and their exception may be rescinded by the Mayor and Council at any time.

April 5, 2010

#10-144 Enter Into Agreement with Environmental Resolutions, Inc., 525 Fellowship Road, Suite 300, Mt. Laurel, New Jersey, 08054-3415 for Professional Services Related to Perform a Survey for the Bogert Road Pocket Park, Block 1004, Lot 38.03

WHEREAS, there exists a need to retain professional services to perform a survey for the Bogert Road Pocket Park, Block 1004, Lot 38.03 to meet the requirements of the New Jersey Department of Environmental Protection Green Acres Program; and

WHEREAS, the Chief Financial Officer has certified that funds are available from Account #04-2150-55-1654-100 of the Capital Fund in the amount not to exceed \$4,500.00; 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, Environmental Resolutions, Inc. has completed and submitted a Business Entity Disclosure Certification which certifies that Environmental Resolutions, 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 Environmental Resolutions, Inc. from making any reportable contributions through the term of the contact; and

WHEREAS, the Mayor and Council have reviewed this matter at a work session on March 22, 2010; 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

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 Environmental Resolutions, Inc., 525 Fellowship Road, Suite 300, Mt. Laurel, New Jersey 08054-3415 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. 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 this resolution be forwarded to THE RIDGEWOOD NEWS for publication.

April 5, 2010

#10-145 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>
10553	Costa Engineering	\$ 1,000.00	NJ Transit-Compost Facility
16236	Costa Engineering	\$ 2,000.00	5 th Avenue Traffic Study
17547	Costa Engineering	\$ 1,000.00	Update Zoning Map
19224	Costa Engineering	\$ 2,500.00	Design Bldg-Safe Rt to School
19309	Costa Engineering	\$ 2,000.00	Speed Limit Kinderkamack
20916	Costa Engineering	\$ 500.00	5 th Avenue Speed Limit
17604	NJSP-SBI	\$ 864.00	Background Checks/Fingerprints
17311	Saverio Cereste, Esq.	\$ 1,022.25	Legal Services-Cacani v R.E.

April 5, 2010

#10-146 Authorize Mayor to Sign Agreement with Local 108, RWDSU Public Employees Division

WHEREAS, the Borough of River Edge has reached a Memorandum of Agreement with Local 108, RWDSU, Public Employees Division to modify its agreement of 2007 - 2010 for the remainder of calendar year 2010.

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Borough Clerk are hereby authorized to sign said agreement.

April 5, 2010

#10-147 Authorize Mayor and Administrator to Sign the FEMA Fire Grant

BE IT RESOLVED that the Mayor and Administrator are hereby authorized to sign the FEMA Fire Grant.

April 5, 2010

#10-148 Award Bid for the Reconstruction of the Tennis Courts at Veteran's Memorial Park to SCS Contracting, 87 Shadyside Road, Ramsey, New Jersey

WHEREAS, on February 25, 2010 sealed bids were received for the Reconstruction of the Tennis Courts at Veteran's Memorial Park; and

WHEREAS, nine (9) bids were received for the Reconstruction of the Tennis Courts at Veteran's Memorial Park; and

WHEREAS, the lowest bid was received from SCS Contracting, 87 Shadyside Road, Ramsey, New Jersey, 07446, with a Base Amount of \$157,430.00, plus Alternate #1 in the amount of \$7,200.00 and Alternate #2 in the Amount of \$46,440.00 for a total amount not to exceed \$211,070.00; and

WHEREAS, the bid has been reviewed by the Borough Administrator, Consulting Engineer and the Borough Attorney; and

WHEREAS, the Chief Financial Officer has certified that funds are available from Account #04-2150-55-1655-200 of the Capital Fund in the amount of \$121,500.00, Account #04-2150-55-1688-200 of the Capital Fund in the amount of \$38,000.00, Open Space Fund 09-96 DOE in the amount of \$50,000.00 and Open Space Fund 09-106 MOE in the amount of \$1,570.00 for a total amount not to exceed \$211,070.00; and

NOW, THEREFORE, BE IT RESOLVED that the bid is hereby awarded to SCS Contracting, 87 Shadyside Road, Ramsey, New Jersey, 07446 in the amount of \$211,070.00 and the Mayor and Clerk are hereby authorized to sign said contract for the Borough.

April 5, 2010

#10-149 Change Order Approval and Amendatory Contract for the Stream Stabilization Project at Veteran's Memorial Park for ConQuest Industries

WHEREAS, N.J.A.C. 5:34-4.2 lists the requirements for all Change Orders; and

WHEREAS, the Borough of River Edge awarded a contract on March 15, 2010 via resolution #10-118 to ConQuest Industries, 32 Woodland Avenue, Westwood, New Jersey 07675 in the amount of \$61,805.00; and

WHEREAS Change Order #1 in the amount of \$4,707.50 reflects installation of turf reinforcement, additional clearing and grading as required by SCS and installation of jute mesh erosion control matting; and

WHEREAS, the Mayor and Council have reviewed this matter at their work session of April 5, 2010; and

WHEREAS, the Borough Administrator and Environmental Resolutions have recommended the above change.

WHEREAS, The Chief Financial Office has certified that funds are available from Account #09-105 MOE of the Open Space Fund in the amount not to exceed \$4,707.50.

NOW, THEREFORE, BE IT RESOLVED that the Borough of River Edge shall enter into a written amendatory contract with ConQuest Industries, 32 Woodland Avenue, Westwood, New Jersey 07675 in amount not to exceed \$4,707.50.

BE IT FURTHER RESOLVED that the exact form of this amendatory contract shall be at the discretion of the Borough Attorney and the Mayor and the Borough Clerk is hereby authorized to execute said contract, and Change Order #1.

April 5, 2010

#10-150 Enter Into Agreement with Environmental Resolutions, Inc., 525 Fellowship Road, Suite 300, Mt. Laurel, New Jersey 08054-3415 as Clerk of the Works for the Reconstruction of the Tennis Courts at Veteran's Memorial Park

WHEREAS, there exists a need for expert professional engineering services related to the construction management services for the Reconstruction of the Tennis Courts project at Veterans Memorial Park; 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 #09-105 MOE of the Municipal Open Space Fund not to exceed \$12,500.00; 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.

WHEREAS, Environmental Resolutions has completed and submitted a Business Entity Disclosure Certification which certifies that Environmental Resolutions 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 Environmental Resolutions from making any reportable contributions through the term of the contract; 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 Environmental Resolutions; 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.

April 5, 2010

#10-151 Temporary Capital Budget

WHEREAS, the Borough of River Edge, New Jersey desires to establish the Temporary 2010 Capital Budget of said municipality by inserting thereon or correcting the items therein as shown on such budget for the following reasons:

Wayne Pump Station Generator

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

Section 1. The 2010 Temporary Capital Budget of the Borough of River Edge is hereby established by adding thereto a Schedule to read as follows:

<u>Project</u>	Project #10-11 CAPITAL BUDGET OF THE BOROUGH OF RIVER EDGE Projects Scheduled for 2010 Method of Financing		
	<u>Estimated Costs</u>	<u>Capital Improv. Funds</u>	<u>General Bonds</u>
Wayne Pump Station Generator	\$50,000.00	\$50,000.00	

Section 2. The Clerk is authorized and directed to file a certified copy of this resolution with the Division of Local Government Services, Department of Community Affairs, State of New Jersey, within three days after the adoption of Permanent Capital Budget as adopted.

Section 3. The Borough Clerk is instructed to advertise this resolution as required by law.

April 5, 2010

#10-152 Award Contract for Maintenance of River Edge Athletic Field Facilities to Sports Turf Management Systems, LLC

WHEREAS, three (3) quotes were received by the Recreation Commission, for the annual and seasonable maintenance of the field facilities used by the River Edge Central Athletic Council Youth Leagues and the River Edge Recreation Adult Athletic Leagues; 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, Sports Turf Management Systems, LLC, 125 Crain Road, Paramus, New Jersey 07652 gave the lowest quote of \$17,800.00 for the maintenance of the athletic fields in River Edge; and

WHEREAS, Sports Turf Maintenance Systems, LLC has completed and submitted a Business Entity disclosure Certification which certifies that Sports Turf Maintenance Systems, LLC 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 Sports Turf Maintenance Systems, LLC from making any reportable contributions through the term of the contract; and

WHEREAS, the Chief Financial Officer has certified that funds are available from Trust Fund for Public Park and Playing Field Maintenance in an amount of \$8,835.17 and the 2010 Open Space Trust Fund, #10-104 MOE in the amount of \$8,964.83 for a total amount not to exceed \$17,800.00.

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

1. The Recreation Commission will issue a purchase order to in the amount of \$17,800.00.
2. The Business Disclosure Entity Certification and the Determination of Value and this resolution will be attached to the purchase order.

April 5, 2010

#10-153 Authorize Tax Collector to Refund Duplicate 1st Quarter 2010 Tax

Payments

WHEREAS, the tax office has received duplicate tax payment for the 1st Quarter 2010 taxes on the following properties; and

WHEREAS, a written request was received from their mortgage company to refund the overpaid amounts directly to the mortgage company.

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

<u>Block/Lot</u>	<u>Name & Address</u>	<u>Refund Amount</u>
901/18	PATENAUDE, ROBERT & BETH 206 Manchester Road	\$ 45.79
1003/18	GOTTHARDT, BRIAN J. 426 Lafayette Avenue	\$2,349.82
	TOTAL:	\$2,395.61

Make check payable to:

FIRST AMERICAN REAL ESTATE TAX SERVICE
Refund Unit - DFW 1-3
One First American Way
Westlake, TX 76262

April 5, 2010

#10-154 Authorize Tax Collector to Refund Duplicate 1st Quarter 2010 Tax Payments

WHEREAS, the tax office has received duplicate tax payment for the 1st Quarter 2010 taxes on the following properties; and

WHEREAS, a written request was received from the homeowner to refund the overpaid amount directly to the homeowner.

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

<u>Block/Lot</u>	<u>Name & Address</u>	<u>Refund Amount</u>
802/22	O'DONNELL, TIMOTHY & KARA 150 Voorhis Avenue River Edge, NJ 07661	\$138.78

April 5, 2010

#10-155 Resolution to Correct 2010 1st Quarter Tax Payment Made on the Wrong Property by Homeowner

WHEREAS, a 1st quarter 2010 tax payment on Block 815 Lot 20 was received from previous owner, Andrew & Mary Berg in the amount of \$2,437.12; and

WHEREAS, the payment was intended for their 1st quarter tax payment on Block 815 Lot 21 current owner: Andrew & Mary Berg for the same amount; and

WHEREAS, the tax office has received a written request from the homeowner that the payment was intended for Block 815 Lot 21 and the amount should be transferred to the correct lot.

NOW, THEREFORE, BE IT RESOLVED that the Tax Collector transfer the payment of \$2,437.12 from Lot 20 to Lot 21 and adjust her records accordingly.

April 5, 2010

#10-156 Resolution to Correct 2010 1st Quarter Tax Payment Made on the Wrong Property by Homeowner

WHEREAS, a 1st quarter 2010 tax payment on Block 309, Lot 23 located at 744 7th Ave. was received from owner, Keith & Allison Hammer in the amount of \$2,009.78 and a duplicate payment was received from their mortgage co. Wells Fargo on the property; and

WHEREAS, the payment was intended for their 1st quarter tax payment on their other property, Block 102, Lot 8.01 located at 304 Midland Ave; and

WHEREAS, the tax office has received a written request from the homeowner that the payment was intended for Block 102, Lot 8.01 and the amount should be transferred to the correct lot.

NOW, THEREFORE, BE IT RESOLVED that the Tax Collector transfer the payment of \$2,009.78 from Block 309, Lot 23 to Block 102, Lot 8.01 and adjust her records accordingly.

April 5, 2010

#10-157 Approve Licenses for Newsracks and Newspaper Vending Machines

WHEREAS, pursuant to Section 4-21, Chapter 292 of the Code of the Borough of River Edge entitled "Newsracks and Newspaper Vending Machines", it is unlawful to erect, place, maintain or operate a newsrack or newspaper vending machine without a license; and

WHEREAS, the following named newspapers have applied for such a license and submitted the proper fee.

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council hereby approve the issuance of a license to the following newspaper vending machines in various locations within the Borough of River Edge:

New York Post, P.O. Box 67, River Edge, NJ 07661 (1)
USA Today, 92 E Main St. STE 202 Somerville, N.J. 08876-2319 (1)
The Record, North Jersey Media, 150 River Street, Hackensack, NJ 07601 (2)
New York Daily News, 125 Theodore Conrad Dr., Jersey City, NJ 07305 (1)
New York Times, P.O. Box 67, River Edge, NJ 07661 (1)

April 5, 2010

#10-158 Rescind Resolution #00-11 Annual Approval of Petty Cash Fund for the Chief Financial Officer's Department

WHEREAS, N.J.S.A. 40:A5-21 authorized the establishment of a Petty Cash Fund for the Chief Financial Officer's Department of the Borough of River Edge; and

WHEREAS, said Petty Cash Fund was established by resolution #83-18 dated January 3, 1983 by the Council of the Borough of River Edge as amended by #90-149 dated August 6, 1990; and

WHEREAS, the custodian of the petty cash fund needs to be updated; and

WHEREAS, the Governing Body has indicated that they desire to have a new application file providing discretion to the Chief Financial Officer for certain exceptions on the limit of petty cash.

NOW, THEREFORE, BE IT RESOLVED that resolution #83-18 dated January 3, 1983, as amended by #90-149 dated August 6, 1990 is hereby rescinded.

NOW, THEREFORE, BE IT RESOLVED that the Borough Clerk and the Chief Financial Officer are instructed to change their records accordingly.

BE IT FURTHER RESOLVED, that the Governing Body of the Borough of River Edge, County of Bergen hereby authorizes such action and two copies of this resolution be filed with the Division of Local Government Services, New Jersey Department of Community Affairs for approval.

April 5, 2010

#10-159 Rescind Resolution #00-10 Annual Approval of Petty Cash Fund for the Public Assistance Department

WHEREAS, N.J.S.A. 40:A5-21 authorized the establishment of a Petty Cash Fund for the Public Assistance Department of the Borough of River Edge; and

WHEREAS, said Petty Cash Fund was established by resolution #91-67 dated March 18, 1991 by the Council of the Borough of River Edge as amended by #93-92 dated April 15, 1993; and

WHEREAS, the Public Assistance function for the Borough of River Edge has been transferred to the County of Bergen; and

WHEREAS, there is no longer a need to establish a petty cash fund for this purpose for the Borough of River Edge.

NOW, THEREFORE, BE IT RESOLVED that resolution #91-67 dated March 18, 1991, as amended by #93-92 dated April 15, 1993 is hereby rescinded.

BE IT FURTHER RESOLVED, that the Borough Clerk and the Chief Financial Officer are instructed to change their records accordingly.

BE IT FURTHER RESOLVED, that the Governing Body of the Borough of River Edge, County of Bergen hereby authorizes such action and two copies of this resolution be filed with the Division of Local Government Services, New Jersey Department of Community Affairs for approval.

April 5, 2010

#10-160 Rescind Resolution #94-164 to Establish a Change Fund for the 100th Anniversary Committee

WHEREAS, Governing Body of the Borough of River Edge authorized the establishment of a Change Fund for the 100th Anniversary Committee of the Borough of River Edge; and

WHEREAS, said Change Fund was established by resolution #94-164 dated June 20, 1994 by the Council of the Borough of River Edge; and

WHEREAS, the 100th Anniversary Committee successfully completed the celebration of the Borough of River Edge's 100th Anniversary; and

WHEREAS, it is no longer necessary to maintain the authority for this change fund; and

WHEREAS, the authority for this fund did expire on July 8, 1994 as per resolution #94-164; and

WHEREAS, it is in the best interest of the Borough of River Edge to document this to the State of New Jersey Division of Local Government Services.

NOW, THEREFORE, BE IT RESOLVED that the Borough Clerk and the Chief Financial Officer are instructed to change their records accordingly.

BE IT FURTHER RESOLVED, that the Governing Body of the Borough of River Edge, County of Bergen hereby authorizes such action and two copies of this resolution be filed with the Division of Local Government Services, New Jersey Department of Community Affairs for approval.

April 5, 2010

#10-161 Resolution Establish a Petty Cash Fund for the Finance Department

WHEREAS, N.J.S.A. 40A:5-21 authorizes the establishment of a Petty Cash fund in any county of municipality by application and resolution; and

WHEREAS, it is the desire of the Borough of River Edge, County of Bergen, to establish such a fund for the Finance Department in the amount of \$500.00; and

WHEREAS, the custodian of this fund is Adriana Silla, Account Supervisor, who is bonded for the amount of \$1,000,000.00, such custodian shall maintain records for the fund in a manner conducive to proper accounting and auditing procedures.

NOW, THEREFORE, BE IT RESOLVED that the Governing Body hereby authorizes such action and that two copies of this resolution be filed with the Davison of Local Government Services, New Jersey Department of Community Affairs for approval.

April 5, 2010

#10-162 Authorize Tax Collector to Refund Duplicate Tax Payment

WHEREAS, a duplicate 1st quarter 2010 payment was received on 434 Kindekamack Road from Aslanian & Khorozian, LLC; and

WHEREAS, the tax office has received a written request to refund the overpaid amount to Aslanian & Khorozian, LLC.

NOW, THEREFORE, BE IT RESOLVED, that the account supervisor is hereby authorized to issue a refund check in the following amount and the tax collector to adjust her records accordingly.

Block/Lot	Name Address	Refund Amount
804/20	BOHDAN CZARTORYSKY & I. DIAMANT 434 Kinderkamack Road	\$2,549.45

Make check payable to:

Aslanian & Khorozian, LLC and Bohdan Czartorysky & I. Diamant
Attorneys at Law
1047 Anderson Avenue
Fort Lee, NJ 07024

April 5, 2010

#10-163 2010 Salary Resolution

BE IT RESOLVED that the following officers and employees of the Borough of River Edge be compensated for the year 2010 in accordance with Ordinance #1681 and a signed Memorandum of Agreement between the Borough of River Edge and Local #108, effective April 1, 2010 as follows:

		2010	
		<u>Annual</u>	<u>Hourly</u>
<u>Department of Public Works</u>			
Mechanic I	Camera, W.	\$70,707	
Mechanic I	Weismann, C.	\$70,707	
General Repairer I	Stephen, R.	\$68,507	
General Repairer II	Tarpey, R.	\$56,401	
Equipment Operator I	Lynch, James	\$64,140	
Equipment Operator I	Neglia, M.	\$64,140	
Equipment Operator II	O'Connor, R.	\$54,284	
Tree Trimmer II	Ader, S.	\$60,961	
Laborer I	Duarte, J.	\$47,848	
Laborer I	Gallagher, F.	\$46,810	
Laborer I	Cornelio, J.	\$49,349	
Laborer I	Fink, G.	\$49,349	
Laborer I	Milito, J.	\$49,349	
Laborer I	Schultz, E.	\$49,349	
Laborer I	Szczecina, M.	\$49,349	
Laborer II	Morse, K.	\$41,617	
Laborer II	Taylor, J.	\$41,617	

Bus Department

Bus/Van Driver	Noone, J.	\$15.78
	Pribula, R.	\$15.78
	Biggar, D. (sub)	\$15.78

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, this resolution reflects a wage freeze for all listed positions for 2010, and overtime to be paid at a straight-time rate. In addition, the above listed positions are subject to a fifteen (15) day furlough calculated by taking the annual budgeted compensation and dividing by 260 work days. The furlough days will be deducted from twenty-four (24) installments at the rate of one (1) day per installment. Since the number of consecutive furlough days is fewer than thirty (30), there will be no affect on employer paid health benefit coverage. Since the reduction in pay for the furloughs is spread out over several installments, there is no impact on pension earnings.

BE IT FURTHER RESOLVED that the actions of the Chief Financial Officer, Accounts Supervisor and Payroll Clerk to pay these salaries and wages effective April 1, 2010 is hereby ratified.

April 5, 2010

Councilman Smith read resolution #10-164 into the record.

Motion by Councilman Smith, seconded by Councilman Cannon to approve resolution #10-164.

ROLL CALL VOTE: Councilwoman Walker, Councilman Porco, Councilman Smith, Councilman Cannon and Councilman Cordts voted yes, Councilwoman Rush was absent.

#10-164 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 TOTAL	\$1,407,508.57
CAPITAL ACCOUNT	\$ 4,496.80
OPEN SPACE ACCOUNT	\$ 7,403.15
TRUST OTHER ACCOUNT	\$ 250.00
RECREATION ACCOUNT	\$ 7,612.26
TRUST OTHER DEVELOPERS ACCOUNT	\$ 3,190.75

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.

April 5, 2010

OPEN HEARING OF THE PUBLIC -

Motion by Councilman Smith, seconded by Councilwoman Walker to open hearing of the public.

ROLL CALL VOTE: Councilwoman Walker, Councilman Porco, Councilman Smith, Councilman Cannon and Councilman Cordts voted yes, Councilwoman Rush was absent.

Chris Cheevers-River Edge Police Department-emphasized the importance of becoming an organ donor and encouraged everyone to participate because there is no such thing as being too old or too young. Chris' mother lost her battle with lung cancer but donated her organs to science in hopes that the research will benefit our children and grand children.

Casey Connors-asked if the new leaf vacuum truck will be here by the fall.

Mayor Watkins-stated that she is not sure when it will come.

Assistant Fire Chief Gregg Cariddi-193 Wayne Avenue-read a letter on behalf of Fire Chief Bill Sanders summarizing the many emergency operations that the Fire Department responded to during the storm of March 13th. He also feels that the men and women of the Fire Department worked tirelessly for 25 hours and are a tremendous resource to the town.

Neal Carroll-321 Wales Avenue-feels that the Nixel system is a great way to keep residents informed.

Esther Fletcher-780 Oak Avenue-stated that she feels that there is some misinformation circulating amongst the public and asked the Borough Administrator to clarify some figures regarding this years budget. It is Mrs. Fletcher's understanding that the amount of money coming out of the operating budget this year for the American Legion and Pocket Park is zero and that the anticipated amount from next years operating budget is approximately \$30,000.00. She further stated that in subsequent years when the building is re-open to the seniors it will go back to zero because it will offset the rental that is currently pay for senior programs. She asked the Borough Administrator for confirmation on her statement.

Mayor Watkins-stated that they don't know if the cost will be offset once the Legion is re-opened. The Mayor continued by saying that if any work is done on

the Pocket Park this year, that money will be coming out of Borough funds because we have not received grant funds yet.

Alan Negreann-stated that an ordinance has been set up for the Pocket Park which is to be funded through a Green Acres Grant.

Mayor Watkins-asked if we've received the funds yet.

Alan Negreann-explained that we have not received the funds yet but we do have an agreement and are proceeding to finalize the details.

Mayor Watkins-asked if we have given a check to the church for that property.

Alan Negreann-replied, yes we closed on that property.

Mayor Watkins-asked where that money came from.

Alan Negreann-stated that it came from a bond ordinance and we expect to be reimbursed from the Green Acres Grant.

Esther Fletcher-asked the Borough Administrator to confirm that the operating expense for this year is zero.

Mayor Watkins-stated except if they are doing any work on the park.

Alan Negreann-explained that he can't comment on 2011 as to what is going to be in that budget.

Esther Fletcher-feels that the misinformation that the operating budget is offset because of those purchases when in reality those purchases have no bearing on the operating budget.

Mayor Watkins-stated that they are two separate things.

Councilman Porco-asked if the Borough purchased the American Legion with grant money?

Alan Negreann-replied that a portion of it was.

Councilman Porco-asked how much money came out of surplus or operating?

Alan Negreann-explained that \$325,000 was capital money and \$100,000 came from Community Development Block Grant.

Heather Kelly-799 Fifth Avenue-asked if there is a chance that the Borough won't receive the Green Acres Grant money.

Alan Negreann-stated that we have an agreement in hand.

Bill Lindsley-stated that we have a contract with Green Acres.

Joe Starost-Police Department-stated that he has a copy of the signed agreement for the Pocket Park but spoke with a representative from Green Acres and was told that the Borough has not received the grant money yet.

Mark Westervelt-Police Department-voiced his concerns about the safety of police officers and our residents during furloughs and gave several examples of emergency situations that he has encountered over the years.

Michael Gonnerman-485 Windsor Road-stated that he has been a volunteer firefighter, on the ambulance service and a Police Department Dispatcher in River Edge and he and his wife both were raised in town. He continued by saying that he and his wife worked very hard to be able to move back into town and although the Borough is going through economic hardships he feels that the Council has been spending frivolously at the Police Department's expense. He further stated that as a dispatcher he sees first hand the importance of having officers on the road and doesn't feel regionalization is the answer. He feels that residents will benefit from a personal touch with the Police Department, Fire Department and Ambulance Service and asked the Mayor and Council to re-evaluate their decisions and seriously examine future spending.

Alphonse Bartelloni-268 Webb Avenue-stated that even though no money came out of the operating budget for the Legion and Pocket Park this year, money will be needed in the future to get it up and running for our seniors. He feels that the money that would be spent on the Legion would be best served keeping our Police Department in tact.

Pat Zemaites-799 Fifth Avenue-stated that the public has spoken with their support of the Police Department and feels that the Mayor and Council should make their decisions based on public support. She also stated that she doesn't think the entire public knows what's going on and asked why they haven't publicized the fact that they are furloughing.

Mayor Watkins-explained that all meetings, budget meetings included, are open to the public and the Mayor and Council have always invited people to come. The Mayor continued by stating that there have been several articles written in the newspapers about the Borough's financial position.

Pat Zemaites-asked if furloughs were mentioned in the newspaper.

Mayor Watkins-replied that salaries and furloughs across the board were listed in the newspaper.

Andy Jaffe-297 Concord Drive-suggested that we use the reverse 911 to inform the public of the layoffs and furloughs and see who comes out in support.

Joe Starost-asked when he would be receiving a copy of the 2010 municipal budget.

Alan Negreann-stated that in a day or two he will be bringing the budget to the auditor and once he signs off on it he and the Mayor and Council will be receiving copies the same day that a copy goes to the State.

Joe Starost-asked if any of the amounts will change.

Alan Negreann-explained that the numbers themselves will not change but there are some technical issues to be finalized.

Heather Kelly-asked if the Mayor and Council were giving up their stipend this year.

Mayor Watkins-stated that they will be taking the same 15 day furlough.

CLOSE HEARING OF THE PUBLIC -

Motion by Councilman Cannon, seconded by Councilwoman Walker to close

hearing of the public.

ROLL CALL VOTE: Councilwoman Walker, Councilman Porco, Councilman Smith, Councilman Cannon and Councilman Cordts voted yes, Councilwoman Rush was absent.

COUNCIL COMMENTS -

Councilman Cordts-stated that he understands everyone's concerns and wants them to understand that this is a very difficult year for the town and they had to make many difficult cuts and decisions. He also stated that although he doesn't agree with purchases that were made last year, he feels that we have to move forward because next year will be just as difficult. He thanked everyone for coming and encouraged more people to attend the budget meetings so that they can understand the particulars. He loves River Edge and wants to stay here and would hate to see residents forced out because they can't afford it here.

Councilman Cannon-thanked everyone for coming this evening in support of the Police Department. He stated that the Mayor and Council struggled with making difficult cuts and decisions and feels that the purchases that were made last year had no impact on this budget. He further stated that they carefully weighed all their decisions and researched all of the purchases but unfortunately there will still be a significant tax increase for our residents.

Councilman Smith- stated that meetings are always better when more people attend and thanked everyone for coming. He explained that the Council chose to use surplus funds in the past to try to keep the municipal portion of the taxes down. He informed everyone that the Borough by law is audited every year which shows exactly where the money goes and he encouraged everyone to look at them if they have questions. He stated that in most cases they don't take on more debt until they have paid off prior debt or are close to paying off debt. He feels that River Edge is what it is because of the foresight of the Councils of the past and present by making continual improvements over time. He stated that currently we pay \$25,000 to Temple Avodat Shalom for the use of their facility for our seniors on Mondays and Tuesdays. He explained that the long term plan for the American Legion was that this bond that we took out for the difference between the \$100,000 grant and what it will cost us to pay off the bond is that \$25,000.00. In a year or two when the Legion can be open for the seniors, we will stop paying the Temple that \$25,000.00 and will continue to pay the bond off with that \$25,000.00 so in ten years that bond will be paid off. He acknowledged that the Legion like all other Borough buildings will have to be maintained but he anticipates that we will most likely receive Community Development Funds to make it handicapped accessible to residents in the community. He continued by saying that the Council has had funding cuts and have had to deal with certain restraints mandated by the State on how much they can raise taxes. He further stated that their goal was to save everyone's job, keep as many services as they could based on the dollars that they had available. He was pleased with the cooperation they received from all of the departments because there were budget cuts across the board. He stated that this by far is the worst budget he's had to go through and by no means does the Council like the outcome but they feel they made the best decisions for the community. He understands that many in the audience are mad and upset but asked that they consider the overall picture and assured everyone that the Mayor and Council worked very hard in this difficult situation.

Councilman Porco-understands everyone's concerns and also stated that the Council worked very hard on this budget and had to make difficult decisions. Councilman Porco stated that as a resident, he was not happy with what was going on and that's why he ran for Council. He stated that the past is the past and whether you agree with it or not, it's important that that we move forward and deal with what we have now. He explained that this year they were looking at a \$1,000.00 increase per household before any cuts and the Council felt that it would be too much of a burden for our residents. He further stated that although some people might rather pay the \$1,000.00 in order to prevent layoffs and furloughs, we cannot continue that type of increase each year because eventually our homes won't be worth anything. He further stated that they have a lot to contend with this year and in future years and encouraged more people to get involved in the process.

Councilwoman Walker-thanked everyone for coming and also thanked the Police and DPW for making unprecedented concessions which helped bring the budget into place. She feels that the fact that there were no layoffs is a positive thing even though many people are upset with the furloughs. Councilwoman Walker stated that there are many towns who are slashing programs and employees across the board and some towns are closing their library or operating on limited schedules. She continued by stating that at this point they feel that they've made the best decisions by trying to retain the services that we have and looking forward, she feels that sharing services is the only way to keep costs down. She stated that she feels Oradell would be a perfect match and the Mayor and Council will have to look at what would work best for our town. She thanked everyone for coming and also encouraged everyone to get involved starting in January for next year's budget.

Mayor Watkins-thanked everyone for coming for coming to the meeting this evening.

The Mayor thanked the Police Department, DPW, Fire Department and everyone else at Borough Hall for working very hard and stated that they appreciate all that they do. The Mayor wanted everyone to understand how difficult this budget year was and is happy that they did not have to lay anyone off. The Mayor understands that many people are upset but encouraged people to get involved in the budget process so that they have a better understanding of what goes on.

ADJOURNMENT - 9:25 P.M.

Motion by Councilman Smith, seconded by Councilwoman Walker to adjourn the meeting at 9:25 p.m.

ROLL CALL VOTE: Councilwoman Walker, Councilman Porco, Councilman Smith, Councilman Cannon and Councilman Cordts voted yes, Councilwoman Rush was absent.

Mayor Margaret Falahee Watkins

Attest:

Denise A. Dondiego, Borough Clerk

Dated: