

M I N U T E S
Meeting of the Mayor and Council
Monday, April 15, 2013
8:00 P.M.

CALL THE MEETING TO ORDER -

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

SILENT PRAYER - FLAG SALUTE

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

MISSION STATEMENT & OPEN PUBLIC MEETINGS -

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

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

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

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

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

APPROVAL OF MINUTES -

Motion by Councilman Mignone, seconded by Councilwoman Murphy to approve the minutes of the Mayor and Council work session and regular meeting of April 1, 2013.

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

Motion by Councilwoman Murphy, second by Councilman Bartelloni to approve the closed session minutes of the Mayor and Council of January 22, 2013, January 28, 2013, February 19, 2013, February 25, 2013 and March 18, 2013.

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

PROCLAMATIONS & AWARDS -

Mayor Moscaritolo read the Proclamation Declaring April 26, 2013 as Arbor Day as follows:

PROCLAMATION

WHEREAS, In 1872 J. Sterling Morton proposed to the Nebraska Board of Agriculture that a special day be set aside for the planting of trees; and

WHEREAS, this holiday, called ARBOR DAY was first observed with the planting of more than a million trees in Nebraska; and

WHEREAS, ARBOR DAY is now observed throughout the nation and the world;

and

WHEREAS, trees can reduce the erosion of our precious topsoil by wind and water, cut heating and cooling costs, moderate the temperature, clean the air, produce oxygen and provide habitat for wildlife; and

WHEREAS, trees are a renewable resource giving us paper, wood for our homes, fuel for our fires and countless other wood products; and

WHEREAS, trees in our city increase property values, enhance the economic vitality of business areas, and beautify our community; and

WHEREAS, trees, wherever they are planted, are a source of joy and spiritual renewal.

NOW, THEREFORE, I, Sandy Moscaritolo, Mayor of the Borough of River Edge, do hereby proclaim

*April 26, 2013
AS
ARBOR DAY*

in the Borough of River Edge, and I urge all citizens to celebrate ARBOR DAY and to support efforts to protect our trees and woodlands; and

FURTHER, I urge all citizens to plant trees to gladden the heart and promote the well-being of this and further generations.

Sandy Moscaritolo, Mayor

Dated: April 15, 2013

Mayor Moscaritolo presented the proclamation to Margo Pohl on behalf of the Shade Tree Commission.

Mayor Moscaritolo read the Proclamation Declaring May 5 - May 11, 2013 as Municipal Clerks Week as follows:

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

Whereas, The Office of the Municipal Clerk, a time honored and vital part of local government exists throughout the world; and

Whereas, The Office of the Municipal Clerk is the oldest among public servants; and

Whereas, The Office of the Municipal Clerk provides the professional link between the citizens, the local governing bodies and agencies of government at other levels; and

Whereas, Municipal Clerks have pledged to be ever mindful of the neutrality and impartiality, rendering equal service to all; and

Whereas, The Municipal Clerk serves as the information center on functions of local government and community; and

Whereas, Municipal Clerks continually strive to improve the administration of the affairs of the Office of the Municipal Clerk through participation in education programs, seminars, workshops and the annual meetings of their state, province,

country and international professional organizations; and

Whereas, It is most appropriate that we recognize the accomplishments of the Office of the Municipal Clerk.

Now, Therefore I, Sandy Moscaritolo, Mayor of River Edge do hereby recognize the week of May 5 - May 11, 2013, as Municipal Clerks Week, and further extend appreciation to our Municipal Clerk, Denise Dondiego and to all Municipal Clerks for the vital services they perform and their exemplary dedication to the communities they represent.

Mayor Sandy Moscaritolo

Dated: April 15, 2013

Mayor Moscaritolo presented the proclamation to Denise Dondiego, Borough Clerk.

Mayor Moscaritolo read the Proclamation Declaring May 1st through May 31st as Annual Poppy Sale Days as follows:

PROCLAMATION

WHEREAS, the Annual Poppy Sale by the American Legion and the Veterans of Foreign Wars has been officially recognized and endorsed by the Government leaders; and

WHEREAS, the Poppies are assembled by disabled veterans, and the proceeds of this worthy fund-raising campaign are used exclusively for the benefit of disabled and needy veterans, and the widows and orphans of deceased veterans.

NOW, THEREFORE, I Sandy Moscaritolo, Mayor of the Borough of River Edge, do hereby urge the citizens of this community to recognize their merits of this cause by contributing generously to its support through the purchase of Poppies from May 1st through May 31st, 2013, the designated Annual Poppy Sale days in the Borough of River Edge, and do further urge all citizens to support the American Legion Auxiliary of the Sgt. Walter Scott Brown Unit #226, the Veterans of Foreign Wars Auxiliary of the Caldorney-Klaiber-Frost Post NO. 876 of River Edge by buying and wearing a Poppy.

Mayor Sandy Moscaritolo

Dated: April 15, 2013

Mayor Moscaritolo read the Proclamation Declaring May 1, 2013 as Loyalty Day in River Edge as follows:

PROCLAMATION

WHEREAS, the citizens of this community are extremely proud of this Nations more than 200 year Heritage of Freedom and are loyal to the ideals, traditions and institutions which have made our nation so great; and

WHEREAS, many Americans display their loyalty through careers in public service. Members of our Armed Forces ensure that our Nation remains strong and secure, as well as defend democracy around the world. Many citizens give their time to causes greater than themselves through charitable, civic or church activities to demonstrate their loyalty by working to improve our country and the lives of its people; and

WHEREAS, Loyalty Day recognizes the solemn bond between America and its citizens. It provides an opportunity to recognize those who demonstrate their loyalty every day and challenges all of us to find more ways to contribute to the greater good of our country; and

WHEREAS, this glorious occasion will serve as a reminder of the loyalty of the members of the Veteran's of Foreign Wars throughout the United States, a loyalty they displayed while serving in our armed forces during war times.

NOW, THEREFORE, BE IT RESOLVED that I, Sandy Moscaritolo, Mayor of the Borough of River Edge, in recognition thereof, do hereby proclaim May 1, 2013 as:

LOYALTY DAY IN RIVER EDGE

IN WITNESS THEREOF, I have hereunto set my hand and caused the Seal of the Borough of River Edge to be affixed this April 16, 2012.

Mayor Sandy Moscaritolo

Dated: April 15, 2013

Peggy White accepted the proclamations for Loyalty Day and Annual Poppy Sale Days.

APPOINTMENTS & PERSONNEL CHANGES -

CORRESPONDENCE -

Letter - Virginia Korteweg - 4/1/13
 Re: Against Re-Zoning Park Avenue

Letter - State of New Jersey - DEP - 4/1/13
 Re: Hazardous Substance Notification -
 147 Manning Avenue

Notice - River Edge Board of Education - 4/1/13
 Re: Meeting Notice - April 3rd

Letter - Jewish Home - Adult Day Care - 4/2/13
 Re: Program Information

Notice - River Edge Board of Education - 4/10/13
 Re: Meeting - 4/17/13

Notice - NJ Transit - 4/11/13
 Re: Fiscal year 2013 Request for Financial
 Assistance

Letter - Arbor Day Foundation - 4/12/13
 Re: Recognizing River Edge as "2012 Tree City
 USA"

MONTHLY REPORTS -

Police Department - February 2013
 Fire Prevention - January, February, March 2013
 Library Board - March 2013
 Zoning Board of Adjustment - February 2013
 Zoning Board of Adjustment - March 2013
 Historic Commission - March 2013

LIAISON REPORTS -

Councilwoman Murphy - Liaison to DPW, Shade Tree Commission, Library, Senior Citizens co-liaison, New Milford/River Edge Shared Services Committee, Oradell/River Edge Shared Services Committee - reported that she, Vito and Alphonse met with Superintendent Patrick Fletcher and the head of the Technology Department at River Dell last week. She hopes that they will come in and evaluate the Borough's technology and hopefully make a recommendation.

Councilman Acquafredda - Liaison to Beautification Committee, Ad Hoc Zoning Subcommittee, River Edge and River Dell Schools - reported that he attended the Beautification Committee meeting where many ideas were discussed such as the banner that will be placed at 140 Kinderkamack to advertise the plant sale and discussions about many plantings that will take place Borough wide. He thanked Councilwoman Murphy for giving the highlights of their meeting at River Dell and feels that it was a very constructive and positive discussion.

Councilman Cappola - Liaison to Construction Code Official, Property Maintenance, Senior Citizens co-liaison, Historic Commission - attended the SCORE meeting today and reported that their membership has declined drastically so he and a few members are going to meet and try and re-vamp the program in hopes of attracting new members. He reported that the Historic Commission is still having an issue with one of the homeowners whose home they want to designate, the oral history is still ongoing and they are working on sample colors for the train station.

Councilman Mignone - Liaison to Police Dept., Environmental Protection Commission, Green Team, Planning Board, New Milford/River Edge Shared Services Committee - reported that the Environmental Commission was due to meet last Thursday, but unfortunately they did not have a quorum. He thanked Greg Ogden, Jim Miller and Peggy White who did come and they were able to discuss some tasks for the River Clean-Up on April 27th from 10 - 2. He encourages everyone to come down for this great event. Councilman Mignone reported that this Thursday, the Planning Board will have a public hearing on amending the Master Plan to incorporate the Natural Resources Inventory.

Councilman Bartelloni - Liaison to Recreation Commission, Traffic & Safety, Special Events Committee, Technology Committee, Oradell Shared Services Committee - reported that April 20th is the River Edge Run, April 21st in REGAL Opening Day and April 27th is Little League Opening Day. He felt that the technology meeting with River Dell went very well and realized that after looking at their equipment, we're in the dark ages. He stated that we are looking into shared services in terms of server storage.

Councilman Papaleo - Liaison to Fire/Fire Prevention, Social Services, River Edge Alliance Against Alcohol & Drugs - attended the Fire Company #2 Awards Dinner on Saturday where many of the members were honored for years of service which ran from 5 to 60 years. He mentioned that Frank Dinneen, who has been the Fire Department Chaplain for many years was in attendance as well as Jim Licata who received a special commendation. He felt honored to be invited as their liaison. Councilman Papaleo reported that the River Edge Alliance is coordinating a walk with the Recreation Commission on April 20th and they thanked Bobbi Conway for all of her help with this fundraising event.

ORDINANCES - 1ST READING -

Denise Dondiego, Borough Clerk read the title of Ordinance #1786 as follows:

Ordinance #1786 - AN ORDINANCE AMENDING CHAPTER 308 OF THE CODE OF THE BOROUGH OF RIVER EDGE BY THE ADDITION OF A SECTION TO BAN TOBACCO USE IN BOROUGH OWNED PLAYGROUNDS, TENNIS COURTS, BALL FIELDS AND ATHLETIC FACILITIES

Motion by Councilman Bartelloni, seconded by Councilwoman Murphy to approve the first reading of Ordinance #1786 as follows:

BOROUGH OF RIVER EDGE
ORDINANCE #1786

AN ORDINANCE AMENDING CHAPTER 308 OF THE CODE OF THE BOROUGH OF RIVER EDGE BY THE ADDITION OF A SECTION TO BAN TOBACCO USE IN BOROUGH OWNED PLAYGROUNDS, TENNIS COURTS, BALL FIELDS AND ATHLETIC FACILITIES

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

Section 1. Definitions.

As used in this chapter, the following terms shall have the meanings indicated:

PARKS AND RECREATIONAL FACILITIES-All public parks, playgrounds, tennis courts and ball fields publicly owned or leased by the Borough of River Edge upon which the public is invited or upon which the public is permitted and where individuals gather for recreational activities, including all areas adjacent to such facilities, including, but not limited to, any parking area, driveway or drive aisle.

SMOKING-The burning of, inhaling from, exhaling the smoke from, or the possession of a lighted cigarette, cigar, pipe or any other matter or substances which contains tobacco or any other matter that can be smoked, or the inhaling or exhaling of smoke or vapor from an electronic smoking device.

Section 2. Prohibition of Smoking in Public Places.

Smoking shall be prohibited within the boundaries of Veterans Memorial Park, Brookside Park, Kenneth B. George Park, Cherry Blossom Park and in any other public parks, tennis courts, ball fields and recreational facilities owned or leased by the Borough of River Edge. No smoking signs shall be posted in all areas regulated by this chapter.

Section 3. Enforcement.

This Ordinance shall be enforced by the Police Department and/or the Health Department of the Borough of River Edge.

Section 4. Violations and Penalties.

Any person who violates any provision of this section may be subject, at the discretion of the court, the following penalties:

- A. A fine of not less than \$50.00 but not more than \$100.00 for the first violation.
- B. A fine of not less than \$100.00 but not more than \$200.00 for the second violation.
- C. A fine of not less than \$200.00 but not more than \$500.00 for the third and subsequent violations.

Section 5. Severability.

If any part of this Ordinance shall be deemed invalid, such parts shall be severed and the invalidity thereof shall not affect the remaining parts of this Ordinance.

Section 6. This ordinance shall take effect immediately after the first publication after final passage as provided by law.

Mayor Sandy Moscaritolo

Attest:

Denise A. Dondiego, Borough Clerk
Dated:

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

Denise Dondiego, Borough Clerk read the title of Ordinance #1787 as follows:

Ordinance #1787 - BOND ORDINANCE TO AUTHORIZE THE MAKING OF A PUBLIC IMPROVEMENT AND THE ACQUISITION OF NEW ADDITIONAL OR REPLACEMENT EQUIPMENT AND MACHINERY, NEW INFORMATION TECHNOLOGY EQUIPMENT, NEW COMMUNICATION AND SIGNAL SYSTEMS EQUIPMENT AND NEW AUTOMOTIVE VEHICLES, 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 \$350,000 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 Papaleo, seconded by Councilwoman Murphy to approve the first reading of Ordinance #1787 as follows:

BOROUGH OF RIVER EDGE
ORDINANCE #1787

BOND ORDINANCE TO AUTHORIZE THE MAKING OF A PUBLIC IMPROVEMENT AND THE ACQUISITION OF NEW ADDITIONAL OR REPLACEMENT EQUIPMENT AND MACHINERY, NEW INFORMATION TECHNOLOGY EQUIPMENT, NEW COMMUNICATION AND SIGNAL SYSTEMS EQUIPMENT AND NEW AUTOMOTIVE VEHICLES, 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 \$350,000 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. The Borough of River Edge, in the County of Bergen, State of New Jersey (the "Borough") is hereby authorized to make a public improvement and to acquire new additional or replacement equipment and machinery, new information technology equipment, new communication and signal systems equipment and new automotive vehicles, 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 information technology equipment consisting of

computer equipment for the use of various Borough departments, offices and agencies.

Appropriation and Estimated Cost	\$ 50,200
Down Payment Appropriated	\$ 2,510
Bonds and Notes Authorized	\$ 47,690
Period of Usefulness	5 years

B. Acquisition and installation of Borough entrance and park signs at various locations.

Appropriation and Estimated Cost	\$ 30,000
Down Payment Appropriated	\$ 1,500
Bonds and Notes Authorized	\$ 28,500
Period of Usefulness	15 years

C. Acquisition of a new automotive vehicle, including original apparatus and equipment, consisting of a dump truck with plow and salter for the use of the Department of Public Works.

Appropriation and Estimated Cost	\$175,000
Down Payment Appropriated	\$ 8,750
Bonds and Notes Authorized	\$166,250
Period of Usefulness	5 years

D. Acquisition of new additional or replacement equipment and machinery and new communication and signal systems equipment for the use of the Fire Department consisting of (i) turnout gear, (ii) pagers and (iii) self-contained breathing apparatus equipment.

Appropriation and Estimated Cost	\$ 59,000
Down Payment Appropriated	\$ 2,950
Bonds and Notes Authorized	\$ 56,050
Period of Usefulness	5 years

E. Acquisition of new communication and signal systems equipment and a new automotive vehicle, including original apparatus and equipment, for the use of the Police Department consisting of (i) portable radios and (ii) an SUV.

Appropriation and Estimated Cost	\$ 35,800
Down Payment Appropriated	\$ 1,790
Bonds and Notes Authorized	\$ 34,010
Period of Usefulness	5 years

Aggregate Appropriation and Estimated Cost	\$350,000
Aggregate Down Payment Appropriated	\$ 17,500
Aggregate Amount of Bonds and Notes Authorized	\$332,500

Section 5. The cost of such purposes, as hereinbefore stated, includes the aggregate amount of \$6,650 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 (Chapter 2 of Title 40A of the New Jersey Statutes Annotated, as amended; the "Local Bond Law").

Section 6. It is hereby determined and stated that moneys exceeding \$17,500, 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 \$17,500 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 \$332,500 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 \$332,500 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 5.85 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 \$332,500 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.

Mayor Sandy Moscaritolo

Attest:

Denise A. Dondiego, Borough Clerk

Dated:

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

Denise Dondiego, Borough Clerk read the title of Ordinance #1788 as follows:

Ordinance #1788 - BOND ORDINANCE TO AMEND THE FOLLOWING BOND ORDINANCES PREVIOUSLY ADOPTED BY THE BOROUGH COUNCIL OF THE BOROUGH OF RIVER EDGE, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY: (1) BOND ORDINANCE NO. 1656 ADOPTED ON JUNE 1, 2009, AS AMENDED BY BOND ORDINANCE NO. 1672 ADOPTED ON SEPTEMBER 21, 2009; AND (2) BOND ORDINANCE NO. 1729 ADOPTED ON APRIL 18, 2011, AS AMENDED BY BOND ORDINANCE NO. 1744 ADOPTED ON DECEMBER 5, 2011.

Motion by Councilwoman Murphy, seconded by Councilman Papaleo to approve the first reading of Ordinance #1788 as follows:

BOROUGH OF RIVER EDGE

ORDINANCE #1788

BOND ORDINANCE TO AMEND THE FOLLOWING BOND ORDINANCES PREVIOUSLY ADOPTED BY THE BOROUGH COUNCIL OF THE BOROUGH OF RIVER EDGE, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY: (1) BOND ORDINANCE NO. 1656 ADOPTED ON JUNE 1, 2009, AS AMENDED BY BOND ORDINANCE NO. 1672 ADOPTED ON SEPTEMBER 21, 2009; AND (2) BOND ORDINANCE NO. 1729 ADOPTED ON APRIL 18, 2011, AS AMENDED BY BOND ORDINANCE NO. 1744 ADOPTED ON DECEMBER 5, 2011.

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.F of Ordinance No. 1656 entitled:

"BOND ORDINANCE TO AUTHORIZE THE MAKING OF VARIOUS PUBLIC IMPROVEMENTS AND THE ACQUISITION OF NEW ADDITIONAL OR REPLACEMENT EQUIPMENT AND MACHINERY, NEW COMMUNICATION AND SIGNAL SYSTEMS EQUIPMENT, NEW INFORMATION TECHNOLOGY EQUIPMENT AND NEW AUTOMOTIVE VEHICLES, 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 \$1,611,000 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, New Jersey (the "Borough") on June 1, 2009, as previously amended by Ordinance No. 1672 adopted on September 21, 2009, is hereby amended to add (A) replacement of signal head and electric cabinets and other traffic improvements at the intersection of Main Street and Kinderkamack Road and (B) installation of countdown timers at various crosswalks on Kinderkamack Road, to the projects authorized, and shall hereafter read as follows:

"[Section 4.]F. (A) Replacement of signal head and electric cabinets and other traffic improvements at the intersection of Main Street and Kinderkamack Road; (B) installation of countdown timers at various crosswalks on Kinderkamack Road and (C) acquisition of property interests in connection with the road widening and traffic signalization project to be undertaken at the following locations: (i) Hackensack Avenue (from 350 feet south of the Hackensack River bridge at Coles Brook northerly to 325 feet south of the Hackensack River bridge at the New Milford border), (ii) Grand Avenue (from Hackensack Avenue westerly to N.J. Transit Pascack Valley Line) and (iii) Main Street (from Hackensack Avenue westerly to N.J. Transit Pascack Valley Line). The locations (as designated on the Borough's Tax Assessment Map) and types of property interests being acquired are as follows: (a) Block 1303, Lot 3 - temporary construction easement, (b) Block 1303, Lot 4 - fee simple acquisition and temporary construction easement, (c) Block 1303, Lot 5 - fee simple acquisition and temporary construction easement, (d) Block 1306, Lot 4.01 - fee simple acquisition and (e) Block 1306, Lot 4 - fee simple acquisition and temporary construction easement. 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	\$528,000
Down Payment Appropriated	\$ 25,200
Bonds and Notes Authorized	\$502,800
Period of Usefulness	10 years

Section 2. Section 4.D of Ordinance No. 1729 entitled:

"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 \$448,000 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 on April 18, 2011, as previously amended by Ordinance No. 1744 adopted on December 5, 2011, is hereby amended to

(A) change the purpose authorized from acquisition of a laptop computer for the use of the Fire Department to acquisition of computers for the use of the Fire Department; and (B) decrease the period of usefulness from 7 years to 5 years, and shall hereafter read as follows:

"[Section 4.]D. Acquisition of new information technology equipment consisting of computers for the use of the Fire Department.

Appropriation and Estimated Cost	\$ 5,000
Down Payment Appropriated	\$ 250
Bonds and Notes Authorized	\$ 4,750
Period of Usefulness	5 years

Section 3. Section 10 of Ordinance No. 1729 (as previously amended by Ordinance No. 1744) is hereby amended to decrease the average period of usefulness of the purposes authorized in the ordinance from 9.20 years to 9.17 years (a decrease of 0.03 years), and shall hereafter read as follows:

"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 9.17 years computed from the date of said bonds."

Section 4. 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 5. This ordinance shall take effect twenty days after the first publication thereof after final passage.

Mayor Sandy Moscaritolo

Attest:

Denise A. Dondiego, Borough Clerk

Dated:

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

Denise Dondiego, Borough Clerk read the title of Ordinance #1789 as follows:

Ordinance #1789 - BOND ORDINANCE TO AUTHORIZE THE MAKING OF VARIOUS PUBLIC IMPROVEMENTS IN, BY AND FOR THE BOROUGH OF RIVER EDGE, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$500,000 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 Councilwoman Murphy, seconded by Councilman Papaleo to approve the first reading of Ordinance #1789 as follows:

BOROUGH OF RIVER EDGE

ORDINANCE #1789

BOND ORDINANCE TO AUTHORIZE THE MAKING OF VARIOUS PUBLIC IMPROVEMENTS IN, BY AND FOR THE BOROUGH OF RIVER EDGE, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$500,000 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. The Borough of River Edge, in the County of Bergen, State

of New Jersey (the "Borough") is hereby authorized to make various public improvements 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. Installation of curbing at Bogert Road Passive Park (Cherry Blossom Park).

Appropriation and Estimated Cost	\$ 9,000
Down Payment Appropriated	\$ 450
Bonds and Notes Authorized	\$ 8,550
Period of Usefulness	10 years

B. Undertaking various improvements to the River Edge Community Center.

Appropriation and Estimated Cost	\$100,000
Down Payment Appropriated	\$ 5,000
Bonds and Notes Authorized	\$ 95,000
Period of Usefulness	15 years

C. Undertaking HVAC improvements at the Public Library.

Appropriation and Estimated Cost	\$ 25,100
Down Payment Appropriated	\$ 1,255
Bonds and Notes Authorized	\$ 23,845
Period of Usefulness	15 years

D. Supplemental funding for the replacement of the roof at the Public Library. It is hereby determined and stated that the Borough has heretofore appropriated the sum of \$135,000 for such improvement pursuant to Ord. No. 1731 adopted on May 16, 2011.

Appropriation and Estimated Cost	\$145,000
Down Payment Appropriated	\$ 7,250
Bonds and Notes Authorized	\$137,750
Period of Usefulness	15 years

E. Undertaking the 2013 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	\$160,900
Down Payment Appropriated	\$ 8,045
Bonds and Notes Authorized	\$152,855
Period of Usefulness	10 years

F. Undertaking storm water drainage and sanitary sewer improvements at various locations in the Borough.

Appropriation and Estimated Cost	\$ 60,000
Down Payment Appropriated	\$ 3,000
Bonds and Notes Authorized	\$ 57,000
Period of Usefulness	40 years

Aggregate Appropriation and Estimated Cost \$500,000	
Aggregate Down Payment Appropriated	\$ 25,000
Aggregate Amount of Bonds and Notes Authorized	\$475,000

Section 5. The cost of such purposes, as hereinbefore stated, includes the aggregate amount of \$20,900 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 \$25,000, 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 \$25,000 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 \$475,000 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 \$475,000 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 16.30 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 \$475,000 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.

Mayor Sandy Moscaritolo

Attest:

Denise A. Dondiego, Borough Clerk

Dated:

ROLL CALL VOTE: Councilwoman Murphy, Councilman Acquafredda, Councilman Cappola, Councilman Mignone and Councilman Papaleo voted yes; Councilman Bartelloni voted no.

ORDINANCE - 2ND READING -

Denise Dondiego, Borough Clerk read the title of Ordinance #1785 as follows:

Ordinance #1785 - ORDINANCE TO EXCEED THE MUNICIPAL BUDGET APPROPRIATION LIMITS AND TO ESTABLISH A CAP BANK (N.J.S.A. 40A:4-45.14) FOR THE CALENDAR YEAR 2013

Ordinance #1785 was introduced by Councilman Acquafredda, seconded by Councilwoman Murphy at the April 1, 2013 meeting as follows:

BOROUGH OF RIVER EDGE

ORDINANCE #1785

ORDINANCE TO EXCEED THE MUNICIPAL BUDGET APPROPRIATION LIMITS AND TO ESTABLISH A CAP BANK (N.J.S.A. 40A:4-45.14) FOR THE CALENDAR YEAR 2013

WHEREAS, the Local Government Cap Law, N.J.S. 40A:4-45.1 et seq., provides that in the preparation of its annual budget, a municipality shall limit any increase in said budget up to 2% unless authorized by ordinance to increase it to 3.5% over the previous year's final appropriations, subject to certain exceptions; and

WHEREAS, N.J.S.A. 40A:4-45.15a provides that a municipality may, when authorized by ordinance, appropriate the difference between the amount of its actual final appropriation and the 3.5% percentage rate as an exception to its final appropriations in either of the next two succeeding years; and

WHEREAS, the Governing Body of the Borough of River Edge in the County of Bergen finds it advisable and necessary to increase its CY 2013 budget by up to 3.5% over the previous year's final appropriations, in the interest of promoting the health, safety and welfare of the citizens; and

WHEREAS, the Governing Body hereby determines that a 3.5% increase in the budget for said year, amounting to \$352,526.65 in excess of the increase in final appropriations otherwise permitted by the Local Government Cap Law, is advisable and necessary; and

WHEREAS, the Governing Body hereby determines that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years.

NOW, THEREFORE, BE IT ORDAINED, by Governing Body of the Borough of River Edge, in the County of Bergen, a majority of the full authorized membership of this Governing Body affirmatively concurring that, in the CY 2013 budget year, the final appropriations of the Borough of River Edge shall, in accordance with this ordinance and N.J.S.A. 40A:4-45.14, be increased by 3.5%, amounting to \$352,526.65, and that the CY 2013 municipal budget for the Borough of River Edge be approved and adopted in accordance with this ordinance.

BE IT FURTHER ORDAINED, that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years; and

BE IT FURTHER ORDAINED, that a certified copy of this ordinance as introduced by filed with the Director of the division of Local Government Services within 5 days of introduction.

BE IT FURTHER ORDAINED, that a certified copy of this ordinance upon adoption, with the recorded vote included thereon, be filed with said Director within 5 days after such adoption.

Mayor Sandy Moscaritolo

Attest:

Denise A. Dondiego, Borough Clerk
Dated:

OPEN HEARING OF THE PUBLIC - Ordinance #1785

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

ROLL CALL VOTE: Councilwoman Murphy, Councilman Acquafredda, Councilman Cappola and Councilman Papaleo voted yes; Councilman Mignone and Councilman Bartelloni voted no.

CLOSE HEARING OF THE PUBLIC - Ordinance #1785

Motion by Councilwoman Murphy, seconded by Councilman Papaleo to close hearing of the public.

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

ADOPTION - Ordinance #1785

Motion by Councilman Papaleo, seconded by Councilwoman Murphy to adopt Ordinance #1785.

ROLL CALL VOTE: Councilwoman Murphy, Councilman Acquafredda, Councilman Papaleo and Mayor Moscaritolo voted yes; Councilman Cappola, Councilman Mignone and Councilman Bartelloni voted no.

RESOLUTIONS - By Consent

Motion by Councilman Papaleo, seconded by Councilman Mignone to approve resolution #13-166 through #13-181 and #13-183 and #13-184.

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

#13-166 Enter Into Agreement with Robert Costa, Borough Engineer, for Professional Services Related to the 2013 Riverside Cooperative Road Resurfacing Design

WHEREAS, there exists a need for expert professional engineering services for the 2013 Riverside Cooperative Road Resurfacing Design; 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 #04-2150-55-1763-100 of the Capital Fund not to exceed \$1,000.00; and

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

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

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

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

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

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

April 15, 2013

#13-167 Enter Into Agreement with Robert Costa, Borough Engineer, for Professional Services Related to the 2013 Riverside Cooperative Road Resurfacing Inspection

WHEREAS, there exists a need for expert professional engineering services for the 2013 Riverside Cooperative Road Resurfacing Inspection; and

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

WHEREAS, the Chief Financial Officer has certified that funds are available from Account #04-2150-55-1763-100 of the Capital Fund not to exceed \$3,000.00; and

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

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

WHEREAS, the rate of pay shall not exceed \$65.00 per hour as Borough

Engineer and per hour rates as follows:

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

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

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

April 15, 2013

#13-168 Temporary Capital Budget

WHEREAS, the Borough of River Edge, New Jersey desires to establish the Temporary 2013 Capital Budget of said municipality by inserting thereon or correcting the items therein as shown on such budget for the following reasons:

Purchase Fire Equipment, Purchase Police Equipment, Purchase DPW Jet Vac Hose, Storm & Sewer Improvements, Road Resurfacing, Improve Public Bldgs. & Grounds, Purchase Police Vehicle, Purchase Computer Software & Hardware, Purchase Entrance Signs, Purchase DPW Dump Truck, Purchase Library HVAC System, Purchase Court Detector, Purchase Tax/Finance Chairs, Purchase Fire Prevention Radio, Library Roof Replacement, Improve Community Center, DOT Road/Sidewalk Engineering, Replacement of Signal Head and Electric Cabinets and Other Traffic Improvements, Acquisition of Computers for the use of the Fire Department

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

Section 1. The 2013 Temporary Capital Budget of the Borough of River Edge is hereby established by adding thereto a Schedule to read as follows:

Project #13-1 to #13-9 and #13-11 to #13-17
CAPITAL BUDGET OF THE BOROUGH OF RIVER EDGE
Projects Scheduled for 2013
Method of Financing

Project	Estimated Costs	Capital Improv.	
		Funds	General Bonds
Purchase Fire Equipment	\$ 60,600.00	\$ 4,550.00	\$ 56,050.00
Purchase Police Equipment	\$ 26,100.00	\$12,515.00	\$ 13,585.00
Purchase DPW Jet Vac Hose	\$ 7,500.00	\$ 7,500.00	
Storm & Sewer Improvements	\$ 60,000.00	\$ 3,000.00	\$ 57,000.00
Road Resurfacing	\$150,000.00	\$ 7,500.00	\$142,500.00
Improve Public Bldgs. & Grounds	\$ 16,000.00	\$ 7,450.00	\$ 8,550.00
Purchase Police Vehicle	\$ 33,000.00	\$ 1,650.00	\$ 31,350.00
Purchase Computer Software & Hardware	\$ 34,850.00	\$ 4,403.00	\$ 30,447.00
Purchase Entrance Signs	\$ 30,000.00	\$ 1,500.00	\$ 28,500.00
Purchase DPW Dump Truck	\$175,000.00	\$ 8,750.00	\$166,250.00
Purchase Library HVAC System	\$ 25,100.00	\$ 1,255.00	\$ 23,845.00
Purchase Court Detector	\$ 2,300.00	\$ 2,300.00	
Purchase of Tax/Finance Chairs	\$ 1,200.00	\$ 1,200.00	
Purchase Fire Prevention Radio	\$ 1,100.00	\$ 1,100.00	
Library Roof Replacement	\$135,000.00	\$ 6,750.00	\$128,250.00
Improve Community Center	\$100,000.00	\$ 5,000.00	\$ 95,000.00
DOT Road/Sidewalk Engineering	\$ 33,000.00		\$ 33,000.00
Replace Signal Head/Electric Cabinets & Other Traffic Improvements	\$ N/A	\$ N/A	\$ N/A
Acquisition of Computers for Fire Department	\$ N/A	\$ N/A	\$ N/A

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 15, 2013

#13-169 Approval of Amusement Machine License

WHEREAS, pursuant to the Borough of River Edge Ordinance #514, it is required that a license shall be issued for Amusement Machines in the Borough of River Edge; and

WHEREAS, an application has been received and a fee has been paid for an Amusement Machine License.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of River Edge that the following be granted an Amusement Machine License commencing on January 1, 2013 and expiring on December 31, 2013 at midnight.

Sayat Nova Restaurant
T/A Feathers
77 Kinderkamack Road

One Machine (1) \$120.00

April 15, 2013

#13-170 Authorize Mayor to Execute the Equitable Sharing Agreement and Certification Between the Federal Government and the Borough of River Edge

BE IT RESOLVED, that the Mayor is authorized to execute the Equitable Sharing Agreement and Certification between the Federal Government and the Borough of River Edge for the use of federally forfeited cash, property, proceeds, etc.

April 15, 2013

#13-171 Report Investments Pursuant to the Cash Management Plan

BE IT RESOLVED that the following investments and deposits made pursuant to the Cash management Plan of the Borough of River Edge are hereby confirmed and accepted by the Governing Body.

Months of January, February and March, 2013.

<u>Name of Institution</u>	<u>Amount</u>	<u>Type</u>	<u>Book Value</u>	<u>Earned Income</u>	<u>Market Value</u>	<u>Int. Rate</u>
N.J. Cash Management Fund	\$10,000.00	CMF	\$10,000.00	\$1.10	\$10,001.10	.07

April 15, 2013

#13-172 Enter Into Agreement with Let It Grow, 52 Ackerson Street, River Edge, New Jersey 07661 for Leaf, Grass and Yard Waste Recycling

WHEREAS, the Borough of River Edge has included the collection of leaf, grass and yard waste as part of its recycling program in an effort to reduce solid waste; and

WHEREAS, Let It Grow, 52 Ackerson Street, River Edge, New Jersey has agreed to enter into a contract with the Borough of River Edge for the purchase and disposal of compost; and

WHEREAS, N.J.S.A. Section 40A:11-5(1)(s) and N.J.S.A. 40A:11-36 permits

the awarding of a contract without competitive bidding for the marketing of recyclables; and

WHEREAS, the Borough Attorney and Superintendent of Public Works have prepared a contract containing the approved terms and conditions of the sale; and

WHEREAS, the Mayor and Council have reviewed this matter at a work session on April 15, 2013.

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Clerk be authorized to enter into an agreement with Let It Grow, 52 Ackerson Street, River Edge, New Jersey 07661 at a price of six dollars (\$6.00) per cubic yard of ground compost material sold.

April 15, 2013

#13-173 Resolution to Go Into Closed Session and Exclude Public

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

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

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

1. That the public shall be excluded from the April 15, 2013 meeting and discussion of the hereinafter specified subject matter:

<u>Closed Session Docket #</u>	<u>Item Title or Description</u>	<u>Statutory Reference</u>
13-4/15-1	Personnel-Hire Part-time Temporary Employee for Accounts Payable	N.J.S.A. 10:4-12(8)
13-4/15-2	Litigation - Report & Recommendation Regarding the Petition for Equitable Modification for the Cost Apportionment for the River Dell Regional School District	N.J.S.A. 10:4-12(7)

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

3. This resolution shall take effect immediately.

April 15, 2013

#13-174 Approval to Add the 2013 Road Resurfacing List to the 2012 Road Resurfacing and Improvement Program

It is my recommendation that the Mayor and Council authorize the Contracts Committee to meet with Mr. Campbell to discuss the billings and his performance under the contract.

WHEREAS, Capital Ordinance #1763 was adopted by the Governing Body of the Borough of River Edge on April 16, 2012; and

WHEREAS, Section 4 C. of Ordinance #1763 allows the Mayor and Council by resolution to amend the list on file with the Borough Clerk as to any street to be improved; and

WHEREAS, the Borough Clerk has received a memorandum from the Borough Administrator requesting that Lincoln Avenue (from Park Avenue to Kinderkamack Road), Cleveland Avenue (from Lozier Place to Howland Avenue), Van Saun Drive (from Lozier Place to Howland Avenue) and Reservoir Avenue (from Kinderkamack Road to Bogert Road) be included as part of the 2012 Road Resurfacing and Improvement Program and therefore, would be allowed to be charged to the #1763 Capital Authorization; and

WHEREAS, the Mayor and Council have considered this matter at their work session of April 15, 2013 and feel that it is in the best interest of the Borough of River Edge to include Lincoln Avenue (from Park Avenue to Kinderkamack Road), Cleveland Avenue (from Lozier Place to Howland Avenue), Van Saun Drive (from Lozier Place to Howland Avenue) and Reservoir Avenue (from Kinderkamack Road to Bogert Road) as part of the 2012 Road Resurfacing and Improvement Program.

NOW, THEREFORE, BE IT RESOLVED that the Governing Body of the Borough of River Edge does hereby approve the inclusion of Lincoln Avenue (from Park Avenue to Kinderkamack Road), Cleveland Avenue (from Lozier Place to Howland Avenue), Van Saun Drive (from Lozier Place to Howland Avenue) and Reservoir Avenue (from Kinderkamack Road to Bogert Road) as part of the 2012 Road Resurfacing and Improvement Program.

April 15, 2013

#13-175 Authorize Tax Collector to Refund a Duplicate 1st Quarter 2013 Tax Payment

WHEREAS, the Tax Office has received a duplicate tax payment for the 1st Quarter 2013 taxes on the following property from ValuTree Real Estate Services; and

WHEREAS, a written request, stating this account has been satisfied, was received from ValuTree Real Estate Services to refund the overpaid amount directly to the homeowner.

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

<u>Block/Lot</u>	<u>Name & Address</u>	<u>Tax Qtr.</u>	<u>Refund Amount</u>
615/34	Herbert & Andrea Quida 591 Clarendon Court River Edge, NJ 07661	1 st	\$3,915.54

April 15, 2013

#13-176 Authorize Tax Collector to Refund a 2013 Duplicate Tax Payment

WHEREAS, the tax office has received a duplicate tax payment and/or tax overpayment for the 2013 taxes on the following property; 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 Account Supervisor is hereby authorized to issue a check in the following amount and the Tax Collector to adjust her records accordingly.

<u>Block/Lot</u>	<u>Name & Address</u>	<u>Tax Qtr.</u>	<u>Refund Amount</u>
602/4	Jeffrey and Christine Watson 181 Adams Avenue River Edge, NJ 07661	1 st	\$2,563.88

April 15, 2013

#13-177 Authorize Accounts Supervisor to Issue a Refund Check to New Jersey Transit for a Street Opening at Tenney Avenue and the Railroad Tracks

WHEREAS, the Borough of River Edge received a street opening permit from the following who surrendered \$320.00 for a bond; and

WHEREAS, John Lynch, Superintendent of Public Works has inspected the street where the opening was made, Tenney Avenue and the Railroad Tracks, and has declared it satisfactory; and

WHEREAS, the Chief Financial Officer has certified that funds are available from Trust Other Account in the amount not to exceed \$320.00.

NOW, THEREFORE, BE IT RESOLVED that the Accounts Supervisor is authorized to issue a check in the amount of \$320.00 to the following:

New Jersey Transit
1701 E. Linden Avenue
Linden, New Jersey 07036

April 15, 2013

#13-178 Authorize Accounts Supervisor to Issue a Refund Check to Reggio Construction for a Street Opening at 19 Tenney Avenue

WHEREAS, the Borough of River Edge received a street opening permit from the following who surrendered \$500.00 for a bond; and

WHEREAS, John Lynch, Superintendent of Public Works has inspected the street where the opening was made, 19 Tenney Avenue, and has declared it satisfactory; and

WHEREAS, the Chief Financial Officer has certified that funds are available from Trust Other Account in the amount not to exceed \$500.00.

NOW, THEREFORE, BE IT RESOLVED that the Accounts Supervisor is authorized to issue a check in the amount of \$500.00 to the following:

Reggio Construction
1575 West Street
Fort Lee, NJ 07024

April 15, 2013

#13-179 Authorize Accounts Supervisor to Issue a Refund Check to Let It Grow for a Street Opening at End of Laurel Avenue

WHEREAS, the Borough of River Edge received a street opening permit from the following who surrendered \$500.00 for a bond; and

WHEREAS, John Lynch, Superintendent of Public Works has inspected the street where the opening was made, end of Laurel Avenue, and has declared it satisfactory; and

WHEREAS, the Chief Financial Officer has certified that funds are available from Trust Other Account in the amount not to exceed \$500.00.

NOW, THEREFORE, BE IT RESOLVED that the Accounts Supervisor is authorized to issue a check in the amount of \$500.00 to the following:

Let It Grow, Inc.
52 Ackerson Street
River Edge, NJ 07661

April 15, 2013

#13-180 Enter Into An Agreement with S. Rotondi & Sons, Inc. P.O. Box 1407, Summit, New Jersey 07902 for Vegetation Disposal

WHEREAS, the Borough of River Edge has a contract with Waste Management for Garbage and Vegetation pickup; and

WHEREAS, the Superintendent of Public Works has received a quote from Rotondi & Sons for a three(3) year contract for the disposal of vegetation with a tipping fee of \$15.00 per yard.

WHEREAS, Rotondi & Sons, is a fully approved NJDEP Class C & Class B Recycling Center accepting commingled yard waste and grass; and

WHEREAS, N.J.S.A. 40A:11-5(1)(s) permits the award of a contract without a public bid because the service is with regard to the marketing of recyclable materials recovered through a recycling program.

WHEREAS, the Mayor and Council have reviewed this matter at a work

session on April 15, 2013.

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Clerk be authorized to enter into an agreement with Rotondi & Sons, Inc. P.O. Box 1407, Summit, New Jersey 7902 for a three-year Vegetation Disposal agreement with a tipping rate of \$15.00 per yard.

April 15, 2013

Councilwoman Murphy-asked for clarification on this resolution.

#13-181 Authorize Mayor and Administrator to Sign the State of New Jersey, Department of Law & Public Safety, Division of Highway Traffic Safety "Drunk Driving Enforcement Fund Application"

BE IT RESOLVED that the Mayor and Administrator are hereby authorized to sign the State of New Jersey, Department of Law & Public Safety, Division of Highway Traffic Safety "Drunk Driving Enforcement Fund Application".

April 15, 2013

Councilman Mignone read resolution #13-182 into the record.

Motion by Councilman Mignone, seconded by Councilman Bartelloni to approve resolution #13-182.

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

#13-182 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	\$140,214.09
CAPITAL ACCOUNT	\$ 6,000.00
RECREATION ACCOUNT	\$ 2,550.50
ANIMAL WELFARE ACCOUNT	\$ 43.80
TRUST OTHER ACCOUNT	\$ 6,117.04
TRUST OTHER DEVELOPERS ACCOUNT	\$ 5,645.73

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 15, 2013

#13-183 Enter Into Agreement with DiCara/Rubino Architects, 30 Galesi Drive, Wayne, New Jersey 07470 for Professional Services Related to the Inspection of the ADA Modifications of Doors for the Borough Hall and Public Safety Building

WHEREAS, there exists a need for expert professional services for the inspection of the ADA Modifications of Doors for the Borough Hall and Public

Safety Building; and

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

WHEREAS, the Chief Financial Officer has certified that funds are available from Account #01-2010-20-1652-100 of the Current Fund not to exceed \$2,000.00; and

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

WHEREAS, DiCara/Rubino Architects has completed and submitted a Business Entity Disclosure Certification which certifies that DiCara/Rubino Architects 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 DiCara/Rubino Architects from making any reportable contributions through the term of the contract; and

WHEREAS, the rate of pay shall not exceed \$170.00 per hour.

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 DiCara/Rubino Architects, 30 Galesi Drive, West Wing, Wayne, New Jersey 07470 in the amount not to exceed \$2,000.00; and
2. The Business Disclosure Entity Certification and the Determination of Value be placed on file with this resolution; and
3. The contract is awarded without competitive bidding as "Professional Service" in accordance with 40A:11-5(1)(a) of the Local Public Contracts Law because the service performed is by a person authorized to practice a recognized profession.
4. That a copy of the resolution be forwarded to THE RIDGEWOOD NEWS for publication.

April 15, 2013

#13-184 Grant Raffle License to St. Peter the Apostle Church

BE IT RESOLVED that the following license to conduct an On Premise 50/50 Raffle to St. Peter the Apostle Church, 445 Fifth Avenue, River Edge, New Jersey, 07661, License #637, I.D. 423-1-27855 to take place at Veteran's Memorial Park, Continental Avenue, River Edge, New Jersey on June 23, 2013 from 2:00 p.m. to 7:00 p.m.

The Clerk reporting all in order.

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

April 15, 2013

OPEN HEARING OF THE PUBLIC -

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

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

Peggy White-741 Center Avenue-stated that the first time she attended a Mayor and Council meeting was in 1957 when John Thompson was Borough Clerk. She said that because he had a great love for River Edge, it made the Mayor and Council meetings feel exciting. Peggy applauded Denise Dondiego for having the same dedication.

Tom Smith-288 Manning Avenue-gave a brief history of how Cherry Blossom Park came about and the process in obtaining Green Acres funding. He is happy to see that the land has been cleared and the plans are moving forward.

Karen Blumenfeld-Executive Director, Global Advisors Smokefree Policy-stated that she is very pleased that the Governing Body is supportive of smokefree environments for our parks and playgrounds and explained why this ordinance is so important.

Cindy M - Tobacco Free for NJ-thanked the Mayor and Council for their support and asked that someone let them know how many signs that we'll need so that they can bring them to the meeting when the ordinance is adopted.

CLOSE HEARING OF THE PUBLIC -

Motion by Councilwoman Murphy, seconded by Councilman Papaleo to close hearing of the public.

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

COUNCIL COMMENTS -

Councilman Papaleo-extended his congratulations to Denise on Municipal Clerks Week and said that she is outstanding and deserves all of the accolades. He extended his condolences to the families of those who were injured or murdered at the Boston Marathon tragedy.

Councilman Bartelloni-also stated that his thoughts and prayers go out to the families affected by the apparent bombing at the Boston Marathon. Councilman Bartelloni stated that at the time the Cherry Blossom Park property was being purchased, the presiding Council had mandated a fifteen day furlough for Borough employees. Councilman Bartelloni continued to say that the Finance Chair at the time, described the financial situation of the town as being in "dire straits" and finds it surprising that they would continue to pursue two major purchases for properties in town. He explained that the original plan for the park had a \$90,000.00 price tag and disagrees with those who say that it was free. He continued to say that although the acquisition costs were covered through Bergen County Open Space and Green Acres, there have been additional costs that have already been incurred for demolition and soil testing. Councilman Bartelloni's concern is that the work being performed by the DPW is a circumvention of the budgetary process because the Council was not briefed about DPW doing this extra work and the plan that was set forth was not approved by the entire Council in open session. He feels that the Council, which is the body who sets the budget for the Borough, should have been consulted. He stated that if this plan was in the works, it should have been part of the capital budget process from the start and should not have been done the way it's being done now. He's concerned about comments made by Councilwoman Murphy stating that the Beautification Committee requested money, when in fact committee member Gregg Cariddi stood up at the work session and said that they did not request the money. He stated that he has concerns about that and feels that it's just wrong to outright lie. He feels that an honest, open debate and disagreeing about the facts is one thing, but to lie and misrepresent something is reprehensible.

Councilman Mignone-stated that he completely agrees with Councilman Bartelloni's comments regarding the park. He too, offers his condolences to those at the Boston Marathon and stated that he has a friend who participated in the race as well as two River Edge police officers and is thankful that they're all okay. Councilman Cappola-also offered his condolences and congratulated Denise and thanked her for her hard work. He announced that he will be participating in the River Edge Run this weekend and encouraged everyone to come out and join this great event.

Councilman Acquafredda-was saddened when he heard of the events that took place in Boston today and stated that unfortunately since 9/11 this is reminder that we can never let our guard down. Councilman Acquafredda congratulated Denise and said that it's been a pleasure working with her through the years and is glad that she has received recognition.

Councilwoman Murphy-stated that the Boston tragedy affects us all and is sad that it has ruined an event that so many have trained so hard for. Councilwoman Murphy attended the Riverkeeper Roast for Captain Bill Sheehan on Friday and the money that was raised will be given to the Little Ferry First Aid Squad and the Hackensack Riverkeeper. She also announced that the Bergen County Historical Society is planning a wine tasting fundraiser that will be held on August 24th. Councilwoman Murphy said that she ran into the Ciancia brothers last week and they informed her that they're getting a lot of interest in the Huffman Koos project and they anticipate new tenants going into the old Block Buster store very soon.

Mayor Moscaritolo-announced that the Bergen County Municipal Joint Insurance Fund has awarded the Borough a Silver Certificate for its 2012 Safety Incentive Program along with a check for \$1,000.00. The Mayor also attended the Riverkeeper Fundraiser and was told by the Riverkeeper, that he would like to be involved in a possible joint venture with the River Edge Environmental Commission to re-do the boat launch. The Riverkeeper suggested putting in a floating dock that would be paid for through a federal grant and that he would be seeking the Borough's support to apply for the grant. The Mayor also attended the awards dinner for Fire Company #2 and was very impressed that the total number of years of service in the room came to a staggering 575 combined years of service. Mayor Moscaritolo was very touched by the amount of dedication to public duty. With regard to Cherry Blossom Park, the Mayor stated that when he was elected, it was an unfinished project. When he looks around town, he sees many unfinished projects and wants to pick up the shovel or broom and get things started and get

the job done. The Mayor explained that we're doing as many things as we can in-house and that they will be getting 300 trees delivered by Arbor Day that they will be planting with the help of volunteers. The Mayor feels that in the long run, this tree nursery will save the Borough money because the Shade Tree Commission spends between \$300 - \$400 to replace a single tree. Mayor Moscaritolo explained the importance of tree replacement and explained that the tree project was put in the back of the park because it will act as a natural buffer zone for the neighbors whose property abuts this land. The Mayor doesn't understand why anyone would be against this project and is happy that the Beautification Committee, Shade Tree Commission and Recreation Commission are all on board. He looks forward to the completion of this project and feels that it will be a great improvement to the community. Mayor Moscaritolo gave his condolences and heart felt prayers to anyone who was killed or injured in the Boston Marathon tragedy.

ADJOURNMENT - 9:10 P.M.

Motion by Councilwoman Murphy, seconded by Councilman Papaleo to adjourn the meeting at 9:10 p.m.

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

RE-OPEN - 10:15 P.M.

Motion by Councilwoman Murphy, seconded by Councilman Bartelloni to re-open the meeting at 10:15 p.m.

Motion by Councilman Bartelloni, seconded by Councilman Mignone to approve the hire of Adriana Silla, 133 Continental Avenue, as a part-time temporary hourly employee for the Accounts Payable position for 2 to 20 hours per week, at an hourly rate of \$32.85, effective April 16, 2013.

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

ADJOURNMENT - 10:20 P.M.

Motion by Councilwoman Murphy, seconded by Councilman Bartelloni to adjourn the meeting at 10:20 p.m.

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

Mayor Sandy Moscaritolo

Attest:

Denise A. Dondiego, Borough Clerk

Dated: