

M I N U T E S  
Meeting of the Mayor and Council  
April 2, 2012  
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 asked Sam Cereste, Esq. 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 effecting 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 Cordts, Councilman Porco, Councilman Mignone, Councilman Bartelloni, Councilman Papaleo and Mayor Moscaritolo were present.

Motion by Councilman Cordts, seconded by Councilman Bartelloni to approve resolution #12-130.

ROLL CALL VOTE: Councilwoman Murphy, Councilman Cordts, Councilman Mignone, Councilman Bartelloni and Councilman Papaleo voted yes; Councilman Porco was absent.

#12-130 Resolution to Read Budget by Title

WHEREAS, N.J.S. 40A-8 as amended provides that the budget be read by title at the time of the public hearing if a resolution is passed by not less than a majority of the full Governing Body, providing that at least one week prior to the date of hearing a complete copy of the approved budget as advertised has been posted in Borough Hall and copies have been made available by the Borough Clerk to persons requiring them; and

WHEREAS, these two conditions have been met.

NOW, THEREFORE, BE IT RESOLVED that the budget shall be read by title only.

April 2, 2012

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OPEN HEARING ON 2012 MUNICIPAL BUDGET

Motion by Councilman Murphy, seconded by Councilman Cordts to open hearing on 2012 Municipal Budget.

ROLL CALL VOTE: Councilwoman Murphy, Councilman Cordts, Councilman Porco, Councilman Mignone, Councilman Bartelloni and Councilman Papaleo voted yes.

Mayor Moscaritolo-stated that the 2012 municipal budget is \$14,262,064.93. He also stated that the budget process in River Edge is done by the Council with the help of our CFO, Alan Negreann, and assistance of the Citizens Budget

Committee. The process entails going over the budget line by line, hearing from the department heads to see if they expended all of money from last year and look for potential cuts. Part of the budget is capital expenditures which include protecting and maintaining our infrastructure, buildings and municipal equipment to make sure we can assure all of the essential services in town. The Mayor invited anyone who would like to comment to do so now. He asked Alan Negreann to give a brief explanation as far as mandatory state caps and the process they we use.

Alan Negreann-explained that we are at both cap levels and there is a 1977 spending cap and the Borough is within that cap limitation. There is also a cap limit on our levy with exceptions, and the Borough is also within that statutory limit as well. He further explained that this years budget was very challenging in that our revenues decreased by a little over \$800,000 and we had significant increases of over \$105,000 in line items such as Bergen County Utilities Authority, reserve for uncollected taxes were up \$114,000 and we had the emergency from Hurricane Irene and Halloween storm which totaled \$174,000. Given all of that, the Mayor and Council and Citizens Budget Committee crafted a budget that is 2.23% below last years appropriations. The salary and wages which is an increase of a little over \$100,000 represents a 1.98% increase. The Mayor and Council and the Citizens Budget Committee were very selective in terms of the capital projects that were approved and there are ordinances on for tonight to carry through with those programs. Some of the major ones were for an HVAC system for Borough Hall, road resurfacing program, purchase of a new forestry truck and other equipment for the Police and Fire Departments.

Paolo Cilia-685 Fifth Avenue-stated that the biggest chunk of our expenditures are for the school system and asked the Mayor and Council why they don't petition to have our school funded through the State income tax. He doesn't feel that each individual town should pay for duplications such as school superintendents because we can't afford it anymore. He feels the burden is on those taxpayers who are retired or don't have school age children anymore. He asked why hasn't anyone taken the issue up to try and get a state funded school system.

Councilman Bartelloni-appreciates Mr. Cilia's comments and stated that we have no say whatsoever on the River Edge or River Dell Board of Education budgets. He also agrees that 2/3 of our property taxes come from the schools and not from the Council. He continued by saying that this is an issue that needs to be addressed with the Boards of Education and stated that he was told that there was one person who attended the River Dell School Board hearing the other night. He agrees that there needs to be a change in the way schools are funded because the suburbs are consistently short changed on state aid because most of the money goes to the Abbott Districts and explained what that is. Councilman Bartelloni stated that if this district was fairly funded the way that its supposed to be, you would see a significant decrease in your property taxes. He feels that if you want to petition someone, you should write your Senator and Assembly people asking for a change in school funding.

Councilman Papaleo-explained that the Supreme Court decided that because the New Jersey State Constitution has a thorough and efficient cause. It's not so much that the legislators are afraid to challenge it, it's that the State constitution has to be changed and in order to do that you would have to petition the legislators to work towards a change in the constitution.

Casey Connors-259 Adams Avenue-asked if anyone has put a thought into what our taxes would be like if Oradell moved out of the school system with River Edge because no one would be able to afford living here. He commented on the fact that people are paying over \$20,000 in taxes and compared River Edge to Saddle River whose taxes don't compare and there are larger homes on bigger pieces of property.

Councilman Bartelloni-stated that a big part of the problem in River Edge because if you had all like houses, you would see parody in the real estate taxes.

Mayor Moscaritolo-reminded everyone that we are not discussing the school board budget, we're discussing the municipal budget.

Paolo Cilia-asked what some of the ideas that the Council are considering to raise revenues to offset the budget?

Mayor Moscaritolo-explained that this Thursday, a vote will be put before the Planning Board for a new 46 unit condominium project on Kinderkamack Road which would add roughly \$300,000 more in tax revenue and they're hoping that they break ground soon on the Huffman Koos property which will also generate additional income. He continued by saying that they're looking to find a developer to develop the New Jersey Transit property to make a transit village which would be a long range project. They are also looking to hire a professional planner to look at re-zoning to make portions of the town more attractive for private development.

Councilman Mignone-agreed with what Mayor Moscaritolo said and feels that unfortunately it is a long process because you want to make sure things are done correctly. He is hopeful that by hiring a redevelopment attorney it will get the ball rolling.

#### CLOSE HEARING OF 2012 MUNICIPAL BUDGET

Motion by Councilman Cordts, seconded by Councilwoman Murphy to close hearing of the 2012 Municipal Budget.

ROLL CALL VOTE: Councilwoman Murphy, Councilman Cordts, Councilman Porco, Councilman Mignone, Councilman Bartelloni and Councilman Papaleo voted yes.

APPROVAL OF MINUTES -

Motion by Councilman Cordts, seconded by Councilwoman Murphy to approve the minutes of the Mayor and Council work session and regular meeting of March 19, 2012.

ROLL CALL VOTE: Councilwoman Murphy, Councilman Cordts, Councilman Mignone, Councilman Bartelloni and Councilman Papaleo voted yes; Councilman Porco abstained.

Motion by Councilman Cordts, seconded by Councilman Porco to approve the minutes of the Mayor and Council work session meeting of March 26, 2012.

ROLL CALL VOTE: Councilwoman Murphy, Councilman Cordts, Councilman Porco, Councilman Mignone, Councilman Bartelloni and Councilman Papaleo voted yes.

PROCLAMATIONS & AWARDS -

Mayor Moscaritolo read the Proclamation Declaring April 15 - 21, 2012 as National Volunteer Week as follows:

*PROCLAMATION*

*WHEREAS, the residents of River Edge live in a community that inspires, equips and mobilizes people to take action that changes lives for the better; and*

*WHEREAS, our dedicated volunteers connect with local community services through dozens of community service organizations; and*

*WHEREAS, individuals and communities are at the center of social change, discovering their power to make a difference; and*

*WHEREAS, during this week all over the nation, service projects will be performed and volunteers recognized for their commitment to service; and*

*WHEREAS, the giving of oneself in service to another empowers the giver and the recipient; and*

*WHEREAS, experience teaches us that government by itself cannot solve all of our nation's social problems; and*

*WHEREAS, our country's volunteer force of over 63 million is a great treasure; and*

*WHEREAS, volunteers are vital to our future as a caring and productive nation.*

*NOW, THEREFORE, I, Mayor Sandy Moscaritolo hereby proclaim:*

*April 15-21, 2012*

*as*

*National Volunteer Week*

*In River Edge and urge my fellow citizens to volunteer in their respective communities. By volunteering and recognizing those who serve, we can replace disconnection with understanding and compassion.*

*Mayor Sandy Moscaritolo*

*Dated: April 2, 2012*

Mayor Moscaritolo stated that he is pleased to host the first Volunteer Appreciation Day which will be held on Sunday, April 15<sup>th</sup> at the River Edge Library.

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Mayor Moscaritolo read the Proclamation Declaring April 2012 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 13 minutes someone is added to the waiting list and that in New Jersey over 5,000 residents 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 409 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, SANDY MOSCARITOLO, Mayor of the Borough of River Edge, do hereby proclaim*

*APRIL 2012*

*As*

*DONATE LIFE MONTH*

*Sandy Moscaritolo, Mayor*

*Dated: April 2, 2012*

The Mayor presented the proclamation to Barbara Christensen who spoke on behalf of Donate Life and explained how she got involved with this cause. Mrs. Christensen encourages everyone to become an organ donor.

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APPOINTMENTS & PERSONNEL CHANGES -

Motion by Councilman Cordts, seconded by Councilwoman Murphy to approve the separation of Michael Marion, DPW Inspector/Property Maintenance Inspector, effective April 2, 2012.

ROLL CALL VOTE: Councilwoman Murphy, Councilman Cordts, Councilman Porco, Councilman Mignone, Councilman Bartelloni and Councilman Papaleo voted

yes.

Motion by Councilman Cordts, seconded by Councilwoman Murphy to approve the retirement of Rose Pagan, Technical Assistant to the Construction Official, effective July 1, 2012.

ROLL CALL VOTE: Councilwoman Murphy, Councilman Cordts, Councilman Porco, Councilman Mignone, Councilman Bartelloni and Councilman Papaleo voted yes.

Motion by Councilman Cordts, seconded by Councilwoman Murphy to approve the separation of Richard Berry, Emergency Management Coordinator, effective April 3, 2012.

ROLL CALL VOTE: Councilwoman Murphy, Councilman Cordts, Councilman Porco, Councilman Mignone, Councilman Bartelloni and Councilman Papaleo voted yes.

Motion by Councilman Cordts, seconded by Councilwoman Murphy to approve the appointment of Thomas Smith, 288 Manning Avenue, as Emergency Management Coordinator, for a three-year term from April 1, 2012 through April 1, 2015, at an annual Step I salary of \$6,000.00 with a six-month probationary period.

ROLL CALL VOTE: Councilwoman Murphy, Councilman Cordts, Councilman Porco, Councilman Mignone, Councilman Bartelloni and Councilman Papaleo voted yes.

Mayor Moscaritolo administered the Oath of Office to Tom Smith.

CORRESPONDENCE -

Letter - Rose Pagan, Technical Assistant  
Re: Retirement  
Letter - Excel Environmental - 3/23/12  
Re: Indoor Air Samples-135 Kinderkamack Rd  
Notice - River Edge Board of Education - 3/23/12  
Re: Meeting - 2/28/12  
Letter - Thomas McCarthy - 3/26/12  
Re: Praise DPW  
Letter - Board of Chosen Freeholders - 3/27/12  
Re: Adopted resolution 411-12  
Letter - Cablevision - 3/24/12  
Re: Launch of New Channel

LIAISON REPORTS -

Councilman Mignone-announced that the annual Hackensack River Clean-up will take place on Sunday, May 20<sup>th</sup> at 8:00 a.m. at the boat launch by the Swim Club and invited everyone to come out for a good cause. Councilman Mignone informed everyone that the PBA is having a beefsteak benefit to raise funds for the Emergency Responder 9/11 Memorial on Wednesday, April 18<sup>th</sup> at St. Peters and the price is \$60.00 per person. Anyone interested in attending should contact the PBA to get tickets. He also stated that the Now Atkins application will be coming up for a vote at the Planning Board meeting this Thursday.

Councilman Papaleo-stated that he and Bob Byrnes, the Construction Code Official were sad to hear that Rose Pagan will be retiring and feel that her leaving will be a huge loss to the Building Department. He informed everyone that Marie Papaleo, Chairperson for the Municipal Alliance Against Drugs met with Alan, Judy Forman from the County and prior Chairperson Stephanie Hartman a few weeks ago as well as attending training at the County office. On March 26<sup>th</sup> a meeting was held with the Guidance Counselors of the school to determine their needs for the year and a meeting with the PTO Chairpersons will be held to see what programs will be requested. He explained some of the great programs that will be considered. Regarding Social Services, there has been no meeting for the last 5 years because we've stopped having welfare cases and Gene Getter feels that there is no reason to have a meeting. Councilman Papaleo and Chairman Getter would like to thank the First Congregation Church for their yearly donation of food gift cards and thanked Gene for his selfless work. Councilman Papaleo asked that the Borough website be changed to reflect the current Fire Department officers. He also informed everyone that they have reprogrammed the sirens to have a six cycles as opposed to four because it was proven to be too short and since the decibel level was also lowered it resulted in a low response rate. He stated that a week ago Thursday, the siren at Kinderkamack and Main was reprogrammed and activated. The Fire Department officers are continuing to respond to concerns of the residents of Kensington and Elm while maintaining the high level of vigilance with regard to safety for residents and firefighters. In the first critical moments of an emergency, the Fire Department is committed to provide the highest level of safety and service to its residents and business owners and so they believe that they need the sirens to help them provide this and it is a concurrent system not a duplicate system. He commended Richard Neerhout for attaining an Incident

Safety Officer certification on his own and the Tri-Boro is considering sharing this position as another shared service. Councilman Papaleo spoke about many other activities and training that the Fire Department are doing. Councilman Cordts-doesn't understand why there would be a low response to a call when the firefighters have pagers. He asked how many firefighters are on call during the day? Councilman Papaleo-stated that because they are volunteers, they are not required to carry their pagers all of the time. He said that he would have to find out what the normal response would be for a daytime call and report back.

MONTHLY REPORTS -

Police Department	-	February 2012
Beautification Committee	-	March 2012
Library Board	-	March 2012
Historic Commission	-	February 2012
Shade Tree Commission	-	February 2012
Library Board-Cash Flow Report	-	February 2012
Tax Collector	-	February 29, 2012

ORDINANCES - 1<sup>ST</sup> Reading

Denise Dondiego, Borough Clerk read the title of Ordinance #1761 as follows:

Ordinance #1761 -AN ORDINANCE APPROPRIATING \$6,000 FROM THE GENERAL CAPITAL FUND - CAPITAL IMPROVEMENT FUND FOR THE PURCHASE OF EQUIPMENT

Mayor Moscaritolo gave a brief explanation of Ordinance #1761.

Motion by Councilman Cordts, seconded by Councilwoman Murphy to approve the first reading of Ordinance #1761 as follows:

BOROUGH OF RIVER EDGE  
ORDINANCE #1761

AN ORDINANCE APPROPRIATING \$6,000 FROM THE GENERAL CAPITAL FUND-- CAPITAL IMPROVEMENT FUND FOR THE PURCHASE OF EQUIPMENT

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 1. The purchase of equipment desired in Section 2 of this ordinance is hereby authorized as purchases to be made by the Borough of River Edge, New Jersey for the purpose of the purchase of said equipment, there is hereby appropriated the sum of \$6,000 of which \$6,000 is from the Capital Improvement Fund.

SECTION 2. The purchases are authorized as follows:

a. Purchase of traffic signs for the Police Department

SECTION 3. The appropriation shall be made from the Capital Improvement Fund of the General Capital Fund and no debt is authorized.

SECTION 4. 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 Cordts, Councilman Porco, Councilman Mignone, Councilman Bartelloni and Councilman Papaleo voted yes.

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Denise Dondiego, Borough Clerk read the title of Ordinance #1762 as

follows:

Ordinance #1762 - 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 NEW COMMUNICATION AND SIGNAL SYSTEMS EQUIPMENT IN, BY AND FOR THE BOROUGH OF RIVER EDGE, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$158,000 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.

Mayor Moscaritolo gave a brief explanation of Ordinance #1762.

Motion by Councilwoman Murphy, seconded by Councilman Papaleo to approve the first reading of Ordinance #1762 as follows:

BOROUGH OF RIVER EDGE  
ORDINANCE #1762

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 NEW COMMUNICATION AND SIGNAL SYSTEMS EQUIPMENT IN, BY AND FOR THE BOROUGH OF RIVER EDGE, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$158,000 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 and to acquire new additional or replacement equipment and machinery, new information technology equipment and new communication and signal systems 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. Undertaking of an environmental study of the former American Legion property owned by the Borough.

Appropriation and Estimated Cost	\$ 10,000
Down Payment Appropriated	\$ 500
Bonds and Notes Authorized	\$ 9,500
Period of Usefulness	15 years

B. Acquisition and installation of a generator at Fire Company No.

2.

Appropriation and Estimated Cost	\$ 41,200
Down Payment Appropriated	\$ 2,060
Bonds and Notes Authorized	\$ 39,140
Period of Usefulness	15 years

C. Acquisition of new information technology equipment consisting of a computerized fuel management system for use at the Department of Public Works Yard.

Appropriation and Estimated Cost	\$ 13,500
Down Payment Appropriated	\$ 675
Bonds and Notes Authorized	\$ 12,825
Period of Usefulness	7 years

D. Acquisition of new additional or replacement equipment and machinery consisting of a thermal imaging camera for the use of the Fire Department.

Appropriation and Estimated Cost	\$ 12,000
Down Payment Appropriated	\$ 600
Bonds and Notes Authorized	\$ 11,400
Period of Usefulness	15 years

E. Acquisition of new additional or replacement equipment and machinery consisting of turnout gear for the use of the Fire Department.

Appropriation and Estimated Cost	\$ 20,000
Down Payment Appropriated	\$ 1,100
Bonds and Notes Authorized	\$ 18,900
Period of Usefulness	5 years

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

Appropriation and Estimated Cost	\$ 6,800
Down Payment Appropriated	\$ 340
Bonds and Notes Authorized	\$ 6,460
Period of Usefulness	7 years

G. Acquisition of new communication and signal systems equipment consisting of narrow band compliance radio equipment for the use of the Police Department.

Appropriation and Estimated Cost	\$ 9,500
Down Payment Appropriated	\$ 475
Bonds and Notes Authorized	\$ 9,025
Period of Usefulness	10 years

H. Planting trees at various locations in the Borough.	
Appropriation and Estimated Cost	\$ 45,000
Down Payment Appropriated	\$ 2,250
Bonds and Notes Authorized	\$ 42,750
Period of Usefulness	15 years

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Aggregate Appropriation and Estimated Cost	\$158,000
Aggregate Down Payment Appropriated	\$ 8,000
Aggregate Amount of Bonds and Notes Authorized	\$150,000

Section 5. The cost of such purposes, as hereinbefore stated, includes the aggregate amount of \$12,200 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 \$8,000, 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 \$8,000 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 \$150,000 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 \$150,000 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 12.41 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 \$150,000 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 Cordts, Councilman Porco, Councilman Mignone, Councilman Bartelloni and Councilman Papaleo voted yes.

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Denise Dondiego, Borough Clerk read the title of Ordinance #1763 as

follows:

Ordinance #1763 - BOND ORDINANCE TO AUTHORIZE THE MAKING OF VARIOUS PUBLIC IMPROVEMENTS AND THE ACQUISITION OF 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 \$845,000 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.

Mayor Moscaritolo gave a brief explanation of Ordinance #1763.

Motion by Councilman Cordts, seconded by Councilman Murphy to approve the first reading of Ordinance #1763 as follows:

BOROUGH OF RIVER EDGE  
Ordinance #1763

BOND ORDINANCE TO AUTHORIZE THE MAKING OF VARIOUS PUBLIC IMPROVEMENTS AND THE ACQUISITION OF 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 \$845,000 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 and to acquire 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. Replacement of the HVAC system at the Municipal Building.	
Appropriation and Estimated Cost	\$320,000
Down Payment Appropriated	\$ 16,000
Bonds and Notes Authorized	\$304,000
Period of Usefulness	15 years

B. Acquisition of a new automotive vehicle, including original apparatus and equipment, consisting of a forestry truck for the use of the Department of Public Works.	
Appropriation and Estimated Cost	\$253,000
Down Payment Appropriated	\$ 12,900
Bonds and Notes Authorized	\$240,100
Period of Usefulness	5 years

C. Undertaking the 2012 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	\$159,500
Down Payment Appropriated	\$ 7,975
Bonds and Notes Authorized	\$151,525
Period of Usefulness	10 years

D. Undertaking storm water drainage improvements in the vicinity of Voorhis Avenue and at Elm Avenue.

Appropriation and Estimated Cost	\$112,500
Down Payment Appropriated	\$ 5,625
Bonds and Notes Authorized	\$106,875
Period of Usefulness	40 years

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Aggregate Appropriation and Estimated Cost	\$845,000
Aggregate Down Payment Appropriated	\$ 42,500
Aggregate Amount of Bonds and Notes Authorized	\$802,500

Section 5. The cost of such purposes, as hereinbefore stated, includes the aggregate amount of \$45,000 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 \$42,500, 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 \$42,500 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 \$802,500 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 \$802,500 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 14.39 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 \$802,500 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 Cordts, Councilman Porco, Councilman Mignone, Councilman Bartelloni and Councilman Papaleo voted yes.

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ORDINANCES - 2<sup>nd</sup> Reading

Denise Dondiego, Borough Clerk read the title of Ordinance #1760 as follows:

Ordinance #1760 - BOND ORDINANCE TO AMEND SECTION 4. OF BOND ORDINANCE #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".

Mayor Moscaritolo gave a brief explanation of Ordinance #1760.

Ordinance #1760 was introduced by Councilman Cordts, seconded by Councilwoman Murphy at the March 19, 2012 meeting as follows:

BOROUGH OF RIVER EDGE  
ORDINANCE #1760

BOND ORDINANCE TO AMEND SECTION 4. OF BOND ORDINANCE #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".

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. of Ordinance #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, State of New Jersey on June 26, 2009 is hereby amended to add acquisition and installation of a permanent generator [Section 4.] I. for the Public Safety Building and appurtenances and shall hereafter read as follows:

Appropriation and Estimated Cost	\$1,611,000
Down payment Appropriated	\$ 81,000
Bonds and Notes Authorized	\$1,530,000
Period of Usefulness	17.79 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 Sandy Moscaritolo

Denise A. Dondiego, Borough Clerk

Dated:

OPEN HEARING OF THE PUBLIC - Ordinance #1760

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

ROLL CALL VOTE: Councilwoman Murphy, Councilman Cordts, Councilman Porco, Councilman Mignone, Councilman Bartelloni and Councilman Papaleo voted yes.

Paolo Cilia-asked why can't all of these expenditures be put off because he doesn't feel they are necessary at this point in time. He feels that because it isn't a life or death situation, it should be put off for a few years.

Neal Carroll-32i Wales Avenue-asked if the Public Safety Building appurtenances mentioned in this ordinance means the Borough Hall also?

Alan Negreann-replied, yes the appurtenances means anything related to the generator.

Mayor Moscaritolo-asked Alan to provide the public with an explanation of Ordinance #1760 because it does not mean that the whole \$1,611,000 would be bonded. That amount was previously bonded years ago.

Councilman Bartelloni-asked Alan what year that ordinance was originally passed. Alan Negreann-stated that this ordinance was related to Hackensack Avenue and was adopted in 2009. He further explained that the Borough has had a proposal for a public safety generator ranging from \$150,000 to \$200,000 and there is some funding available but not enough to get us to the \$200,000 level if the Mayor and Council decide to go out to bid on. He stated that this ordinance has approximately \$588,000 remaining in it and this would allow the Council to charge this project to that. He addressed the question of what we're bonding for

tonight and stated that the Mayor and Council received close to \$3,000,000 in requests from various departments and denied approximately \$1,200,000 in requests, projects and acquisitions that will be postponed for a few years. The Mayor and Council approved a list of items that is based on what is really needed by these departments and there were many things that would enhance services or improve our infrastructure that had to be delayed or postponed due to the current budget situation. He explained that the Mayor and Council and Citizens Budget Committee spent many, many weeks deliberating over these capital items as to whether they should be funded this year or not. The ones that remain are the ones that are either mandated by State or Federal requirements or those that are necessary to improve our infrastructure or to reduce costs in the future.

Councilman Porco-stated that he was not in favor of approving all of the capital items but feels that they should go back and prioritize because some of them are not life and death issues that could be postponed. Although we're not bonding \$1,611,000 this year, we do have almost \$1,000,000 in capital items that we will be bonding for and feels that it is not a small number and would like to revisit those items. He agrees with Mr. Cilia that it is a tax issue and would like to address some of the items to see if they can be put off.

Councilman Bartelloni-doesn't want anyone to think that they are glossing over this and explained that many Saturday mornings or in the evening they debated all of these items, sometimes debating the same items several times over. He stated that although it seems that they are passing this quickly, they've spent many hours on each individual item and encouraged more people to get involved in these budget hearings so that they know what's going on.

Paolo Chilia-said that he will volunteer to come as an interested tax payer. Again he stated that he feels that the taxes are too high and many people won't be able to afford to stay.

Mayor Moscaritolo-stated that historically as long as he has been involved with budgets, we are not increasing our debt limit this year as opposed to prior years and feels that we're about even in terms of debt service from year to year. He continued by saying that there were some big ticket items that some departments requested but were not given and noted that when we have leaking roofs, HVAC systems that are not operating and no emergency generator for when we have a natural disaster these are things that are a priority and must be addressed. He is proud of the fact that the Council came together as a team and worked very hard and responsibly on this budget.

Peggy White-741 Center Avenue-wanted to correct Mr. Cilia when he said that the Mayor and Council haven't done a good job and feels that they have always done a good job especially when it came to the budget. She understands the long hours and hard work that is put into it and invited Mr. Cilia to come to Council meetings and participate as a citizen.

Mayor Moscaritolo-invited Mr. Cilia to attend next years budget meetings so he can offer advice and opinions as to where he think they should be saving money.

CLOSE HEARING OF THE PUBLIC - Ordinance #1760

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

ROLL CALL VOTE: Councilwoman Murphy, Councilman Cordts, Councilman Porco, Councilman Mignone, Councilman Bartelloni and Councilman Papaleo voted yes.

ADOPTION - Ordinance #1760

Motion by Councilman Bartelloni, seconded by Councilman Cordts to adopt Ordinance #1760.

ROLL CALL VOTE: Councilwoman Murphy, Councilman Cordts, Councilman Porco, Councilman Mignone, Councilman Bartelloni and Councilman Papaleo voted yes.

RESOLUTIONS - By Consent

Motion by Councilman Bartelloni, seconded by Councilman Cordts to approve resolution #12-132 through #12-153.

ROLL CALL VOTE: Councilwoman Murphy, Councilman Cordts, Councilman Porco, Councilman Mignone, Councilman Bartelloni and Councilman Papaleo voted yes.

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Motion by Councilman Bartelloni, seconded by Councilman Cordts to approve resolution #12-131.

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

#12-131 Enter Into Agreement with DeCotiis, FitzPatrick & Cole, LLP,  
Glenpointe Centre West, 500 Frank W. Burr Boulevard, Suite 31, Teaneck, New  
Jersey 07666 for Legal Services as Redevelopment Attorney

WHEREAS, there exists a need to retain legal services for the purpose of redevelopment of the Southern End of River Edge; and

WHEREAS, DeCotiis, FitzPatrick & Cole, LLP meets the criteria for a professional service contract under N.J.S.A. 40A:11-1; 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, DeCotiis, FitzPatrick & Cole, LLP has completed and submitted a Business Entity Disclosure Certification which certifies that DeCotiis, FitzPatrick & Cole, LLP 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 DeCotiis, FitzPatrick & Cole, LLP from making any reportable contributions through the term of the contract; and

WHEREAS, the Chief Financial Officer has certified that funds are available from Account #01-2010-20-1552-180 of the Current Fund in the amount not to exceed \$10,000.00; 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, the rate of pay shall not exceed \$175.00 per hour and reimbursable expenses are listed as follows:

Photocopies	\$ .30 per page
Printing	\$ .10 per page
CD Copy	\$1.50
Faxes	\$ .25 per page
Color Copies	\$ .65 per page
DVD Copy	\$3.00

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 DeCotiis, FitzPatrick & Cole, LLP, Glenpointe Centre West, 500 Frank W. Burr Boulevard, Suite 31, Teaneck, New Jersey 07666 in the amount not to exceed \$10,000.00.
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 a "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 NEWSPAPER for publication.

April 2, 2012

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#12-132 Resolution to Support an Off-Leash Dog Park Area in Van Saun County  
Park

WHEREAS, a dog park is a facility set aside for dogs to exercise and play off-leash in a controlled environment under the supervision of their owners; and

WHEREAS, respected organizations like the ASPCA believe that dog parks are beneficial to both dogs and their guardians; and

WHEREAS, dogs are generally confined to a crate, portions of the home or small sections of the yard most of the time; and

WHEREAS, typically, dogs are taken on daily walks, but because of the strict leash laws, are unable to run free or easily socialize with other dogs; and

WHEREAS, a dog park also provides our elderly and disabled citizens a place to exercise their companions.

WHEREAS, Off-leash dog parks provide a community setting in which people can gather and where they can observe the interaction of groups of dogs at

play.

WHEREAS Van Saun County Park serves all county residents, but particular those from River Edge, Oradell and Paramus. However, Van Saun Park has no facility to allow pet owners the ability to excercise their dogs off-leash.

WHEREAS, There is strong community support for a dog park at Van Saun Park as evidenced by the attached Petition signed by over 200 members of the community.

NOW, THEREFORE, BE IT RESOLVED, the Governing Body of the Borough of River Edge encourage the Bergen County Freeholders and County Executive to allocate funds to design, erect and maintain an off-leash dog park at Van Saun County Park.

BE IT FURTHER RESOLVED that the Borough Clerk is instructed to send a copy of this resolution to the Bergen County Freeholders, County Executive, the Bergen County Division of Parks and Recreation, surrounding towns along with the petition.

April 2, 2012

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#12-133 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 January 23, 2012 meeting and discussion of the hereinafter specified subject matter:

<u>Closed Session Docket #</u>	<u>Item Title or Description</u>	<u>Statutory Reference</u>
12-4/2-1	Review of Closed Session Minutes of January 23, 2012, February 21, 2012, March 5, 2012 & March 19, 2012	N.J.S.A. 10:4-12(3)

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 2, 2012

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#12-134 Change in Personnel Policy & Procedure Manual- Section VI, Subject 17, Work Rules and Standards - E-Mail/Internet Code of Conduct

WHEREAS, the Borough of River Edge adopted a Personnel Policy and Procedure Manual on March 7, 1983 via resolution #83-58; and

WHEREAS, the Mayor and Council of the Borough of River Edge desire to change Section VI, Subject 17 with regard to E-mail/Internet Code of Conduct; and

WHEREAS, the Mayor and Council considered at their work session of March 26, 2012 making those changes to the Personnel Policy and Procedure Manual.

NOW, THEREFORE, BE IT RESOLVED that the Personnel Policy and Procedure Manual of the Borough of River Edge shall be changed in the following manner:

1. Delete the Purpose section in its entirety.
2. Add the following paragraphs to Section VI, Work Rules and Standards, Subject 17:

## POLICY

The Borough of River Edge respects the individual privacy of its employees. However, e-mail, voicemail, Internet, Borough issued cellular devices and computer network are for official business and use for non-business purposes is prohibited. All e-mail, voice mail and Internet messages are public records subject to possible disclosure to the public pursuant to the provisions of the Open Public Records Act.

### a. Management's Right to Access Information

E-mail, voice mail and computer network systems have been installed by the Borough of River Edge to facilitate business communications. The contents of the systems are accessible at all times by the Borough of River Edge. These systems should be treated like other shared filing systems.

E-mail and voice mail messages, to the extent these systems are utilized, are the Borough of River Edge's records. The Borough of River Edge reserves the right to monitor, obtain, review and disclose all e-mail messages, computer files, voice mail and Internet messages on the computer and communications systems of the Borough of River Edge as deemed necessary and appropriate and without prior notice. By using the Borough of River Edge's e-mail, computer systems, voice mail and the Internet, each user agrees that the Borough of River Edge has unrestricted access and the right to disclose all information communicated or stored on the e-mail computer systems, voice mail and the Internet.

### b. Care in Use of E-Mail, Voice mail, Internet and Computer Network Systems

Employees must exercise a greater degree of caution in transmitting the Borough of River Edge's confidential information on the e-mail, voice mail, Internet and computer network systems than they take with other means of communicating information, because of the ease with which such information can be redistributed and the public access to such information through the Open Public Records Act. Please make sure that all addressees are appropriate recipients of the information to be distributed, via e-mail, voice mail, Internet, text message or other electronic forms of communication, especially when distributing information to a list of recipients.

Except in emergency situations or as part of their officially assigned or regular or permitted duties, employees are prohibited from taking any photographs, pictures, digital images or audio recordings of any crime scenes, traffic crashes, arrestees, detainees, people or job related incident or occurrence with any personal analog or digital device, camera, imaging device, audio recorder or cellular telephone. This section also applies in off duty scenarios regarding any law enforcement related activities. Any photographs, images or recordings taken with any personal device pursuant to or in violation of this section are considered evidence and are subject to applicable laws, code guideline or directive concerning storage release any disposal. Employees who have recorded any photographs, images or recordings with any personal device shall notify their supervisors as soon as practical.

For the purposes of this section, an "emergency situation" involves a sudden and unforeseen combination of circumstances or the resulting state that calls for immediate action, assistance or relief and may include accidents, crimes and flights from accidents or crimes.

Employees are prohibited from releasing or disclosing any photographs, pictures, digital images of any crime scenes, traffic crashes, arrestees, detainees, people or job related incident or occurrence taken with a personal or agency analog or digital device, camera or cellular phone to any person, entity, business or media or Internet outlet whether on or off duty without the express written permission of the Borough Administrator.

### c. Personal Use of E-Mail, Voice mail, Internet and Computer Network Systems

Because the Borough of River Edge provides e-mail, voice mail, Internet, cell phones and computer network systems to assist employees in performing their jobs, employees should use them for official business. The Borough of River Edge reserves the right to access and disclose as necessary all message sent over its systems, without regard to content.

Since the contents of e-mail and voice mail may be accessed by the Borough of River Edge without prior notice to employees, and since the Borough of River Edge can monitor employees use of its computer network systems, employees should not use any of the systems to transmit any messages they would not want to disclose to a third party. Employees that maintain personal web pages and web sites, including but not limited to Facebook, YouTube, Myspace, Twitter, etc., shall not post information on such sites that would constitute a violation of the personnel policies of the Borough of River Edge if expressed or published using any other medium or in any other manner. The posting of words, phrases, photographs, images or any kind of information on a personal

website may be grounds for the imposition of disciplinary action against the employee of the words, phrases, photographs, images or information adversely reflects on the employee's fitness for duty or constitutes a violation of the personnel policies of the Borough of River Edge. Moreover, employees should not use these systems for soliciting or proselytizing other for commercial ventures, religious or personal causes, outside organizations or other similar, non-job related solicitations.

d. Forbidden Content of E-Mail, Voice mail, Internet and Computer Network systems Communications

Employees may not use the e-mail, voice mail, Internet computer network systems, or Borough issued cell phone or any other Borough issued electronic device in any way that may be seen as insulting, defamatory, obscene, harassing, disruptive or offensive by other persons or as harmful to morale. Examples of forbidden transmissions or downloads include: sexually-explicit messages, unwelcome propositions, ethnic or racial slurs, or any other message that can be construed to be harassment or disparaging to others based on their actual or perceived sex, sexual orientation, gender, gender identity, transgender, race color, national origin, citizenship status, ancestry, age, marital status, medical condition, mental or physical disability, veteran status, religious or political beliefs or any other characteristic protected by federal, state or local law, ordinance or regulation.

Violations of the Borough of River Edge policy of the use of e-mail, voice mail, Internet, complete network systems and Borough issued cell phone or any other Borough issued electronic device will subject the employees to discipline, up to an including immediate termination.

e. Unauthorized Access

Employees are prohibited from the unauthorized use of the password(s) of other employees to gain access to another employee's messages in the e-mail, voice mail, Internet or computer network systems including but not limited to all secured access software that employees may have access to.

April 2, 2012

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#12-135 Change in Personnel Policy & Procedure Manual- Section X, Subject 11 - American with Disabilities Act

WHEREAS, the Borough of River Edge adopted a Personnel Policy and Procedure Manual on March 7, 1983 via resolution #83-58; and

WHEREAS, the Mayor and Council of the Borough of River Edge desire to change Section X, Subject 11 with regard to Americans with Disabilities Act; and

WHEREAS, the Mayor and Council considered at their work session of March 26, 2012 making those changes to the Personnel Policy and Procedure Manual.

NOW, THEREFORE, BE IT RESOLVED that the Personnel Policy and Procedure Manual of the Borough of River Edge shall be changed in the following manner:

3. Delete the Policy section in its entirety.
4. Add the following paragraphs to Section X, General Conduct, Subject 11:

POLICY

In compliance with the Americans with Disabilities Act, the ADA Amendments Act and the New Jersey Law Against Discrimination, the Borough of River Edge does not discriminate based on disability. The Borough of River Edge will endeavor to make every work environment handicap accessible and all future construction and renovation of facilities will be in accordance with applicable barrier-free Federal and State regulations and the Americans with Disabilities Act Accessibility Guidelines, as well as the ADA Amendment Act.

It is the policy of the Borough of River Edge to comply with all relevant and applicable provisions of the Americans with Disabilities Act, the ADA Amendments Act and the New Jersey Law Against Discrimination. We will not discriminate against any employee or job applicant with respect to any terms, conditions or privileges of employment on the basis of a known or perceived disability. We will also make reasonable accommodations to known physical or mental limitations of all employees and applicants with disabilities, provided that the individual is otherwise qualified to safely perform the essential functions of the job and also provided that the accommodation does not impose undue hardship on the Borough of River Edge.

The Borough Administrator shall engage in an interactive dialogue with disabled employees and prospective employees to identify reasonable accommodations. All decisions with regard to reasonable accommodation shall be made by the Borough Administrator. Employees who are assigned to a new position as a reasonable accommodation will receive the salary for their new position. The Americans with Disabilities Act does not require the Borough of River Edge to offer permanent "light duty", relocate essential job functions, or provide personal use items such as eyeglasses, hearing aids, wheelchairs, etc.

Employees should also offer assistance, to the extent possible, to any members of the public who requests or needs an accommodation when visiting the Borough of River Edge facilities. Any questions concerning proper assistance should be directed to the Borough Administrator.

April 2, 2012

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#12-136 Change in Personnel Policy & Procedure Manual- Section III, Benefits -Flexible Spending Account

WHEREAS, the Borough of River Edge adopted a Personnel Policy and Procedure Manual on March 7, 1983 via resolution #83-58; and

WHEREAS, the Mayor and Council of the Borough of River Edge desire to change Section III, with regard to Benefits; and

WHEREAS, the Mayor and Council considered at their work session of March 26, 2012 making those changes to the Personnel Policy and Procedure Manual.

NOW, THEREFORE, BE IT RESOLVED that the Personnel Policy and Procedure Manual of the Borough of River Edge shall be changed in the following manner:

5. Add the following subject to Section III, Benefits:

13. Flexible Spending Account

April 2, 2012

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#12-137 Change in Personnel Policy & Procedure Manual- Section II, Employment, Subject 12A, - Personnel Records

WHEREAS, the Borough of River Edge adopted a Personnel Policy and Procedure Manual on March 7, 1983 via resolution #83-58; and

WHEREAS, the Mayor and Council of the borough of River Edge desire to change Section II, Employment, Subject 12A, with regard to Personnel Records; and

WHEREAS, the Mayor and Council considered at their work session of March 26, 2012 making those changes to the Personnel Policy and Procedure Manual.

NOW, THEREFORE, BE IT RESOLVED that the Personnel Policy and Procedure Manual of the Borough of River Edge shall be changed in the following manner:

1. Delete the Procedure section in its entirety.
2. Delete the following paragraph from the Policy section:

The records are considered to be of a confidential nature and are available only to the employee or to supervising personnel and on a need-to-know basis. Employees are entitled to review the contents of their own personnel folder but not those of other employees.

3. Add the following paragraphs to Section II, Employment, Subject 12A:

POLICY

The Borough of River Edge endeavors to maintain the privacy of personnel records. There are limited circumstances in which the Borough of River Edge will release information contained in personnel or medical records to persons outside the Borough of River Edge. These circumstances include:

- In response to a valid subpoena, court order or order of an authorized administrative agency;
- To an authorized governmental agency as part of an investigation of the Borough of River Edge's compliance with applicable law;

- To the Borough of River Edge's agents and attorneys, when necessary;
- In a lawsuit, administrative proceeding, grievance or arbitration in which the employee and the Borough of River Edge are parties;
- In a workers' compensation proceeding;
- To administer benefit plans;
- To an authorized health care provider;
- To first aid or safety personnel, when necessary; and
- To a potential future employer or other person requesting a verification of your employment as described in the following section title, "Employment References".

PROCEDURE

Upon request, employees may inspect their own personnel files at a mutually agreeable time on the Borough of River Edge premises in the presence of the Borough Administrator or a designated supervisor. The employee will be entitled to see any records used to determine his or her qualification for employment, promotion or wage increases and any records used for disciplinary purposes. Employees may not remove any papers from the file. Employees will be allowed to have a copy of any document they have signed relating to their obtaining employment. Employees may add to the file their versions of any disputed item.

Personnel files do not contain confidential employee medical information. Any such information that the Borough of River Edge may obtain will be maintained in separate files and treated at all times as confidential information. Any such medical information may be disclosed under very limited circumstances in accordance with any applicable legal requirements.

April 2, 2012

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#12-138 Authorize Clerk to Go Out for Bid for New Door Hardware and ADA Power Operators at Entrances: River Edge Borough Hall and Public Safety Buildings

WHEREAS, the Borough of River Edge desires to go out for bid for the New Door Hardware and ADA Power Operators at Entrances: River Edge Borough Hall and Public Safety Buildings.

NOW, THEREFORE, BE IT RESOLVED that the Clerk be authorized to advertise in THE RECORD for the purpose for providing said service.

April 2, 2012

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#12-139 Municipal Open Space, Recreation and Historic Preservation Trust

WHEREAS, N.J.S.A. 40:12-15.1 et seq. authorizes the governing Body of any municipality to submit to the voters a proposition authorizing imposition of an annual tax levy for the following purposes:

- a. development of lands acquired for recreational and conservation purposes;
- b. maintenance of lands acquired for recreation and conservation purposes;
- c. historic preservation of historic properties, structures, facilities, sites, areas, or objects and the acquisition of such properties, structures, facilities, sites, areas or objects of historic preservation purposes; or
- d. payment of debt service on indebtedness issued or incurred by a municipality for any of the purposes set forth in subparagraph (a), (b), (d) or (e) of this paragraph.

WHEREAS, the amounts raised by such tax levy shall be deposited into a Municipal Open Space, Recreation and Historic Preservation Trust Fund to be used for designated purposes within the municipality, and may be disbursed for specific projects only after a public hearing is conducted.

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of River Edge that the following question be submitted to the voters of the Borough at the general election to be held on November 5, 2012.

Shall the Borough of River Edge effective for the fiscal year 2012 establish a dedicated tax program and impose an annual tax levy at the rate of \$0.01 per \$100.00 of assessed value for a period not to exceed five(5) years unless at the time a proposition extending the same is approved by the voters and for any or all of the following purposes or any combination thereof, as determined by the Governing Body:

development and maintenance of lands for recreation and conservation purposes; historic preservation; and debt service for any of these purposes?

INTERPRETATIVE STATEMENT

This proposition would authorize the Borough of River Edge effective for the fiscal year 2012 to establish a Municipal Trust Fund for the development, maintenance and preservation of lands for recreation and conservation purposes as well as historic preservation and for the payment of debt service for any of these purposes. Real property owners in the Borough would be taxed annually at the rate of \$0.01 per \$100.00 of assessed value not to exceed five (5) years to fund this program (which is equal to \$43.60 for a property assessed at \$436,000.00). Interested parties who have submitted funding requests in the past for use of the funds have included but not limited to the following: Recreation Commission, River Edge 9/11 Memorial Fund, Beautification Committee, Department of Public Works, Shade Tree Commission, Historic Commission and Environmental Commission.

"The Open Space Trust Fund" shall be funded for a period not to exceed five (5) years unless at that time a proposition extending the same is approved by the voters.

BE IT FURTHER RESOLVED, that the Borough Clerk is hereby authorized and directed to forward this binding referendum question to the County Clerk for the submission to the Borough voters at the November 5, 2012 election.

April 2, 2012

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#12-140 Grant Raffle License to River Edge Little League, Inc.

BE IT RESOLVED that the following license to conduct an On Premise 50/50 Prize Raffle to the River Edge Little League, Inc., 212 Webb Avenue, River Edge, New Jersey, 07661, License #630, I.D. 423-5-32385 to take place at 212 Webb Avenue, River Edge, New Jersey on April 28, 2012 from 9:00 a.m. to 6:00 p.m. (rain dates April 29<sup>th</sup> or May 5<sup>th</sup> from 9 a.m. to 6 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 2, 2012

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#12-141 Emergency Temporary Budget

WHEREAS, N.J.S. 40A:4-19 provides that (where any contract, commitments or payments are to be made prior to the final adoption of the 2012 budget) temporary appropriations should be made for the purpose and amounts required in the manner and time therein provided; and

WHEREAS, the total emergency temporary resolution adopted in the year 2012 pursuant to the provisions of Chapter 96, P.L. 1951 (N.J.S. 40A:4-20) including this resolution total \$4,491,161.41.

WHEREAS, the line items and appropriation amounts listed below have been included in the budget as approved on introduction and will be included in the budget as finally adopted.

NOW, THEREFORE, BE IT RESOLVED (not less than two-thirds of all members thereof affirmatively concurring) that in accordance with N.J.S. 40:4-2:

1. An emergency temporary appropriation be and the same is hereby made for:

TEMPORARY APPROPRIATION - 2012

<u>General Appropriation</u>	<u>Operations Within CAPS</u>	<u>Operations Excluded CAPS</u>
General Administration		
Salaries & Wages 20-1001	\$ 14,500.00	
Other Expenses 20-1002	\$ 2,000.00	
Mayor & Council		
Salaries & Wages 20-1101	\$ 3,000.00	
Other Expenses 20-1102	\$ 2,000.00	
Municipal Clerk		
Salaries & Wages 20-1201	\$ 20,000.00	

Other Expenses 20-1202	\$	10,000.00	
Insurance			
Liability 23-2102	\$	50,000.00	
Zoning Board of Adjustment			
Other Expenses 21-1852	\$	500.00	
Revenue Administration			
Salaries & Wages 20-1451	\$	5,000.00	
Other Expenses 20-1452	\$	100.00	
Financial Administration			
Salaries & Wages 20-1301	\$	40,000.00	
Other Expenses 20-1302	\$	10,000.00	
Planning Board			
Salaries & Wages 21-1801	\$	1,000.00	
Other Expenses 21-1802	\$	500.00	
Engineering Services			
Other Expenses 20-1652	\$	30,000.00	
Legal Services			
Other Expenses 20-1552	\$	40,000.00	
Municipal Prosecutors Office			
Salaries & Wages 25-2751	\$	1,000.00	
Public Buildings & Grounds			
Salaries & Wages 26-3101	\$	5,000.00	
Other Expenses 26-3102	\$	10,000.00	
Vehicle Maintenance			
Salaries & Wages 26-3151	\$	25,000.00	
Other Expenses 26-3152	\$	25,000.00	
Construction Official			
Salaries & Wages 22-1951	\$	5,000.00	
Other Code Enforcement			
Salaries & Wages 22-2001	\$	5,000.00	
Uniform Fire Safety			
Salaries & Wages 25-2651	\$	5,000.00	
Other Expenses 25-2652	\$	500.00	
Office of Emergency Management			
Salaries & Wages 25-2521	\$	3,000.00	
Other Expenses 25-2522	\$	500.00	
Police			
Other Expenses 25-2402	\$	10,000.00	
Sewer System			
Salaries & Wages 31-4551	\$	1,000.00	
Bergen County Utilities Authority			
Other Expenses 31-4552			\$100,000.00
Public Health Services			
Salaries & Wages 27-3301	\$	2,000.00	
Other Expenses 27-3302	\$	5,000.00	
Miscellaneous 27-3303	\$	5,000.00	
Administration of Social Services			
Salaries & Wages 27-3451	\$	1,000.00	
Animal Welfare			
Other Expenses 27-3402	\$	9,900.00	
Recycling			
Salaries & Wages 26-3051	\$	50,000.00	
Recreation Commission			
Salaries & Wages 28-3701	\$	10,000.00	
Other Expenses 28-3702	\$	1,000.00	
Maintenance of Parks			
Salaries & Wages 28-3751-011	\$	20,000.00	

Maintenance of Free Public Library		
Salaries & Wages 29-3901		\$ 10,000.00
Utilities		
Petroleum 31-4472	\$ 25,000.00	
Electricity 31-4482	\$ 20,000.00	
Telephone & Telegraph 31-4402	\$ 5,000.00	
Fire Hydrant 31-4452	\$ 15,000.00	
Water 31-4462	\$ 10,000.00	
Municipal Court		
Salaries & Wages 43-4901	\$ 15,000.00	
Other Expenses 43-4902	\$ 5,000.00	
Hackensack/Paramus Sewer		
Other Expenses 31-4553		\$ 40,000.00
Social Security System		
Other Expenses 36-4722	\$ 20,000.00	
Police Communications		
Other Expenses 25-2502		\$ 5,000.00
Total Operations Including		
Contingent Within "CAPS"	\$543,500.00	
Total Other Operations		
Excluded from "CAPS"		\$155,000.00
Total Temporary General		
Appropriations	\$698,500.00	

April 2, 2012

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#12-142 Cancel Outstanding Checks

WHEREAS, the Borough of River Edge has had on its records outstanding check(s) for a lengthy period of time; and

WHEREAS, the bank upon which these check(s) are drawn considers the check(s) stale-dated after six months; and

WHEREAS, it is in the best interest of the Borough to keep its records current.

NOW, THEREFORE, BE IT RESOLVED that the following outstanding check(s) be cancelled and that the Chief Financial Officer and Court Administrator adjust their records accordingly.

<u>Fund</u>	<u>Check #</u>	<u>Date</u>	<u>Amount</u>
Municipal Court Account			
#8100245474	1938	6/25/09	\$ 1.00
	1956	11/17/09	\$ 1.00
	1982	5/07/10	\$ 4.00
	1995	8/9/10	\$46.00
	2005	9/13/10	\$10.00
	2023	1/17/11	\$ 1.00
	2064	8/12/11	\$ 1.00
	2065	9/9/11	\$ 1.00
	2069	9/23/11	\$ 1.00

April 2, 2012

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#12-143 Amend Agreement with Robert Costa, Borough Engineer, for Professional Services for the Howland Avenue Curb & Sidewalk Reconstruction Project, Phase III, from Fifth Avenue to the Paramus Border, Design & Inspect

WHEREAS, there exists a need for expert professional engineering services for the Howland Avenue Curb & Sidewalk Reconstruction Project, Phase III, from Fifth Avenue to the Paramus Border, Design & Inspect; and

WHEREAS, the Borough of River Edge has previously awarded a contract to Robert Costa, Borough Engineer via resolution #11-250 dated July 5, 2011 in the amount of \$15,000.00; and

WHEREAS, additional funding is required for professional services for the Howland Avenue Curb & Sidewalk Reconstruction Project, Phase III, from Fifth Avenue to the Paramus Border, Design & Inspect; and

WHEREAS, the Chief Financial Officer has certified that funds are available from Account #04-2150-55-1732-100 in the amount of \$6,392.00 from the Capital Fund and Account #01-2010-1652-100 in the amount of \$6,108.00 of the Current Fund for a total amount not to exceed \$12,500.00; and

WHEREAS, the Mayor and Council have discussed this matter their work session on April 2, 2012; 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 Local Public Contracts Law (N.J.S.A. 40A:11-1 et seq.) requires that the resolution authorizing the award of contracts for "Professional Services" without competitive bids and the contract itself must be available for public inspection; and

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

WHEREAS, the 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., 327 South River Street, Suite 302, Hackensack, New Jersey 07601 in the amount not to exceed \$12,500.00; and
2. The Business Disclosure Entity Certification and the Determination of Value be placed on file with this resolution; and
3. The contract is awarded without competitive bidding as "Professional Service" in accordance with 40A:11-5(1)(a) of the Local Public Contracts Law because the service performed is by a person authorized to practice a recognized profession.

April 2, 2012

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#12-144 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, 2012

<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	\$ .60	\$10,000.60	.05

April 2, 2012

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#12-145 Authorize Tax Collector to Refund 4<sup>th</sup> Quarter 2011 Tax Overpayment

WHEREAS, the tax office has received a tax overpayment for the 4<sup>th</sup> Quarter 2011 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 &amp; Address</u>	<u>Refund Amount</u>
411/2.01	Daibes, Assad & Kathryn Ilardi 749 Williams Avenue River Edge, NJ 07661	109.05

April 2, 2012

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#12-146 Authorize Tax Collector to Refund Duplicate 1<sup>st</sup> Quarter 2012 Tax Payments

WHEREAS, the tax office has received duplicate tax payments for the 1<sup>st</sup> Quarter 2012 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 account supervisor is hereby authorized to issue refund check in the following amount and the tax collector to adjust her records accordingly.

<u>Block/Lot</u>	<u>Name &amp; Address</u>	<u>Refund Amount</u>
702/2	Şerednicky, James 291 Monroe Avenue	3,287.34
703/24	Cabanlit, Michael 250 Greenway Terrace	3.20
906/13	Bilodeau, William & Jennifer 207 Berkeley Road	537.54
TOTAL:		\$3,828.08

Make check payable to:

BAC TAX SERVICES CORPORATION  
1757 Tapo Canyon Road  
CA6-913-LB-01  
Simi Valley, CA 93063  
Attn: Tax Refund Department

April 2, 2012

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#12-147 Authorize Refund of 2008, 2009 and 2010 Taxes Due to New Jersey Tax Court Judgment

WHEREAS, a Tax Court Judgment was entered on 2/7/12 and the same was received by the tax office reducing the assessed value on the property owned by Riverside Medical c/o Gator Investment, Block 1407, Lot 1, located at 130 Kinderkamack Road, River Edge, New Jersey; and

WHEREAS, the 2008, 2009 and 2010 taxes are paid in full.

NOW, THEREFORE, BE IT RESOLVED that the Account Supervisor refund the following amount and the Tax Collector to adjust her records accordingly.

<u>Tax Year</u>	<u>Old Value</u>	<u>New Value</u>	<u>Refund</u>
2008	4,066,200	3,800,000	\$ 6,165.19
2009	4,066,200	3,600,000	\$11,384.60
2010	4,066,200	3,400,000	\$17,088.03
Total Refund:			\$34,637.82

Make check payable to: Riverside Medical c/o Gator Investment  
Mail to: John R. Lloyd, Esq.

Nowell Amoroso Klein Bierman, P.A.  
 155 Polifly Road  
 Hackensack, NJ 07601

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#12-148 authorize Refund of 2009 and 2010 Taxes Due to New Jersey Tax Court Judgment

WHEREAS, a Tax Court Judgment was entered on 2/7/12 and the same was received by the tax office reducing the assessed value on the following properties owned by Great Outdoors, Inc.; and

B/L	Property	Old Value	New Value	Year
1418/2	278 Johnson Ave.	354,000	250,000	2009
1418/3	11 Rt. 4 East	924,000	150,000	2009
1418/3.01	62 Madison St.	500,600	350,000	2009
1418/4	62 Madison St.	984,500	75,000	2009

B/L	Property	Old Value	New Value	Year
1418/2	278 Johnson Ave.	354,000	250,000	2010
1418/3	11 Rt. 4 East	924,000	150,000	2010
1418/3.01	62 Madison St.	500,600	450,000	2010
1418/4	62 Madison St.	984,500	75,000	2010

WHEREAS, the 2009 and 2010 taxes are paid in full.

NOW, THEREFORE, BE IT RESOLVED that the Account Supervisor refund the following amounts and the Tax Collector to adjust her records accordingly.

B/L	2009 Refund	2010 Refund
1418/2	\$ 2,539.68	\$ 2,667.60
1418/3	\$18,901.08	\$19,853.10
1418/3.01	\$ 3,677.65	\$ 1,297.89
1418/4	\$22,209.99	\$23,328.68
	\$47,328.40	\$47,147.27

Total Refund Amount: \$94,475.67

Make check payable to: Great Outdoors, Inc.  
 PO Box 618  
 Montvale, NJ 07645

April 2, 2012

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#12-149 Emergency Temporary Budget

WHEREAS, N.J.S. 40A:4-19 provides that (where any contract, commitments or payments are to be made prior to the final adoption of the 2012 budget) temporary appropriations should be made for the purpose and amounts required in the manner and time therein provided; and

WHEREAS, the total emergency temporary resolution adopted in the year 2012 pursuant to the provisions of Chapter 96, P.L. 1951 (N.J.S. 40A:4-20) including this resolution total \$4,547,424.41.

WHEREAS, the line items and appropriation amounts listed below have been included in the budget as approved on introduction and will be included in the budget as finally adopted.

NOW, THEREFORE, BE IT RESOLVED (not less than two-thirds of all members thereof affirmatively concurring) that in accordance with N.J.S. 40:4-2:

- An emergency temporary appropriation be and the same is hereby made for:

TEMPORARY APPROPRIATION - 2012

<u>General Appropriation</u>	<u>Operations Within CAPS</u>	<u>Operations Excluded CAPS</u>
Capital Improvement Fund		\$56,263.00
Total Operations Including Contingent Within "CAPS"	\$ -0-	

Total Other Operations  
 Excluded from "CAPS" \$56,263.00

Total Temporary General  
 Appropriations \$56,263.00

April 2, 2012

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#12-150 Temporary Capital Budget

WHEREAS, the Borough of River Edge, New Jersey desires to establish the Temporary 2012 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 Fuel System, Storm & Sewer Improvements, Purchase Borough Hall HVAC System, Road Resurfacing, Improve Public Buildings & Grounds - Environmental Study, Plant Shade Trees, Purchase Fire Co. #2 Generator, Purchase DPW Tree Truck

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

Section 1. The 2012 Temporary Capital Budget of the Borough of River Edge is hereby established by adding thereto a Schedule to read as follows:

Project #12-1 to #12-9 and #12-11  
 CAPITAL BUDGET OF THE BOROUGH OF RIVER EDGE  
 Projects Scheduled for 2012  
 Method of Financing

<u>Project</u>	<u>Estimated Costs</u>	<u>Capital Improv. Funds</u>	<u>General Bonds</u>
Purchase Fire Equipment	\$ 32,000.00	\$ 1,700.00	\$ 30,300.00
Purchase Police Equipment	\$ 16,300.00	\$ 815.00	\$ 15,485.00
Purchase DPW Fuel System	\$ 13,500.00	\$ 675.00	\$ 12,825.00
Storm & Sewer Improvements	\$112,500.00	\$ 5,625.00	\$106,875.00
Purchase Borough Hall HVAC System	\$320,000.00	\$16,000.00	\$304,000.00
Road Resurfacing	\$159,500.00	\$ 7,975.00	\$151,525.00
Improve Public Bldgs & Grounds - Environmental Study	\$ 10,000.00	\$ 500.00	\$ 9,500.00
Plant Shade Trees	\$ 45,000.00	\$ 2,250.00	\$ 42,750.00
Purchase Fire Co. #2 Generator	\$ 41,200.00	\$ 2,060.00	\$ 39,140.00
Purchase DPW Tree Truck	\$253,000.00	\$12,000.00	\$240,100.00

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 2, 2012

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#12-151 Authorize Tax Collector to Refund 1<sup>st</sup> Quarter 2012 Tax Overpayments

WHEREAS, the tax office has received duplicate tax payments and tax overpayments due to homestead rebate credits for the 2012 1<sup>st</sup> Quarter 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 Account Supervisor is hereby authorized to issue checks in the following amounts and the Tax Collector to adjust her records accordingly.

<u>Block/Lot</u>	<u>Name &amp; Address</u>	<u>Refund Amount</u>
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104/5	Sushella S. Chitnis 921 Willow Avenue River Edge, NJ 07661	\$ 975.90
307/3	Dennis & Alice Fiedler 725 8 <sup>th</sup> Avenue River Edge, NJ 07661	\$ 667.00
609/5	Anna Marie Cimiotti 637 Bogert Road River Edge, NJ 07661	\$ 863.37
1302/46	Lee, Hyun Min & Suji Kim 40 Elizabeth Street River Edge, NJ 07661	\$1,598.88

April 2, 2012

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#12-152 Authorize Tax Collector to Refund a 1<sup>st</sup> Quarter 2012 Tax Overpayment

WHEREAS, the tax office has received a tax overpayment due to the homestead rebate for the 1<sup>st</sup> Quarter 2012 taxes on the following properties; and

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

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

<u>Block/Lot</u>	<u>Name &amp; Address</u>	<u>Refund Amount</u>
1209/4	Teodoro, Anastacio & Victoria 169 Van Saun Drive	\$ 643.39
1209/7	Victoria, Teresita & Julius 153 Van Saun Drive	\$1,050.00
TOTAL:		\$1,693.39

Make check payable to:

LPS Property Tax Solutions  
3100 New York Drive, Suite 100  
Pasadena, CA 91107  
Attn: Michelle Smith

April 2, 2012

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#12-153 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>
10633	Dale & Gordon	\$ 896.70	Bankruptcy Attorney
17693	Van Buren Apartments	\$ 900.00	Apts. Trash-4 <sup>th</sup> Qtr. 2006
17769	Dell Computer Corp.	\$ 155.22	Service Contract
18149	Hawk Reliable Inc.	\$ 88.00	Svc. Call Replace Control Panel
20212	Valley Health Medical Group	\$ 545.00	Drug/Alcohol Testing
21645	A. Nelessen Associates	\$4,836.50	Prof. Svcs. for B1413 L2.01,4 & 5
22811	Continental Gardens	\$4,130.39	Bal. Due 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> . Qtr. 2009

24100 Borough of River Edge \$8,990.57 Garbage/Trash Apts. -  
2010

April 2, 2012

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Councilman Porco read resolution into the record.

Motion by Councilman Porco, seconded by Councilman Mignone to approve resolution #12-154.

ROLL CALL VOTE: Councilwoman Murphy, Councilman Cordts, Councilman Porco, Councilman Mignone, Councilman Bartelloni and Councilman Papaleo voted yes.

#12-154 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	\$1,768,264.62
RECREATION ACCOUNT	\$ 3,594.96
TRUST OTHER ACCOUNT	\$ 9,516.35
OPEN SPACE ACCOUNT	\$ 455.63
TRUST OTHER DEVELOPERS ACCOUNT	\$ 1,675.00

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 2, 2012

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Motion by Councilman Bartelloni, seconded by Councilman Cordts to approve resolution #12-155.

ROLL CALL VOTE: Councilwoman Murphy, Councilman Cordts, Councilman Porco, Councilman Mignone, Councilman Bartelloni and Councilman Papaleo voted yes.

#12-155 Enter Into Agreement with Papa's Sand & Gravel, 209 Holt Street, Hackensack, New Jersey 07601 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, Papa's Sand & Gravel, 209 Holt Street, Hackensack, 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 2, 2012.

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Clerk be authorized to enter into an agreement with Papa's Sand & Gravel, 209 Holt Street, Hackensack, New Jersey, 07601 at a price of six dollars (\$6.00) per cubic yard of ground compost material sold.

April 2, 2012

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OPEN HEARING OF THE PUBLIC -

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

ROLL CALL VOTE: Councilwoman Murphy, Councilman Cordts, Councilman Porco, Councilman Mignone, Councilman Bartelloni and Councilman Papaleo voted yes.

Sona Damergy-935 Willow Avenue-stated that she is fortunate enough to have a daughter who lives across the street from them and is upset with the fact that they're taxes have skyrocketed and they won't be able to afford to stay in town. She feels that no one will be able to sell their homes if the taxes are too high and asked the Mayor and Council to come up with a way to fix things.

Patty Giampietro-795 Fifth Avenue-has lived in River Edge 8 months and her taxes went up 53% two weeks ago. She and her husband picked River Edge because of the school system and is upset that they won't be able to afford it and more importantly, won't be able to sell it.

Victor Erdos-160 Zabriskie Place-stated that his taxes went up 100% and doesn't want to hear from the Council that there's nothing that they can do about. He feels that the Council made the decision to do the reassessment so there is no reason why they can't figure out how to correct this situation.

Kristen Apa-175 Voorhis Avenue-stated that she really appreciates the Council meetings being posted on YouTube because they're not always able to make a meeting and it's a good way to stay informed. She and her husband moved to River Edge in 2011 and explained in detail her concerns regarding the reassessment and feels that they were assessed incorrectly. She stated that as far as the schools go, River Edge Schools are grossly under funded and doesn't feel that we are getting the help that we deserve from the State.

Neal Carroll-he asked if the bond ordinance that was introduced tonight included correcting the two drainage problems that we had on Voorhis and Oak and the area that have two dips in the road where there are no catch basin.

Alan Negrann-replied yes, Elm and Manning and Elm and Voorhis are the two locations.

Melanie Paxinopoulos-920 Willow Avenue-feels fortunate to have grown up in River Edge and explained her concerns about the rapid increase in taxes. She stated that her husband has been concerned with the rising property taxes and wished she listened to him when he wanted to leave five years ago. She has spoken with the Tax Assessor many times and has also previously filed a tax appeal and was basically told that they were not paying their fair share. She also feels that the people who have built or purchased larger homes in the last five years are the ones being targeted.

CLOSE HEARING OF THE PUBLIC -

Motion by Councilman Mignone, seconded by Councilman Cordts to close the meeting to the public.

ROLL CALL VOTE: Councilwoman Murphy, Councilman Cordts, Councilman Porco, Councilman Mignone, Councilman Bartelloni and Councilman Papaleo voted yes.

COUNCIL COMMENTS -

Councilman Bartelloni-spoke about Donate Life Month and encouraged everyone to consider signing up to be a donor because it's a wonderful cause. He also explained the importance of letting your loved ones know that you've selected to be an organ donor because it may not be enough that it's on your drivers license. He congratulated Rose Pagan on her impending retirement and thanked Dick Berry for his honorable service as the Emergency Management Coordinator for over twelve years.

Councilman Bartelloni made a motion, seconded by Councilman Mignone to present a plaque to Dick Berry and Jim Arakelian

ROLL CALL VOTE: Councilwoman Murphy, Councilman Cordts, Councilman Porco, Councilman Mignone, Councilman Bartelloni and Councilman Papaleo voted yes.

Councilman Bartelloni-spoke with regard to the reassessment and said that he has responded to many e-mails and telephone calls from residents. He stated that when he voted in favor of the reassessment, he did that based on the advice of

the Tax Assessor who told them that it was needed because of the large amount of tax appeals filed over the last few years. He explained that those appeals were making it increasingly more difficult to operate the municipal government because of the loss in revenue. At a prior meeting he read off a list of towns that have done a revaluation or reassessment over the past few years and understands that New Milford voted in February to do a reassessment as well as Oradell. He explained that this is something that is going on all around us and not just in River Edge. He agreed that the data that came back was shocking to them because for one, it was not presented in advance prior to making it public to everyone else. He explained that this reassessment has magnified the problems and inaccuracies of the old revaluation which he believes was seriously flawed. He continued to say that there were homes that were being sold for \$800,000 to \$900,000 that were assessed at \$600,000 and now that they're brought up to market value you see a big difference. At the same time, it is a fact that 2/3 of the homes in town saw a reduction and when the Council was considering the reassessment, they were told that typically they would see 1/3 go down, 1/3 go up and 1/3 stay the same which wasn't the case. He continued by saying that many of the larger homes had been under assessed for years and a large part of the problem is that we have either small or large homes and nothing in the middle which does cause the disparities in the taxes. He doesn't know what can be done and explained a few suggestions that he received from Jim Anzevino. He again stated that one of the largest problems is the lack of school funding and feels that the amount that we send to the state in income tax is nothing compared to what we get back. He stated that they are desperately to spur development in town and explained the steps he has taken to try and market River Edge through the media club at River Dell. He again stated that this budget was very difficult and encouraged everyone to attend the budget meetings to stay informed and also encouraged people to attend the school board meetings.

Councilman Porco commented that he completely agrees that the taxes are exorbitant and sympathizes with those residents who were hit very hard with the reassessment. He encouraged them to contact the Tax Assessor to make sure there is no mistake on the property record card. He also feels that if a home is purchased for \$800,000 and assessed at \$600,000 there is a big disparity and to have that fall on the smaller homes is not fair either. Councilman Porco feels that there has to be a happy medium. He firmly believes that although they've cut back a lot, we need to restructure the way we do things because its not cost effective anymore. Councilman Porco doesn't feel that there will be a significant decrease from the schools because no matter how much or how little funding they receive, they're always going to go to the 2% cap. He feels that the only way to we'll see tax relief is significant cutbacks in spending and raising our revenues.

Councilman Mignone also congratulated Rose Pagan on her impending retirement and thanked Dick Berry for serving with integrity and professionalism as Emergency Management Coordinator. Councilman Mignone suggests having our Tax Assessor come back to give the Council suggestions on what can be done as far as the reassessment. He also feels that a representative from the appraisal company should come before them to explain the process and find out if they do any quality assurance and control.

Mayor Moscaritolo also thanked Rose Pagan for her many years of service and help over the years and wished her the best when she retires. He also thanked Dick Berry and Jim Arakelian for their professionalism and 12 years of service to the community. The Mayor stated that the reassessment has not turned out the way it was envisioned and hopefully it will not short circuit the process of growing the town and getting new construction projects going. He stated that there is a mechanism for disputing your taxes and encouraged everyone to take advantage of that. The Mayor stated that they are always appreciative when the public attends the meetings and encouraged them to come again in the future.

ADJOURNMENT -10:00 P.M.

Motion by Councilwoman Murphy, seconded by Councilman Cordts to adjourn the meeting at 10:00 p.m.

ROLL CALL VOTE: Councilwoman Murphy, Councilman Cordts, Councilman Porco, Councilman Mignone, Councilman Bartelloni and Councilman Papaleo voted yes.

Mayor Sandy Moscaritolo

Attest:

Denise A. Dondiego, Borough Clerk  
Dated: