

M I N U T E S
Meeting of the Mayor and Council
Tuesday, January 22, 2013
8:00 P.M.

CALL THE MEETING TO ORDER -

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

SILENT PRAYER - FLAG SALUTE

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

MISSION STATEMENT & OPEN PUBLIC MEETINGS -

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

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

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

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

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

APPROVAL OF MINUTES -

Motion by Councilwoman Murphy, seconded by Councilman Bartelloni to approve the minutes of the Mayor and Council Sine Die meeting of January 1, 2013.

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

Motion by Councilwoman Murphy, seconded by councilman Bartelloni to approve the minutes of the Mayor and Council Reorganization meeting of January 1, 2013.

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

PROCLAMATIONS & AWARDS -

Mayor Moscaritolo read the Proclamation Declaring January 27th through February 2, 2013 as Catholic Schools Week as follows:

PROCLAMATION

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

WHEREAS, St. Peter Academy strengthens the community and nation by

keeping viable the right to freedom of religion, under law; and

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

WHEREAS, the NCEA (National Catholic Educational Association) has Declared the week of January 27, 2013 through February 2, 2013 as Catholic Schools Week in the United States of America, with their theme being "Catholic Schools Raise the Standards."

NOW, THEREFORE, BE IT RESOLVED that I, Sandy Moscaritolo, Mayor of the Borough of River Edge, in recognition thereof, do hereby proclaim January 27th through February 2, 2013 as:

CATHOLIC SCHOOLS WEEK

IN

RIVER EDGE, NEW JERSEY

IN WITNESS THEREOF, I have hereunto set my hand and caused the Seal of the Borough of River Edge to be affixed this January 17, 2012.

Mayor Sandy Moscaritolo

Dated: January 22, 2013

Mayor Moscaritolo presented the proclamation to Jim McCarthy, Principal of St. Peters, teacher Jenna Ross and the following members of the student body: Kathleen Mooney, Armen Aslanian, Matthew Tracey, Reese D'Costa, Andy Bernardez, Lauren Clemente, Brian Sidle and K.J. Herwig.

Jim McCarthy thanked the Mayor and Council for this proclamation and for recognizing Catholic Schools Week.

APPOINTMENTS & PERSONNEL CHANGES -

Motion by Councilwoman Murphy, seconded by Councilman Mignone to approve the appointment of John Evancho, 400 Mercer Avenue as Alternate #4 for a two-year term to the Zoning Board of Adjustment, effective January 22, 2013.

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

Motion by Councilwoman Murphy, seconded by Councilman Mignone to approve the appointment of Cindy Katri, 243 Van Saun Drive as the Mayor's Representative to the Library Board for a one-year term effective January 22, 2013.

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

Motion by Councilwoman Murphy, seconded by Councilman Mignone to approve the appointment of Elizabeth Oudens, M.D., 827 Bogert Road to the Board of Health, for a three-year term, effective January 22, 2013.

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

Motion by Councilwoman Murphy, seconded by Councilman Mignone to approve the appointment of Anthony S. Alexander, 78 Coles Avenue, Hackensack, New Jersey to the River Edge Volunteer Fire Department, effective January 22, 2013.

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

Motion by Councilman Bartelloni, seconded by Councilman Mignone to approve the salary increase of Michael Varrecchia, Patrol Officer, from an annual salary of \$117,501.84 to \$119,761.49 due to an increase in longevity from 4% to 6%, effective January 7, 2013.

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

Motion by Councilman Papaleo, seconded by Councilwoman Murphy to Table the appointment for thirty (30) days of Michele S. Austin, Esq., 27 Warren Street, Hackensack, New Jersey as the Attorney for the Zoning Board of Adjustment, effective January 22, 2013.

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

Motion by Councilwoman Murphy, seconded by Councilman Mignone to approve the separation of David Delia, Police Dispatcher, effective January 15, 2013.

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

Motion by Councilwoman Murphy, seconded by Councilman Papaleo to approve the re-appointment of Kevin Connors, 259 Adams Avenue, to the Rent Leveling Board for a one-year term, effective January 22, 2013.

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

Motion by Councilman Bartelloni, seconded by Councilwoman Murphy to approve the salary change of George Fink, Laborer I, Department of Public Works, from an annual salary of \$57,447.00 to \$58,511.00 due to an increase in longevity from 8% to 10%, effective February 1, 2013.

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

Motion by Councilman Bartelloni, seconded by Councilwoman Murphy to approve the salary change of Richard Stephen, General Repairer I, Department of Public Works, from an annual salary of \$75,281.00 to \$75,761.00 due to an increase in longevity from \$1,440.00 to \$1,920.00, effective February 6, 2013.

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

CORRESPONDENCE -

Letter	-	Christopher Statile, P.A.-1/3/13 Re: Application-Flood Hazard Area IP River Edge/Paramus-Pedestrian Bridge over Van Saun Mill Brook
Letter	-	Christopher Statile, P.A.-1/7/13 Re: Replacement of Pedestrian Bridge Over Van Saun Mill Brook
Letter	-	County of Bergen - 1/8/13

Letter - Traffic Investigation-Main St./Marginal Rd
River Dell Regional School District - 1/10/13
Re: Thank you, Chief Cariddi and Police Dept.

Letter - N.J.D.E.P - 1/17/13
Re: Flood Hazard Area Permit - McDonalds

MONTHLY REPORTS -

Police Department - November 2012
Fire Prevention - October-December, 2012
Building Department - December 2012
Tax Collector - December 2012
Traffic & Safety - January 16, 2013
Planning Board - December 2012

Councilwoman Murphy - Liaison to DPW, Shade Tree Commission, Library, Senior Citizens co-liaison, New Milford/River Edge Shared Services Committee, Oradell/River Edge Shared Services Committee - reported that she spoke with John Lynch today and he told her that he is getting very frustrated because FEMA continues to request the same information which has been provided to them several times. They haven't provided a time frame of when expenses from the storm might be paid. Councilwoman Murphy spoke to John Lynch about the senior bus and there seems to be a discrepancy about whose responsibility it is to clean and maintain the bus.

Mayor Moscaritolo-stated that the Council had received a legal opinion on that topic already. The Mayor suggested that they may ask the new Borough Attorney for an opinion.

Councilwoman Murphy-continued to say that because the bus hasn't been cleaned or maintained it is showing early signs of corrosion and is in bad condition. She explained that John feels that it is the bus drivers responsibility. She reported that the Recreation Commission put in a request for field supplies and the DPW would like detailed request in writing so they can put it on the calendar. The gas management systems is only 95% complete because there are a few electrical issues that need to be resolved before it is up and running. The Shade Tree Commission did not meet last week but she did receive an e-mail last week from Liz Stewart and Henry Semmler with concerns about excess salt harming and killing the young trees. Councilwoman Murphy spoke to John Lynch about their concerns and he told her that he would look into it. She had the opportunity to speak to the Mayor of Demarest who praised our Shade Tree Commission. She met with Daragh and the Library Board and she showed the Mayor and Council pictures of a roof leak where two very important computers were nearly destroyed because of it. She reported that the Library has a new Polaris computer system and all of the employees have been trained. Councilwoman Murphy spoke with Dorothy Walker of SCORE who informed her that the person who runs most of their events is very ill and she is requesting some help.

Councilman Acquafredda - Liaison to Beautification Committee, Ad Hoc Zoning Subcommittee, River Edge and River Dell Schools - reported that he attended the reorganization meeting of the River Edge Board of Education and stated that the bulk of the meeting was dedicated to a detailed explanation of the school budget. He said that it was a very lengthy meeting but it was very informative. He also attended the River Dell School Board meeting where the new board members, the President and Vice President were elected. Councilman Acquafredda attended the Beautification Committee meeting and explained that most of the discussion was centered on Cherry Blossom Park. He had asked them what their plan is for that property. Others topics that were discussed were a float for a parade, Christmas decorations for lamp posts on Kinderkamack Road, potential supplier for plants for the fundraising sale and the Easter plant sale. He informed everyone that their February meeting was rescheduled for February 4th instead of the 14th. He stated that there hasn't been any action with the Ad Hoc Zoning Committee but he will reach out to the other members to see where they want to go with it.

Councilman Cappola- Liaison to Construction Code Official, Property Maintenance, Senior Citizens co-liaison, Historic Commission - reported that the Historic Commission will be meeting tomorrow evening.

Councilman Mignone - Liaison to Police Dept., Environmental Protection Commission, Green Team, Planning Board, New Milford/River Edge Shared Services Committee - was pleased to report that the Green Team, under the leadership of Bonnie Stewart, has made all of the submissions for re-certification and are cautiously optimistic they will receive it. He thanked all of those who contributed in this effort as it was a daunting task. He attended the Planning Board meeting last week and announced that Kevin Duerr was appointed Chairman and Ellen Busteded was elected as Vice-Chairman. The topic of discussion was a major soil movement permit to facilitate the construction of an addition to a home.

Councilman Bartelloni - Liaison to Recreation Commission, Traffic & Safety, Special Events Committee, Technology Committee, Oradell Shared Services Committee - reported that at the Recreation Commission meeting last week, the major topic

of discussion was the allocation of Open Space funds and capital budget items. With regard to the Special Events Committee, he announced the following dates: Volunteer Appreciate Day - April 6th, July 4th celebration and River Edge Day - October 6th. Other topics that were discussed were fundraising and the recruitment of volunteers for the committee. With respect to technology they've been discussing that in capital as far as what the employees are using, what is outdated and technology for the Council in order to have less paper. He is interested in the audit because during the hurricane, many people were using AT&T and he found that Verizon performed much better. Councilman Bartelloni feels that it would be beneficial for Borough employees to switch from AT&T to Verizon because it would afford better coverage and communication especially during emergency situations.

Councilman Papaleo - Liaison to Fire/Fire Prevention, Social Services, River Edge Alliance Against Alcohol & Drugs - informed everyone that he will be addressing the Fire Department at their meeting on January 29th and he has met and spoken with Chief Mauthe about some items he would like to discuss. Councilman Papaleo thanked Anthony Alexander for joining the Fire Department. He stated that there is an electronic issue with the Kensington Road siren which is being looked into. With regard to the Municipal Alliance, the Chairperson is currently working with Alan and the Chief to streamline the protocol for the processing of payments.

Mayor Moscaritolo-reported that the Traffic & Safety Committee met on Wednesday and they hope to embark on an ambitious program to make our sidewalks and streets more user friendly and safer for cars, pedestrian and cyclists. They are planning to have a map drawn up, with the help of volunteers, to show where every crosswalk, stop sign, handicapped curb, one-way street, traffic devices and signalized intersections is in conjunction with the Complete Streets Program which was recently adopted by the Governing Body. The Mayor met with Freeholder John Felice to discuss reducing the speed on Kinderkamack Road to 25 mph and feels that with a reduced speed limit, pedestrians will feel more comfortable crossing the road to patronize our businesses. The Mayor also reported that the Ambulance Service responded to 657 calls for service in 2012 and in January, responded to 51 calls. The Mayor gave a breakdown of all of the calls and informed everyone that Kate Beattie is the new Captain of the Ambulance Service. The Mayor attended the Beautification Committee meeting and noted that they have a very ambitious agenda this year and are hoping to add additional projects such as Christmas decorations on Kinderkamack Road as well as completing the Cherry Blossom Park project.

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

Open Public Hearing

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

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

Alan Negreann-spoke on behalf of the Department of Public Works. The first request was for \$9,200.00 which represents grass seed, chemicals, mowers, etc. to maintain the parks; \$5,600.00 to refurbish the soldier statue in Memorial Park; \$9,000.00 to establish a curb line along the driveway by Cherry Blossom Park. He asked that the hearing be opened up to Beautification to see if they have anything to add with regard to Open Space.

Mayor Moscaritolo-asked Alan what the anticipated amount to be raised this year in the Open Space Trust Fund?

Alan Negreann-replied that he's done an estimate based on last years net valuation, this year it won't be available until February 6th, but right now it stands at \$143,765.21.

Councilman Mignone-stated that he would like to submit a request of \$1,000.00 on behalf of the Environmental Commission as well as \$2,000.00 for the Green Team to match the grant that they received from the State of New Jersey. He explained that the Green Team would like to re-establish the community garden at the Middle School.

Alan Negreann-stated that the Open Space Grant is for public park property not for any other park property.

9/11 Memorial-Jim Conway, 831 Fifth Avenue- thanked the Mayor and Council for their support for the 9/11 Memorial Gardens and submitted a request of \$1,750.00 which represents 50% of the total cost to maintain the garden.

Recreation Commission-Bobbi Conway, Recreation Director & Cindy Sherlock, Recreation Chairperson - Bobbi reviewed some of the projects that have been previously funded by Open Space. The Recreation Commission submitted a request for the following: \$21,270.00 for park maintenance; \$20,670.00 for field maintenance; \$28,468.00 for lighting; \$5,560.00 for Little League fencing; \$325,000.00 for lighting at Kenneth B. George Park and \$9,500.00 for

the handball court.

Shade Tree Commission-Liz Stewart & Jennifer Dougherty-submitted a request for \$13,095.00 for the replacement of park trees; mulch for arboretum and mulch for various other trees; \$11,460.00 to plant new trees around the tennis courts and remove the problematic pine trees.

Beautification Committee-Michele Cariddi-submitted a request for \$2,000.00 for flowers, manure, topsoil for Borough buildings and grounds as well as for new projects such as the front of Borough Hall and Cherry Blossom Park.

Mayor Moscaritolo-would like to put into a request to install irrigation at Cherry Blossom Park.

Councilman Bartelloni-stated that his understanding of the ordinance is that Recreation Commission controls our park land and isn't sure that Beautification has the jurisdiction to do things.

Michele Cariddi-stated that several years ago, Beautification, Recreation and Shade Tree met and came together with different ideas for the park.

Mayor Moscaritolo-agreed that in order to complete this park, there has to be a combined effort from the DPW, Beautification, Shade Tree, Recreation and probably the Board of Education.

Councilman Bartelloni-feels that because of the way our ordinances are written, the Recreation Commission should have control over any decisions regarding park lands whether there are any other organizations involved or not.

Councilman Papaleo-asked if the Recreation Commission has any problem with Beautification getting involved.

Cindy Sherlock-stated that Recreation was never officially told that the property was under their jurisdiction.

Bobbi Conway-stated that a few years ago, Recreation invited Beautification, Shade Tree and Green Team to come and look at the property and come up with ideas. Ideas were given and a plan was made at that time.

Alan Negreann-stated that once we receive funding from Green Acres, that will substitute our obligation to raise that cash ourselves. He continued to say that it will not be additional money that can put towards the development of that park, it will go to the acquisition cost.

Councilman Mignone-asked if there has been a break-down of what will be reimbursable and what won't.

Alan Negreann-explained that the initial application is a guideline as to how much went towards acquisition, demolition costs and environmental. They have their own formula as to what is allowable, so no, we don't have any estimate at this point.

Alan Negreann-stated that the Open Space funding will be listed for the upcoming work sessions so that the Mayor and Council can deliberate over the allocation of these funds. As soon as that is done, we will pass resolutions formalizing the decisions in these areas.

Raymond Stitz-asked for clarification on the lightning alert system. He was under the impression that we could tap into Oradell's system and doesn't know why we would need our own.

Bobbi Conway-explained that the same company surveyed our town and the closest siren would be at the High School and would not be heard.....

Raymond Stitz-feels that we should install wiring that would alert River Edge only.

Mayor Moscaritolo-stated that it's not that simple and explained the details of the proposal that they received. He continued to say that even if we did piggy back onto Oradell's system, we still would need individual sirens, antennas and strobe for each of the fields.

Councilwoman Murphy-said that she read an article about these systems and each town is required to have their own and not piggy back with another town.

Councilman Acquafredda-reported that Oradell spent \$40,000 for this system and allowed the High School to have a receiver also. The Borough of Oradell is contemplating allowing the Middle School to install a receiver since the Middle School and High School form the River Dell school district. He's not sure if their system can be further expanded to cover River Edge.

Mayor Moscaritolo-stated that the next step would be to approach Oradell to see if we could piggy back off of their system. He suggested that the Shared Services Committee look into it.

Raymond Stitz-asked who is responsible for stump removal, Shade Tree or DPW? He's noticed that in the south end of town, there are many stumps that have been there for many years and wants to know what's taking so long to get rid of them.

Alan Negreann-explained that in recent years, the removal of stumps has been in the Shade Tree budget and most budgets have been severely curtailed due to the Borough's financial situation. He realizes that there is a back log of stumps out there and with the money that is allocated the Shade Tree Commission does prioritize the stumps and has a removal program. He continued to say that it's not something they can address town wide without the financial resources to do it and we haven't been able to get back to that point.

Raymond Stitz-has offered to make a list of tree stumps that have been around for a number of years. He asked who will follow up on his suggestion about putting a sign on the Marginal Road?

Mayor Moscaritolo-stated that it is either a County or State roadway and they will have to ask the Borough Engineer, Bob Costa to look into it.

Raymond Stitz-offered suggestions on the following: critical stop lights that are run by solar panels for heavily congested areas; try something such as speed bumps, to reduce speeding on Valley Road; remediate sinking curbs in the south end of town.

Mayor Moscaritolo-explained that the cost to repair curbing is very expensive and if they used the money that we received for our yearly road resurfacing program to repair curbs, there wouldn't be any money left to pave our roads. Michele Cariddi-stated that the Beautification Committee is very interested and willing to help out at Cherry Blossom Park.

Close Public Hearing

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

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

ORDINANCES - 1ST READING -

Denise Dondiego, Borough Clerk read the title of Ordinance #1777 as follows:

Ordinance #1777 - AN ORDINANCE AUTHORIZING AN EMERGENCY APPROPRIATION N.J.S.A. 40:4-53

Motion by Councilman Mignone, seconded by Councilman Papaleo to approve the first reading of Ordinance #1777 as follows:

**BOROUGH OF RIVER EDGE
ORDINANCE #1777**

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

BE IT ORDAINED by the Mayor and Council of the Borough of River Edge, County of Bergen and State of New Jersey, that pursuant to N.J.S.A. 40A:4-53 (Chapter 48, P.L. 1956 as amended by Chapter 144, P.L. 1965 and Chapter 38, P.L. 1969) the sum of \$3,000.00 is hereby appropriated for the

A. Preparation of a revision and codification of ordinances.

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

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

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

Mayor Sandy Moscaritolo

ATTEST:

Denise A. Dondiego, Borough Clerk

Dated:

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

Denise Dondiego, Borough Clerk read the title of Ordinance #1778 into the record.

Ordinance #1778 AN ORDINANCE AMENDING ORDINANCE #1741 CHAPTER 400, VEHICLES

AND TRAFFIC, ARTICLE IV, SCHEDULES, 400-31 "SCHEDULE V: BUS STOPS" OF THE REVISED GENERAL ORDINANCES OF THE BOROUGH OF RIVER EDGE

Motion by Councilman Papaleo, seconded by Councilwoman Murphy to approve the first reading of Ordinance #1778 as follows:

ORDINANCE #1778

AN ORDINANCE AMENDING ORDINANCE #1741 CHAPTER 400, VEHICLES AND TRAFFIC, ARTICLE IV, SCHEDULES, 400-31 "SCHEDULE V: BUS STOPS" OF THE REVISED GENERAL ORDINANCES OF THE BOROUGH OF RIVER EDGE

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

Section I: Schedule V: Bus Stops is hereby amended as follows:

B. Kinderkamack Road. Along Kinderkamack Road, southbound on the westerly side thereof at:

Delete: Howland Avenue (near side), beginning at the southerly curb line of Howland Avenue and extending 120 feet southerly therefrom.

Add: Howland Avenue (far side), beginning at the southerly curb line of Howland Avenue and extending 160 feet southerly therefrom.

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

Section III:

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

Section IV:

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

Sandy Moscaritolo, Mayor

ATTEST:

Denise A. Dondiego, RMC
Borough Clerk
Dated:

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

ORDINANCE - 2ND READING -

Denise Dondiego, Borough Clerk read the title of Ordinance #1774 as follows:

Ordinance #1774 - AN ORDINANCE TO FIX THE SALARY, WAGE AND COMPENSATION OF THE OFFICERS AND EMPLOYEES OF THE BOROUGH OF RIVER EDGE, IN THE COUNTY OF BERGEN, AND STATE OF NEW JERSEY FOR THE YEAR 2013- DPW

Ordinance #1774 was introduced by Councilwoman Murphy, seconded by Councilman Bartelloni at the January 1, 2013 Reorganization Meeting as follows:

BOROUGH OF RIVER EDGE
ORDINANCE #1774

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

NEW JERSEY FOR THE YEAR 2013

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

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

2013

<u>Department of Public Works</u>	<u>Hourly</u>	<u>Annually</u>
Mechanic I		\$69,694 - \$76,211
General Repairer I		\$67,319 - \$73,845
Equipment Operator I		\$63,031 - \$69,135
Tree Trimmer I		\$62,425 - \$68,470
Mechanic II		\$58,570 - \$63,978
General Repairer II		\$56,605 - \$62,026
Equipment Operator II		\$55,296 - \$62,247
Tree Trimmer II		\$50,827 - \$55,940
Laborer I		\$47,071 - \$53,192
Laborer II		\$28,091 - \$46,258

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

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

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

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

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

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

Section 4. Compensation for the following part-time positions and officers of the Borough of River Edge for the year 2013 is hereby supplemented and amended as follows:

<u>Annually</u>	<u>Hourly</u>
Bus/Van Driver	\$7.25 - \$17.01
Recycling Caretaker/Litter Enf.	\$7.25 - \$18.71

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

Section 6: This ordinance shall take effect as of January 1, 2013 when passed and published as required by law.

Sandy Moscaritolo, Mayor

ATTEST:

Denise A. Dondiego, Borough Clerk
Dated:

OPEN HEARING OF THE PUBLIC - Ordinance #1774

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

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

CLOSE HEARING OF THE PUBLIC - Ordinance #1774

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

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

ADOPTION - Ordinance #1774

Motion by Councilwoman Murphy, seconded by Councilman Mignone to adopt Ordinance #1774.

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

Denise Dondiego, Borough Clerk read the title of Ordinance #1775 as follows:

Ordinance #1775 - AN ORDINANCE TO FIX THE SALARY, WAGE AND COMPENSATION OF THE OFFICERS AND EMPLOYEES OF THE BOROUGH OF RIVER EDGE, IN THE COUNTY OF BERGEN, AND STATE OF NEW JERSEY FOR THE YEAR 2013 - Police Department

Ordinance #1775 was introduced by Councilman Bartelloni, seconded by Councilman Mignone at the January 1, 2013 Reorganization Meeting as follows:

BOROUGH OF RIVER EDGE
ORDINANCE #1775

AN ORDINANCE TO FIX THE SALARY, WAGE AND COMPENSATION OF THE OFFICERS AND EMPLOYEES OF THE BOROUGH OF RIVER EDGE, IN THE COUNTY OF BERGEN, AND STATE OF NEW JERSEY FOR THE YEAR 2013

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

Section 1: The compensation for the full-time positions and officers of the Borough of River Edge hire before October 1, 2007 for the year 2013 shall be as follows:

	<u>2013</u>	<u>Annually</u>
<u>POLICE</u>		
Captain	\$120,894	- \$123,312
Lieutenant	\$119,543	- \$121,934
Sergeant	\$110,688	- \$112,902
Patrolman 1	\$102,489	- \$104,539

The compensation for the full-time positions and officers of the Borough of River Edge hired on or after October 1, 2007 but before July 1, 2011 for the year 2013 shall be as follows:

	<u>2013</u>	<u>Annually</u>
Captain	\$120,894	- \$123,312
Lieutenant	\$119,543	- \$121,934
Sergeant	\$110,688	- \$112,902
Patrolman 1	\$102,489	- \$104,539
Patrolman 2	\$ 93,026	- \$ 94,887
Patrolman 3	\$ 83,568	- \$ 85,239
Patrolman 4	\$ 74,108	- \$ 75,590
Patrolman 5	\$ 64,650	- \$ 65,943
Patrolman 6	\$ 55,190	- \$ 56,294

Patrolman Probationary (second 6 months)	\$ 45,731 - \$ 46,645
Patrolman Probationary (first 6 months)	\$ 36,272 - \$ 36,998

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

During:	5 - 8 years of service - 2%
	9 -12 years of service - 4%
	13-16 years of service - 6%
	17-20 years of service - 8%
	21 Plus years of service-10%

The compensation for the full-time positions and officers of the Borough of River Edge hired on or after July 1, 2011 for the year 2013 shall be as follows:

Captain 1	\$132,984 - \$135,644
Captain 2 thru Captain 5	\$130,566 - \$133,177
Captain 6 thru Captain 9	\$128,148 - \$130,711
Captain 10 thru Captain 13	\$125,730 - \$128,245
Captain 14 thru Captain 17	\$123,312 - \$125,779
Captain 18 thru Capital 19	\$120,894 - \$123,312
Lieutenant 1	\$131,497 - \$134,127
Lieutenant 2 thru Lieutenant 5	\$129,106 - \$131,689
Lieutenant 6 thru Lieutenant 9	\$126,716 - \$129,250
Lieutenant 10 thru Lieutenant 13	\$124,325 - \$126,811
Lieutenant 14 thru Lieutenant 17	\$121,934 - \$124,373
Lieutenant 18 thru Lieutenant 19	\$119,543 - \$121,934
Sergeant 1	\$121,757 - \$124,192
Sergeant 2 thru Sergeant 5	\$119,543 - \$121,934
Sergeant 6 thru Sergeant 9	\$117,330 - \$119,676
Sergeant 10 thru Sergeant 13	\$115,116 - \$117,418
Sergeant 14 thru Sergeant 17	\$112,902 - \$115,160
Sergeant 18 thru Sergeant 19	\$110,688 - \$112,902
Patrol Officer 1	\$112,738 - \$114,993
Patrol Officer 2	\$111,599 - \$113,831
Patrol Officer 3	\$110,460 - \$112,669
Patrol Officer 4	\$109,322 - \$111,508
Patrol Officer 5	\$108,183 - \$110,347
Patrol Officer 6	\$107,044 - \$109,185
Patrol Officer 7	\$105,906 - \$108,024
Patrol Officer 8	\$104,766 - \$106,862
Patrol Officer 9	\$103,628 - \$105,700
Patrol Officer 10	\$102,489 - \$104,538
Patrol Officer 11	\$ 96,900 - \$ 98,838
Patrol Officer 12	\$ 89,250 - \$ 91,035
Patrol Officer 13	\$ 81,600 - \$ 83,232
Patrol Officer 14	\$ 73,950 - \$ 75,429
Patrol Officer 15	\$ 66,300 - \$ 67,626
Patrol Officer 16	\$ 58,650 - \$ 59,823
Patrol Officer 17	\$ 51,000 - \$ 52,020
Patrol Officer 18	\$ 43,350 - \$ 44,217
Patrol Officer Probationary (2 nd year)	\$ 35,700 - \$ 36,414
Patrol Officer Probationary (1 st year)	\$ 28,050 - \$ 28,611

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

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

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

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

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

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

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

Section 5. This ordinance shall take effect as of January 1, 2013 when passed and published as required by law.

Sandy Moscaritolo, Mayor

ATTEST:

Denise A. Dondiego, Borough Clerk

Dated:

OPEN HEARING OF THE PUBLIC - Ordinance #1775

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

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

CLOSE HEARING OF THE PUBLIC - Ordinance #1775

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

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

ADOPTION - Ordinance #1775

Motion by Councilwoman Murphy, seconded by Councilman Mignone to adopt Ordinance #1775.

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

Denise Dondiego, Borough Clerk read the title of Ordinance #1776 as follows:

Ordinance #1776 - AN ORDINANCE TO FIX THE SALARY, WAGE AND COMPENSATION OF THE OFFICERS AND EMPLOYEES OF THE BOROUGH OF RIVER EDGE, IN THE COUNTY OF BERGEN, AND STATE OF NEW JERSEY FOR THE YEAR 2013 - Non-Contractual

Ordinance #1776 was introduced by Councilman Mignone, seconded by Councilwoman Murphy at the January 1, 2013 Reorganization Meeting as follows:

BOROUGH OF RIVER EDGE
ORDINANCE #1776

AN ORDINANCE TO FIX THE SALARY, WAGE AND COMPENSATION OF THE OFFICERS AND EMPLOYEES OF THE BOROUGH OF RIVER EDGE, IN THE COUNTY OF BERGEN, AND STATE OF NEW JERSEY FOR THE YEAR 2013

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

Section 1: The compensation for the full-time positions and officers of the Borough of River Edge for the year 2013 shall be as follows:

	2013	
	<u>Hourly</u>	<u>Annually</u>
<u>POLICE</u>		
Chief		\$100,000 - \$150,000
Secretary		\$ 25,000 - \$ 44,900
Police Dispatcher		\$ 22,300 - \$ 48,350
Records Clerk		\$ 16,150 - \$ 43,250
<u>BOROUGH HALL</u>		
Mayor		\$ 1 - \$ 5,000
Each Council Person		\$ 1 - \$ 4,000
Borough Administrator		\$ 1 - \$ 24,500
Chief Financial Officer		\$ 52,000 - \$138,000
Borough Clerk		\$ 16,150 - \$ 69,000
Deputy Borough Clerk		\$ 16,150 - \$ 52,600
Registrar of Vital Statistics		\$ 1,400 - \$ 2,300
Election Official		\$ 350 - \$ 1,500
Accounts Supervisor		\$ 16,150 - \$ 66,500
Deputy Tax Collector		\$ 550 - \$ 2,030
Technical Assistant to Construction Official		\$ 16,150 - \$ 57,330
Court Administrator		\$ 16,150 - \$ 57,330
Director of Recreation		\$ 16,150 - \$ 52,000
<u>DEPARTMENT OF PUBLIC WORKS</u>		
Superintendent of Public Works		\$ 52,000 - \$139,000
General Foreperson		\$ 45,672 - \$100,925
Road Foreperson		\$ 39,444 - \$ 90,700
Office Manager/Administrative Assistant		\$ 16,150 - \$ 50,000
<u>LIBRARY</u>		
Director		\$ 46,050 - \$ 96,000
Head of Circulation		\$ 25,000 - \$ 50,000
Youth Services		\$ 26,000 - \$ 59,000
Circulation Assistant		\$ 14,500 - \$ 37,000

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

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

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

Section 6. Compensation for the following part-time positions and officers of the Borough of River Edge for the year 2013 is hereby supplemented and amended as follows:

	<u>Hourly</u>	<u>Annually</u>
Assessor		\$16,650 - \$ 35,550
Construction Official		\$ 2,750 - \$ 16,125
Building & Sub-Code Officer		\$ 2,750 - \$ 11,000
Fire Code Sub-Code Officer		\$ 2,750 - \$ 11,000
Tax Collector		\$16,150 - \$ 57,000
Accounts Payable Clerk		\$16,150 - \$ 40,000
Payroll Clerk		\$16,150 - \$ 40,000
Accounts Receivable Clerk	\$7.25-\$21.50	
Zoning Officer		\$ 2,750 - \$ 15,000
Building Inspector		\$ 8,000 - \$ 15,000
Temporary Building Inspector	\$7.25-\$31.00	
Plumbing Sub-Code Officer.		\$ 2,750 - \$ 11,000
Electrical Sub-Code Officer		\$ 2,750 - \$ 11,000
Code Enforcer	\$7.25-\$26.75	
Emergency Management Coord.		\$ 2,750 - \$ 12,605

Fire Inspector	\$7.25-\$25.50	
Fire Official		\$ 8,550 -\$ 19,000
Assessor/Planning/Zoning Clerk	\$7.25-\$21.50	\$13,950 -\$ 32,900
Custodian/Borough Hall		\$13,950 -\$ 25,675
Director of Soc.Serv.& Welf.	\$7.25-\$25.50	\$ 535 -\$ 8,375
Camp Director(s)		\$ 1,000 -\$ 4,315
Assistant Camp Director		\$ 1,000 -\$ 3,250
Camp Office Manager		\$ 100 -\$ 2,100
Program Coordinator		\$ 100 -\$ 1,300
Activities Coordinator		\$ 100 -\$ 1,200
Arts & Craft Leader		\$ 100 -\$ 1,500
Unit Leader(s)		\$ 100 -\$ 900
Assistant Unit Leaders		\$ 100 -\$ 750
Counselors		\$ 100 -\$ 600
Park Attendant	\$ 7.25-\$21.50	
School Crossing Guards	\$ 7.25-\$20.25	
Health Nurse		\$22,250 -\$ 46,500
Board of Health Secretary	\$ 7.25-\$21.50	
Deputy Registrar of Vital Statistics	\$ 7.25-\$39.00	
Municipal Judge		\$11,100 -\$ 18,900
Prosecutor		\$ 3,300 -\$ 7,375
Bus/Van Driver	\$ 7.25-\$17.35	
Bus/Van Dispatchers	\$ 7.25-\$16.00	
Deputy Court Administrator	\$ 7.25-\$27.00	
Temp.Clerical Employees	\$ 7.25-\$21.50	
Court Officer	\$ 7.25-\$20.25	
Police Matron	\$ 7.25-\$20.25	
Police Dispatcher	\$ 7.25-\$21.50	
Clerk/Typist	\$ 7.25-\$21.50	
Recycling Caretaker/Litter Enf.	\$ 7.25-\$19.08	
Sewer Operator		\$ 600 - \$ 5,500
Extra Laborers	\$ 7.25-\$23.75	
Temporary Acting Superintendent Of Public Works	\$55.00-\$85.00	
Fire Prev./Fire Dept./Emerg. Management Clerk	\$ 7.25-\$21.50	
Library Page	\$ 7.25-\$12.00	
Reference/Technical Services Librarian	\$ 7.25-\$32.50	
Bookkeeper/Secretary	\$ 7.25-\$21.50	
Circulation Assistant	\$ 7.25-\$21.50	
Adult Services Librarian	\$ 7.25-\$29.00	
Court Cashier/Clerk/Data Entry Operator	\$ 7.25-\$26.00	
Tax Collection Clerk	\$ 7.25-\$21.50	
Assistant Tax Collector	\$ 7.25-\$23.00	
Code Inspector	\$ 7.25-\$21.50	
Temporary Court Administrator	\$ 7.25-\$39.00	
Municipal Certified Recycling Coordinator	\$ 7.25-\$27.00	

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

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

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

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

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

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

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

Section 12: The salaries, wages or compensation of all officers and employees shall be paid in twenty-four (24) installments, or upon presentation of duly executed vouchers as required by law.

Section 13: This ordinance shall take effect as of January 1, 2013 when passed and published as required by law.

Sandy Moscaritolo, Mayor

ATTEST:

Denise A. Dondiego, Borough Clerk

DATED:

OPEN HEARING OF THE PUBLIC - Ordinance #1776

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

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

CLOSE HEARING OF THE PUBLIC - Ordinance #1776

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

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

ADOPTION - Ordinance #1776

Motion by Councilman Mignone, seconded by Councilwoman Murphy to adopt Ordinance #1776.

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

RESOLUTIONS - By Consent

Motion by Councilwoman Murphy, seconded by Councilman Papaleo to approve resolution #13-61 through #13-65; #13-67 through #13-76; #13-78 and #13-79.

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

#13-61 2013 Salary Resolution

BE IT RESOLVED that the following officers and employees of the Borough of River Edge be compensated for the year 2013 in accordance with Ordinance #1775 effective January 1, 2013 as follows:

Police Department

2013
Annual

Lieutenant	Curran, R.	\$121,934
Lieutenant	Walker, M.	\$121,934
Sergeant	Daly, R.	\$112,902
Sergeant	Cheevers, C.	\$112,902
Sergeant	Faustini, G.	\$112,902
Sergeant	Naprstek, R.	\$112,902
Sergeant	Wilhelm, C.	\$112,902
Acting Sergeant	Starost, J.	\$112,902
Patrol Officer 1	Abate, M.	\$104,539
Patrol Officer 1	Casey, C.	\$104,539
Patrol Officer 1	Connolly, J.	\$104,539
Patrol Officer 1	DeYoung, M.	\$104,539
Patrol Officer 1	McGinty, M.	\$104,539
Patrol Officer 1	Shouldis, M.	\$104,539
Patrol Officer 1	Varrecchia, M.	\$104,539
Patrol Officer 1	Griffith, D.	\$104,539
Patrol Officer 3	Zemaites, J.	\$ 85,239 to 9/15
Patrol Officer 2	Zemaites, J.	\$ 94,887 from 9/16
Patrol Officer 4	Lee, D.	\$ 75,590 to 2/2
Patrol Officer 3	Lee, D.	\$ 85,239 from 2/3
Patrol Officer Probationary 1 st Year	Roman, A.	\$ 28,611 to 2/6
Patrol Officer Probationary 2 nd Year	Roman, A.	\$ 36,414 from 2/7
Patrol Officer Probationary 1 st Year	Sanches, R.	\$ 28,611 to 2/6
Patrol Officer Probationary 2 nd Year	Sanches, R.	\$ 36,414 from 2/7
Patrol Officer Probationary 1 st Year	Ariano, V.	\$ 28,611 to 12/3
Patrol Officer Probationary 2 nd Year	Ariano, V.	\$ 36,414 from 12/4

BE IT FURTHER RESOLVED that the actions of the Chief Financial Officer, Accounts Supervisor and Payroll Clerk to pay these salaries and wages effective January 1, 2013 is hereby ratified.

January 22, 2013

#13-62 Resolution to Go Into Closed Session and Exclude Public on January 28, 2013 at 7:00 P.M.

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 28, 2013 meeting at 7:00 p.m. and discussion of the hereinafter specified subject matter:

<u>Closed Session</u>	<u>Item Title or Description</u>	<u>Statutory Reference</u>
<u>Docket #</u>		
13-1/28-1	Disclosure - Open Public Meetings Act	N.J.S.A. 10:4-13 & 14
13-1/28-2	Review of Closed Session Minutes of October 15, 2012, October 22, 2012, November 19, 2012, December 3, 2012 & December 17, 2012	N.J.S.A. 10:4-12(3)
13-1/28-3	Potential Litigation-JIF Claim- American Legion	N.J.S.A. 10:4-12(7)

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

3. This resolution shall take effect immediately.

January 22, 2013

#13-63 Authorize Alan P. Spiniello, Esq. to Enter Into a Stipulation of Settlement with Route 4 Main Street, LLC, for the Premises Located at 1025-1077 Main Street (Formerly Huffman Koos Site), Block 1404, Lot 3.01

WHEREAS, Alan P. Spiniello, Esq., 45 Essex Street, Hackensack, New Jersey will handle the litigation of Route 4 Main Street, LLC, for the premises located at 1025-1077 Main Street, Block 1404, Lot 3.01; and

WHEREAS, Alan Spiniello, Esq. has recommended stipulation in the above stated matters; and

WHEREAS, the Mayor and Council have considered these recommendations at their work session of January 22, 2013; and

WHEREAS, the Borough of River Edge hereby authorizes Alan Spiniello, Esq. to enter into a Stipulation of Settlement with an assessed value of \$4,632,000 for the calendar years 2010, 2011 and 2012.

BE IT FURTHER RESOLVED that the Borough Clerk is hereby authorized to forward a copy of this resolution to James Anzevino, the Borough's Tax Assessor and Alan Spiniello, Esq.

January 22, 2013

#13-64 Grant Raffle License to Lions Club of River Edge

BE IT RESOLVED that the following license to conduct an On Premise 50/50 Prize Raffle to the Lions Club of River Edge, P.O. Box 33, River Edge, New Jersey, 07661, License #634, I.D. 423-8-26559 to take place at St. Peter the Apostle Church, 455 Fifth Avenue, River Edge, New Jersey on March 24, 2013 at 11:30 a.m.

The Clerk reporting all in order.

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

January 22, 2013

#13-65 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 22, 2013 meeting and discussion of the hereinafter specified subject matter:

<u>Closed Session Docket #</u>	<u>Item Title or Description</u>	<u>Statutory Reference</u>
13-1/22-1	Potential Litigation-Tax Appeal Route 4 Main Street, LLC v Borough of River Edge 1025-1077 Main Street Block 1404, Lot 3.01	N.J.S.A. 10:4-12(7)

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

3. This resolution shall take effect immediately.

January 22, 2013

Motion by Councilwoman Murphy, seconded by Councilman Mignone to **Table** resolution #13-66.

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

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#13-66 Enter Into Agreement with Michele S. Austin Esq., Austin & Stein, Land Mark Building, 27 Warren Street, Suite 302, Hackensack, NJ 07601 for Professional Services as Zoning Board of Adjustment Attorney for the Borough of River Edge

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

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

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

WHEREAS, the Chief Financial Officer has certified that funds are available from Account #01-2010-20-1552-167 of the Current Fund not to exceed \$4,500.00.

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

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

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

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

January 22, 2013

#13-67 Award Contract for the New Door Hardware and ADA Power Operators at Entrances: River Edge Borough Hall and Public Safety Building Project to C & M Door Controls, Inc., 20 Markely Street, Port Reading, New Jersey 07064

WHEREAS, on December 19, 2012 five (5) sealed quotations were received for the New Door Hardware and ADA Power Operators at Entrances: River Edge Borough Hall and Public Safety Building project; and

WHEREAS, the lowest quotation was received from C & M Door Controls, Inc. in the base amount of \$13,570.00 and alternate amount of \$5,600.00 in a total amount not to exceed \$19,170.00; and

WHEREAS, the quotation has been reviewed by the Consulting Architect and the Borough Attorney; and

WHEREAS, the Mayor and Council have discussed this matter at a work session on January 22, 2013; and

WHEREAS, the Chief Financial Officer has certified that funds are available from Account #01-214G-40-7400 of the Current Fund in an amount not to exceed \$19,170.00; and

NOW, THEREFORE, BE IT RESOLVED that the contract is hereby awarded to C & M Controls, Inc., 20 Markely Street, Port Reading, New Jersey 07064 in the amount not to exceed \$19,170.00 and the Mayor and Clerk are hereby authorized to sign said contract for the Borough.

January 22, 2013

#13-68 Resolution to Cancel 2012 Tax Balances Under \$10.00

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

WHEREAS, the following properties are showing open balances in the 2012 tax year for the following amounts.

<u>Block/Lot</u>	<u>To Cancel Overpaid</u>	<u>To Cancel Delinquent</u>
211/11		.01
207/8.02		3.76
302/21		.01
609/2		4.27
802/15		.19
809/37		3.30
814/31		.01
906/28	(.01)	
910/28		.03
Totals	<u>(.01)</u>	<u>\$11.58</u>

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

January 22, 2013

#13-69 Transfer of Funds in the Budget Appropriation Reserve

WHEREAS, various 2012 bills have been presented for payment this year, which bills were not covered by a purchase order number and/or recorded at the time of transfer between the 2012 Budget Appropriation Reserve in the last two months of 2012; and

WHEREAS, N.J.S. 40A4-59 provides that all unexpended balances carried forward after the close of the year are available, until lapsed at the close incurred during the preceding fiscal year, and allow transfers to be made from unexpended balances which are expected to be insufficient during the first three months on the succeeding year.

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the Borough of River Edge that the transfer in the amount of \$11,200.00 be made between the 2012 Budget Appropriation Reserves as follows:

FROM: ZONING BOARD OE	21-1852-169	\$1,200.00
TO: TELEPHONE & TELEGRAPH	31-4402-077	\$1,200.00
FROM: LIABILITY INSURANCE OE	23-2102-176	\$2,000.00
FROM: BUILDING & GROUNDS OE	26-3102-029	\$6,500.00
FROM: MUNICIPAL COURT OE	43-4902-028	\$1,500.00
TO: GARBAGE & TRASH APTS	26-3053-100	\$10,000.00

January 22, 2013

#13-70 Authorize Tax Collector to Refund 2012 Duplicate Tax Payment

WHEREAS, the tax office has received a duplicate tax payment and/or tax overpayment for the 2012 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.

Block/Lot	Name & Address	Tax Qtr.	Refund Amount
601/13	James & Carole Denoble 681 Bogert Road River Edge, NJ 07661	4 th	\$ 60.29
1204/7	Anthony & Ana DiBisceglie 217 Mohawk Drive River Edge, NJ 07661	4 th	\$137.51

January 22, 2013

#13-71 Authorize Refund of 2010 and 2011 Taxes Due to NJ Tax Court Judgment

WHEREAS, a Tax Court Judgment was entered 11/30/12 and the same was received on 12/5/12 by the tax office reducing the Assessed Value on the property known as Block: 1002 Lot: 13, 87 Erskine Avenue, River Edge; and

WHEREAS, the 2010 and 2011 taxes are paid in full.

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

Tax Year	Old Value	New Value	Refund
2010	795,000	755,100	1,023.44
2011	795,000	742,300	1,407.62
		Total Refund:	\$2,431.06

Make check payable to: John G. & Jill R. McCabe
Mail check to: 434 Grove Street
Oradell, NJ 07649

January 22, 2013

#13-72 2013 Salary Resolution

BE IT RESOLVED that the following officers and employees of the Borough of River Edge be compensated for the year 2013 in accordance with Ordinance #1774 effective January 1, 2013 as follows:

		2013	
		Annual	Hourly
<u>Department of Public Works</u>			
Mechanic I	Camera, W.	\$76,211	
Mechanic I	Weismann, C.	\$76,211	
General Repairer I	Stephen, R.	\$73,841	
General Repairer II	Tarpey, R.	\$62,026	
Equipment Operator I	Lynch, James	\$69,135	
Equipment Operator II	Milito, J.	\$59,596	
Tree Trimmer I	Ader, S.	\$66,946	
Tree Trimmer II	Morse, K.	\$53,501	
Laborer I	Duarte, J.	\$53,192	
Laborer I	Gallagher, F.	\$51,573	
Laborer I	Cornelio, J.	\$53,192	
Laborer I	Fink, G.	\$53,192	
Laborer I	Schultz, E.	\$53,192	
Laborer I	Szczecina, M.	\$53,192	
Laborer II	Dekker, T.	\$28,091	

Bus Department

Bus/Van Driver	Noone, J.	\$17.01
	Pribula, R.	\$17.01

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

BE IT FURTHER RESOLVED that the actions of the Chief Financial Officer, Accounts Supervisor and Payroll Clerk to pay these salaries and wages effective January 1, 2013 is hereby ratified.

January 22, 2013

#13-73 Amend Borough of River Edge Debt Policy

WHEREAS, the Governing Body of the Borough of River Edge adopted a Debt Policy via resolution #12-444 dated January 1, 2013 at the Sine Die meeting; and

WHEREAS, the Chief Financial Officer has indicated that Paragraph D of the policy is mis-stated according to the intent of the Finance Committee which drafted the policy; and

WHEREAS, the Borough Administrator and Chief Financial Officer has recommended the following change to the policy to accurately reflect the intent of the Finance Committee and the review and acceptance by the Governing Body of the Borough of River Edge.

NOW, THEREFORE, BE IT RESOLVED that the Borough of River Edge Debt Policy be changed as follows:

Delete:

D. - Appropriations for long-term debt service, excluding self-supporting debt, should not exceed 11% of the total prior year expenditures of the Borough's general fund.

Insert a New Paragraph D to read as follows:

D. - Appropriations for long-term debt service, excluding self-supporting debt, should not exceed 11% of the total prior year expenditures (paid or charged) of the Borough's Current fund budget.

BE IT FURTHER RESOLVED, that the Debt Policy on file with the Borough Clerk is hereby amended by this change.

January 22, 2013

#13-74 2013 Salary Resolution

BE IT RESOLVED that the following officers and employees of the Borough of River Edge be compensated for the year 2013 in accordance with Ordinance #1776 effective January 1, 2013 as follows:

<u>Mayor and Council</u>		<u>Annual</u>	<u>2013</u>	<u>Hourly</u>
Mayor	P/T Moscaritolo, S.	\$	5,000	
Councilman	P/T Acquafredda, V.	\$	4,000	
Councilman	P/T Bartelloni, A.	\$	4,000	
Councilman	P/T Cappola, A.	\$	4,000	
Councilman	P/T Mignone, E.	\$	4,000	
Councilwoman	P/T Murphy, K.	\$	4,000	
Councilman	P/T Papaleo, T.	\$	4,000	
<u>General Administration</u>				
Borough Administrator	Negreann, A.	\$	20,972	

Municipal Clerk

Borough Clerk	Dondiego, D.	\$ 68,390	
Deputy Borough Clerk	O'Connell, J.	\$ 51,617	
Clerk/Typist	Byrne, C.		\$21.19
Clerk/Typist	Kiely, C.		\$21.19

Construction/Code Enforcement

Building Inspector	P/T Depkin, S.	\$ 10,932	
Construction Official	P/T Byrnes, R.	\$ 12,734	
Building Sub-Code Official	P/T Byrnes, R.	\$ 9,008	
Fire Sub-Code Official	P/T Byrnes, R.	\$ 7,825	
Plumbing Sub-Code/Inspector	P/T Herman, L.	\$ 10,360	
Electrical Sub-Code/Inspector	P/T Dalessio, M.	\$ 10,906	
Technical Assistant	Shnaper, N.	\$ 44,962	

Other Code Enforcement Function

Zoning Officer	P/T Skerbetz, M.	\$ 13,869	
Property Maintenance Officer Clerk	P/T Kiely, C.		\$21.19

Assessment of Taxes

Tax Assessor	P/T Anzevino, J.	\$ 23,917	
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Financial Administration

Chief Financial Officer	Negreann, A.	\$133,588	
Accounts Supervisor/Deputy Tax Collector	Birnbaum, G.	\$ 51,294	
Payroll Clerk	P/T McDermott D.	\$ 31,493	
Accounts Payable Clerk	P/T Scanno, J.	\$ 28,192	
Accounts Receivable Clerk	P/T Blasco, G.		\$18.12

Revenue Administration

Tax Collector	P/T Murphy, M.	\$ 39,066	
Tax Collection Clerk	P/T Hums, E		\$18.12

Legal

Prosecutor	P/T Calogero, G.	\$ 5,500	
Substitute Prosecutor	P/T Ramundo, M.		\$85.00

Assessment of Taxes and
Planning/Zoning Board

Clerk/Typist	P/T Siaflas, A.		\$16.05
Recording Secretary	P/T Brandau, M		\$21.19

Library

Director	O'Connor, D.	\$ 95,134	
Youth Services	Guiliano, M.	\$ 52,020	
Circulation	Kane, D.	\$ 45,072	
Circulation	Cronin, M.	\$ 32,638	
Reference Librarian	P/T Churley, M.		\$32.16
Circulation Assistant	P/T Sherger, M.		\$16.74
Technical Services	P/T Cali, P.		\$17.01
Clerical	P/T Ruiz, G.		\$17.33
Bookkeeper/Secretary	P/T Walsh, M.		\$20.67
Computer	P/T Lennox, M.		\$19.07
Asst. Child Room	P/T Kennedy, N.		\$11.22
Circulation Assistant	P/T Garcia, R.		\$11.22
Adult Services	P/T Kelemen, J.		\$28.72

Municipal Court

Court Officer	P/T Mancuso, R.		\$19.27
Municipal Judge	P/T Saftro, B.	\$ 13,500	
Court Administrator	Patoray, N.	\$ 56,460	
Deputy Court Administrator	P/T Byrne, C.		\$21.19
Court Cashier/Clerk/Data Entry Operator	P/T Grimaldi, S.		\$26.19
Court Officer	P/T Schmitt, J.(sub)		\$19.27

Health Department

Nurse	P/T Faustini, A.	\$ 33,938	
Secretary/Registrar of Vital Statistics	P/T Capasso, A.		\$19.58
Deputy Registrar of			

Vital Statistics	P/T Siafflas, A.		\$19.49
Social Services			
Director	P/T Getter, E.	\$ 3,921	
Emergency Management			
Coordinator	P/T Smith, T.	\$ 6,120	
Clerk/Typist	P/T Kiely, C.		\$21.19
Fire Prevention			
Fire Official	P/T Silverman, A.	\$ 18,265	
Inspector	P/T Drew, W.		\$24.85
Inspector	P/T Maiocchi, C.		\$24.85
Inspector	P/T Joyce, K.		\$24.85
Inspector	P/T Pfannen, K.		\$24.85
Inspector	P/T Smith, T.		\$22.36
Clerk/Typist	P/T Kiely, C.		\$21.19
Fire Department			
Clerk/Typist	P/T Kiely, C.		\$21.19
Recreation			
Director	Conway, B.	\$ 49,171	
KBG Light Attendant	P/T Etter, Jr., C.		\$10.00
Open Space			
Park Attendant	P/T Etter, Jr., C.		\$21.07
Department of Public Works			
Superintendent	Lynch, J.	\$129,371	
Road Foreperson	Schick, T.	\$ 81,699	
Road Foreperson	Leishman, C.	\$ 81,699	
Office Manager/Administrative Assistant	Hessman, L.	\$ 49,675	
Clerk/Typist	Goddel, C.		\$21.19
Certified Recycling Coord.	Hessman, L.		\$24.63
Custodian	Alvarez, F.	\$ 24,559	
Bus Department			
Bus/Van Coordinator/Disp.	Siafflas, A.		\$13.79
Police Department			
Chief	Cariddi, T.	\$149,150	
Dispatcher	McDermott, E.	\$ 45,829	
Dispatcher	P/T Beattie, K.		\$20.96
Dispatcher	P/T Gonnerman, M.		\$20.96
Dispatcher	P/T Delia, D.		
Secretary	Aiello, D.	\$ 42,873	
Records Clerk	Pomerantz, M.	\$ 40,469	
Crossing Guards	P/T Crane, J.		\$19.27
	P/T Henry, P.		\$19.27
	P/T Hilb, M.		\$19.27
	P/T Sanders, W.		\$18.31
	P/T Locantore, V.		\$19.27
	P/T Maugeri, J.		\$19.27
	P/T Gale, B.		\$19.27
	P/T Gale, T.		\$19.27
	P/T Montemurro, A.		\$17.34
	P/T Schmitt, J.		\$19.27
	P/T Del Prete, J.		\$19.27
	P/T Slattery, J.		\$19.27
	P/T O'Donnell, J.		\$19.27
	P/T Bounds, J.		\$19.27
	P/T Clark, W.		\$19.27
	P/T Velten, J.		\$16.48
	P/T Biggar, E. (sub)		\$19.27
	P/T Sheehy, M. (sub)		\$19.27
	P/T Paolillo, R. (sub)		\$19.27
	P/T Mauthe, J. (sub)		\$18.31

Police Matron

P/T Dondiego, R. (sub)
P/T Walker, S.

\$16.48
\$17.34

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

BE IT FURTHER RESOLVED that the actions of the Chief Financial Officer, Accounts Supervisor and Payroll Clerk to pay these salaries and wages effective January 1, 2013 is hereby ratified.

January 22, 2013

#13-75 Resolution Approving the Certification List of Volunteer Members of the River Edge Volunteer Fire Department Qualifying for Credit Under the Length of Service Awards Program (LOSAP) for 2012

WHEREAS, the Borough of River Edge adopted Ordinance #1289 on May 7, 2000 which created the Length of Service Awards Program (LOSAP); and

WHEREAS, N.J.S.A. 40A:14-191 requires that the River Edge Volunteer Fire Department furnish the Mayor and Council with an annual certification list of all volunteer members who have qualified for credit under the award program for the previous year.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of River Edge that the Mayor and Council hereby approves the list of the volunteer members of the River Edge Volunteer Fire Department certified by the Chief of the Fire Department for the year 2012, a copy of which list is attached here as Exhibit A; and

BE IT FURTHER RESOLVED that a copy of this resolution be posted by the Chief of the Fire Department.

January 22, 2013

#13-76 Change Order #3 Approval and Amendatory Contract for Vanore Electric, Inc., 375 North Street, Unit Q, Teterboro, New Jersey 07608 for the Acquisition and Installation of the Public Safety Building Generator and Appurtenances Thereto

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

WHEREAS, the Borough of River Edge awarded a contract on August 6, 2012 via resolution #12-272 to Vanore Electric, Inc., 375 North Street, Unit Q, Teterboro, New Jersey 07608 the amount of \$188,509.00; amended via resolution #12-356 dated October 1, 2012 in the amount of 20,650.00 and amended #12-404 dated November 19, 2012 in the amount of \$6,600.00; and

WHEREAS, Change Order #3 reflects replacement of panel "EE" with a three phase 100 amp 30 circuit panel board, move circuits for telephone to "EE" panel, replace conduit and wire to outdoor connection with #3 THHN for 100 amp, connect 1st floor hall lighting to "EE" panel, connect existing sewer pumps to "EE" panel, connect 2nd floor rack in Records office to "EE" panel and check and/or connect UPS under police desk to "EE" panel; Exclusions: outdoor connection box, temporary power during shut down of panel "EE"; and

WHEREAS, the Mayor and Council have reviewed this matter at their work session of December 3, 2012; and

WHEREAS, the Borough Administrator and Consulting Engineer have recommended the above change.

WHEREAS, The Chief Financial Officer has certified that funds are available from Account #04-2150-55-1656-750 of the Capital Fund in the amount not to exceed \$10,400.00.

NOW, THEREFORE, BE IT RESOLVED that the Borough of River Edge shall

enter into a written amendatory contract with Vanore Electric, Inc. for Change Order #3 in the amount not to exceed \$10,400.00.

BE IT FURTHER RESOLVED that the exact form of this amendatory contract shall be at the discretion of the Borough Attorney and the Mayor and the Borough Clerk is hereby authorized to execute said contract, and Change Order #3.

January 22, 2013

Councilman Mignone read resolution #13-77 into the record.

Motion by Councilman Mignone, seconded by Councilwoman Murphy to approve resolution #13-77.

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

#13-77 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	\$187,496.56
CAPITAL ACCOUNT	\$117,786.20
RECREATION ACCOUNT	\$ 238.50
TRUST OTHER DEVELOPERS ACCOUNT	\$ 1,045.00
TRUST OTHER ACCOUNT	\$ 1,400.00
OPEN SPACE ACCOUNT	\$ 396.42

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

January 22, 2013

#13-78 Resolution Approving the Certification List of Volunteer Members of the River Edge Volunteer Ambulance Service, Inc. Qualifying for Credit Under the Length of Service Awards Program (LOSAP) for 2012

WHEREAS, the Borough of River Edge adopted Ordinance #1289 on May 7, 2000 which created the Length of Service Awards Program (LOSAP); and

WHEREAS, N.J.S.A. 40A:14-191 requires that the River Edge Volunteer Ambulance Service, Inc. furnish the Mayor and Council with an annual certification list of all volunteer members who have qualified for credit under the award program for the previous year.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of River Edge that the Mayor and Council hereby approves the list of the volunteer members of the River Edge Volunteer Ambulance Service certified by the LOSAP Administrator of the River Edge Volunteer Ambulance Service for the year 2012, a copy of which list is attached here as Exhibit A; and

BE IT FURTHER RESOLVED that a copy of this resolution be posted by the Captain of the Ambulance Corps.

January 22, 2013

#13-79 Authorize Exception to Administrative Code, Chapter 362 for Hurricane Sandy and Repair, Resetting and/or Reconstruction of Curbs and Sidewalks Throughout the Borough of River Edge

WHEREAS, beginning on October 28, 2012, and continuing through October 30, 2012, Hurricane Sandy struck the State of New Jersey; and

WHEREAS, Sandy produced unprecedented severe weather conditions, including enormous storm surges, devastating winds, and widespread flooding; and

WHEREAS, the damage caused from Sandy, including fallen trees, downed power lines, and unprecedented disruptions in electrical service, has produced dangerous conditions throughout the State; and

WHEREAS, the Governor of the State of New Jersey, on October 27, 2012, declared a State of Emergency; and

WHEREAS, Mayor Moscaritolo declared a State of Emergency on October 29, 2012; and

WHEREAS, in the wake of Sandy, some property owners were impacted by shade trees that resided on public property and were blown over which disrupted public sidewalks; and

WHEREAS, it is necessary for the Governing Body of the Borough of River Edge to take action to minimize these public safety concerns; and

WHEREAS, the Administrative Code of the Borough of River Edge, Chapter 362, Section 362-27, makes the maintenance of sidewalks, curbs and other areas for public use the responsibility of the homeowner; and

WHEREAS, a legal opinion was received from the Borough Attorney that an exception may be granted by the Governing Body for Hurricane Sandy due to its extraordinary devastation, for the repair, resetting and/or replacement of curbs and sidewalks by the Borough of River Edge.

NOW, THEREFORE, BE IT RESOLVED, that the list of damaged sidewalks and curbs on file with the Borough Clerk and confirmed as a result of Hurricane Sandy by the Department of Public Works are hereby eligible for a repair, resetting and/or replacement by the Borough of River Edge.

January 22, 2013

OPEN HEARING OF THE PUBLIC -

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

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

Neal Carroll-321 Wales Avenue-stated that with regard to asking the Mosquito Commission to address the Eastbrook Drive problem, he said that they offered to come in and clean the silt out of the boat ramp and come back every six months but never did.

Mayor Moscaritolo-asked Alan to include the boat ramp when writing to the Mosquito Commission about Eastbrook Drive.

Neal Carroll-stated that he feels that there is a turf war between DPW and Recreation and has heard John Lynch state numerous times that when special requests come in from Recreation, if it's not in John's budget or doesn't have the manpower, it just can't be done. He has never heard that Recreation has gone through the bid process in order to get the special requests done through outside contractors.

Alan Negreann-explained that if it's over \$5,400.00 and under \$36,000.00, our departments are required, even if it's the Commission, to get three quotations. He continued to say that whether you award on that basis is another question, but you are required to get three quotes if you are between those amounts.

Raymond Stitz-asked if the Commission has to follow these guidelines and asked if someone watches to make sure that they do.

Alan Negreann-stated that the simple answer is that all of these dollars, whether they're Commission dollars that go into a trust fund or through the municipal budget, are all subject to the Local Public Contracts Law. They all have to abide by the State law that sets forth all of these purchasing requirements,

whether they are a Commission, Committee, Board, Mayor and Council, Board of Educations, etc.
Terry Brielmeier-749 Center Avenue-asked if anything can be done with the garbage cans that are all over the street.
Councilwoman Murphy-said that she noticed that too, but noted that Monday was a very windy day.
Terry Brielmeier-stated that they were never put back on the curb from the beginning, they were just thrown in the street after they were emptied. She feels that it's the same situation on recycling days.

CLOSE HEARING OF THE PUBLIC -

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

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

COUNCIL COMMENTS -

Councilwoman Murphy-gave information to the Mayor and Council about the new senior residence by St. Peters and also informed everyone that they will hold open houses on Sundays from 9 to 12 and they offer 24 hour on-site service and encouraged everyone to go and take a look. Councilwoman Murphy spoke to Father Sheehan and was told that St. Peter's has a food pantry and will accept donations in the lobby of the church and also announced that the organization "Neighbors Helping Neighbors" will be celebrating their second anniversary on January 25th and they are anticipating a large turnout. Councilwoman Murphy announced that the dog park will open in approximately 4 - 8 weeks; Historic New Bridge Landing will be hosting Brigit's Day and Candlemas on January 27th; the Mayor's Wellness Program will begin in a few weeks and a new pizzeria will be opening within the next two weeks on Kinderkamack Road.

Councilman Mignone-congratulated Dr. Oudens on her appointment to the Board of Health and thanked her for volunteering.

Councilman Bartelloni-stated that it was no secret that he was not in favor of the Borough acquiring the property known as Cherry Blossom Park because he feels that when we get the final numbers, we'll find that it has already cost the taxpayers tens of thousands of dollars. What he doesn't see in capital or Open Space is any request to do something with that property. He would hate to see, how ever well intentioned it may be, groups coming and doing work there without the approval of this Council. He feels that the Council, DPW and anyone else should not be left with a debt or obligation to maintain something that we did not approve of to begin with. Councilman Bartelloni read a part of the ordinance pertaining to the Beautification Committee which states that the committee shall present a plan to the Mayor and Council for approval and implementation. He wants to make sure that it does happen that way because in the past that simply has not been the case.

ADJOURNMENT - 10:15 P.M.

Motion by Councilwoman Murphy, seconded by Councilman Mignone to adjourn the meeting at 10:15 p.m.

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

Mayor Sandy Moscaritolo

Attest:

Denise A. Dondiego, Borough Clerk

Dated: