

M I N U T E S
Meeting of the Mayor and Council
Tuesday, February 22, 2011
8:00 P.M.

CALL THE MEETING TO ORDER -

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

SILENT PRAYER - FLAG SALUTE

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

STATEMENT -

Mayor Watkins read the statement under the Sunshine Law and asked the Clerk to put it into the minutes. "Adequate Notice of this meeting has been made by sending notice on December 24, 2010 to THE RECORD and THE RIDGEWOOD NEWSPAPER, by positioning on the bulletin board in the lobby of the Borough Hall, and filing a Notice of the same with the Municipal Clerk".

ROLL CALL - Councilman Bartelloni, Councilman Moscaritolo, Councilman Porco, Councilman Cannon, Councilman Cordts and Mayor Watkins were present, Councilman Mignone was absent.

APPROVAL OF MINUTES - By Consent

Motion by Councilman Bartelloni, seconded by Councilman Cordts to approve the minutes of the Mayor and Council work session and regular meeting of February 7, 2010.

ROLL CALL VOTE: Councilman Bartelloni, Councilman Moscaritolo, Councilman Cannon and Councilman Cordts voted yes, Councilman Porco abstained, Councilman Mignone was absent.

PROCLAMATION & AWARDS - NONE

APPOINTMENTS & PERSONNEL CHANGES -

Motion by Councilman Porco, seconded by Councilman Cannon to approve the hire of Suzanne Walker, 345 Shea Drive, New Milford as a Police Matron, at an hourly rate of \$16.67, effective starting date contingent upon training and medical examination.

ROLL CALL VOTE: Councilman Bartelloni, Councilman Moscaritolo, Councilman Porco, Councilman Cannon and Councilman Cordts voted yes, Councilman Mignone was absent.

Motion by Councilman Cordts, seconded by Councilman Cannon to approve the salary increase of Daniel Lee, Police Officer, from an annual salary of \$54,108.00 to \$63,382.00 due a grade change from Patrolman 6 to Patrolman 5, effective February 3, 2011.

ROLL CALL VOTE: Councilman Bartelloni, Councilman Moscaritolo, Councilman Porco, Councilman Cannon and Councilman Cordts voted yes, Councilman Mignone was absent.

Motion by Councilman Moscaritolo, seconded by Councilman Cordts to approve the appointment of Jeffrey Malwitz, 728 6th Avenue to the Library Board to finish the unexpired term of Annette Farelli to December 31, 2013.

ROLL CALL VOTE: Councilman Bartelloni, Councilman Moscaritolo, Councilman Porco, Councilman Cannon and Councilman Cordts voted yes, Councilman Mignone was absent.

Motion by Councilman Cordts, seconded by Councilman Cannon to confirm the 2010 rate of pay for Michael Marion, Inspector for the Department of Public Works and Property Maintenance Department of \$381.10 semi-monthly and revise the not to exceed for an entire calendar year to \$9,146.40, effective January 1, 2011.

ROLL CALL VOTE: Councilman Bartelloni, Councilman Moscaritolo, Councilman Porco, Councilman Cannon and Councilman Cordts voted yes, Councilman Mignone was absent.

Motion by Councilman Cordts, seconded by Councilman Moscaritolo to approve the appointment of Avraham, R. Mishory, 287 Valley Road to the River Edge Volunteer Fire Department, effective immediately.

ROLL CALL VOTE: Councilman Bartelloni, Councilman Moscaritolo, Councilman Porco, Councilman Cannon and Councilman Cordts voted yes, Councilman Mignone was absent.

CORRESPONDENCE -

Notice - River Edge Board of Education - 2/9/11
 Re: Meeting - February 9, 2011
 Letter - State of New Jersey, DOT - 2/14/11
 Re: 2011 Safe Streets to Transit Program
 Notice - River Edge Board of Education - 2/14/11
 Re: Meeting - February 16, 2011
 Letter - PSE&G - 2/14/11
 Re: Updates
 Letter - Board of Chosen Freeholders - 2/17/11
 Re: Resolution Adopted
 Letter - N.J. Tree Foundation - 2/18/11
 Re: Donation for Planting, Maintenance & Educational Aspects of Trees from PSE&G

MONTHLY REPORTS -

Police Department - December 2010
 Annual Financial Statement - 2010

ORDINANCES - 1st Reading - NONE

ORDINANCES - 2nd Reading

Denise Dondiego, Borough Clerk read the title of Ordinance #1726 as follows:

Ordinance #1726 - 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 2011

Ordinance #1726 was introduced by Councilman Cannon, seconded by Councilman Bartelloni at the February 7, 2011 as follows:

BOROUGH OF RIVER EDGE
 ORDINANCE #1726

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 2011

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 2011 shall be as follows:

	<u>2011</u>
	<u>Hourly</u> <u>Annually</u>
<u>POLICE</u>	
Chief	\$100,000 - \$143,900
Secretary	\$ 25,000 - \$ 44,900
Police Dispatcher	\$ 22,300 - \$ 48,350
Records Clerk	\$ 16,150 - \$ 43,250
<u>BOROUGH HALL</u>	
Mayor	\$ 1 - \$ 5,000
Each Council Person	\$ 1 - \$ 4,000
Borough Administrator	\$ 1 - \$ 24,500
Chief Financial Officer	\$ 52,000 - \$136,800
Borough Clerk	\$ 16,150 - \$ 67,450
Deputy Borough Clerk	\$ 16,150 - \$ 52,600
Clerk/Typist	\$ 16,150 - \$ 42,750
Accounts Payable Clerk	\$ 16,150 - \$ 43,250
Secretary to Health Exec. & Board of Health	\$ 16,150 - \$ 44,900
Registrar of Vital Statistics	\$ 1,400 - \$ 2,300
Election Official	\$ 350 - \$ 1,500
Accounts Supervisor	\$ 16,150 - \$ 66,500
Tax Collector	\$ 16,150 - \$ 60,580
Assistant Tax Collector	\$ 550 - \$ 2,030
Construction Code Technical Assistant	\$ 16,150 - \$ 57,330
Principal Clerk/Typist	\$ 16,150 - \$ 42,750
Court Administrator	\$ 16,150 - \$ 57,330
Director of Recreation	\$ 16,150 - \$ 51,925

DEPARTMENT OF PUBLIC WORKS

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

LIBRARY

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

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

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

Section 5. Compensation for the following part-time positions and officers of the Borough of River Edge for the year 2011 is hereby supplemented and amended as follows:

<u>Annually</u>	<u>Hourly</u>
Assessor	\$16,650 - \$ 35,550
Construction Official	\$ 2,750 - \$ 16,125
Building & Sub-Code Officer	\$ 2,750 - \$ 12,075
Fire Code Sub-Code Officer	\$ 2,750 - \$ 12,075
Payroll Clerk	\$16,150 - \$ 43,210
Accounts Receivable Clerk \$7.00-\$21.05	\$ 2,750 - \$ 14,400
Zoning Officer	\$ 8,000 - \$ 21,550
Building Inspector	\$ 2,750 - \$ 14,400
Plumbing Sub-Code Officer.	\$ 2,750 - \$ 14,400
Electrical Sub-Code Officer	\$ 2,750 - \$ 14,400
Code Enforcer \$7.00-\$26.75	\$ 2,750 - \$ 12,605
Emergency Management Coord.	\$ 1 - \$ 2,800
Deputy Emergency Management Coord.	
Fire Inspector \$7.00-\$25.50	\$ 8,550 - \$ 19,000
Fire Official	\$13,950 - \$ 32,900
Assessor/Planning/Zoning Clerk \$7.00-\$21.05	\$13,950 - \$ 25,675
Custodian/Borough Hall	\$17,100 - \$ 27,150
Borough Attorney	\$ 535 - \$ 8,375
Director of Soc.Serv.& Welf. \$7.00-\$25.50	\$ 1,000 - \$ 4,315
Camp Director(s)	
Assistant Camp Director	\$ 1,000 - \$ 3,250
Camp Office Manager	\$ 100 - \$ 1,625
Arts & Craft Leader	\$ 100 - \$ 1,625
Unit Leader(s)	\$ 100 - \$ 1,625
Assistant Unit Leaders	\$ 100 - \$ 1,510
Counselors	\$ 100 - \$ 1,300
Park Attendant KBG \$ 7.00-\$17.00	
Director of Night Recreation	\$ 100 - \$ 3,250
Assistant Dir. of Night Recreation	\$ 100 - \$ 2,700
School Crossing Guards \$ 7.00-\$20.25	
Health Nurse	\$22,250 - \$ 46,500
Board of Health Secretary \$ 7.00-\$21.05	
Deputy Registrar of Vital Statistics \$ 7.00-\$39.00	
Municipal Judge	\$11,100 - \$ 18,900
Prosecutor	\$ 3,300 - \$ 7,375
Bus/Van Driver \$ 7.00-\$16.00	

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

Section 6: The compensation for Judges who shall serve in the absence of the Municipal Court Judge, shall be paid whenever required, on a varying scale of ZERO to EIGHTY-FIVE dollars (\$0 - \$85.00) per hour, upon presentation of duly executed voucher as required by law.

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

Section 8: In addition to the salaries set forth herein, non-contractual employees of the Borough of River Edge covered under this ordinance shall be entitled to those benefits as specified in the Personnel Policy and Procedure Manual adopted by Resolution #83-58, dated March 7, 1983 as amended.

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

Section 9: In addition to the salaries set forth herein, the Borough Administrator of the Borough of River Edge covered under this ordinance shall be entitled to those benefits as specified in his contract as adopted by Resolution #90-70, dated May 7, 1990, and Ordinance #1348, adopted September 4, 2001.

Section 10: In addition to the salaries set forth herein, Library employees of the Borough of River Edge covered under this ordinance shall be entitled to those benefits as specified in the River Edge Free Public Library personnel policy.

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

Section 11: The salaries, wages or compensation of all officers and employees shall be paid in twenty-four (24) installments, or upon presentation of duly executed vouchers as required by law.

Section 12: This ordinance shall take effect as of January 1, 2011 when passed and published as required by law.

Margaret F. Watkins, Mayor

ATTEST:

Denise A. Dondiego, Borough Clerk

DATED:

OPEN HEARING OF THE PUBLIC - Ordinance #1726

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

ROLL CALL VOTE: Councilman Bartelloni, Councilman Moscaritolo, Councilman Porco, Councilman Cannon and Councilman Cordts voted yes, Councilman Mignone was absent.

CLOSE HEARING OF THE PUBLIC - Ordinance #1726

There being no comments by the public, motion by Councilman Cannon, seconded by Councilman Cordts to close hearing of the public.

ROLL CALL VOTE: Councilman Bartelloni, Councilman Moscaritolo, Councilman Porco, Councilman Cannon and Councilman Cordts voted yes, Councilman Mignone was absent.

ADOPTION -

Motion by Councilman Cannon, seconded by Councilman Cordts to adopt Ordinance #1726.

ROLL CALL VOTE: Councilman Bartelloni, Councilman Moscaritolo, Councilman Porco, Councilman Cannon and Councilman Cordts voted yes, Councilman Mignone was absent.

RESOLUTIONS - By Consent

Motion by Councilman Cordts, seconded by Councilman Cannon to approve resolution #11-84 through #11-100 and #11-102.

ROLL CALL VOTE: Councilman Bartelloni, Councilman Moscaritolo, Councilman Porco, Councilman Cannon and Councilman Cordts voted yes, Councilman Mignone was absent.

#11-84 Howland Avenue Confirmation of Local Assessments for Curbs, Sidewalk and Driveway Aprons

WHEREAS, reconstruction of Howland Avenue from Oak Avenue to just beyond Fifth Avenue including, where necessary, curb, sidewalk and driveway apron construction were made in 2010; and

WHEREAS, the construction of new curbs, sidewalk and driveway aprons are local improvements, the value of which is assessable to owners of the adjacent property; and

WHEREAS, Ordinance #1687 authorized the construction of curbs, sidewalk and driveway aprons as a local assessment to adjoining properties and such work has been completed; and

WHEREAS, the Borough of River Edge has received a grant from the Department of Transportation for the construction of the curbs, sidewalk and driveway aprons; and

WHEREAS, the Mayor and Council have indicated at a work session that the residents shall only be assessed for the engineering portion of the cost of the curbs, sidewalk and driveway aprons on Howland Avenue; and

WHEREAS, James Anzevino, Tax Assessor has been appointed as the Local Board of Assessor on this project and has certified a list of properties to be assessed on Howland Avenue for the engineering and administrative portion of the cost of curbs, sidewalk and driveway aprons; and

WHEREAS, the Borough Clerk on January 28, 2011 has certified to the Tax Assessor that all of the residents on the list have received notice of a public hearing and report on the Howland Avenue assessments.

WHEREAS, a hearing on these assessments was held by the Mayor and Council on February 7, 2011.

NOW, THEREFORE, BE IT RESOLVED that the following list of local

assessments prepared by James Anzevino, totaling \$3,209.92 is hereby confirmed and approved and shall be forwarded to the Tax Collector for billing and collection in accordance with Ordinance #1687 and the laws of the State of New Jersey.

<u>Block/Lot</u>	<u>Name & Address</u>	<u>Amount</u>
905/16	Park, Kyung & Hyun Lee Kim 325 Fifth Avenue	\$ 78.20
911/13	Lee, Hyung & Hyun Sock 266 Howland Avenue	\$ 78.20
911/14	Isaacs, Jeffrey 272 Howland Avenue	\$131.40
911/15	McGarty, Mary 278 Howland Avenue	\$131.40
911/16	Shanman, Kevin & Sack, Randy 284 Howland Avenue	\$131.40
911/17	Gagliostro, Vincent & Laura 290 Howland Avenue	\$131.40
911/18	Hwang, Sun Ja 296 Howland Avenue	\$131.40
911/19	Monaco,Carolynn & Joseph 302 Howland Avenue	\$131.40
911/20	Oh, John & Eunchu 308 Howland Avenue	\$131.40
911/21	Samuel, Billy & Valsamma 314 Howland Avenue	\$131.40
911/22	Riego, John & Magnolia 320 Howland Avenue	\$152.68
911/23	See Yin Na 326 Howland Avenue	\$ 70.33
1108/5	Von Bartheld, Fred & Selene 343 Howland Avenue	\$131.40
1108/6	George, John & Janet 337 Howland Avenue	\$131.40
1108/7	Orlando, Adolph 331 Howland Avenue	\$131.40
1108/8	Scott, Kenneth & Linda 325 Howland Avenue	\$131.40
1108/9	Bang, Han Woo & Hyong Ho 319 Howland Avenue	\$131.40
1108/10	Sanusm, Eugene & Carol 313 Howland Avenue	\$131.40
1108/11	Petrillo, Michael 307 Howland Avenue	\$131.40
1108/12	Weisen, David 301 Howland Avenue	\$131.40
1108/13	Grayson, Alan & Ellen 295 Howland Avenue	\$131.40
1108/14	Peter & Jennifer Theodorakos 289 Howland Avenue	\$131.40
1108/15	Schick, Thomas & Andrea 283 Howland Avenue	\$131.40
1108/16	Flinsch, Alex 277 Howland Avenue	\$131.40
1108/17	Shaner, Joyce	\$131.40

271 Howland Avenue

1108/18

Kahvajian, Jack & Marie
42 Lake Road, Upper Saddle River, NJ 07458

\$ 71.11

February 22, 2011

#11-85 Tax Reimbursement Certification

WHEREAS, the Recycling Enhancement Act., P.L. 2007, Chapter 311, has established a recycling fund from which tonnage grants may be made to municipalities in order to encourage separation and recycling programs; and

WHEREAS, there is levied upon the owner or operator of every solid waste facility (with certain exceptions) a recycling tax of \$3.00 per ton on all solid waste accepted for disposal or transfer at the solid waste facility; and

WHEREAS, whenever a municipality operates a municipal service system for solid waste collection, or provides for regular solid waste collection service under a contract awarded pursuant to the "Local Public Contracts Law", the amount of grant monies received by the municipality shall not be less than the annual amount of recycling tax paid by the municipality except that all grant moneys received by the municipality shall be expended only for its recycling program.

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the Borough of River Edge that River Edge hereby certifies a submission of expenditure for taxes paid pursuant to P.L. 2007, Chapter 311, in 2010 in the amount of \$11,637.03. Documentation supporting this submission is available at 705 Kinderkamack Road, River Edge, New Jersey and shall be maintained for no less than five years from this date.

Tax Reimbursement Certified by:

Name of Official:

Title of Official:

Date:

February 22, 2011

#11-86 2011 Salary Resolution

BE IT RESOLVED that the following officers and employees of the Borough of River Edge be compensated for the year 2011 in accordance with Ordinance #1726 effective January 1, 2011 as follows:

		<u>2011</u>	
<u>Mayor and Council</u>		<u>Annual</u>	<u>Hourly</u>
Mayor	P/T Watkins, M.	\$ 5,000	
Councilman	P/T Cannon, J.	\$ 4,000	
Councilman	P/T Cordts, P.	\$ 4,000	
Councilman	P/T Porco, J.	\$ 4,000	
Councilman	P/T Bartelloni, A.	\$ 4,000	
Councilman	P/T Mignone, E.	\$ 4,000	
Councilman	P/T Moscaritolo, S.	\$ 4,000	
<u>General Administration</u>			
Borough Administrator	Negreann, A.	\$ 20,158	
<u>Municipal Clerk</u>			
Borough Clerk	Dondiego, D.	\$ 65,734	
Deputy Borough Clerk	O'Connell, J.	\$ 49,613	
Clerk/Typist	Byrne, C.		\$20.36
Clerk/Typist	Kiely, C.		\$20.36
<u>Construction/Code Enforcement</u>			
Building Inspector	P/T Streeter, M.	\$ 15,000	
Construction Official	P/T Byrnes, R.	\$ 12,239	
Building Sub-Code Official	P/T Byrnes, R.	\$ 8,658	
Fire Sub-Code Official	P/T Byrnes, R.	\$ 7,522	
Plumbing Sub-Code/Inspector	P/T Herman, L.	\$ 9,434	
Electrical Sub-Code/Inspector	P/T Dalessio, M.	\$ 10,482	

Technical Assistant	Pagan, R.	\$ 54,268	
<u>Other Code Enforcement Function</u>			
Zoning Officer	P/T Skerbetz, M.	\$ 13,330	
Property Maintenance Officer			
Clerk	P/T Kiely, C.		\$20.36
Code Inspector	P/T Sarafian, J.		\$20.53
Code Inspector	P/T Marion, M.	\$ 1,463.42	
<u>Assessment of Taxes</u>			
Tax Assessor	P/T Anzevino, J.	\$ 22,988	
<u>Financial Administration</u>			
Chief Financial Officer	Negreann, A.	\$128,401	
Accounts Supervisor/Deputy			
Tax Collector	Silla, A.	\$ 60,698	
Payroll Clerk	P/T McDermott D.	\$ 22,420	
Accounts Payable Clerk	Birnbaum, G.	\$ 39,947	
Accounts Receivable Clerk	P/T Scanno, J.		\$18.33
<u>Revenue Administration</u>			
Tax Collector	P/T Bachok, Z.	\$ 31,879	
Assistant Tax Collector	P/T Murphy, M.		\$21.38
<u>Legal</u>			
Borough Attorney	P/T Cereste, S.	\$ 20,000	
Prosecutor	P/T Calogero, G.	\$ 5,500	
Assessment of Taxes and Planning/Zoning Board			
Clerk/Typist	P/T Gatto, A.		\$19.34
Recording Secretary	P/T Brandau, M		\$19.34
<u>Library</u>			
Director	O'Connor, D.	\$ 91,440	
Children's Librarian	Grunweg, L.	\$ 54,816	
Reference Librarian	Churley, M.		\$30.91
Circulation	Kane, D.	\$ 43,322	
Circulation	Cronin, M.	\$ 31,371	
Circulation Assistant	Sherger, M.		\$16.09
Technical Services	Call, P.		\$16.35
Clerical	Ruiz, G.		\$16.66
Bookkeeper/Secretary	P/T Walsh, M.		\$19.86
Computer	P/T Lennox, M.		\$18.33
Asst. Child Room	P/T Guliano, M.		\$16.56
Circulation Assistant	P/T Dutta, D.		\$13.53
Adult Services	P/T Kelemen, J.		\$27.61
<u>Municipal Court</u>			
Court Officer	P/T Mancuso, R.		\$18.52
Municipal Judge	P/T Safro, B.	\$ 13,500	
Court Administrator	Patoray, N.	\$ 54,268	
Deputy Court Administrator	P/T Byrne, C.		\$20.36
Court Cashier/Clerk/Data			
Entry Operator	P/T Grimaldi, S.		\$25.18
	P/T Grimaldi, K.		\$20.36
Court Officer	P/T Schmitt, J.		\$18.52
<u>Health Department</u>			
Nurse	P/T Faustini, A.	\$ 32,621	
Secretary/Registrar of	San Jose, G.		\$18.33
Vital Statistics P/T			
<u>Social Services</u>			
Director	P/T Getter, E.	\$ 3,769	
<u>Emergency Management</u>			
Coordinator	P/T Berry, R.	\$ 7,949	
Clerk/Typist	P/T Kiely, C.		\$20.36
<u>Fire Prevention</u>			
Fire Official	P/T Silverman, A.	\$ 17,556	
Inspector	P/T Drew, W.		\$23.88
Inspector	P/T Maiocchi, C.		\$23.88

Inspector	P/T Marcoux, C.		\$23.88
Inspector	P/T Pfannen, K.		\$23.88
Inspector	P/T Joyce, K.		\$23.88
Clerk/Typist	P/T Kiely, C.		\$20.36

<u>Fire Department</u>			
Clerk/Typist	P/T Kiely, C.		\$20.36

<u>Recreation</u>			
Director	Conway, B.	\$ 47,262	
KBG Light Attendant	P/T Etter, Jr., C.		\$10.00

<u>Open Space</u>			
Park Attendant	P/T Etter, Jr., C.		\$20.25

<u>Department of Public Works</u>			
Superintendent	Lynch, J.	\$124,347	
Road Foreperson	Schick, T.	\$ 78,526	
Road Foreperson	Leishman, C.	\$ 74,599	
Office Manager/Administrative Assistant	Hessman, L.	\$ 45,359	
Inspector	Marion, M.	\$ 7,682.98	
Clerk/Typist	Goddell, C.		\$19.34
Certified Recycling Coord.	Hessman, L.		\$22.43
Custodian	Alvarez, F.	\$ 23,605	

<u>Bus Department</u>			
Bus/Van Coordinator/Disp.	Siaflas, A.		\$12.55

<u>Police Department</u>			
Chief	Cariddi, T.	\$137,160	
Dispatcher	McDermott, E.	\$ 44,049	
Dispatcher	P/T Beattie, K.		\$20.15
Dispatcher	P/T Gonnerman, M.		\$19.14
Secretary	Aiello, D.	\$ 41,208	
Records Clerk	Pomerantz, M.	\$ 38,897	
Crossing Guards	P/T Crane, J.		\$18.52
	P/T Henry, P.		\$18.52
	P/T Hilb, M.		\$18.52
	P/T Klim, B.		\$18.52
	P/T Locantore, V.		\$18.52
	P/T Maugeri, J.		\$18.52
	P/T Gale, B.		\$18.52
	P/T Gale, T.		\$18.52
	P/T Nathan, R.		\$18.52
	P/T Schmitt, J.		\$18.52
	P/T Sheehy, M. (sub)		\$18.52
	P/T Slattery, J.		\$18.52
	P/T O'Donnell, J.		\$18.52
	P/T Bounds, J.		\$18.52
	P/T Clark, W.		\$18.52
	P/T DelPrete, J.		\$18.52
	P/T Delia, D. (sub)		\$18.52
	P/T McDermott, J. (sub)		\$18.52
	P/T Paolillo, R. (sub)		\$18.52
	P/T Shaner, H. (sub)		\$18.52
	P/T Mauthe, J. (sub)		\$16.67
	P/T Sanders, W. (sub)		\$16.67

<u>SEWER</u>			
Sewer Operator	Pampaloni, J.	\$ 5,062	

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, 2011 is hereby ratified.

February 22, 2011

#11-87 Rejection of Bids for Public Safety Building Generator

WHEREAS, the Mayor and Council of the Borough of River Edge received sealed bids on November 30, 2010 for the Public Safety Building Generator; and

WHEREAS, the Clerk was authorized to go out for bid for the Public Safety Building Generator via resolution #10-346 dated September 20, 2010 and five (5) sealed bids were received, the lowest from Boz Electrical Contractors, 6 Warren Drive, Vernon, NJ 07462; and

WHEREAS, the bids were reviewed by the Governing Body at a work session of December 6, 2010 and the February 12, 2011 budget preparation meeting; and

WHEREAS, pursuant to N.J.S.A. 40A:11-13.2.21b & d all bids shall be rejected due to the lowest bid substantially exceeding the Borough's appropriation for these services and the Borough's intent to substantially revise these specifications for these services to downsize the size and capacity of the generator.

NOW, THEREFORE, BE IT RESOLVED that all bids are hereby rejected by the Governing Body of the Borough of River Edge.

BE IT FURTHER RESOLVED that the Borough Clerk is hereby instructed to return all appropriate bid materials to all bidders and go out for bid again on the Public Safety Building Generator.

February 22, 2011

#11-88 Amend Agreement with Alan P. Spiniello, Esq., 45 Essex Street, Hackensack, New Jersey for Professional Services for Expert Legal Services

WHEREAS, there exists a need for Expert Legal Services for tax appeal representation; and

WHEREAS, the Borough of River Edge has previously awarded a contract to Alan P. Spiniello, Esq. via resolution #10-48 dated January 4, 2010 in the amount of \$10,000.00, amended via resolution #10-247 dated June 21, 2010 in the amount of \$15,000.00 and amended via resolution #10-402 dated November 15, 2010 in the amount of \$7,000.00; and

WHEREAS, additional funding is required for Expert Legal Services for tax appeal representation; 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, Alan P. Spiniello, Esq. has completed and submitted a Business Entity Disclosure Certification which certifies that Alan P. Spiniello, 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 Alan P. Spiniello, Esq. from making any reportable contributions through the term of the contract; and

WHEREAS, the Mayor and Council have reviewed this matter at a work session on February 22, 2011; and

WHEREAS, the Chief Financial Officer has certified that funds are available from Account #01-2010-20-1552-174 of the Current Fund an amount not to exceed \$5,000.00.

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 \$85.00 per hour:

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

1. The Mayor and Clerk are hereby authorized and directed to execute the attached agreement with Alan P. Spiniello, Esq., 45 Essex Street, Hackensack, New Jersey, 07601.
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.

February 22, 2011

#11-89 Change Order #3 Approval and Amendatory Contract for the Stream Stabilization Project at Veteran's Memorial Park for ConQuest Industries

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

WHEREAS, the Borough of River Edge awarded a contract on March 15, 2010 via resolution #10-118 to ConQuest Industries, 32 Woodland Avenue, Westwood, New Jersey 07675 in the amount of \$61,805.00, amended via resolution #10-149 in the amount of \$4,707.50 dated April 5, 2010 and amended via resolution #10-178 dated April 26, 2010 in the amount of 7,175.00; and

WHEREAS Change Order #3 in a decreased amount of (\$1,237.50) which represents the final as-built quantities for the project for the removal of an existing tree and installation of turf reinforcement; and

WHEREAS, Environmental Resolutions, the project engineer has recommended the above change.

NOW, THEREFORE, BE IT RESOLVED that the Borough of River Edge shall enter into a written amendatory contract with ConQuest Industries, 32 Woodland Avenue, Westwood, New Jersey 07675 for a (\$1,237.50) reduction from previously amended contract price of \$73,687.50 for a total adjusted contract price not to exceed \$72,450.00.

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.

February 22, 2011

#11-90 Authorize Alan P. Spiniello, Esq. to Enter Into a Stipulation of Settlement with Van Buren Apartments, LLC, Block 619, Lot 2

WHEREAS, Alan P. Spiniello, Esq., 45 Essex Street, Hackensack, New Jersey will handle the litigation of Van Buren Apartments, LLC v. Borough of River Edge, Block 619, Lot 2; 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 February 22, 2011.

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council of the Borough of River Edge hereby authorize Alan Spiniello, Esq. to enter into a Stipulation of Settlement with a total assessment of \$2,250,000.00 for calendar year 2010 for Block 619, Lot 2.

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.

February 22, 2011

#11-91 Transfer of Funds in the Budget Appropriation Reserve

WHEREAS, various 2010 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 2010 Budget Appropriation Reserve in the last two months of 2010; 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 \$2,700.00 be made between

the 2010 Budget Appropriation Reserves as follows:

FROM: Tax Assessment S/W	20-1501-011	\$1,000.00
FROM: Planning Board S/W	21-1801-011	\$1,000.00
FROM: Emergency Mgmt. S/W	25-2521-011	\$ 700.00
TO: Water O/E	31-4462-175	\$2,700.00

February 22, 2011

#11-92 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 2011 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 2011 pursuant to the provisions of Chapter 96, P.L. 1951 (N.J.S. 40A:4-20) including this resolution total \$61,000.00.

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 - 2011

<u>General Appropriation</u>	<u>Operations Within CAPS</u>	<u>Operations Excluded CAPS</u>
Police Department		
Other Expenses 25-2402-036	\$25,000.00	
Total Temporary General Appropriations	\$25,000.00	

February 22, 2011

#11-93 Enter Into Agreement with Robert McNerney, McNerney & Associates, 139
Harristown Road, Glen Rock, New Jersey, 07452-0067 for Professional Services
for Expert Appraisal for Various State Court Tax Appeals

WHEREAS, there exists a need for an expert appraisal to conduct the necessary research, study and analysis of various State Court Tax Appeals; and

WHEREAS, the amendments to the contract are not expected to exceed \$17,500.00 in the aggregate and therefore pay-to-play practices of the law do not apply; 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 McNerney meets the criteria for a professional service contract under N.J.S.A. 40A:11-1; and

WHEREAS, the Chief Financial Officer has certified that funds are available from Account #01-2010-20-1552-174 of the Current Fund not to exceed \$7,000.00; and

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

1. The Mayor and Clerk are hereby authorized and directed to execute the attached agreement with Robert McNerney not to exceed \$7,000.00; and
2. 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.

February 22, 2011

#11-94 Enter Into Agreement with Mason-Helmstetter Associates LLC, 336 Boulevard, Box 336, Hasbrouck Heights, New Jersey 07604, for Professional Expert Appraisal Services Pertaining to the Hackensack Avenue Reconstruction Project for Block 1303, Lot 3 (5 New Bridge Road), Block 1303, Lot 4 (3 New Bridge Road), Block 1303, Lot 5 (Main & Hackensack Avenue), Block 1306, Lot 4 (505 Main Street), Block 1306, Lot 4.01 (Commerce Way) and Block #1412, Lot #3 (134 Grand Avenue)

WHEREAS, there exists a need for an expert appraisal to conduct the necessary research, study and analysis of for Block 1303, Lot 3 (5 New Bridge Road), Block 1303, Lot 4 (3 New Bridge Road), Block 1303, Lot 5 (Main & Hackensack Avenue), Block 1306, Lot 4 (505 Main Street), Block 1306, Lot 4.01 (Commerce Way) and Block #1412, Lot #3 (134 Grand Avenue) for the purpose of determining the current market value of this property as part of an acquisition of land for the Hackensack Avenue Reconstruction Project along Hackensack Avenue; and

WHEREAS, the Chief Financial Officer has certified that funds are available from Account #04-2150-55-1656-100 of the Capital Fund in the amount not to exceed \$9,000.00.

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

WHEREAS, the rate of pay shall not exceed \$125.00 per hour.

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

1. The Mayor and Clerk are hereby authorized and directed to execute the attached agreement with Mason-Helmstetter Associates, LLC, 336 Boulevard, Box 336, Hasbrouck Heights, New Jersey, 07604.
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 NEWS for publication.

February 22, 2011

#11-95 Authorize Clerk to Advertise Request for Qualifications - Planning Services

WHEREAS, the Borough of River Edge desires to request qualifications for Planning Services.

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

February 22, 2011

#11-96 Authorize Clerk to Advertise Request for Qualifications - Environmental Professional

WHEREAS, the Borough of River Edge desires to request qualifications for an Environmental Professional.

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

February 22, 2011

#11-97 Approve the Lease of Two (2) Police Vehicles Through State Contract with Winner Ford of Cherry Hill, 250 Haddonfield-Berlin Road, Cherry Hill, New Jersey 08034

WHEREAS, the Borough of River Edge desires to lease two (2) police vehicles, 2011 Crown Victoria's from Winner Ford of Cherry Hill, 250 Haddonfield-Berlin Road, Cherry Hill, New Jersey 08034; and

WHEREAS, the Borough of River Edge received a quotation from Winner Ford, an approved State Contract participant bearing the State Contract #A72467; and

WHEREAS, the Mayor and Council have reviewed this matter at a work session on February 7, 2011; and

WHEREAS, the award of this contract is subject to N.J.S.A. 40A:11-15(78) for the leasing or servicing of automobiles and in accordance with N.J.A.C. 5:34-5.3(d) (3) (f); and

WHEREAS, the Chief Financial Officer has certified that funds are available from Account #01-2010-25-2402-051 of the Current Fund for 2011 in the amount of \$11,493.20; in the 2012 budget in the amount of \$17,239.80 subject to the Governing Body making sufficient funds available in the year 2012 budget; in the 2013 budget in the amount of \$17,239.80 subject to the Governing Body making sufficient funds available in the year 2013 budget and for the 2014 budget in the amount of \$5,746.60 subject to the Governing Body making sufficient funds available in the 2014 budget.

NOW, THEREFORE, BE IT RESOLVED that the contract to lease two (2) Ford Crown Victoria Police Interceptors is hereby awarded for 36 months to Winner Ford of Cherry Hill, 250 Haddonfield-Berlin Road, Cherry Hill, New Jersey in the amount of \$51,294.40 plus a \$425.00 documentation fee plus interest for a 36 monthly payment of \$1,436.65 not to exceed \$51,719.40 and the Mayor and Clerk are hereby authorized to sign said contract for the Borough.

BE IT FURTHER RESOLVED that all payments will be made to Ford Motor Credit Company.

February 22, 2011

#11-98 Approve the Purchase of Two (2) Police Vehicles from Enterprise Car Sales, 1316 Main Street, Clifton, NJ 07011

WHEREAS, the Borough of River Edge desires to purchase two (2) 2010 Chevrolet Impala police vehicles, from Enterprise Car Sales, 1316 Main Street, Clifton, New Jersey 07011; and

WHEREAS, the Borough of River Edge received three (3) quotations, the lowest from Enterprise Car Sales for two (2) 2010 Chevrolet Impala police vehicles in the amount of \$30,746.00 less \$(23,000.00) which represents trade-in value for four (4) Ford Crown Victoria's and one Ford Expedition for a total amount not to exceed \$7,746.00; and

WHEREAS, the Mayor and Council have reviewed this matter at a work session on February 7, 2011; and

WHEREAS, the Chief Financial Officer has certified that funds are available from Account #01-2010-25-2402-051 of the Current Fund in the amount not to exceed \$7,746.00; and

NOW, THEREFORE, BE IT RESOLVED that the Accounts Supervisor and Chief Financial Officer are instructed to issue a check in the amount of \$7,746.00 to Enterprise Car Sales, 1316 Main Street, Clifton, NJ 07011.

February 22, 2011

#11-99 Authorize Mayor and Administrator to Sign the FEMA Fire Grant for Thermal Imaging Cameras (TIC's)

BE IT RESOLVED that the mayor and Administrator are hereby authorized to sign the FEMA Fire Grant for Thermal Imaging Cameras (TIC's).

February 22, 2011

#11-100 Authorize the Release of Performance Bond for ConQuest Industries, LLC, 32 Woodland Avenue, Westwood, New Jersey 07675 for the Stream Stabilization at Veterans Memorial Park

WHEREAS, the Borough of River Edge received a Performance Bond from ConQuest Industries, LLC, 32 Woodland Avenue, Westwood, New Jersey 07675 on March 3, 2010 for the Stream Stabilization Project at Veterans Memorial Park; and

WHEREAS, the amount of the Performance Bond was \$61,805.00; and

WHEREAS, the Consulting Engineer has certified that the final inspection has been made and approval is given with regard to the project located at the Veterans Memorial Park; and

WHEREAS, ConQuest Industries, LLC has provided a Maintenance Bond in the amount of \$72,450.00 for a period of two(2) years; and

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of River Edge that the above referenced Performance Bond be and hereby released.

February 22, 2011

Councilman Porco read resolution #11-101 into the record.

Motion by Councilman Porco, seconded by Councilman Cannon to approve resolution #11-101.

ROLL CALL VOTE: Councilman Bartelloni, Councilman Moscaritolo, Councilman Porco, Councilman Cannon and Councilman Cordts voted yes, Councilman Mignone was absent.

#11-101 Payment of Bills

WHEREAS, vouchers for the payment of goods and services rendered to the Borough of River Edge have been received; and

WHEREAS, each bill has been checked by the receiving department, approved by the Chief Financial Officer and Borough Clerk and reviewed by the three members of the Finance Committee.

NOW, THEREFORE, BE IT RESOLVED that bills as listed now be confirmed for payment from the appropriate funds as follows:

CURRENT ACCOUNT TOTAL	\$99,458.98
RECREATION ACCOUNT	\$ 2,575.00
OPEN SPACE ACCOUNT	\$ 7,700.00
TRUST OTHER ACCOUNT	\$ 150.00

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.

February 22, 2011

#11-102 Approval to Add Continental and Oak Avenue to the 2005 Sanitary and Storm Water Sewer Improvement Program

OPEN HEARING OF THE PUBLIC -

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

ROLL CALL VOTE: Councilman Bartelloni, Councilman Moscaritolo, Councilman Porco, Councilman Cannon and Councilman Cordts voted yes, Councilman Mignone was absent.

CLOSE HEARING OF THE PUBLIC -

There being no comments by the public, motion by Councilman Cannon, seconded by Councilman Bartelloni to close hearing of the public.

ROLL CALL VOTE: Councilman Bartelloni, Councilman Moscaritolo, Councilman Porco, Councilman Cannon and Councilman Cordts voted yes, Councilman Mignone was absent.

COUNCIL COMMENTS -

Councilman Bartelloni-stated that regarding the Open Space allocation, there are strong opinions on both sides and although there were disagreements, he respects the opinions of the other Council members. He feels that it is prudent to use the money this way to avoid making cuts from the general budget. Councilman Moscaritolo-informed everyone that he attended his first Library Board meeting and felt that it was very productive. He stated that some of the topics of discussion were plans to move the SCORE program into the library and the present use of the Library and different services that they provide to the public. He was pleased to learn that during a bad storm last March, the Library was one of the few buildings that had electricity and many residents were able to come in and charge cell phones. He looks forward to working with the members of the Library and informed everyone that they are currently trying to privately raise funds for a tile mural in the breezeway. Councilman Moscaritolo is looking forward to attending his first meeting with the Historic Commission tomorrow evening.

Councilman Porco-explained that the Borough is going through difficult times and they are going to have to make difficult decisions because there are limited funds to spread around. He continued by saying that they're trying to do the best that they can so there isn't a huge impact on the taxpayer.

Councilman Cannon-stated that he enjoyed the spirited debate regarding the Open Space allocations and he acknowledged that although they don't always agree he too respects their opinions. He stated that the DPW does a terrific job in maintaining our parks and he was in favor of giving them a substantial portion of Open Space money, just not as much. He continued by saying that he wanted to leave some funds earmarked to be used for what it was intended. Councilman Cannon stated that although they may not always agree they are all moving in the same direction to keep the budget under control and still keep the high quality of services in our town.

Councilman Cordts-stated that its difficult to give everyone what they want and feels that River Edge will get to a point of realization that things are not getting any better and we're really facing hard times. He feels that the three organizations that we have to keep on line are the Police Department, Fire Department and DPW because they serve the community well. Councilman Cordts stated that there's nothing wrong with holding off on certain things until we get back on our feet. He stated that they all are working together to do what's best for the town and unfortunately they are going to have to make difficult decisions.

Mayor Watkins-thanked the DPW for their hard work with snow removal, recycling and the many hours that were put in during the recent sewer collapse. The Mayor spoke about the referendum question that will going on the school ballot and asked if it can be posted in the newspaper because it is imperative that River Edge residents go out to vote. The Mayor continued by stating that if you vote yes on the question, it is a major tax disadvantage to every resident in town because taxes will go up approximately \$1,000.00 per household. The Mayor explained that instead of paying on equalized value of our property we will be paying per child and River Edge has a larger number of students in the River Dell School system. The Mayor stated that what has never been put forward is that Oradell has a \$20,000,000 ratable advantage over River Edge. The Mayor also stated that if there are two houses, one in River Edge and one in Oradell that are assessed at the same value, the house in River Edge would pay higher taxes. The Mayor again encouraged everyone to get the word out to vote no on this important issue. Mayor Watkins informed everyone that she has been in contact with Tova Ben Dov, the Superintendent of the River Edge School System asking for the use of the auditorium to speak to parents. The Mayor stated that they'll do whatever they'll have to do to get the vote out and to educate our residents on this issue.

Councilman Moscaritolo-stated that this is not a partisan issue, it's not a republican or democrat issue, catholic or protestant, etc., this is a community

issue and everyone needs to vote the referendum down.

ADJOURNMENT - 8:20 P.M.

Motion by Councilman Cannon, seconded by Councilman Bartelloni to adjourn the meeting at 8:20 p.m.

ROLL CALL VOTE: Councilman Bartelloni, Councilman Moscaritolo, Councilman Porco, Councilman Cannon and Councilman Cordts voted yes, Councilman Mignone was absent.

Mayor Margaret Falahee Watkins

Attest:

Denise A. Dondiego, Borough Clerk

Dated: