

M I N U T E S
Sine Die Meeting of the Mayor and Council
Tuesday, January 1, 2013
11:00 A.M.

CALL THE MEETING TO ORDER -

Mayor Moscaritolo called the meeting to order at 11:00 a.m. in the Council Chambers of the Borough Hall.

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 Cordts, Councilman Cappola, Councilman Mignone, Councilman Bartelloni, Councilman Papaleo and Mayor Moscaritolo were present.

SILENT PRAYER - FLAG SALUTE

Mayor Moscaritolo called for a moment of silent prayer and reflection and asked Council President Paul Cordts to lead the salute to the flag.

APPROVAL OF MINUTES -

Motion by Councilwoman Murphy, seconded by Councilman Cordts to approve the minutes of the Mayor and Council work session and regular meeting of December 17, 2012.

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

PROCLAMATIONS & AWARDS - NONE

APPOINTMENTS & PERSONNEL CHANGES -

Motion by Councilman Bartelloni, seconded by Councilwoman Murphy to approve the salary change of Tom Smith, Fire Inspector, from an hourly Step I rate of \$21.92 to a Step II rate of \$23.13, effective January 1, 2013.

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

Motion by Councilman Bartelloni, seconded by Councilwoman Murphy to approve the satisfactory probationary period of Nicole Shnaper, Technical Assistant to the Construction Code Official, effective January 1, 2013.

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

Motion by Councilman Bartelloni, seconded by Councilwoman Murphy to approve the resignation of Bryce Simpson from the River Edge Volunteer Fire Department, effective December 12, 2012.

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

Motion by Councilman Bartelloni, seconded by Councilwoman Murphy to approve the salary increase of Edward McDermott, Police Dispatcher, from an annual salary of \$46,789.00 to \$47,269.00 due to an increase in longevity from \$960.00 to \$1,440.00, effective January 7, 2013.

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

Motion by Councilman Papaleo, seconded by Councilman Bartelloni to **TABLE** the hire of Edwin Goodwin, 207 Wayne Avenue, as a part-time Police Dispatcher, at \$17.92 per hour, contingent on satisfactory completion of a background check and medical screening.

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

Motion by Councilman Bartelloni, seconded by Councilwoman Murphy to approve the resignation of Mary Kay McHugh from the Library Board effective immediately.

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

CORRESPONDENCE -

Letter - River Edge Fire Company #1 - 12/19/12
Re: Resignation - Bryce Simpson
Notice - River Edge Board of Education - 12/17/12
Re: Meeting on 12/19/12
Certificate - Alan P. Negreann, CFO - 12/20/12

DETERMINATION AND AWARD CERTIFICATE

(\$200,000 BOND ANTICIPATION NOTE)
BOROUGH OF RIVER EDGE, COUNTY OF BERGEN, NEW JERSEY

I, ALAN P. NEGREANN, Chief Financial Officer of the Borough of River Edge, in the County of Bergen, New Jersey (herein called the "Issuer"), HEREBY CERTIFY as follows:

1. By virtue of the authority conferred upon me by a bond ordinance adopted by the Borough Council of the Issuer on April 16, 2012 (Ord. No. 1763), I have determined to issue a Bond Anticipation Note (herein called the "Note") of the Issuer in accordance with the following description:

TOTAL PRINCIPAL AMOUNT: \$200,000

DATED: December 21, 2012

MATURITY: February 15, 2013 (non-callable)

NUMBER: 12-1 DENOMINATION: \$200,000

INTEREST RATE PER ANNUM: 1.89%
(payable at maturity)

PLACE OF PAYMENT:
PNC Bank, N.A.
2 Tower Center Boulevard
East Brunswick, New Jersey

2. Pursuant to said authority, I have awarded and will sell the Note to PNC Bank, N.A. at the price of \$200,000 plus an amount equal to the interest on the Note accrued to the date of payment of the purchase price thereof.
3. No obligations of the Issuer other than the Note have been issued pursuant of the purchase price thereof.

IN WITNESS WHEREOF, I have hereunto set my hand this 21st day of December,

2012.

ALAN P. NEGREANN
Chief Financial Officer
Borough of River Edge
County of Bergen
State of New Jersey

Letter - Charles Brunner - 12/24/12
Re: Thank you DPW
Notice - River Edge Board of Education - 12/24/12
Re: Meeting 1/2/13
Letter - Arthur Neiss, Esq. - 12/26/12
Re: Planning Board Referral of Proposed
Designation of Two Residences for Historic
Site Determination

MONTHLY REPORTS -

Library - November 2012
Recreation Commission - November 2012
Planning Board - August 2012
Planning Board - November 2012

ORDINANCES - 1ST READING - NONE

ORDINANCE - 2ND READING - NONE

RESOLUTIONS - By Consent

Motion by Councilman Bartelloni, seconded by Councilwoman Murphy to approve resolution #12-441 through #12-454.

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

#12-441 Adopt a Fund Balance Policy

WHEREAS, the State of New Jersey Division of Local Government Services has issued a Best Practice Checklist for 2012; and

WHEREAS, this Best Practice Checklist considers a surplus policy as a benefit to the municipalities in New Jersey; and

WHEREAS, the Government Finance Officer's Association of the United States recommends the formal adoption of financial policies to assist municipalities in planning for and addressing the need to help frame resource allocation decisions; and

WHEREAS, in the view of rating agencies such as Moody's, Standard & Poors and Fitch, the fiscal policies of a well-managed municipality typically incorporate a plan related to establishing target levels for fund balance, how to achieve them and instances when they can be used; and

WHEREAS, the Governing Body of the Borough of River Edge has appointed a Finance Committee of the Mayor and Council and has included citizen representatives on that committee; and

WHEREAS, the Finance Committee has met throughout 2012 and has recommended a Fund Balance Policy for the Borough of River Edge; and

WHEREAS, the Governing Body of the Borough of River Edge has discussed this policy at the work session meeting of December 17, 2012 and have agreed that it is in the best interest of the Borough to have this policy in effect.

NOW, THEREFORE, BE IT RESOLVED that the Fund Balance Policy on file with the Borough Clerk is hereby adopted.

January 1, 2013 - Sine Die

#12-442 Report Investments Pursuant to the Cash Management Plan

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

Months of November and December, 2012.

<u>Name of Institution</u>	<u>Amount</u>	<u>Type</u>	<u>Book Value</u>	<u>Earned Income</u>	<u>Market Value</u>	<u>Int. Rate</u>
N.J. Cash Management Fund	\$10,000.00	CMF	\$10,000.00	\$4.87	\$10,004.87	.09

January 1, 2013 - Sine Die

#12-443 Cancel Unexpended Appropriations

WHEREAS, the Borough of River Edge has on its books and records unexpended appropriations; and

WHEREAS, it is anticipated that the following unexpended balances of the Current Fund of the 2012 Budget will not be required.

D) Municipal Debt Service	
Interest on Notes (45-9352)	\$ 342.95
Interest on Bonds (45-9302)	\$ 962.24
Principal on Loan (45-9442)	\$9,442.42
Interest on Loan (45-9452)	\$ 939.19
Principal on Note (45-9252)	\$4,500.00

NOW, THEREFORE, BE IT RESOLVED that the aforementioned unexpended balances be and are hereby ordered cancelled.

BE IT FURTHER RESOLVED that the Chief Financial Officer is hereby instructed to adjust his records accordingly.

January 1, 2013 - Sine Die

#12-444 Adopt a Debt Policy

WHEREAS, the Government Finance Officer's Association of the United States recommends the formal adoption of financial policies to assist municipalities in planning for and addressing the need to help frame resource allocation decisions; and

WHEREAS, in the view of rating agencies such as Moody's, Standard & Poors and Fitch, the fiscal policies of a well-managed municipality typically incorporate a plan related to establishing target and maximum levels for debt and pay-as-you-go funding of capital work; and

WHEREAS, the Governing Body of the Borough of River Edge has appointed a Finance Committee of the Mayor and Council and has included citizen representatives on that committee; and

WHEREAS, the Finance Committee has met throughout 2012 and has recommended a Debt Policy for the Borough of River Edge; and

WHEREAS, the Governing Body of the Borough of River Edge has discussed this policy at the work session meeting of December 17, 2012 and have agreed that it is in the best interest of the Borough to have this policy in effect.

NOW, THEREFORE, BE IT RESOLVED that the Debt Policy on file with the Borough Clerk is hereby adopted.

January 1, 2013 - Sine Die

#12-445 Change Order Approval and Amendatory Contract for 2012 Riverside Cooperative Road Improvement Program to Smith-Sondy Asphalt Construction Co., Inc., 150 Anderson Avenue, Wallington, New Jersey 07057

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

WHEREAS, the Borough of Haworth, the Lead Agency for the Riverside
Cooperative awarded a contract via resolution dated March 27, 2012; and

WHEREAS, the Borough of River Edge awarded a contract to Smith-Sondy
Asphalt Construction Co., Inc. on August 6, 2012 via resolution #12-276; and

WHEREAS Change Order #1 reflects represents costs for added striping and
a decrease due to price adjustments for fuel and asphalt in a total decreased
amount of (\$6,585.48); and

WHEREAS, the Borough 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 Smith-Sondy Asphalt Construction
Co., Inc. for Change Order #1 for a decrease of (\$6,585.48).

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

January 1, 2013 - Sine Die

#12-446 Appropriating Debt Service Requirements

WHEREAS, N.J.S. 40A:4-19 provides authority for appropriating in a
temporary resolution the permanent debt service requirements for the coming
year providing that such resolution is not made earlier than December 20th of
the year preceding the beginning of the fiscal year; and

WHEREAS, the date of this resolution is subsequent to December 20, 2012;
and

WHEREAS, principal and interest will be due on various dates from
January 1, 2013 to December 31, 2013 inclusive of sundry bonds issued and
outstanding.

NOW, THEREFORE, BE IT RESOLVED that the following appropriations be made
to cover the period from January 1, 2013 to December 31, 2013.

DEBT SERVICE BOROUGH OF RIVER EDGE

Interest on Bonds	45-9302	\$254,000.00
Interest on Loan	45-9452	\$ 8,000.00

January 1, 2013 - Sine Die

#12-447 Authorize Cancellation of Accounts Payable

WHEREAS, there exists various accounts payable on the books of the
Current Fund; and

WHEREAS, the various purchase orders and contracts creating these
accounts payable have been investigated and it has been determined that these
should be cancelled.

NOW, THEREFORE, BE IT RESOLVED that the following accounts payable in
the following amounts are hereby cancelled.

<u>P.O. #</u>	<u>Vendor</u>	<u>Amount</u>	<u>Description</u>
21970	Valley Health Med. Group	\$ 375.00	Drug Testing
23396	Gainsborough Co-op Corp.	\$ 1,120.00	Garbage Service 2010
23506	Valley Health Med. Group	\$ 613.00	Drug Test #10-254
23725	Borough of Paramus	\$ 1,017.52	Interlocal Sewer 2010
24399	American Freeze Dry	\$ 8.00	Mold Remediation-Boiler Room

January 1, 2013 - Sine Die

Councilwoman Murphy-asked for clarification on the \$16,500.00 for Pulice/Williams Architects.

Alan Negreann-explained that this is a contract for the professional that is still open and outstanding.

#12-448 Establish Accounts Payable

WHEREAS, there exists various encumbrances on the books of the Current Fund for the year 2012; and

WHEREAS, these outstanding orders will lapse from the appropriation reserves unless established by the Governing Body of the Borough of River Edge as an accounts payable; and

WHEREAS, the various purchase orders and contracts creating these accounts payable have been investigated by the Chief Financial Officer and it has been determined that these should be established.

NOW, THEREFORE, BE IT RESOLVED that the following accounts payable in the below listed amounts be and are hereby established on the balance sheet of the Borough of River Edge Current Fund.

BE IT FURTHER RESOLVED that the Chief Financial Officer is hereby authorized to adjust his records accordingly.

<u>P.O. #</u>	<u>Vendor</u>	<u>Amount</u>	<u>Description</u>
24406	Robert Costa	\$ 1,610.00	Emerg. Repairs to Boro Infrastructure
24409	Richard D. Kraus, Esq.	\$ 7,356.39	Tax Appeals
24444	Lerch, Vinci & Higgins	\$ 500.00	Accounting/Auditing Services
24449	McNerney & Associates	\$ 6,600.00	Expert Appraisal- State Court Appeals
24720	Gainesborough Co-op Corp.	\$ 1,120.00	Encumber Garbage Pick-up 2011
24722	United Water New Jersey	\$10,125.98	Encumber for Prior Year Bill
24977	Borough of Paramus	\$ 8,119.26	Sewer Hook-ups
25065	Pitney Bowes, Inc.	\$ 163.00	Postage Machine Lease-July-Dec. 2011
25318	Essex Service Station	\$ 61.18	Gas for Rescue Truck
25370	Valley Health Services	\$ 500.00	Request for Testing Services
25465	Kenneth DelPercio & Assoc	\$ 589.69	Mech. Eng. Svcs - Emerg. Generator
25780	D & E Uniforms	\$ 46.00	Badges- F.D.
25781	Rubin, Ira. H.	\$ 500.00	Helmet Shields - F.D.
25788	The Reussille Law Firm	\$ 2,000.00	Prof. Svcs-Oradell's Petition
25789	Arthur M. Neiss, Esq.	\$ 637.50	Revision of Planning Board Appl.
25791	Pulice/Williams Arch.	\$16,500.00	Library Roof Replacement Proj.
25804	Robert Costa	\$ 2,500.00	Stormwater Outfalls & SPCC Plan
25806	Robert Costa	\$ 1,210.00	Voorhis Drainage Project

January 1, 2013 - Sine Die

#12-449 Resolution Authorizing Chief Financial Officer to Cancel Grant Fund Receivable and Appropriated Reserve for the Municipal Alliance on Alcohol and Drug Abuse Grant

WHEREAS, the Borough of River Edge received approval for a grant through the State of New Jersey Governor's Council on Alcoholism and Drug Abuse for a grant entitled "Municipal Alliance on Alcoholism and Drug Abuse"; and

WHEREAS, the Borough of River Edge has on its books and records an account receivable of \$11.19 and an appropriated reserve of \$11.19; and

WHEREAS, the Chief Financial Officer has investigated the account receivable and appropriated reserve balance and has recommended that they be cancelled.

NOW, THEREFORE, BE IT RESOLVED that the Chief Financial Officer is authorized to cancel the grant fund account receivable and appropriated reserve for the grant entitled "Municipal Alliance on Alcoholism and Drug Abuse" both in the amount of \$11.19.

BE IT FURTHER RESOLVED that the Chief Financial Officer is hereby instructed to adjust the records accordingly.

January 1, 2013 - Sine Die

#12-450 Cancel Unexpended Appropriations

WHEREAS, the Borough of River Edge has on its books and records unexpended appropriations; and

WHEREAS, it is anticipated that the following unexpended balances of the Current Fund of the 2012 Budget will not be required.

8. General Appropriations

(A) Operations - Within "CAPS"

NJPDES Stormwater Permit	
Municipal Clerk	\$ 450.00
Other Expenses (20-5104-100)	
General Administration	
Other Expenses (20-5102-100)	\$ 50.00
Public Information	
Other Expenses (20-5106-100)	\$ 662.00
Legal	
Other Expenses (20-5105-100)	\$1,200.00

NOW, THEREFORE, BE IT RESOLVED that the aforementioned unexpended balances be and are hereby ordered cancelled.

BE IT FURTHER RESOLVED that the Chief Financial Officer is hereby instructed to adjust his records accordingly.

January 1, 2013 - Sine Die

#12-451 Rescind a Portion of Resolution #12-402

WHEREAS, Resolution #12-402 which was approved on November 19, 2012 created an emergency appropriation of \$176,000.00 for the Hurricane Sandy; and

WHEREAS, Resolution #12-402 was filed with the State of New Jersey, Division of Local Government Services; and

WHEREAS, the Chief Financial Officer has reported that a portion of the emergency appropriation in Resolution #12-402 will not be spent by December 31, 2012.

NOW, THEREFORE, BE IT RESOLVED that \$41,000.00 of resolution #12-402 dated November 19, 2012 is hereby rescinded.

BE IT FURTHER RESOLVED that the Chief Financial Officer and Borough Clerk are hereby instructed to change their records accordingly, and forward two (2) copies of this resolution to the Director of Local Government Services.

January 1, 2013 - Sine Die

#12-452 Transfer of Funds

WHEREAS, N.J.S.A. 49:4-59 permits the transfer of appropriations during the last two months of the fiscal year from accounts showing unexpended balances to accounts in which commitments may exceed the original budgeted appropriations.

NOW, THEREFORE, BE IT RESOLVED that the following transfers be authorized:

FROM: RECYCLING S/W	26-3051-011	\$15,000.00
TO: PUBLIC WORK REPAIR S/W	26-2901-011	\$15,000.00
FROM: PUBLIC HEALTH SVS OE	27-3302-176	\$ 210.00
TO: UNIFORM FIRE SAFETY OE	25-2652-023	\$ 210.00
FROM: PUBLIC HEALTH SVS OE	27-3302-176	\$ 550.00
TO: PUBLIC HEALTH SVS	27-3303-166	\$ 550.00
FROM: MUNICIPAL COURT OE	43-4902-169	\$ 2,000.00
FROM: PUB DEFENDER OE	43-4952-100	\$ 1,500.00
FROM: BUS S/W	27-3311-011	\$ 6,000.00
FROM: RECREATION COMM S/W	28-3701-011	\$ 500.00
TO: PUBLIC LIBRARY S/W	29-3901-011	\$10,000.00
FROM: CONSTRUCTION OFFICIAL S/W	22-1951-011	\$ 1,000.00
FROM: SANITATION LANDEFILL O/E	32-4652-124	\$ 2,000.00
FROM: AID TO SENIOR CITIZENS	27-3602-100	\$ 2,000.00
TO: POLICE DEPARTMENT S/W	25-2401-014	\$ 5,000.00
FROM: FINANCIAL ADMIN S/W	20-1301-011	\$ 2,000.00
TO: LIABILITY INSURANCE O/E	23-2102-178	\$ 2,000.00

January 1, 2013 - Sine Die

#12-453 Rescind a Portion of Resolution #12-436

WHEREAS, Resolution #12-436 which was approved on December 17, 2012 created an emergency appropriation of \$53,000.00 for Police Overtime; and

WHEREAS, Resolution #12-436 was filed with the State of New Jersey, Division of Local Government Services; and

WHEREAS, the Chief Financial Officer has reported that a portion of the emergency appropriation in Resolution #12-436 will not be spent by December 17, 2012.

NOW, THEREFORE, BE IT RESOLVED that \$5,000.00 of resolution #12-436 dated December 17, 2012 is hereby rescinded.

BE IT FURTHER RESOLVED that the Chief Financial Officer and Borough Clerk are hereby instructed to change their records accordingly, and forward two (2) copies of this resolution to the Director of Local Government Services.

January 1, 2013 - Sine Die

#12-454 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	\$601,201.45
CAPITAL ACCOUNT	\$ 10,646.41
RECREATION ACCOUNT	\$ 184.05
ANIMAL WELFARE	\$ 4,523.40

TRUST OTHER ACCOUNT	\$ 4,434.83
OPEN SPACE ACCOUNT	\$ 173.50
TRUST OTHER DEVELOPERS ACCOUNT	\$ 4,145.64

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 1, 2013 - Sine Die

OPEN HEARING OF THE PUBLIC -

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

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

CLOSE HEARING OF THE PUBLIC -

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

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

COUNCIL COMMENTS -

Councilman Cordts thanked the River Edge residents for giving him the opportunity to be a Council member and feels that it's been an experience of a lifetime. He stated that he appreciates the effort that his fellow council members put in and was glad he had the opportunity of working with them. He also was thankful that he was able to work with two Mayors, and also commended former Councilman Johnny Porco for his tireless efforts in trying to trim expenses. Councilman Cordts thanked Alan Negreann for his patience and for teaching him the rules of local government. He also thanked Denise and Judy for their help and always keeping him informed as to what is going on. Councilman Cordts thanked the volunteer departments and committees for their dedication and thanked Chief Cariddi and John Lynch for running very efficient departments and for always making themselves available to him. He thanked the current Council members for working together as a team and thanked the Mayor for his leadership. Again, Councilman Cordts expressed his appreciation and gratitude for the opportunity to be Councilman.

Mayor Moscaritolo presented a plaque to Councilman Paul Cordts which read as follows:

PAUL E. CORDTS
Councilman 2010 - 2012
Council President 2011 & 2012

In Appreciation
For your dedicated and valuable contribution
and desire to serve the best interests
of all Borough Residents

Mayor Sandy Moscaritolo
And
Council
2012

Mayor Moscaritolo feels fortunate that he and Paul had a good working relationship and is proud to call him his friend.

ADJOURNMENT - 11:14 A.M.

Motion by Councilwoman Murphy, seconded by Councilman Bartelloni to adjourn the meeting at 11:14 a.m.

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

Mayor Sandy Moscaritolo

Attest:

Denise A. Dondiego, Borough Clerk

Dated: