

**MINUTES**  
Sine Die Meeting of the Mayor and Council  
Monday, January 1, 2019  
4:00 P.M.

**CALL THE MEETING TO ORDER –**

Mayor Mignone called the meeting to order at 4:00 p.m. in the Council Chambers of the Borough Hall.

**SILENT PRAYER – FLAG SALUTE**

Mayor Mignone called for a moment of silent prayer and asked Borough Clerk, Stephanie Evans to lead the salute to the flag.

**SUNSHINE STATEMENT -**

Mayor Mignone 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 21, 2018 to THE RECORD NEWSPAPER and THE RIDGEWOOD NEWS, 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 – Councilwoman Busted, Councilman Chinigo, Councilman Gautier, Councilman Papaleo and Mayor Mignone were present; Councilman Bartelloni and Councilwoman Davis were absent.

**APPROVAL OF MINUTES –**

On motion by Councilwoman Busted, seconded by Councilman Papaleo, the minutes of the Mayor and Council Work Session and Regular Session of December 10, 2018 and the Special Meeting of December 17, 2018 were approved unanimously.

**PROCLAMATIONS & AWARDS – None**

**OPEN PUBLIC COMMENTS ON ANY ISSUE ON THE AGENDA –**

On motion by Councilman Chinigo, seconded by Councilman Gautier to open public comments on any issue on the agenda was unanimously approved.

**CLOSE PUBLIC COMMENTS ON ANY ISSUE ON THE AGENDA –**

There being no comments by the public, the motion by Councilman Chinigo, seconded by Councilman Gautier to close public comments on any issue on the agenda was unanimously approved.

**APPOINTMENTS & PERSONNEL CHANGES –**

On motion by Councilman Chinigo, seconded by Councilman Papaleo, the salary increase of

Debra McDermott, Payroll Clerk from an annual Step II salary of \$43,476.23 to Step III - \$45,765.11, effective January 1, 2019 was unanimously approved.

On motion by Councilman Gautier, seconded by Councilman Papaleo, the salary increase of Natalie Chape, Farmer's Market Manager from a Step II hourly rate of \$19.76 to Step III - \$20.80 per hour, effective December 1, 2018 was unanimously approved.

On motion by Councilman Papaleo, seconded by Councilman Chinigo, the salary increase of Lisa Ciavarella, Land Use Board Recording Secretary from a probationary hourly rate of \$16.00 to Step I - \$19.94 per hour effective December 12, 2018 was unanimously approved.

On motion by Councilwoman Busteded, seconded by Councilman Chinigo the retirement of Flor Alvarez, Custodian effective March 1, 2019 was unanimously approved.

On motion by Councilman Chinigo, seconded by Councilwoman Busteded, the salary change of Jeffrey Staron, Police Officer from an annual salary of \$39,226.00 to Patrol Officer 18<sup>th</sup> Grade - \$47,632.00, effective January 1, 2019 was unanimously approved.

On motion by Councilman Chinigo, seconded by Councilman Papaleo, the salary change of Matthew Pilterski, Police Officer from an annual salary of \$39,226.00 to Patrol Officer 18<sup>th</sup> Grade - \$47,632.00, effective January 1, 2019 was unanimously approved.

#### **CORRESPONDENCE –**

Notice	-	County of Bergen – 12/10/18 Re: Open Space Trust Fund Public Hearing & Proposed 2018 Funding Allocations
Report	-	Alan P. Negreann – 12/14/18 Re: Damage to Public Property Report
Letter	-	Flor Alvarez – 12/14/18 Re: Letter of Retirement
Letter	-	Bergen County Utilities Authority – 12/17/18 Re: Proposed 2019 Budget of BCUA
Letter	-	TTI Environmental, Inc. – 12/19/18 Re: Correct Site Photographs – Van Saun Park
Report	-	Alan P. Negreann, Borough Admin/CFO - 12/24/18 Re: Revenue Report
Letter	-	County of Bergen-Div. of Transportation – 12/26/18 Re: Discussion Concerning Gaps in Services for Seniors, People with Disabilities and Veterans

#### **MONTHLY REPORTS –**

Library Board	-	December 2018
Tax Collector	-	November 2018
Historic Commission	-	November 2018
Recreation Commission	-	September 2018

#### **ORDINANCES – 1<sup>ST</sup> READING – None**

**ORDINANCE – 2<sup>ND</sup> READING – None**

**RESOLUTIONS - By Consent**

On motion by Councilwoman Busteded, seconded by Councilman Papaleo, resolution #18-390 through #18-406 were unanimously approved.

#18-390 Release of Data on the Closed Session

WHEREAS, N.J.S.A. 10:4-12 states that the public may be excluded from a portion of a meeting held by a public body when it discusses those matters as defined as an exception by law; and

WHEREAS, N.J.S.A. 10:4-13 states that the closed session information may be discussed if the public body shall first adopt a resolution, at a meeting to which the public shall be admitted; and

WHEREAS, N.J.S.A. 10:4-13(a) states that the resolution shall contain a statement as to the general nature of the subject to be discussed including as precisely as possible, the time when the circumstances under which the discussion was conducted in closed session of the public body can be disclosed to the public; and

WHEREAS, the Mayor and Council have considered the release of the data and information of the below listed item at a work session dated December 10, 2018.

NOW, THEREFORE, BE IT RESOLVED, that the below listed items be hereby made available to the public.

<u>Closed Session Docket #</u>	<u>Item Title or Description</u>	<u>Date of Meeting</u>
13-4/15-2	Litigation – Report & Recommendation Regarding the Petition for Equitable Modification of the Cost Apportionment for The River Dell Regional School District	April 15, 2013
14-11/17-5	Contract Negotiations-Millbrook Association	October 20, 2014
15-8/3-2	Contract Negotiation – 42 Lincoln Avenue	July 6, 2015

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#18-391 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 20<sup>th</sup> of the year preceding the beginning of the fiscal year; and

WHEREAS, the date of this resolution is subsequent to December 20, 2018; and

WHEREAS, principal and interest will be due on various dates from January 1, 2019 to December 31, 2019 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, 2019 to December 31, 2019.

DEBT SERVICE BOROUGH OF RIVER EDGE

Interest on Bonds	45-9302	\$191,000.00
Interest on Loan	45-9452	\$ 1,500.00

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#18-392 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, 2018.

<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	\$7,700,000.00	CMF	\$7,700,000.00	\$120,723.88	\$7,820,723.88	2.29

\*Interest through 11/30/18

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#18-393 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 2018 Budget will not be required.

D) Municipal Debt Service		
Interest on Bonds	(45-9302)	\$1,046.00
Principal on Loan	(45-9442)	\$5,882.44
Interest on Loan	(45-9452)	\$1,805.77

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.

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#18-394 Establish Accounts Payable

WHEREAS, there exists various encumbrances on the books of the Current Fund for the year 2018; 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>
33330	Phoenix Advisors	\$ 1,150.00	Continuing Disclosures
33331	Burgis Associates	\$ 5,000.00	Redevelopment
33333	Brian Chewcaskie, Esq.	\$ 8,725.00	Redevelopment
33334	McNerney & Associates, Inc.	\$ 5,000.00	Appraisal St. Tax Ct. Appeal
33339	Robert Costa	\$ 2,000.00	Design/Inspect Emerg. Repair Infrastructure
33593	Robert Costa	\$ 3,147.50	R.E. Road Storm/Sewer
33632	Lincoln National Insurance	\$12,240.00	LOSAP-Ambulance
33633	Lincoln National Insurance	\$14,280.00	LOSAP-Fire
33634	Millbrook Village Townhouse	\$ 5,750.00	Snow/Ice Events
33735	Robert Costa	\$ 1,000.00	Rt 4/9W Corridor, State of NJ
33736	Robert Costa	\$ 500.00	County Bridge Evaluation
33795	Borough of Paramus	\$25,839.86	Sewer
33796	Thomas A. Sarlo, P.C.	\$15,000.00	Other Expenses
33912	Brian Chewcaskie, Esq.	\$ 1,950.00	Transition Zoning Board Applications
34089 Rd.	Robert Costa	\$ 5,000.00	DOT Application-Bogert
34172	New Jersey Transit	\$ 2,892.00	Drainage Permit
34282	Robert Costa	\$ 55.00	Topo Study

34327	Adorama	\$ 369.99	Camera/Recording Equipment
34678	Matthew Giacobbe Esq.	\$ 320.14	Personnel Matter
34679	Robert Costa	\$ 1,830.00	Crosswalk KK/Wayne
34680	Burgis Associates, Inc.	\$ 4,805.00	Signage Regulations
34681	Burgis Associates, Inc.	\$ 4,345.00	COAH
34682	Burgis Associates, Inc.	\$15,000.00	Master Plan Re-exam
34685	Robert Costa	\$ 5,000.00	DEP Permits – Compost
34687	Downes Tree Service	\$ 7,159.68	Stump Grinding
34725	Robert M. Glasson	\$ 557.00	Rank of Sergeant - Promotion Procedures
34816	Merry Maids	\$ 810.00	Cleaning Services
34822	Werner, Suarez & Moran, LLC	\$ 382.67	COAH Special Counsel

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#18-395 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: Municipal Clerk S/W	01-2010-20-1201-011	\$ 2,800.00
TO: Maintenance/Public Library Elec.	01-2010-31-4302-174	\$ 2,800.00
FROM: Municipal Clerk S/W	01-2010-20-1201-011	\$ 2,000.00
TO: Municipal Clerk O/E	01-2010-20-1202-021	\$ 2,000.00
FROM: Municipal Clerk S/W	01-2010-20-1201-011	\$ 1,000.00
TO: Telephone & Telegraph	01-2010-31-4402-170	\$ 1,000.00
FROM: Municipal Court S/W	01-2010-43-4901-011	\$10,000.00
TO: Garbage & Trash Apts.	01-2010-26-3053-100	\$10,000.00
FROM: Recycling S/W	01-2010-26-3051-011	\$15,000.00
TO: Buildings & Grounds S/W	01-2010-26-3101-011	\$ 5,000.00
TO: Maintenance of Parks S/W	01-2010-28-3751-011	\$10,000.00

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#18-396 Purchase of One Fire Department Vehicle Through State Contract

WHEREAS, the Borough of River Edge desires to purchase one (1) 2019 Ford

Explorer AWD Drive Vehicle for the Fire Department from Winner Ford, 250 Haddonfield-Berlin Road, Cherry Hill, New Jersey; and

WHEREAS, the vendor, Winner Ford, is an approved State Contract participant, bearing the State Contract #A88728; and

WHEREAS, the Chief Financial Officer has certified that funds are available from Account #04-2150-56-1810-700 of the Capital Fund in the amount not to exceed \$27,660.00; and

WHEREAS, N.J.A.C. 5:34-1.2 requires that any local contracting unit purchasing pursuant to N.J.S.A. 40A:11-12, must award the contract by a resolution of the Governing Body.

NOW, THEREFORE, BE IT RESOLVED that the Borough Clerk is authorized to accept the State Contact bid on one (1) fire department vehicle as per the State's specifications in an amount not to exceed \$27,660.00.

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#18-397 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>
33036	Beth Calderone	\$900.00	Transcribe Planning/Zoning Board Minutes

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#18-398 Purchase of One Police Vehicle Through State Contract

WHEREAS, the Borough of River Edge desires to purchase one (1) 2018 Police Interceptor Utility AWD Drive Vehicle from Winner Ford, 250 Haddonfield-Berlin Road, Cherry Hill, New Jersey; and

WHEREAS, the vendor, Winner Ford, is an approved State Contract participant, bearing the State Contract #88728; 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 \$27,254.00; and

WHEREAS, N.J.A.C. 5:34-1.2 requires that any local contracting unit purchasing pursuant to N.J.S.A. 40A:11-12, must award the contract by a resolution of the Governing Body.

NOW, THEREFORE, BE IT RESOLVED that the Borough Clerk is authorized to accept the State Contact bid on one (1) police vehicle as per the State's specifications in an amount not to exceed \$27,254.00.

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#18-399 Purchase of Equipment for Patrol Vehicle Through State Contract

WHEREAS, the Borough of River Edge desires to purchase of equipment for the 2018 patrol vehicle from General Sales Administration, 47 N. Dell Avenue, Kenvil, NJ 07847; and

WHEREAS, the vendor, General Sales Administration, is an approved State Contract participant, bearing the State Contract #81330; and

WHEREAS, the Chief Financial Officer has certified that funds are available from Account #04-2150-56-1810-800 of the Capital Fund in the amount not to exceed \$9,780.56; and

WHEREAS, N.J.A.C. 5:34-1.2 requires that any local contracting unit purchasing pursuant to N.J.S.A. 40A:11-12, must award the contract by a resolution of the Governing Body.

NOW, THEREFORE, BE IT RESOLVED that the Borough Clerk is authorized to accept the State Contact bid on the purchase of equipment for a 2018 patrol vehicle as per the State's specifications in an amount not to exceed \$9,780.56.

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#18-400 Purchase of Ford F-350 Utility Truck Through State Contract

WHEREAS, the Borough of River Edge desires to purchase a Ford F-350 Utility Truck from Route 23 Auto Mall, 1301 Rt. 23 South, Butler, New Jersey 07405; and

WHEREAS, the vendor, Route 23 Auto Mall is an approved State Contract participant, bearing the State Contract #T-2959/40321; and

WHEREAS, the Chief Financial Officer has certified that funds are available from Account #04-2150-55-1712-400 of the Capital Fund in the amount not to exceed \$69,972.00; and

WHEREAS, N.J.A.C. 5:34-1.2 requires that any local contracting unit purchasing pursuant to N.J.S.A. 40A:11-12, must award the contract by a resolution of the Governing Body.

NOW, THEREFORE, BE IT RESOLVED that the Borough Clerk is authorized to accept the State Contract bid on the purchase of a Ford F-350 utility truck as per the State's specifications in an amount not to exceed \$69,972.00.

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#18-401 Purchase of a Wilo Pump Through State Contract

WHEREAS, the Borough of River Edge desires to purchase a Wilo Pump for the pump station from Rapid Pump, 285 Straight Street, Paterson, New Jersey 07509; and

WHEREAS, the vendor, Rapid Pump is an approved State Contract participant, bearing the State Contract #A653573; and

WHEREAS, the Chief Financial Officer has certified that funds are available from Account #04-2150-56-1810-550 of the Capital Fund in the amount not to exceed \$7,275.00; and

WHEREAS, N.J.A.C. 5:34-1.2 requires that any local contracting unit purchasing pursuant to N.J.S.A. 40A:11-12, must award the contract by a resolution of the Governing Body.

NOW, THEREFORE, BE IT RESOLVED that the Borough Clerk is authorized to accept the State Contract bid on the purchase of a Wilo Pump for the pump station as per the State's specifications in an amount not to exceed \$7,275.00.

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#18-402 Purchase of a Master 3000 Commercial Mower & Accessories Through State Contract

WHEREAS, the Borough of River Edge desires to purchase a Master 3000 Commercial Mower, a Z Master VAC Blower and Desk Kit, a Z Master E-Z VAC DFS Collection System and Z Stand Kit from Keehn Power Products, Inc., 132 Johnson Avenue, Hackensack, New Jersey 07601; and

WHEREAS, the vendor, Keehn Power Products is an approved State Contract participant, bearing the State Contract #A76912; and

WHEREAS, the Chief Financial Officer has certified that funds are available from Account #17-108 MOE in the amount of \$5,910.07 and Account #18-77 MOE in the amount of \$2,289.93 for a total amount not to exceed \$8,200.00; and

WHEREAS, N.J.A.C. 5:34-1.2 requires that any local contracting unit purchasing pursuant to N.J.S.A. 40A:11-12, must award the contract by a resolution of the Governing

Body.

NOW, THEREFORE, BE IT RESOLVED that the Borough Clerk is authorized to accept the State Contact bid on the purchase of a Master 3000 Commercial Mower and accessories as per the State's specifications in an amount not to exceed \$8,200.00.

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#18-403 Cancel Unexpended and Dedicated Balances

WHEREAS, certain General Capital Improvement appropriation balances remain dedicated to projects now completed; and

WHEREAS, it is necessary to formally cancel said balances so that the unexpended balances may be returned to each respective Capital Improvement Fund or credited to Fund Balance and unused debt authorized may be canceled.

NOW, THEREFORE, BE IT RESOLVED by the Council of the Borough of River Edge that the following unexpended and dedicated balances of General Capital Appropriation be canceled:

<u>ORDINANCE FUND</u>	<u>UNFUNDED DEFERRED CHARGES</u>	<u>CAPITAL FUND BALANCE</u>	<u>CAPITAL IMPROVEMENT</u>
1835	\$11,635.24 (5 <sup>th</sup> Section 3)		
1865	\$33,538.11 (5 <sup>th</sup> Section 4)		

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#18-404 Resolution to Authorize Submission of the Application for the River Edge Municipal Alliance to Prevent Alcoholism and Drug Abuse Grant for 2020

WHEREAS, the Governor's council on Alcoholism and Drug Abuse established the Municipal Alliance for the Prevention of Alcoholism and Drug Abuse in 1989 to educate and engage residents, local government and law enforcement officials, schools, nonprofit organizations, the faith community, parents, youth and other allies in efforts to prevent alcoholism and drug abuse in communities throughout New Jersey.

WHEREAS, the Borough Council of the Borough of River Edge, County of Bergen, State of New Jersey recognizes that the abuse of alcohol and drugs is a serious problem in our society amongst persons of all ages; and therefore has an established Municipal Alliance Committee; and

WHEREAS, the Borough Council further recognizes that it is incumbent upon not only public officials but upon the entire community to take action to prevent such abuses in our community; and

WHEREAS, the Borough Council has applied for funding to the Governor's Council on Alcoholism and Drug Abuse through the County of Bergen.

NOW, THEREFORE BE IT that the Borough of River Edge, County of Bergen, State of New Jersey hereby recognizes the following:

1. The Borough Council does hereby authorize submission of a strategic plan for the River Edge Municipal Alliance grant for fiscal year 2020 in the amount of:

DEDR	\$9,876.00
Cash Match	\$2,469.00
In Kind	\$7,407.00

2. The Borough Council acknowledges the terms and conditions for administering the Municipal Alliance grant, including the administrative compliance and audit requirements.

Approved: \_\_\_\_\_  
Edward J. Mignone, Mayor

BE IT FURTHER RESOLVED that the Mayor and Councilwoman Busted are hereby authorized to sign the Municipal Alliance to Prevent Alcoholism and Drug Abuse Grant.

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#18-405 Purchase of Portable Radios for the Fire Department Through State Contract

WHEREAS, the Borough of River Edge desires to purchase eight (8) portable radios for the Fire Department from Motorola Solutions, Inc., 5 Paragon Drive, Montvale, New Jersey 07645; and

WHEREAS, the vendor, Motorola Solutions, Inc., is an approved State Contract participant, bearing the State Contract #A83909; and

WHEREAS, the Chief Financial Officer has certified that funds are available from Account #04-2150-55-1719-220 of the Capital Account in the amount of \$23,700.00 and Account #04-2150-56-1810-700 in the amount of \$21,037.15 of the Capital Fund in the total amount not to exceed \$44,737.15; and

WHEREAS, N.J.A.C. 5:34-1.2 requires that any local contracting unit purchasing pursuant to N.J.S.A. 40A:11-12, must award the contract by a resolution of the Governing Body.

NOW, THEREFORE, BE IT RESOLVED that the Borough Clerk is authorized to accept the State Contact bid on eight (8) portable radios as per the State's specifications in an amount not to exceed \$44,737.15.

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#18-406 Purchase of Turnout Gear for the Fire Department Through State Contract

WHEREAS, the Borough of River Edge desires to purchase turnout gear for the Fire Department from N.J. Fire Equipment, 119-131 Route 22 East, Green Brook, NJ 08812; and

WHEREAS, the vendor, N.J. Fire Equipment, is an approved State Contract participant, bearing the State Contract # A80945; and

WHEREAS, the Chief Financial Officer has certified that funds are available from Account #04-2150-56-1810-700 of the Capital Fund in the amount not to exceed \$15,966.66; and

WHEREAS, N.J.A.C. 5:34-1.2 requires that any local contracting unit purchasing pursuant to N.J.S.A. 40A:11-12, must award the contract by a resolution of the Governing Body.

NOW, THEREFORE, BE IT RESOLVED that the Borough Clerk is authorized to accept the State Contact bid on turnout gear as per the State's specifications in an amount not to exceed \$15,966.66.

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Councilwoman Busted read resolution #18-407 into the record.

On motion by Councilwoman Busted, seconded by Councilman Chinigo, resolution #18-407 was approved unanimously.

#18-407 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	\$2,769,630.07
CAPITAL ACCOUNT	\$ 14,417.66
RECREATION ACCOUNT	\$ 797.00
ANIMAL WELFARE ACCOUNT	\$ 298.00
TRUST OTHER ACCOUNT	\$ 40,639.97
OPEN SPACE ACCOUNT	\$ 13,819.95

TRUST OTHER DEVELOPERS ACCOUNT

\$ 975.00

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.

Councilwoman Busted read into the record \$175.00 to the Current Account for a State Marriage License.

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**OPEN HEARING OF THE PUBLIC –**

On motion by Councilman Papaleo, seconded by Councilman Chinigo to open hearing of the public was unanimously approved.

**CLOSE HEARING OF THE PUBLIC –**

There being no comments by the public, the motion by Councilman Papaleo, seconded by Councilman Chinigo to close hearing of the public was unanimously approved.

**ADJOURNMENT – 4:05 P.M.**

On motion by Councilwoman Busted, seconded by Councilman Papaleo to adjourn the meeting at 4:05 p.m. was unanimously approved.

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Mayor Edward J. Mignone

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Stephanie Evans, Borough Clerk  
Dated:

