

Borough of Palisades Park
Regular Meeting of the Mayor and Council
January 17, 2012

Mayor Rotundo opened the meeting:

Statement: This is a Regular Meeting of the Mayor & Council notice was given as follows:

- a. Sunshine Notice filed on 1/9/2012, with the Record and Jersey Journal, official newspapers of the Borough of Palisades Park.
- b. Posting of a notice on the Bulletin Board
- c. Preserving a copy in the Clerk's Office

Pledge of Allegiance led by Councilperson: **JONGCHUL LEE**
Moment of Silence for our troops and past officer Captain Payton

ROLL CALL:

Councilperson	Donohue	Present
"	Kim	Present
"	Lee	Present
"	Pirrera	Present
"	Ruh	Present
"	Testa	Present

Borough Attorney Joseph R. Mariniello, Jr. Present

ACCEPTANCE OF PREVIOUS MONTHS MINUTES

From: Mayor & Council Meeting December 20, 2011
Re-Organization Meeting January 7, 2012

Motion Made by Councilperson: Donohue
Seconded by Councilperson: Pirrera
To Accept Previous Months Minutes

ROLL CALL:

Councilperson	Donohue	Yes
"	Kim	Yes
"	Lee	Yes
"	Pirrera	Yes
"	Ruh	Yes
"	Testa	Yes

PROCLAMATION:

January 2012 – Radon Action Month

CORRESPONDENCE: Letter by Michael T. Apicella – Dated January 16, 2012
Honorable Mayor James Rotundo &
Borough Council
275 Broad Avenue
Palisades Park, NJ 07650

RE: Special Assessment/Commercial Avenue

I am happy to report that the Special Assessment levied in 2010 for the improvement of Commercial Avenue and adjacent right of ways has been collected in full. There are no Liens issued for non-payment of the special Assessments.

I would like to take this opportunity to thank Mayor Rotundo, Business Administrator David Lorenzo, Boro Clerk Martin Gobbo, Boro Attorney Joseph Mariniello and all of the Councilmen and Councilwomen for your support. It has been an honor and a pleasure working with, what I consider, the most efficient Borough administration in the State of New Jersey. It is truly an honor to serve you and the residents of the Borough of Palisades Park, thank you.

Very truly yours,
Michael T. Apicella, C.T.C.
Certified Tax Collector

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Mayor Rotundo acknowledged Tax Collector on his accomplishment on getting all the assessments without any problem and the roads look great. Tax Collector thanks the Mayor & Council, Borough Administrator, Borough Attorney & Borough Clerk for their support.

CONSENT AGENDA:

CA1: Authorizing Payroll:

RESOLVED, by the Mayor and Council of the Borough of Palisades Park that warrants drawn in the amount of \$569,061.89, payable to the Borough of Palisades Park – Payroll Account be approved and charged to the following appropriations:

Current Account	
12/23/2011	\$291,348.26
1/6/2012	<u>\$275,245.63</u>
	\$566,593.89
Swim Pool Operation	
12/23/2011	\$ 1,378.23
1/6/2012	<u>\$ 1,089.77</u>
	\$ 2,468.00
Grand Total	\$569,061.89

BE IT FURTHER RESOLVED, that the Chief Financial Officer has certified the availability of funds.

NOW THEREFORE BE IT RESOLVED, that the Borough Clerk be and is hereby authorized to furnish copies of this Resolution to the following:

1. Chief Financial Officer
2. Collector

CA2: Authorizing Payment of Claim(s): Complete Voucher List attached to Minutes
 RESOLVED, by the Mayor and Council of the Borough of Palisades Park, that the following claims, aggregating \$830,836.67 as so ordered and approved by the Finance Committee; and

BE IT FURTHER RESOLVED, that the Chief Financial Officer has certified the availability of funds; and

NOW THEREFORE BE IT RESOLVED, that the Mayor, Borough Clerk and Collector shall and are hereby authorized to draw warrants in payment of said claims:

Current Account	\$ 639,669.50
Amend	\$ 123,028.42
Total	\$ 762,698.02
Capital Account	\$ 43,113.99
Amend	\$ 4,335.00
Total	\$ 47,448.99
Swim Pool Account	\$ 16,680.21
Swim Pool Trust Account	\$ 1,000.00
Dog Trust Account	\$.00
Recycling Trust	\$.00
Food Handlers Trust	\$.00
Municipal Alliance Trust	\$ 3,009.55

Total \$830,836.67

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Developers Escrow	\$	5,619.46
Round III COAH	\$	7,655.00
Library Trust	\$	4,036.00

BE IT FURTHER RESOLVED, that the Borough Clerk be and is hereby authorized to furnish copies of this Resolution to the Chief Financial Officer and the Collector.

CA3: Authorizing Board of Education Monies:

RESOLVED, by the Mayor and Council of the Borough of Palisades Park that the Collector shall be and is hereby authorized to draw warrants in the amount of \$1,657,333.17 for the month of January, 2012, payable to the Palisades Park Board of Education, in accordance with the following schedule, same to be charged to the School Acct:

January 2012		\$ 1,657,333.17
February 2012		\$ 1,657,333.17
March 2012		\$ 1,657,333.17
April 2012		\$ 1,657,333.17
May 2012		\$ 1,657,333.17
June 2012		<u>\$ 1,657,333.15</u>
 Grand Total		 \$ 9,943,999.00

BE IT FURTHER RESOLVED, that the Chief Financial Officer has certified the availability of funds; and

BE IT FURTHER RESOLVED, that the Borough Clerk is hereby authorized to furnish copies of this Resolution to the following:

1. Chief Financial Officer
2. Collector

CA4: Authorizing Social Security Payment:

RESOLVED, by the Mayor and Council of the Borough of Palisades Park that the Collector is hereby authorized to draw warrants for the following period endings:

Period Ending	Amount
12/23/2011	\$15,093.64
1/6/2012	\$14,272.91
Total	\$29,366.55

payable to Chase Manhattan Bank, representing the employer's share of Social Security for the above payroll periods is hereby approved and ratified; and

BE IT FURTHER RESOLVED, that the Chief Financial Officer has certified the availability of funds in line item # 01-2010-36-4722-001; and

NOW THEREFORE BE IT RESOLVED, that the Borough Clerk be and is hereby authorized and directed to furnish copies of this Resolution to the following:

1. Chief Financial Officer
2. Collector

CA-5: Resolution Authorizing Inter-Local Agreement with Borough of Leonia (Bldg. Dept. Conflicts):

WHEREAS, N.J.A.C. 5:23-4.5(j) provides that "No person employed by an enforcing agency as construction or sub-code official or as an inspector shall carry out any inspection or enforcement procedure with respect to any property or business in which he or she, or any close relative or household member, or his or her superior within the enforcing agency or any close relative or household

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member of such superior, or any other public official or employee having any direct or indirect control over the funding or operations of the enforcing agency or any close relative or household member of any such public official or employee, has an economic interest.”

WHEREAS, the Department of Community Affairs has issued a ruling that construction or sub-code officials should not perform construction code enforcement, which includes permit and certificate issuance, construction plan review and inspections for property owned by members of the Governing Body and in other circumstances outlined in N.J.A.C. 5:23-4.5(j) when a potential conflict of interest exists; and

WHEREAS, pursuant to N.J.A.C. 5:23-4.5(j) where construction code enforcement procedure is necessary or required, said enforcement shall be carried out by another local enforcement agency of the Department of Community Affairs; and

WHEREAS, Palisades Park has certain locations whose construction code enforcement cannot be performed by the Palisades Park Building Department in light of the above regulation, and therefore requires an outside inspection agency to perform; and

WHEREAS, the Borough of Leonia has a construction code enforcing agency, which may lawfully conduct the required construction code enforcement; and

WHEREAS, the Borough of Palisades Park has requested that the Borough of Leonia municipal inspectors perform the necessary construction code enforcement procedures for the Borough of Palisades Park when there is a conflict of interest; and

WHEREAS, the Inter-Local Services Act, N.J.S.A. 40:8A:1 et seq. permits Inter-Local Agreement between municipalities;

NOW THEREFORE BE IT RESOLVED by the Mayor and Council of the Borough of Palisades Park that the Borough of Leonia shall, on an as needed and on an available basis, make its Construction Official and sub-code officials available to the Borough of Palisades Park for the performance of any construction code enforcement required to be performed by the Borough of Palisades Park Building department which cannot be performed by the Borough of Palisades Park Building Department in light of N.J.A.C. 5:23-4.5(j).

BE IT FURTHER RESOLVED that is subject to an Inter-Local Agreement to be approved by the Borough Attorney of Leonia and the Borough Attorney of Palisades Park; and

BE IT FURTHER RESOLVED that the Municipal Clerk be and he is hereby authorized and directed to forward a certified copy of this resolution to the Building Department, the DCA, the Borough Attorney and the Borough of Leonia.

CA-6: Resolution Authorizing Refund:

BE IT RESOLVED by the Mayor and Council of the Borough of Palisades Park that Permit No. 11-319 issued by the Construction Department is hereby revoked; and

BE IT FURTHER RESOLVED that a refund in the amount of \$4,062.00 be

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issued to Starlight Management, 212 Roff Avenue, Palisades Park, New Jersey representing a return of the fee paid for this permit; and

BE IT FURTHER RESOLVED that a copy of this Resolution be forwarded to the Chief Financial Officer and a copy to Starlight Management.

CA-7: Resolution Authorizing Inter-Local Agreement (Northwest BC Utilities Authority):
WHEREAS, there is a need for sanitary sewer cleaning services on an as needed basis for the Borough; and

WHEREAS, Northwest Bergen County Utilities Authority offers this public service,

NOW THEREFORE BE IT RESOLVED by the Mayor and Council of the Borough of Palisades Park that the Borough Clerk and the Mayor are hereby authorized to enter into a contract, a copy of which is attached to this Resolution, for a term of one year, with Northwest Bergen County Utilities Authority for sanitary sewer jetting services on an as needed basis for the Borough at a cost as set forth in the contract attached hereto.

BE IT FURTHER RESOLVED that a copy of this Resolution be forwarded to Northwest Bergen County Utilities Authority, the Borough Administrator, and the Borough Attorney.

CA-8: Resolution Authorizing Contract: Windsor Square Condo Association:
WHEREAS, on December 14, 2011 the Mayor and Council passed a resolution authorizing the execution of the Agreement with Windsor Square Condominium Association; and

WHEREAS, the Mayor and Council wish to amend the term of the Agreement from three years to five years; and

WHEREAS, the Borough and Windsor Square Condominium Association have previously entered into an Agreement for reimbursement for public services performed pursuant to the "Condominium Reimbursement Act"; and

WHEREAS, that Agreement expired December 31, 2011; and

WHEREAS, the Borough and the Condominium Association have entered upon negotiations for an amendment to that Agreement,

NOW THEREFORE BE IT RESOLVED by the Mayor and Council of the Borough of Palisades Park that the Agreement between Windsor Square Condominium Association and the Borough for reimbursement for services shall be extended for five years through December 31, 2016; and

BE IT FURTHER RESOLVED that payments under this Agreement shall be paid quarterly; and

BE IT FURTHER RESOLVED that the Mayor and Borough Clerk be and are hereby authorized to execute said Agreement in the form as attached hereto; and

BE IT FURTHER RESOLVED that a copy of this Resolution be forwarded to the President of the Windsor Condominium Association, the Chief Financial Officer of the Borough and the Borough Attorney.

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CA-9: Resolution Authorizing Vendors with State Contracts:

WHEREAS, the Chief Financial Officer of the Borough of Palisades Park, has identified various state contracted items that have been purchased during the 2011 fiscal year budget; and

WHEREAS, the Chief Financial Officer has complied and now requires a full disclosure of all items procured, over the bid threshold of \$21,000, under state contract, be presented to the Mayor and Council so as to be in compliance with N.J.S.A. 40A:11-12 for the year 2012.

NOW THEREFORE BE IT RESOLVED, that the following list of vendors, are hereby procured under N.J.S.A. 40A:11-1 et seq.:

2012 Vendors with Contract Numbers

<u>Expiration Date</u>	<u>Vendor Name</u>	<u>State Contract #</u>
3/31/2012	AAA Emergency Supply	76365
6/30/2012	American Hose & Hydraulics	69730
1/31/2012	B&C Communications	53824
1/31/2012	B&C Communications	53803
3/31/2012	Ben Shaffer & Assoc.	59054
2/23/2012	Beyer Brothers Corp.	73475
3/31/2012	Boyce Assoc., Inc.	59064
1/19/2103	Cliffside Body Corp.	75724
1/31/2012	Cliffside Body Corp.	71152
2/29/2012	Cliffside Body Corp.	73499
3/17/2102	Cliffside Body Corp.	73781
6/30/2012	Cliffside Body Corp.	74178
2/29/2012	Commercial Interiors	67366
3/31/2012	Commercial Interiors	65751
4/8/2012	Custom Bandag	71687
	Custom Bandag	71688
8/31/2014	Dell Marketing	70256
6/30/2015	Dell Marketing	62812
3/17/2012	Delta Products	73769
5/31/2012	Draeger Safety, Inc.	68566
1/31/2012	Extel Communication	42291
5/31/2012	Fleet Fuel	58885
6/30/2012	Foley, Inc.	69705
8/31/2014	Hewlett Packard	70262
8/31/2014	Howard Technologies	70264
6/30/2012	Jet-Vac, Inc.	69719
5/6/2010©	Ken Smith Motors, Inc.	07-193
6/30/2012	Lacal Equipment, Inc.	69722
6/28/2013	Lacal Equipment, Inc.	76925
4/30/2012	Lawmen Supply Co.	73992
3/31/2012	Levy's Sporting Goods	66831
1/31/2012	Library Interiors	66898
2/13/2012	Matthew Bender-Lexis Nexis	61379
4/30/2012	Matthew Bender-Lexis Nexis	66831
1/31/2012	Met Tel Communications	42291
1/31/2012	Motorola Communications	53804
3/14/2012	Paterson Paper	58413
9/25/2012	P & A Auto Parts	80071
6/30/2012	Sanitation Equipment	69718

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<u>Expiration Date</u>	<u>Vendor Name</u>	<u>State Contract #</u>
3/31/2013	Sanofi Pasteur (FLU)	73936
5/31/2012	Sherwin Williams	73153
5/31/2012	Siperstein's Paint	73152
3/31/2012	Stan's Sporting Goods	66832
7/31/2014	Staples	74337
6/28/2013	Storr Tractor	67764
8/31/2012	T.M. Fitzgerald & Assoc	72330
6/28/2013	Trico Equipment	76917
5/31/2012	Tumino's Towing	68459
1/19/2012	Van Dine's	76350
4/30/2012	Warnock Dodge & Jeep	74001

BE IT FURTHER RESOLVED that a copy of this Resolution be forwarded to all Department Heads, Chief Financial Officer, Borough Administrator, Borough Clerk and the Borough Attorney.

CA-10: Resolution Authorizing Emergency Sewer Repairs:

WHEREAS, pursuant to N.J.S.A. 40A:11-6 et seq., any contract may be negotiated or awarded for a contracting unit without public advertising for bids and bidding therefore, notwithstanding that the contract price will exceed the bid threshold, when an emergency affecting the public health, safety or welfare requires the immediate delivery of goods or the performance of services; and

WHEREAS, on January 4, 2012, the Borough Administrator was advised by the Department of Public Works Superintendent Mark Pasquali that the Sanitary Sewer on East Homestead between 10th and 11th Street had collapsed and was in immediate need of repair; and

WHEREAS, the lack of a properly functioning sanitary sewer affects the public safety and welfare of the residents and the Borough; and

WHEREAS, Department of Public Works Superintendent Mark Pasquali solicited quotes for the repair of the sanitary sewer from K.L. Breen (\$23,000.00), Gotthold Paving LLC (\$19,500.00) and J. Fletcher Creamer & Son, Inc. (\$29,950.00); and

WHEREAS, the Borough Engineer Steve Collazuol has reviewed the quotes and found Gotthold Paving, LLC to be the lowest responsible bidder; and

WHEREAS, the Borough is responsible to provide for proper functioning and maintenance of such sanitary sewer throughout the Borough; and

WHEREAS, the Borough Administrator has instructed the contractor to make the needed repairs to ensure the restored safety of the area and the proper functioning of the sanitary sewer in this emergent situation.

NOW THEREFORE BE IT RESOLVED that authorization is hereby awarded to Gotthold Paving, LLC, P.O. Box 205, Edgewater, NJ 07020 in the amount not to exceed \$19,500.00; to provide all necessary labor, materials, equipment and services as needed to make these repairs and restore the safety of the sanitary

sewer in the area of East Homestead as identified above; and

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BE IT FURTHER RESOLVED, that based on the certification filed with the Borough Clerk it is determined an emergency condition exists to restore the structural integrity to the sanitary sewer; and

BE IT FURTHER RESOLVED, that this contract is awarded without competitive bidding as an emergency affecting the public health, safety or welfare of the Borough which requires the immediate performance of services; and

BE IT FURTHER RESOLVED, that the Borough Clerk is authorized and directed to immediately forward a copy of this Resolution to Gotthold Paving, LLC, P.O. Box 205, Edgewater, NJ 07020, the Chief Financial Officer, and the Borough Administrator.

I, DAVID LORENZO, hereby certify that in my role as **BOROUGH ADMINISTRATOR**, I have determined that there is an emergency affecting the health, safety and/or welfare of the Borough of Palisades Park which requires the immediate delivery of goods or performance of services and that a contract with Gotthold Paving LLC, P.O. Box 205, Edgewater, NJ 07020 is necessary in the amount not to exceed \$19,500.00 for the purpose of: **REPAIRING THE COLLAPSED SANITARY SEWER LINE ON EAST HOMESTEAD BETWEEN TENTH AND ELEVENTH STREETS.**

Said emergency occurred on or about January 05, 2012.

I HEREBY CERTIFY that the above is true and correct to the best of my knowledge, information and belief.

CA-II: Resolution Authorizing Emergency Heating Repair for the Police Department:
IWHEREAS, pursuant to N.J.S.A. 40A:11-6 et seq., any contract may be negotiated or awarded for a contracting unit without public advertising for bids and bidding therefore, notwithstanding that the contract price will exceed the bid threshold, when an emergency affecting the public health, safety or welfare requires the immediate delivery of goods or the performance of services; and

WHEREAS, on January 4, 2012, the Borough Administrator was advised by the Police Chief Benjamin Ramos that the Carrier gas heating Electric cooling package for the Police Department was not working and in immediate need of repair; and

WHEREAS, the lack of a properly functioning Carrier gas heating-electric cooling package unit in the Police Department affects the public safety and welfare of the Borough residents and its employees; and

WHEREAS, the Borough Administrator solicited quotes for the repair of the carrier gas heating-electric cooling package from JR's A/C Services of 308 7th Street, Palisades Park, NJ 07650 (\$8,165.00), Gadaleta Heating & Cooling, LLC of 350 Main Street, Wood-Ridge, NJ 07075 (\$9,840.00) and L.J. Mettler Corp. of 8905 Bergenwood Ave., North Bergen, NJ 07047 (\$8,600.00); and

WHEREAS, JR's A/C Services of 308 7th Street, Palisades Park, NJ 07650, was found to be the lowest responsible bidder; and

WHEREAS, the Borough Administrator has instructed the contractor to make

the needed repairs to ensure the restored safety of the area and the proper functioning of the carrier gas heating-electric cooling package in this emergent situation.

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NOW THEREFORE BE IT RESOLVED that authorization is hereby awarded to JR's A/C Services of 308 7th Street, Palisades Park, NJ 07650 in the amount not to exceed **\$8,165.00**; to provide all necessary labor, materials, equipment and services as needed to make these repairs and restore the carrier gas heating-electric cooling package for the Police Department as identified above; and

BE IT FURTHER RESOLVED, that based on the certification filed with the Borough Clerk it is determined an emergency condition exists to restore Carrier gas heating electric-cooling package for the Police Department; and

BE IT FURTHER RESOLVED, that this contract is awarded without competitive bidding as an emergency affecting the public health, safety or welfare of the Borough which requires the immediate performance of services; and

BE IT FURTHER RESOLVED, that the Borough Clerk is authorized and directed to immediately forward a copy of this Resolution to JR's A/C Services of 308 7th Street, Palisades Park, NJ 07650, the Chief Financial Officer, and the Borough Administrator.

I, DAVID LORENZO, hereby certify that in my role as **BOROUGH ADMINISTRATOR**, I have determined that there is an emergency affecting the health, safety and/or welfare of the Borough of Palisades Park which requires the immediate delivery of goods or performance of services and that a contract with JR's A/C Services of 308 7th Street, Palisades Park, NJ 07650 is necessary in the amount not to exceed **\$8,165.00** for the purpose of: **REPLACING THE CARRIER GAS HEATING-ELECTRIC COOLING PACKAGE FOR THE POLICE DEPARTMENT.**

Said emergency occurred on or about January 04, 2012.

I HEREBY CERTIFY that the above is true and correct to the best of my knowledge, information and belief.

CA-12: Tax Court Judgment (261 1st Street):

RESOLVED, by the Mayor and Council of the Borough of Palisades Park that the Collector is hereby authorized to issue a check in the amount of **\$9,742.34**, payable to "**Michael A. Vespasiano, Attorney Trust Account**" as a result of a **Tax Court Judgment**, for the years **2010 & 2011**, dated November 4th & 10th 2011, on property known as **Block 221, Lot 16, 261 1st Street.**

BE IT FURTHER RESOLVED, that the Borough Clerk is hereby authorized to furnish copies of this Resolution to the following:

1. Chief Financial Officer
2. Collector

CA-13: Tax Court Judgment (20 W. Harriet Ave.):

RESOLVED, by the Mayor and Council of the Borough of Palisades Park that the Collector is hereby authorized to issue a check in the amount of **\$10,015.42**, payable to "**William F. Rupp, Esq.**" as a result of a **Tax Court Judgment**, for the years **2008, 2009 & 2010**, dated November 18th 2011, on property known as **Block 626, Lot 3, 20 W. Harriet Avenue.**

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BE IT FURTHER RESOLVED, that the Borough Clerk is hereby authorized to furnish copies of this Resolution to the following:

3. Chief Financial Officer
4. Collector

CA-14: Resolution Authorizing Refund Check for Overpayment of Delinquent Taxes (470 Bergen Blvd.):

RESOLVED, by the Mayor and Council of the Borough of Palisades Park that the Collector is hereby authorized to issue a check in the amount of **\$1,318.18**, payable to **“Michele Kolenski** for an overpayment of delinquent tax payments for the 1st through 4th quarter 2010, on property known as **Block 420, Lots 6 & 11, 470 Bergen Boulevard.**

RESOLVED, Mrs. Kolenski sold her property in early November of 2011. The attorney representing Mrs. Kolenski assumed the Borough of Palisades Park charges a year end penalty of 6% for delinquencies over \$10,000.00. There is no Ordinance in place for the end penalty; Mrs. Kolenski’s attorney included it in the pay-off of the delinquent taxes. Both seller & buyer have agreed the refund belongs to Mrs. Kolenski.

BE IT FURTHER RESOLVED, that the Borough Clerk is hereby authorized to furnish copies of this Resolution to the following:

1. Chief Financial Officer
2. Collector

Motion Made By Councilperson: Testa
 Seconded By Councilperson: Donohue
 To Approve Consent Agenda CA-1 thru CA-14:

ROLL CALL:

Councilperson	Donohue	Yes
“	Kim	Yes
“	Lee	Yes
“	Pirrera	Yes
“	Ruh	Yes
“	Testa	Yes

OFF CONSENT:

OC-1: Appropriation Reserve Transfers:

RESOLVED, by the Mayor and Council of the Borough of Palisades Park, that the Collector-Treasurer shall and is hereby authorized to make the following transfers as per instructions from the Chief Financial Officer as follows:

	Appropriations	
	From	To
Planning Board O/E	\$ 4,500.00	
Insurance Group	\$ 22,000.00	
Police S & W	\$ 19,500.00	
Admin & Executive		\$ 4,000.00

Police O/E		\$ 9,000.00
Streets and Roads O/E		\$ 10,000.00
Unclassified Fire Hydrant O/E		\$ 23,000.00
	\$46,000.00	\$ 46,000.00

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Motion Made By Councilperson: Testa
Seconded By Councilperson: Donohue
To Authorize Appropriation Reserve Transfers:

ROLL CALL:

Councilperson		Donohue	Yes
	“	Kim	Yes
	“	Lee	Yes
	“	Pirrera	Yes
	“	Ruh	Yes
	“	Testa	Yes

COUNCIL REPORTS:

Councilperson Kim: NONE AT THIS TIME

Councilperson Pirrera: NONE AT THIS TIME

Councilperson Lee: NONE AT THIS TIME

Councilperson Donohue: Advised of Recreation Basketball and Soccer Programs

Councilperson Ruh: NONE AT THIS TIME

Councilperson Testa: NONE AT THIS TIME

Motion Made By Councilperson: Pirrera
Seconded By Councilperson: Donohue
To Open Meeting to the Public:

PUBLIC PARTICIPATION:

Marsha Schor: Wanted to know about street sweeper stating that it was broken again. Also stated that during snow only Broad Ave. was done and Borough Clerk noted that his street was done that day. Stated that Board of Adjustment meetings were packed and stated that some of the people were not happy with the decisions that are being made. Borough Attorney answered ALL of the questions regarding the matter.

Susan Brauer: Questioned the Resolution for Tree Pruning and wanted to know what the unforeseen conditions were needed. Borough Administrator answered that question. Mayor Rotundo also stated that because it was grant money we had to use it up, so we were able to do more trees. Questioned the starting salaries for the new officers and Mayor Rotundo answered that question. Also questioned the soil contamination and Borough Administrator answered that he was still waiting for the report to come back. Mayor Rotundo also commented on this subject. Wanted to know how many BYOB there were and also questioned OPRA requests marked RUSH. Borough Clerk answered both questions. Asked Mayor Rotundo if he has meetings with Department Heads and Mayor Rotundo answered question.

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David Terranova: President of the Little League questioned the status of the use of Lindbergh field regarding baseball cleats on the track. Borough Administrator answered that question.

Motion Made By Councilperson: Testa
Seconded By Councilperson: Pirrera
To Close Public Portion & Adjourn Meeting

All present in favor by Voice Vote:

Attest:

Martin A. Gobbo, Borough Clerk