

MINUTES
Combined Meeting of the Mayor and Council
Wednesday, May 10, 2017
7:30 PM

CALL THE MEETING TO ORDER –

Mayor Piehler called the meeting to order at 7:33 PM in the Council Chambers of the Municipal Building located at 116 Paris Avenue, Northvale, New Jersey 07647.

STATEMENT –

Mayor Piehler read the “Sunshine Statement” into the record as follows:

“This is a Combined Meeting of the Mayor and Council of the Borough of Northvale. The date, time and location of this meeting has been advertised in the official Newspapers of the Borough, filed with the Borough Clerk and posted on the bulletin board in the Municipal Building. All notice requirements of the Open Public Meetings Act for this meeting have been fulfilled. Please note the fire exits as required by law at public meetings.”

ROLL CALL –

Name	Present	Absent
Mayor Piehler	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Councilman DeLisio	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Councilwoman Macchio	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Councilman Shepard	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Councilman Small	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Councilman Sokoloski	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Councilman Sotiropoulos	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Also in attendance: Mr. John Shahdanian, Borough Attorney, Ms. Sunny Mullen, Maser Consulting, Borough Engineer, Mr. Shuaib Firozvi, Chief Financial Officer and Wanda A. Worner, Borough Clerk.

SALUTE TO THE FLAG & SILENT PRAYER –

Mayor Piehler asked all in attendance to rise and join him in a Salute to the Flag and then called for a moment of Silent Prayer.

SUSPENSION OF REGULAR ORDER OF BUSINESS –

Mayor Piehler suspended the regular order of business at this time in order to entertain the Public Hearing of the 2017 Municipal Budget.

Public Hearing 2017 Municipal Budget

Open the meeting to the public –

Mayor Piehler opened the public hearing on the 2017 Municipal Budget.

Close the meeting to the public –

There being no questions or comments from the public on the budget.



RESOLUTION #2017-67

TITLE: ADOPTION OF THE 2017 MUNICIPAL BUDGET

Motion	Second	Name
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Councilman DeLisio
<input type="checkbox"/>	<input type="checkbox"/>	Councilwoman Macchio

<input type="checkbox"/>	<input type="checkbox"/>	Councilman Shepard
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Councilman Small
<input type="checkbox"/>	<input type="checkbox"/>	Councilman Sokoloski
<input type="checkbox"/>	<input type="checkbox"/>	Councilman Sotiropoulos

BE IT RESOLVED, that the following statement of revenue and appropriation attached hereto constitute the local budget of the Borough of Northvale, County of Bergen, New Jersey for the year 2017.

Revenue and Appropriation Summaries - Anticipated

Summary of Revenues	2017	2016
1. Surplus	400,000.00	400,000.00
2. Total Miscellaneous Revenues	1,760,305.00	1,762,208.57
3. Receipts from Delinquent Taxes	535,000.00	590,000.00
4. a) Local Tax for Municipal Purposes	5,875,200.00	5,760,000.00
b) Addition to Local District School Tax		
c) Minimum Library Tax	309,498.10	312,693.00
Total Amount to be Raised by Taxes for Municipal	6,184,698.00	6,072,693.00
Total General Revenues	8,880,003.10	8,824,901.57
Summary of Appropriations		
1. Operating Expenses: Salaries & Wages	3,054,000.00	2,992,010.00
Other Expenses	2,420,447.00	2,416,436.00
2. Deferred Charges & Other Appropriations	2,042,312.10	2,184,814.57
3. Capital Improvements	50,000.00	50,000.00
4. Debt Service	683,244.00	551,641.00
5. Reserve for Uncollected Taxes	630,000.00	630,000.00
Total General Appropriations	8,880,003.10	8,824,901.57

The entire budget is as follows:

MAYOR & COUNCIL

Mayor	Stanley E. Piehler	December 31, 2018
Council President	Michael Small	December 31, 2019
Councilman	Louis DeLisio	December 31, 2019
Councilwoman	Toni Macchio	December 31, 2018
Councilman	Kenneth Shepard	December 31, 2017
Councilman	Roy Sokoloski	December 31, 2017
Councilman	Peter Sotiropoulos	December 31, 2018

MUNICIPAL OFFICIALS

Municipal Clerk	Wanda A. Wornor	#0752
Tax Collector	Suzanne P. Burroughs	#T1282
Chief Financial Officer	Shuaib Firozvi	#N-0652
Registered Municipal Accountant	Steven D. Wielkotz	CR#00413

2017 MUNICIPAL BUDGET

Municipal Budget of the Borough of Northvale, County of Bergen for the Fiscal Year 2017

It is hereby certified that the Budget and Capital Budget annexed hereto and hereby made a part thereof is a true copy of the budget and capital budget approved by resolution of the governing body of the 12th day of April, 2017 and that public advertisement will be made in accordance with the provisions of NJSA 40A:4-6 and NJAC 5:30-4.4(d).

COMMENTS OR CHANGES AS REQUIRED AS A CONDITION OF CERTIFICATION OF DIRECTOR OF LOCAL GOVERNMENT SERVICES

(The changes or comments which follow must be considered in connection with further action on this budget.

MUNICIPAL BUDGET NOTICE

Section 1.

Municipal Budget of the Borough of Northvale, County of Bergen for the Fiscal Year 2017:

BE IT RESOLVED, that the following statements of revenues and appropriations shall constitute the Municipal Budget for the year 2017; BE IT FURTHER RESOLVED, that said budget be published in the Record in the issue of April 19, 2017. The governing body of the Borough of Northvale does hereby approve the following budget for the year 2017.

Notice is hereby given that the budget and tax resolution was approved by the Mayor and Council of the Borough of Northvale, County of Bergen on April 12, 2017. A hearing on the budget and tax resolution will be held at Borough Hall on May 10, 2017 at 7:30 PM at which time and place objections to said budget and tax resolution for the year 2017 may be presented by taxpayers or other interested persons.

EXPLANATORY STATEMENT - SUMMARY OF CURRENT FUND SECTION OF APPROVED BUDGET

	YEAR 2017
General Appropriations	
1. Appropriations within "CAPS"	
(a) Municipal Purposes	6,220,461.00

2. Appropriations excluded from "CAPS"	
(a) Municipal Purposes	2,029,542.10
Total General Appropriations excluded from "CAPS"	2,029,542.10
3. Reserve for Uncollected Taxes	630,000.00
4. Total General Appropriations	8,880,003.10
5. Less Anticipated Revenues Other Than Current Property Tax	2,695,305.00
6. Difference: Amount to be Raised by Taxes for Support of Municipal Budget (as follows)	
(a) Local Tax for Municipal Purposes Including Reserve for Uncollected Taxes	5,875,200.00
(c) Minimum Library Tax	309,498.10

SUMMARY OF 2016 APPROPRIATIONS EXPENDED AND CANCELED

	General Budget
Budget Appropriations – Adopted Budget	8,699,132.65
Budget Appropriations Added by NJS 40A:4-87	125,768.92
Emergency Appropriations	
Total Appropriations	8,824,901.57
Expenditures: Paid or charged (Including Reserve for Uncollected Taxes)	8,671,475.03
Reserved	153,424.87
Unexpected Balances Canceled	1.67
Total Expenditures and Unexpended Balances Canceled	8,824,901.57

Explanations of Appropriations for "Other Expenses"

The amounts appropriated under the title of "Other Expenses" are for operating costs other than "Salaries & Wages." Some of the items included in "Other Expenses" are: Materials, supplies and non-bondable equipment; repairs and maintenance of buildings, equipment, roads, etc., Contractual services for garbage and trash removal, fire hydrant service, aid to volunteer fire companies, etc.; printing and advertising, utility services, insurance and many other items essential to the services rendered by municipal government.

2017 "CAPS" CALCULATION

General Appropriations for 2016	8,669,133.00
Exceptions:	
Less:	
Other Operations	930,223.00
Interlocal Service Agreements	320,000.00
Public – Private Offset (Grants)	27,469.00
Capital Improvements	50,000.00
Municipal Debt Service	551,641.00
Deferred Charges	55,400.00
Reserve for Uncollected Taxes	630,000.00
Total Exceptions	2,564,733.00
Amount on which 0.05% CAP is applied	6,134,400.00
CAP Amount – 0.05%	30,672.00
Allowable operating appropriations before additional exception per (NJS 40A:4-52)	6,165,072.00
New Construction - \$3,099,500 * 0.661	.00
2015 CAP Bank	74,697.29
2016 CAP Bank	203,804.70
CAP Ordinance	.00
Total Allowable Appropriations	6,443,573.99
The total general appropriations for municipal purposes with "CAPS", as indicated at item (H-1) sheet 19 of This budget document is within the statutory limit allowed.	
Health Benefits Cost including Dental	
Employee Contributions (Chapter 78)	
Net Amount Appropriated Budget	.00

EXPLANATORY STATEMENT – STRUCTURAL BUDGET IMBALANCES

Revenues at Risk	Line Item	Amount	Comment/Explanation
X	General Capital Fund Balance	135,000.00	Offsetting Approp. "Principal Notes" Will be replaced by Current Fund surplus

EXPLANATORY STATEMENT - ANALYSIS OF COMPENSATE ABSENCE LIABILITY

Organization/Individuals Eligible for Benefit	Gross Days of Accumulated Absence	Value of Compensated Absences	Approved Labor Agreement	Local Ordinance
Police Department			X	
Public Works Department			X	
Administrative Employees				X
TOTALS				

CURRENT FUND- ANTICIPATED REVENUES

GENERAL REVENUES	ANTICIPATED 2017	ANTICIPATED 2016	REALIZED IN 2016
Surplus anticipated	400,000.00	400,000.00	400,000.00
Total Surplus Anticipated	400,000.00	400,000.00	400,000.00
Miscellaneous revenues			
Licenses:			
Alcoholic Beverages	15,000.00	16,000.00	15,116.25
Other	15,000.00	16,000.00	15,900.00
Fees and Permits	51,000.00	46,000.00	51,211.00
Fines and Costs:			
Municipal Court	76,000.00	89,000.00	76,555.54
Interest and Cost on Taxes	117,000.00	126,000.00	117,875.38
Interest on investments and deposits	4,000.00	3,000.00	5,626.78
Total Section A: Local revenues	278,000.00	296,000.00	282,284.95
Miscellaneous revenues – Section B: State aid without offsetting appropriations			
Consolidated municipal property tax relief aid	32,576.00	32,576.00	32,576.04
Energy receipts tax	528,729.00	528,729.00	528,729.00
Extraordinary aid			
Total State Aid Without Offsetting Appropriations	561,305.00	561,305.00	561,305.04
Dedicated Uniform Construction Code Fees Offset without Appropriations			

Total Uniform Construction Code Fees Offset without Appropriations	268,000.00	175,000.00	268,485.00
Special Items of Revenue Anticipated with Prior Written Approval of the Director of LGS			
Borough of Rockleigh – Police and Court Services	312,000.00	300,000.00	312,000.00
Borough of Rockleigh – Public Works Services	20,000.00	20,000.00	20,000.00
Total Interlocal Municipal Service Agreements with Appropriations	332,000.00	320,000.00	332,000.00
Clean Communities Grant		11,535.78	11,535.78
Recycling Tonnage Grant		33,209.07	33,209.07
Highway Traffic Safety Program		3,400.00	3,400.00
Highway Traffic Safety Program		4,700.00	4,700.00
Alcohol Education and Rehabilitation Fund		181.29	181.29
Body Armor Grant		1,622.78	1,622.78
Northvale Junior Police		1,600.00	1,600.00
Municipal Alliance FY-2017		9,520.00	9,520.00
FEMA Firehouse Generator Grant		60,000.00	60,000.00
Clean Communities Grant		10,088.35	10,088.35
Alcohol Education and Rehabilitation Fund		294.67	294.67
Drunk Driving Enforcement Fund		4,332.75	4,332.75
Body Armor Grant		1,678.72	1,678.72
Northvale Drug Alliance		2,350.00	2,350.00
USDA Program		2,068.00	2,068.00
Highway Traffic Safety – Click it or Ticket		3,456.16	3,456.16
Highway Traffic Safety – COPS in Shops		3,200.00	3,200.00
Total Consent of Director of Local Government Services		153,237.57	153,237.57
Utility Operating Surplus of Prior Year			
Uniform Fire Safety Act	26,000.00	26,000.00	26,000.00
Donations – Senior Center	3,000.00	3,000.00	7,728.25
Franchise Fee – Cablevision and Verizon	63,000.00	62,000.00	62,885.01
Senior Van Driver – Senior Association	24,000.00	24,000.00	24,000.00
Compost Program – Hillsdale	70,000.00	70,000.00	70,000.00
General Capital Fund Balance	135,000.00	71,666.00	71,666.00
Total Consent of Director of Local Government Services – Other	321,000.00	256,666.00	263,145.72
Surplus Anticipated	400,000.00	400,000.00	400,000.00
Local Revenues	278,000.00	296,000.00	282,284.95
State Aid Without Offsetting Appropriations	561,305.00	561,305.00	561,305.04
Uniform Construction Code Fees Offset w/o Appropriations	268,000.00	175,000.00	268,485.00
Shared Service Agreements	332,000.00	320,000.00	332,000.00
Public and Private Revenues		153,237.57	153,237.57
Other Special Items of Revenue	321,000.00	256,666.00	263,145.72
Total Miscellaneous Revenue	1,760,305.00	1,762,208.57	1,860,458.28
Receipts from Delinquent Taxes	535,000.00	590,000.00	592,900.97
Subtotal General Revenues	2,695,305.00	2,752,208.57	2,853,359.25
Amount to be Raised by Taxes for Support of Budget			
a) Local Tax for Municipal Purposes Including Reserve for Uncollected Taxes	5,875,200.00	5,760,000.00	
Minimum Library Tax	309,498.10	312,693.00	
Total to be Raised by Taxes	6,184,698.10	6,072,693.00	6,179,530.93
Total General Revenues	8,880,003.10	8,824,901.57	9,032,890.18

CURRENT FUND – APPROPRIATIONS

General Appropriations within CAPS	2017	2016	2016 w/transfers	Paid or charged	Reserved
Administrative & Executive					
Salaries & Wages	122,200.00	116,680.00	126,080.00	126,017.34	62.66
Other Expenses	120,000.00	100,000.00	118,500.00	118,261.53	238.47
Mayor and Council					
Salaries & Wages	29,700.00	28,825.00	28,825.00	28,823.59	1.41
Other Expenses	2,000.00	1,500.00	2,100.00	2,050.00	50.00
Financial Administration					
Salaries & Wages	73,500.00	71,280.00	71,280.00	71,275.95	4.05
Other Expenses	17,000.00	17,500.00	17,000.00	14,172.64	2,827.36
Annual Audit	41,000.00	41,000.00	39,800.00	39,111.00	689.00
Collection of Taxes					
Salaries & Wages	65,000.00	63,080.00	63,080.00	63,079.29	.71
Other Expenses	10,000.00	12,500.00	8,500.00	7,898.11	601.89
Assessment of Taxes					
Salaries and Wages	21,900.00	21,395.00	21,395.00	21,391.02	3.98
Other Expenses	5,000.00	3,000.00	5,200.00	5,151.36	48.64
Legal Services & Costs					
Other Expenses	150,000.00	140,000.00	178,000.00	161,048.72	16,951.28
Engineering Services & Costs					
Other Expenses	35,000.00	40,000.00	32,000.00	31,964.91	35.09
Planning Board S & W	4,700.00	4,530.00	4,530.00	4,527.90	2.10
Other Expenses	12,000.00	15,000.00	11,500.00	11,325.58	174.42
Municipal Court					
Salaries & Wages	80,300.00	77,900.00	77,900.00	77,896.53	3.47
Other Expenses	7,000.00	8,000.00	6,500.00	6,209.12	290.88
Prosecutor:					
Salaries & Wages	13,100.00	12,635.00	12,635.00	12,632.22	2.78
Public Defender					
Salaries & Wages	5,100.00	4,950.00	4,950.00	4,945.86	4.14
Public Safety					
Police					
Salaries & Wages	1,700,000.00	1,625,000.00	1,575,000.00	1,550,872.26	24,127.74
Other Expenses	100,000.00	100,000.00	95,000.00	89,494.34	5,505.66
Interboro Radio	63,685.00	63,685.00	63,685.00	63,684.00	1.00
First Aid Contribution	12,500.00	5,000.00	15,000.00	15,000.00	.00
Ambulance Other Expenses	2,500.00	5,000.00	.00	.00	.00
Emergency Management					
Salaries & Wages	1,300.00	1,300.00	1,300.00	1,271.52	28.48
Other Expenses	500.00	500.00	.00	.00	.00
Fire:					
Rental of Fire House	28,090.00	28,090.00	28,090.00	28,090.00	.00
Other Expenses	45,000.00	50,000.00	45,000.00	35,942.14	9,057.86

Fire Hydrant Service	85,000.00	85,000.00	84,300.00	84,256.34	43.66
Fire Prevention Bureau					
Salaries & Wages	39,500.00	39,895.00	38,895.00	38,847.06	47.94
Other Expenses	2,000.00	3,000.00	2,000.00	1,923.86	76.14
Public Works Functions					
Roads Salaries & Wages	705,000.00	735,000.00	752,000.00	751,859.80	140.20
Other Expenses	95,000.00	100,000.00	101,500.00	94,794.66	6,705.34
Buildings & Grounds O & E	50,000.00	60,000.00	50,000.00	48,334.64	1,665.36
Parks & Playgrounds O & E	18,000.00	20,000.00	24,600.00	24,508.37	91.63
Recycling S & W	7,300.00	7,060.00	7,060.00	7,052.89	7.11
Recycling O & E	10,000.00	15,000.00	11,000.00	10,960.10	39.90
Sewer O & E	15,000.00	10,000.00	33,000.00	32,953.86	46.14
Borough of Norwood	14,000.00	14,000.00	14,000.00	14,000.00	.00
Garbage & Trash:					
Collection	190,000.00	190,000.00	188,500.00	188,422.77	77.23
Disposal	190,000.00	190,000.00	188,400.00	188,389.66	10.34
INSURANCE:					
Liability Insurance	127,467.00	125,562.00	125,562.00	125,561.41	.59
Worker's Compensation	128,805.00	127,725.00	127,726.00	127,725.82	.18
Other Insurance	7,500.00	7,500.00	8,099.00	8,079.00	20.00
Group Insurance Plan	475,000.00	425,000.00	421,000.00	420,005.19	994.81
Board of Health					
Salaries & Wages	18,900.00	18,960.00	18,960.00	18,949.75	10.25
Other Expenses	32,000.00	32,000.00	32,000.00	31,359.51	640.49
Animal Control	7,000.00	7,500.00	7,000.00	6,136.00	864.00
McGuire Center Salaries & Wages	30,000.00	30,000.00	24,500.00	5,384.47	19,115.53
Other Expenses	40,000.00	40,000.00	49,600.00	49,482.09	117.91
Golden Age Senior Trips O&E	8,500.00	8,500.00	8,500.00	8,330.00	170.00
Public Events O&E	6,000.00	25,000.00	25,000.00	24,129.93	870.07
Senior Van Driver					
Salaries & Wages	22,000.00	22,000.00	24,000.00	23,919.73	80.27
Other Expenses	2,000.00	2,000.00	2,000.00	1,620.00	380.00
State Uniform Construction Code					
Salaries & Wages	102,800.00	94,090.00	101,890.00	101,877.99	12.01
Other Expenses	6,000.00	6,000.00	13,100.00	13,027.14	72.86
Code Compliance					
Salaries & Wages	11,700.00	17,430.00	6,830.00	6,782.04	47.96
Other Expenses	1,000.00	1,000.00	100.00	61.33	38.67
Electricity	78,500.00	75,000.00	79,000.00	72,494.17	6,505.83
Street Lighting	67,000.00	75,000.00	67,000.00	61,374.72	5,625.28
Telephone	35,000.00	35,000.00	35,000.00	34,482.82	517.18
Water	15,000.00	15,000.00	15,600.00	13,849.56	1,750.44
Natural Gas	23,000.00	30,000.00	22,000.00	19,448.25	2,551.75
Vehicle Fuel	40,000.00	60,000.00	35,000.00	29,222.90	5,777.10
Total Operations within "CAPS"					
Contingent					
Total Operations including contingent within "CAPS"	5,474,047.00	5,407,572.00	5,397,572.00	5,281,744.76	115,827.24
Contingent	400.00	874.00	874.00	.00	874.00
Total Operations Including Contingent – within "CAPS"	5,474,447.00	5,408,446.00	5,398,446.00	5,281,744.76	116,701.24
Salaries & Wages	3,054,000.00	2,992,010.00	2,961,110.00	2,917,407.21	43,702.79
Other Expenses (including Contingent)	2,420,447.00	2,416,436.00	2,437,336.00	2,364,337.55	72,998.45
Overexpenditure Appropriation Reserve		7,931.00	7,931.00	7,931.00	
PERS Contributions	135,530.00	136,735.00	136,735.00	136,735.00	.00
Social Security System	235,000.00	225,000.00	235,000.00	234,248.47	751.53
Consolidated Police & Firemen's Pension Fund	374,484.00	355,288.00	355,288.00	355,288.00	.00
Defined Contribution Retire Prog	1,000.00	1,000.00	1,000.00	.00	1,000.00
Total Deferred Charges and Statutory Expenditures within "CAPS"	746,014.00	725,954.00	735,954.00	734,202.47	1,751.53
Total Appropriations for Municipal Purposes within "CAPS"	6,220,461.00	6,134,400.00	6,134,400.00	6,015,947.23	118,452.77
Privately owned library					
Public Library	309,498.10	312,693.00	312,693.00	265,272.11	47,420.89
BCUA	582,000.00	581,530.00	581,530.00	581,528.85	1.15
CAP Exceptions					
Health Benefits					
LOSAPS	33,000.00	36,000.00	36,000.00	29,350.00	6,650.00
Total Other Operations – Excluded from "CAPS"	924,498.10	930,223.00	930,223.00	876,150.96	54,072.04
Interlocal Agreements					
Rockleigh Police & Court S & W	312,000.00	300,000.00	300,000.00	300,000.00	.00
Other Expenses					
Rockleigh DPW S & W	20,000.00	20,000.00	20,000.00	20,000.00	.00
Total Interlocal Agreements	332,000.00	320,000.00	320,000.00	320,000.00	.00
Clean Communities Grant		11,535.78	11,535.78	11,535.78	.00
Recycling Tonnage Grant		33,209.07	33,209.07	33,209.07	.00
Highway Traffic Safety Program		3,400.00	3,400.00	3,400.00	.00
Highway Traffic Safety Program		4,700.00	4,700.00	4,700.00	.00
Alcohol Education & Rehabilitation Fund		181.29	181.29	181.29	.00
Body Armor Grant		1,622.78	1,622.78	1,622.78	.00
Northvale Junior Police		1,600.00	1,600.00	1,600.00	.00
Municipal Alliance FY-2017		9,520.00	9,520.00	9,520.00	.00
FEMA Firehouse Generator Grant		60,000.00	60,000.00	60,000.00	.00
Clean Communities Grant		10,088.35	10,088.35	10,088.35	.00
Alcohol Education & Rehabilitation Fund		294.67	294.67	294.67	.00
Drunk Driving Enforcement Fund		4,332.75	4,332.75	4,332.75	.00
Body Armor Grant		1,678.72	1,678.72	1,678.72	.00
Northvale Drug Alliance		2,350.00	2,350.00	2,350.00	.00
USDA Food Program		2,068.00	2,068.00	2,068.00	.00
Highway Traffic Safety – Click It or Ticket		3,456.16	3,456.16	3,456.16	.00

Highway Traffic Safety – COPS in Shops		3,200.00	3,200.00	3,200.00	.00
Total Public and Private Programs Offset by Revenues		153,237.57	153,237.57	153,237.57	.00
Total Operations – Excluded from “CAPS”	1,256,498.10	1,403,460.57	1,403,460.57	1,349,388.53	54,072.04
Down Payments on Improvements					
Capital Improvement Fund	50,000.00	50,000.00	50,000.00	50,000.00	.00
Total Capital Improvement Fund – Excluded from “CAPS”	50,000.00	50,000.00	50,000.00	50,000.00	.00
Payment of Bond Principal	410,000.00	390,000.00	390,000.00	390,000.00	
Payment of Bond Anticipation Notes & Capital Notes	135,000.00	71,666.00	71,666.00	71,666.00	
Interest on Bonds	50,744.00	63,000.00	63,000.00	63,000.00	
Interest on Notes	87,500.00	26,975.00	26,975.00	26,973.33	
Total Municipal Debt Service – Excluded from “CAPS”	683,244.00	551,641.00	551,641.00	551,639.33	
Special Emergency Authorization – 5 years	39,800.00	55,400.00	55,400.00	55,400.00	
Total Deferred Charges – Municipal – Excluded from “CAPS”	39,800.00	55,400.00	55,400.00	55,400.00	
Total General Appropriations Municipal Purposes Excluded from “CAPS”	2,029,542.10	2,060,501.57	2,060,501.57	2,006,427.86	54,072.04
Total General Appropriations Excluded from CAPS	2,029,542.10	2,060,501.57	2,060,501.57	2,006,427.86	54,072.04
Subtotal General Appropriations	8,250,003.10	8,194,901.57	8,194,901.57	8,022,375.09	172,524.81
Reserve for Uncollected Taxes	630,000.00	630,000.00	630,000.00	630,000.00	
Total General Appropriations	8,880,003.10	8,824,901.57	8,824,901.57	8,652,375.09	172,524.81
Appropriations within CAPS	6,220,461.00	6,134,400.00	6,134,400.00	6,015,947.23	118,452.77
Other Operations	924,498.10	930,223.00	930,223.00	876,150.96	54,072.04
Uniform Construction Code					
Shared Services Agreements	332,000.00	320,000.00	320,000.00	320,000.00	.00
Additional App Offset by Revs					
Public & Private Progs Offset by Revs		153,237.57	153,237.57	153,237.57	
Total Operations Excluded from “CAPS”	1,256,498.10	1,403,460.57	1,403,460.57	1,349,388.53	54,072.04
Capital Improvements	50,000.00	50,000.00	50,000.00	50,000.00	
Municipal Debt Service	683,244.00	551,641.00	551,641.00	551,639.33	
Total Deferred Charges	39,800.00	55,400.00	55,400.00	55,400.00	
Reserve for Uncollected Taxes	630,000.00	630,000.00	630,000.00	630,000.00	
Total General Appropriations	8,880,003.10	8,824,901.57	8,824,901.57	8,652,375.09	172,524.81

APPENDIX TO BUDGET STATEMENT

CURRENT FUND BALANCE SHEET – 12/31/16

ASSETS

Cash and Investments	1,721,550.19
Due From State of New Jersey	
Federal and State Grants Receivable	
Taxes Receivable	537,701.48
Tax Title Liens Receivable	57,656.48
Property Acquired by Tax Title Lien Liquidation	2,156,700.00
Other Receivables	19,548.19
Deferred Charges Required in 2016 Budget	39,800.00
Deferred Charges Required to be in Budgets Subsequent to 2016	62,300.00
Total Assets	4,595,256.34

LIABILITIES, RESERVES AND SURPLUS

Cash Liabilities	1,110,775.40
Reserves for Receivables	2,771,606.15
Surplus	712,874.79
Total Liabilities	4,595,256.34

COMPARATIVE STATEMENT OF CURRENT FUND OPERATIONS AND CHANGE IN CURRENT SURPLUS

	Year 2016	Year 2015
Surplus Balance 01/01		
Current Revenue	22,374,269.32	21,964,796.75
Delinquent Taxes	592,900.97	582,916.91
Other Revenues/Income	1,941,240.78	1,846,035.08
Total Funds	25,805,930.48	25,343,479.44
Expenditures and Tax Requirements	8,194,899.90	7,812,872.62
School Taxes (Including Local and Regional)	14,504,130.00	14,353,517.00
County Taxes	2,320,608.39	2,194,586.20
Special District Taxes		
Other Expenditures	73,417.40	84,984.21
Total	25,093,055.69	24,445,960.03
Less: to be raised by future taxes		
Total Adjusted Expenditures	25,093,055.69	24,445,960.03
Surplus Balance – December 31 st	712,874.79	897,519.41

PROPOSED USE OF SURPLUS IN 2016 BUDGET

Surplus Balance December 31, 2016	712,874.79
Anticipated in 2016 Budget	400,000.00
Surplus Balance Remaining	312,874.79

Name	Yes	No	Absent	Abstain
Councilman DeLisio	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Councilwoman Macchio	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Councilman Shepard	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Councilman Small	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Councilman Sokoloski	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Councilman Sotiropoulos	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

RESUME THE REGULAR ORDER OF BUSINESS –

Mayor Piehler resumed the regular order of business at this time.

APPROVAL OF MINUTES –

Combined Meeting of April 12, 2017

Motion	Second	Name
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Councilman DeLisio
<input type="checkbox"/>	<input type="checkbox"/>	Councilwoman Macchio
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Councilman Shepard
<input type="checkbox"/>	<input type="checkbox"/>	Councilman Small
<input type="checkbox"/>	<input type="checkbox"/>	Councilman Sokoloski
<input type="checkbox"/>	<input type="checkbox"/>	Councilman Sotiropoulos

Name	Yes	No	Absent	Abstain
Councilman DeLisio	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Councilwoman Macchio	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Councilman Shepard	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Councilman Small	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Councilman Sokoloski	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Councilman Sotiropoulos	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

PROCLAMATIONS –

APPOINTMENTS & PERSONNEL CHANGES –

Approve the hiring of Seasonal Summer Help for the Department of Public Works #3 @ \$10.00 per hour for new seasonal workers and \$12.00 per hour for returning seasonal workers for 35 hours per week from June through the end of August.

Motion	Second	Name
<input type="checkbox"/>	<input type="checkbox"/>	Councilman DeLisio
<input type="checkbox"/>	<input type="checkbox"/>	Councilwoman Macchio
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Councilman Shepard
<input type="checkbox"/>	<input type="checkbox"/>	Councilman Small
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Councilman Sokoloski
<input type="checkbox"/>	<input type="checkbox"/>	Councilman Sotiropoulos

Name	Yes	No	Absent	Abstain
Councilman DeLisio	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Councilwoman Macchio	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Councilman Shepard	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Councilman Small	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Councilman Sokoloski	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Councilman Sotiropoulos	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

MONTHLY CORRESPONDENCE –

Mayor Piehler stated that the following correspondence is on file in the Borough Clerk’s office and it can be viewed by the public between the hours of 9:00 a.m. and 4:00 p.m., Monday through Friday.

- Police Department – Northvale/Rockleigh
- Tax Collector
- Fire Prevention
- Building Department
- Municipal Court
- Recreation Committee

CORRESPONDENCE –

RESOLUTIONS –

Mayor Piehler read the following statement with regard to the Consent Agenda:

“All items are considered to be non-controversial by the Council and will be approved by one motion. There may be further discussion prior to the vote upon request of a member of the public or a Council member. Any item may be removed for further discussion or for a roll call vote in which case the item will be removed and considered in its normal sequence as part of the general order of business”

Consent Agenda items: Resolution #'s 2017-68 through 2017-79, as follows:

Motion	Second	Name
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Councilman DeLisio
<input type="checkbox"/>	<input type="checkbox"/>	Councilwoman Macchio
<input type="checkbox"/>	<input type="checkbox"/>	Councilman Shepard
<input type="checkbox"/>	<input type="checkbox"/>	Councilman Small
<input type="checkbox"/>	<input type="checkbox"/>	Councilman Sokoloski
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Councilman Sotiropoulos

RESOLUTION #2017-68

TITLE: RESOLUTION AUTHORIZING THE PURCHASE OF TURN OUT GEAR FOR THE NORTHVALE VOLUNTEER FIRE DEPARTMENT CONTRACT #A80945 – MUNICIPAL EMERGENCY SERVICES (Funded from General Equipment Bond Ordinance #964-2016)

WHEREAS, the Borough of Northvale pursuant to N.J.S.A. 40A:11-12a and N.J.A.C. 5:34-7.29(c), may by resolution and without advertising for bids, purchase any goods or services under the State of New Jersey Cooperative Purchasing Program for any State contracts entered into on behalf of the State by the Division of Purchase and Property in the Department of the Treasury; and

WHEREAS, the Borough of Northvale has the need on a timely basis to purchase goods or services utilizing State contracts; and

WHEREAS, the Borough of Northvale intends to enter into a contract with Municipal Emergency services through this resolution, which shall be subject to all the conditions applicable to the current State contract, for the purchase of turn out gear for the above mentioned department.

NOW, THEREFORE, BE IT RESOLVED, that the Borough of Northvale authorizes the purchase of turn out gear for the above department pursuant to all conditions of the State contract at a cost of \$64,090.66.



RESOLUTION #2017-69

TITLE: APPROVE THE REDEMPTION OF TAX SALE CERTIFICATES #2016-02 FOR BLOCK 410, LOT 5

BE IT RESOLVED by the Mayor and Council of the Borough of Northvale that the Tax collector shall conduct the Redemption of Tax Sale Certificate #2016-02, by Key Settlements, Inc. from US Bank Cust BV002 Trst & Crdtrs, the lien holder according to N.J.S.A. 54:5-54. The breakdown is as follows:
Block 410 Lot 5 – HJ Han Trustee – 422 West Avenue

Tax Sale Certificate #2016-02	2,450.57
2% Redemption Penalty	50.81
18% Interest on Certificate	0.00
Recording Fee	43.00
Search Fee	12.00
Subsequent Tax 2016-2017	12,346.32
Interest on Subsequent Taxes	481.50
TOTAL	15,474.20
PREMIUM	26,000.00
TOTAL DUE LIENHOLDER	\$41,474.20

The Chief Financial Officer shall issue a check in the amount of \$ 41,474.20 to:

US Bank Cust BV002 Trst & Crdtrs



RESOLUTION #2017-70

TITLE: AUTHORIZE THE CHIEF FINANCIAL OFFICER TO ISSUE A REFUND DUE TO THE OVERPAYMENT OF TAXES

BE IT RESOLVED by the Mayor and Council of the Borough of Northvale that a warrant is drawn as indicated below in the designated amount representing a duplicate tax payment as follows:

Block/lot	Name/address	Date paid	Amount
501/14	Finance of America c/o Loreta LLC 1123 South Parkview Drive Covina, CA 91724 316 Scharer Avenue, Northvale	11/2/2016	124.00
		2/1/2017	122.00

BE IT FURTHER RESOLVED that since Finance of America made the payments that caused the overage and has requested that the refund be sent to them and not the homeowner the refund of \$246.00 should be refunded as indicated.



RESOLUTION #2017-71

TITLE: AUTHORIZE THE CHIEF FINANCIAL OFFICER TO ISSUE A REFUND DUE TO THE OVERPAYMENT OF TAXES

BE IT RESOLVED by the Mayor and Council of the Borough of Northvale that a warrant be drawn as indicated below in the designated amount representing a duplicate tax payment as follows:

Block/Lot	Name/Address	Date Paid	Amount
703/6	New Concepts for Living Inc 68A W Passaic Street Rochelle Park, NJ 07662 522 Hughes Street, Northvale	2/22/2016	2,862.73
		5/11/2016	2,862.73

BE IT FURTHER RESOLVED that since the property became Tax Exempt in November 2015 and the 2016 Preliminary Tax was indicated as Overbilled by the 2016 Tax Duplicate the amounts paid should be refunded as indicated.



RESOLUTION #2017-72

TITLE: NON-BINDING REFERENDUM – OPEN SPACE TRUST FUND

WHEREAS, the Borough Council finds that the maintenance and improvement of Borough lands and facilities within the Borough is of utmost importance; and

WHEREAS, this goal can best be achieved by providing a definite long term fixed source of funding; and

WHEREAS, NJSA 40:12-15.7(a)(1) authorizes the Borough Council to submit to the voters of Northvale in a general or special election a proposition authorizing the imposition of an annual levy;

NOW, THEREFORE, BE IT RESOLVED, by the Borough Council of the borough of Northvale as follows:

Section 1

Pursuant to NJSA 40:12-15.7(a)(1) the following non-binding referendum question shall be forwarded to the Bergen county Clerk for inclusion on the November 7, 2017 General Election Ballot:

NON-BINDING QUESTION

- () YES
- () NO

Shall the Borough of Northvale establish an Open Space Trust Fund which shall be funded in the following manner for the following purposes:

A. The Open Space Trust Fund shall be funded through the collection of local property taxes in an amount of one cent (.01) per one hundred dollars (\$100.00) of assessed value per year for a period not to exceed five (5) years, unless a proposition extending the same is approved by the voters.

B. These funds will be designated for the improvement and maintenance of recreation facilities and open space within the Borough of Northvale.

INTERPRETIVE STATEMENT

This non-binding referendum will give the elected officials of Northvale the sentiment of the voters concerning the creation of an Open Space Trust Fund. This fund would collect a special municipal tax, the proceeds of which would be used for the improvement and maintenance of recreation facilities and open space in the Borough. The tax would be collected for five (5) years, and then expire, unless extended by approval of such a proposition by public vote. As an example, the owner of a house assessed at \$250,000.00 would pay an additional tax of approximately \$25.00 per year, for a period of five (5) years. The total amount the tax would yield each year depending on the total valuation of all homes in Northvale would be approximately \$83,000.00. If Open Space is not available for purchase, the monies in the fund would be used in accordance with law.

Section 2. The Bergen County Clerk is hereby requested to print the Non-binding Referendum and interpretive statement on the official ballot for the General Election to be held on November 7, 2017.



RESOLUTION #2017-73

TITLE: AWARD BID FOR THE 2017 ROAD RESURFACING PROGRAM ON BEHALF OF THE RIVERSIDE COOPERATIVE AND THE BOROUGH OF NORTHVALE

WHEREAS, NJSA 40A:11-10(1) authorizes contracting units to enter into cooperative pricing agreements; and

WHEREAS, the Borough of Northvale has volunteered to act as “Lead Agency” for the purchase of work, materials and supplies for the Riverside Cooperative for the year 2016; and

WHEREAS, the Borough of Northvale received four (4) bids on April 13, 2017 for the 2017 Riverside Cooperative Road Improvement Program on behalf of the Boroughs of Alpine, Bergenfield, Demarest, Englewood Cliffs, New Milford, Northvale, Tenafly and River Edge; and

WHEREAS, the bids have been tabulated and reviewed by Mr. Carl O’Brien of Maser Consulting, Borough Engineer for the Borough of Northvale and for the Riverside Cooperative.

NOW, THEREFORE, BE IT RESOLVED that a contract be awarded to D & L Paving Contractors, Inc., 675 Franklin Avenue, Nutley, New Jersey 07110 in the amount of \$2,984,715.28.

BE IT FURTHER RESOLVED that the Northvale Mayor and Borough Clerk be and are hereby authorized and directed to execute a Master Contract with the above named firm for the 2017 road Resurfacing Program acting as the Lead Agency on behalf of the Riverside Cooperative, 35-RC; and

BE IT FURTHER RESOLVED that the Boroughs of Boroughs of Alpine, Bergenfield, Demarest, Englewood Cliffs, New Milford, Northvale, Tenafly and River Edge shall be responsible for entering into individual contracts with the above named firm covering the scope of work under the Base Bid for each respective municipality; and

BE IT FURTHER RESOLVED that the Mayor and Borough Clerk be and are hereby authorized and directed to execute a contract with the above named firm for the Borough of Northvale's 2017 Resurfacing Program in the amount of \$328,011.95 included in the base bid; and

BE IT FINALLY RESOLVED that funds are available in the 2017 Road Improvement Ordinance for the Borough of Northvale work under the contract for the 2017 Road Resurfacing Program.



RESOLUTION #2017-74

TITLE: AWARD BID FOR MASTER CONTRACT FOR EMERGENCY WATER MAIN AND/OR STORM AND SANITARY SEWER REPAIRS AS THE LEAD AGENCY FOR THE RIVERSIDE COOPERATIVE

WHEREAS, N.J.S.A. 48:11-11 (5) authorizes contracting units to enter into cooperative pricing agreements; and

WHEREAS, the Borough of Northvale, acting as the Lead Agency of the Riverside Cooperative, received three (3) bids, which were opened and read aloud on April 13, 2017, for "Emergency Water Main and/or Storm and Sanitary Sewer Repairs" pursuant to an advertisement for bids published on April 13, 2017; and

WHEREAS, the bid from Montana Construction Corporation, Inc., located at 80 Contant Avenue, Lodi, NJ 07644 for the unit prices bid therein producing an estimated total amount of \$585.13 pursuant to the estimated schedule of quantities listed in the bid specifications has been determined to be the lowest responsible bid; and

WHEREAS, this contract is awarded on a unit price basis and may be considered an Open Ended Contract under N.J.A.C. 5:34-5.3, in which case certification of funds is not required until such time as the services are ordered and prior to incurring any liability by placing the order, certification of availability of funds will be made by the Chief Financial Officer, and it shall be the responsibility of the official responsible for issuing the purchase order to notify and seek certification of availability of funds from the Chief Financial Officer as appropriate.

NOW THEREFORE BE IT RESOLVED by the Mayor and Council of the Borough of Northvale, acting as the Lead Agency of the Riverside Cooperative, that MONTANA CONSTRUCTION CORPORATION, INC. be awarded the Master Contract 35-RC-17-02 for Emergency Water Main and/or Storm and Sanitary Sewer Repairs.

BE IT FURTHER RESOLVED that the Mayor and Borough Clerk be and are hereby authorized and directed to execute a Master Contract with the above named firm for Emergency Water Main and/or Storm and Sanitary Sewer Repairs on behalf of the Borough of Northvale acting as the Lead Agency for the Riverside Cooperative RC-35; and

BE IT FURTHER RESOLVED that the Master Contract term shall commence May 1, 2017 and expire April 1, 2019.

BE IT FURTHER RESOLVED that the Borough Clerk is hereby instructed to forward a copy of this Resolution to each member of the Riverside Cooperative.



RESOLUTION #2017-75

TITLE: AUTHORIZE PROFESSIONAL SERVICES FOR MASER CONSULTING – PROFESSIONAL ENGINEERING CONSTRUCTION ADMINISTRATION SERVICES – MC PROJECT NO. NVB-281P

WHEREAS, the Borough is in need of the above mentioned services; and

WHEREAS, Maser Consulting has prepared a scope of services per their letter dated April 25, 2017 follows:

SCOPE OF SERVICES

CONSTRUCTION ADMINISTRATION SERVICES \$32,500.00



RESOLUTION #2017-76

TITLE: AUTHORIZE PROFESSIONAL SERVICES FOR MASER CONSULTING – PROFESSIONAL SURVEY AND DESIGN ENGINEERING SERVICES – CLINTON AVENUE RAILROAD CROSSING IMPROVEMENTS – MC PROPOSAL NO. NVB-286P

WHEREAS, the Borough is in need of the above mentioned services; and

WHEREAS, Maser Consulting has prepared a scope of services per their letter dated April 25, 2017 follows:

SCOPE OF SERVICES

PHASE 1.0		
SURVEY SERVICES – TOPOGRAPHIC SURVEY		\$ 4,500.00
PHASE 2.0		
NJDOT DIAGNOTIC TEAM COORDINATION		\$ 6,500.00
PHASE 3.0		
DESIGN SERVICES – RAILROAD CROSSING PLAN		\$12,750.00
PHASE 4.0		
CONSTRUCTION ADMINISTRATION		\$ 5,000.00
TOTAL ALL PHASES		\$28,750.00



RESOLUTION #2017-77

TITLE: AUTHORIZE THE CHIEF FINANCIAL OFFICER TO ISSUE A REFUND DUE TO THE OVERPAYMENT OF TAXES

BE IT RESOLVED by the Mayor and Council of the Borough of Northvale that a warrant is drawn as indicated below in the designated amount representing a duplicate tax payment as follows:

Block/Lot	Name/Address	Date Paid	Amount
917/8	Beckalbe Realty, L.P. 174 Traugers Crossing Road Kintnersville, PA 18930 178 Washington Street, Northvale	1/17/2017	\$2,081.00

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BE IT FURTHER RESOLVED that Beckalbe Realty L.P. sent a payment that they should not have and both the attorneys confirm that the overpayment should be refunded to Beckalbe Realty, L.P. in the amount of \$2,081.00.



RESOLUTION #2017-78

TITLE: AUTHORIZE PROFESSIONAL SERVICES FOR ASSOCIATED APPRAISAL GROUP FOR APPRAISALS ON BOROUGH OWNED PROPERTY IN PREPARATION FOR SALE OF SAME

WHEREAS, Associated Appraisal Group was appointed as Borough Appraisers at the Reorganization Meeting of the Mayor and Council for the year 2017; and

WHEREAS, the Mayor and Council are desirous of obtaining appraisals on Borough owned property in preparation of a sale;

NOW, THEREFORE, BE IT RESOLVED, that Associated Appraisals of 6 Commerce Drive, Suite 303, Cranford, New Jersey 07016 is hereby authorized to provide appraisals for the following properties:

Block/lot	Name/Address	Amount not to exceed
501/18	Borough of Northvale 411 Clinton Avenue	1,500.00

BE IT FURTHER RESOLVED that the Borough Clerk is hereby directed to supply a copy of this resolution to the Chief Financial Officer; Tax Assessor; Associated Appraisals and the Borough Attorney.



RESOLUTION #2017-79

TITLE: AUTHORIZE PROFESSIONAL SERVICES FOR MASER CONSULTING – LIVINGSTON STREET SIDEWALK AND STREETSCAPE IMPROVEMENT – PROFESSIONAL ENGINEERING CONSTRUCTION AND ADMINISTRATION SERVICES - MC PROPOSAL NO. NVB-278P

WHEREAS, the Borough is in need of the above mentioned services; and

WHEREAS, Maser Consulting has prepared a scope of services per their letter dated May 4, 2017 follows:

SCOPE OF SERVICES

CONSTRUCTION ADMINISTRATION SERVICES	\$24,500.00
TOTAL	\$24,500.00

Name	Yes	No	Absent	Abstain
Councilman DeLisio	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Councilwoman Macchio	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Councilman Shepard	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Councilman Small	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Councilman Sokoloski	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Councilman Sotiropoulos	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>



RESOLUTION #2017-80

TITLE: PAYMENT OF BILLS

Motion	Second	Name
<input type="checkbox"/>	<input type="checkbox"/>	Councilman DeLisio
<input type="checkbox"/>	<input type="checkbox"/>	Councilwoman Macchio
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Councilman Shepard
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Councilman Small
<input type="checkbox"/>	<input type="checkbox"/>	Councilman Sokoloski
<input type="checkbox"/>	<input type="checkbox"/>	Councilman Sotiropoulos

WHEREAS, claims have been submitted to the Borough of Northvale in the following amounts under various funds of the borough:

Current Appropriations	\$917,450.67
General Capital Fund	\$0.0
Animal Trust	\$27.00
Recreation Trust	\$4,288.82
Summer Recreation Trust	\$7,995.00
Escrow Trust	\$1,310.00
Food Trust	\$1,615.00
TOTAL	\$932,686.49

WHEREAS, above claims have been listed and summarized in the attached Bills List Report, and the corresponding vouchers have been reviewed and approved by the department head, council liaison, finance committee, and the chief financial officer; and

WHEREAS, the Chief Financial Officer has determined that the funds have been properly appropriated for such purposes and are available in the Borough of Northvale, and that the claims specified on the schedule attached hereto, following examination and approval by the finance committee, be paid and checks issued accordingly; and

WHEREAS, claims have already been paid in the following amounts for the purpose specified below during the course of the year:

Payroll – Salaries & Wages	04-10-2017	\$150,028.16
Payroll – Salaries & Wages	03-24-2017	\$162,732.57
Health Benefits	April 2017	\$44,291.22
Regional School Taxes	April 2017	\$691,639.75
Local School Taxes	April 2017	\$761,860.60
TOTAL		\$1,810,552.30

NOW, THEREFORE BE IT RESOLVED by the Mayor and Council of the Borough of Northvale that the claims totaling **\$2,743,238.79** and ratified respectively.

The bill list is as follows:

DATE	VENDOR	AMOUNT	DESCRIPTION
May 5, 2017	BCUA	145392.00	SEWER CONTRACTUAL
	DELTA DENTAL PLAN	4612.39	EMPLOYEE DENTAL
	DEARBORN NATIONAL	126.00	EMPLOYEE LIFE INSURANCE
	COUNTY OF BERGEN	580900.00	COUNTY TAXES
	P S E & G	3424.50	GAS
	ROCKLAND ELECTRIC	5139.28	ELECTRICITY
	ROCKLAND ELECTRIC	4766.90	STREET LIGHTING
	SUEZ WATER	913.68	WATER
	SUEZ WATER	14122.74	FIRE HYDRANT
	VERIZON WIRELESS	676.63	CELL PHONE PD
	VERIZON WIRELESS	49.16	CELL PHONE SENIOR CENTER
	VERIZON	122.04	PHONE SERVICE PD
	LINE SYSTEMS	1749.71	PHONE SERVICE BH
	PTNEY BOWES	465.00	POSTAGE MACHINE RENTAL
	MIELE SANITATION	31390.70	TRASH COLLECTION
	MILLENIUM STRATEGIES	2500.00	GRANTS WRITER
	WELLS FARGO VENDOR FINANCE	593.00	CLERK'S OFFICE COPIER
	TYCO ANIMAL CONTROL	610.00	ANIMAL CONTROL SERVICES
	MINUTEMAN PRESS	80.00	BUSY BEE
	MARIE FARRELL	600.00	SENIOR CENTER RECEPTIONIST
	MAUREEN FELICI	836.00	SENIOR CENTER GENERAL OFFICE HELP
	NANCY WHITTAKER	240.00	SENIOR CENTER DANCE CLASS
	STEPHEN SINISI	120.00	SENIOR CENTER STRENGTH TRAINING
	DEBORAH KENIECKI	120.00	SENIOR CENTER SUNDAY SESSIONS
	ROBERT CARLISLE	168.00	SENIOR CENTER ASST SHOPPER
	LA CASA FORMOSA	1615.00	SENIOR CENTER LUNCH PROGRAM
	RACHLES/MICHELES	5312.49	VEHICLE FUEL
	ONE CALL CONCEPTS	65.00	SEWER MARKOUTS
	CESCO	172.52	ELEVATOR MAINTENANCE
	MASER CONSULTING	435.00	PROFESSIONAL SERVICES
	ACADEMIC	2195.00	PROGRAMS FOR SUMMER CAMP
	AJH ENTERTAINMENTS	2600.00	PROGRAMS FOR SUMMER CAMP
	AJH ENTERTAINMENTS	1500.00	PROGRAMS FOR SUMMER CAMP
	PARTIES ARE US, INC	1700.00	PROGRAMS FOR SUMMER CAMP
	CHASAN LEYNER	780.49	LEGAL AFFORDABLE HOUSING
	CHASAN LEYNER	60.00	LEGAL HIRSCHBERG
	CHASAN LEYNER	8862.20	MARCH LEGAL SERVICES
	LAFF & GRIN AMUSEMENTS	250.00	DUNK TANK

	WHALEN & IVES	240.00	SERVICE CALL BOILER
	NJV PLUMBING	544.98	REPLACEMENT VALVES
	KARI SEDANO	340.32	NACHO WARMER FOR SNACK BAR
	PLASTICS SOLUTIONS	282.00	DOGGIE BAGS
	CLEATUS FARMS	90.00	MULCH
	ROBERT COHAN	250.00	ACTING JUDGE
	MASER CONSULTING	140.00	MISCELLANEOUS ENGINEERING
	MASER CONSULTING	445.00	MISCELLANEOUS ENGINEERING
	MASER CONSULTING	140.00	MISCELLANEOUS ENGINEERING
	GREGG PASTER	150.00	PROFESSIONAL SERVICES PLAN/ZONING
	CLOSEOUT BATS	200.00	SOFTBALL EQUIPMENT
	CLOSEOUT BATS	539.75	SOFTBALL EQUIPMENT
	MASER CONSULTING	550.00	NV SHARE RIVERSIDE COOP ENGR SERV
	NJ DEPT OF TREASURY	30.00	WASTE COMPLIANCE FEE
	NJV PLUMBING	156.50	REPAIRS AT HOGAN PARK
	INSERRA SUPERMARKET	61.10	MARCH SUPPLIES
	INSERRA SUPERMARKET	198.22	MARCH SUPPLIES
	INSERRA SUPERMARKET	77.43	MARCH SUPPLIES
	CPR-SAVERS	608.00	AED PADS FOR DEFIBS @ PARKS
	NJ DEPARTMENT OF HEALTH	27.00	DOG LICENSES
	COOPER ELECTRIC SUPPLY	88.56	WALL SWITCHES FOR PARK
	WB MASON	178.87	PAPER GOODS
	DIALED ACTION SPORTS	525.00	BALANCE DUE BMX
	BOROUGH OF NORTHVALE	350.00	ALLIANCE BANNERS
	BRADY'S FOX HUNT INN	40.00	BALANCE DUE LUNCH W/EASTER BUNNY
	DURIE LAWNMOWER	143.40	WALKER MOWER TANGS
	MUNIDEX	124.40	2017 HOMESTEAD REBATE
	A ROYAL FLUSH	95.76	POTTYS FOR OPENING DAY
	MUNICIPAL EMERGENCY	115.00	CARBON SHIELD FIGHTING
	US BANK CUST BV002	26000.00	TAX SALE PREMIUM & REDEMPTION
	US BANK CUST BV002	15474.20	TAX SALE PREMIUM & REDEMPTION
	BECKALBE REALTY	20081.00	REFUND TAX OVERPAYMENT
	FINANCE OF AMERICA	246.00	REFUND TAX OVERPAYMENT
	NEW CONCEPTS FOR LIVING	5725.46	REFUND TAX OVERPAYMENT
	AGL WELDING SUPPLY	78.56	CYLINDERS
	AMAZON	89.15	MISCELLANEOUS EXPENSES
	AMAZON	85.93	MISCELLANEOUS EXPENSES
	AMAZON	295.09	MISCELLANEOUS EXPENSES
	BERGEN COUNTY DEPT OF HEALTH	13329.29	2017 PUBLIC HEALTH SHARED
	BECKERLE LUMBER SUPPLY	78.82	MISCELLANEOUS SUPPLIES
	BECKERLE LUMBER SUPPLY	32.45	MISCELLANEOUS SUPPLIES
	BECKERLE LUMBER SUPPLY	14.97	MISCELLANEOUS SUPPLIES
	BECKERLE LUMBER SUPPLY	305.03	MISCELLANEOUS SUPPLIES
	BECKERLE LUMBER SUPPLY	122.71	MISCELLANEOUS SUPPLIES
	BENAQUISTA	215.00	CATCHBASIN BLOCK
	BI-STATE BRAKE	59.16	DIESEL FUEL
	BI-STATE BRAKE	29.58	DIESEL FUEL
	CERTIFIED SPEEDOMETER	192.50	VEHICLE CALIBRATION
	CLEATUS FARMS	298.08	DEER SCRAM & BIG BLOOM
	D'ERCOLE FARM & GARDEN	674.00	SPRING GARDENING
	DURIE LAWN MOWER	182.35	LANDSCAPING SUPPLIES
	ELIZABETH KRAUS	150.00	ASSISTANT COURT
	FIRE & SAFETY SERVICES	1051.00	EMERGENCY REPAIR
	GALLS LLC	739.30	MEDICAL SUPPLIES
	HOWARD OSTROW	60.00	VEHICLE REGISTRATION
	JESCO, INC	672.03	HYDRAULIC DRUM
	NORTH JERSEY MEDIA	496.66	LEGAL ADS
	NORTH JERSEY MEDIA	14.85	LEGAL ADS
	OFFICE CONCEPTS GROUP	26.50	OFFICE SUPPLIES
	OFFICE CONCEPTS GROUP	223.01	OFFICE SUPPLIES
	OFFICE CONCEPTS GROUP	569.85	OFFICE SUPPLIES
	OFFICE CONCEPTS GROUP	4.42	OFFICE SUPPLIES
	PATRICK JOHNSON	225.00	WEBSITE UPDATES
	PRECISION COMPANIES	3376.00	REPAIR TO JOHN DEERE
	RFP SOLUTIONS	165.55	REPAIR TELEPHONE
	RICK CARBAUGH	200.00	REPLACE COIL ON N-1
	RUDY'S RESTAURANT	200.00	PIZZA BINGO
	SCHULTZ FORD	62.73	COIL ASSEMBLY N-1
	STAPLES	272.15	OFFICE SUPPLIES
	STAPLES	51.84	OFFICE SUPPLIES
	STAPLES	146.34	OFFICE SUPPLIES
	SWIFTREACH NETWORKS	250.00	ANNUAL RENEWAL VARIOUS
	SWIFTREACH NETWORKS	250.00	ANNUAL RENEWAL VARIOUS
	SWIFTREACH NETWORKS	250.00	ANNUAL RENEWAL VARIOUS
	SWIFTREACH NETWORKS	250.00	ANNUAL RENEWAL VARIOUS
	THREE STAR TOURS	600.00	SENIOR TRIP
	WB MASON	382.60	WATER DELIVERY
	WATCHGUARD VIDEO	239.50	CABLE ASSEMBLY
	WINZER FRANCHISE	239.50	VARIOUS SHOP
	WB MASON	44.69	PAPER SUPPLIES
	ACTION RUBBER	825.00	LEAF VACUUM HOSE
	NJ DEPT OF TREASURY	2895.00	LSRP ANNUAL FEE: DELUXE
	MARTIN MATTESSICH	500.00	UMPIRE FEES: SOFTBALL/BASEBALL
	MARTIN MATTESSICH	1000.00	UMPIRE FEES: SOFTBALL/BASEBALL
	CLOSE OUT BATS	79.90	SOFTBALLS
	BSN SPORTS	380.00	MAGNETIC
	NJLM	155.00	FLEET MANAGER AD
	J & J AUTO DOCTOR	161.25	WINDOW REPAIR - DEPUTY CHIEF CAR
	WB MASON	222.66	OFFICE SUPPLIES
	FOLEY SIGNS	400.00	VEHICLE LETTERING
	NJSACOP	2500.00	POLICE WRITTEN EXAM
	GOOSETOWN	1020.00	EQUIPMENT
	Z-A AUTO ELECTRIC INC	150.00	DIESEL STARTER
	STORR TRACTOR	27.67	IGNITION SWITCH
	CLEATUS FARMS	723.53	SPRING FLOWERS

	D'ERCOLE FARMS	965.00	SPRING FLOWERS
	FREMGEN'S POWER	130.00	CHIPPER BLADES
	WINZER FRANCHISE	16.36	SHOP SUPPLIES
	AMERICAN LEGION	6000.00	2017-1 LEASE
	MIELE SANITATION	5328.00	GRASS PICK-UP
	GEMPLER'S	382.00	WORKLIGHTS/OIL PUMP
	GEMPLER'S	107.85	WORKLIGHTS/OIL PUMP
TOTAL		932686.49	

Name	Yes	No	Absent	Abstain
Councilman DeLisio	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Councilwoman Macchio	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Councilman Shepard	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Councilman Small	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Councilman Sokoloski	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Councilman Sotiropoulos	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

ORDINANCES – 2nd reading –

ORDINANCE #975-2017

AN ORDINANCE TO FIX THE SALARIES, WAGES AND COMPENSATION OF DPW CONTRACT EMPLOYEES OF THE BOROUGH OF NORTHVALE, COUNTY OF BERGEN AND STATE OF NEW JERSEY

Motion	Second	Name
<input type="checkbox"/>	<input type="checkbox"/>	Councilman DeLisio
<input type="checkbox"/>	<input type="checkbox"/>	Councilwoman Macchio
<input type="checkbox"/>	<input type="checkbox"/>	Councilman Shepard
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Councilman Small
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Councilman Sokoloski
<input type="checkbox"/>	<input type="checkbox"/>	Councilman Sotiropoulos

BE IT ORDAINED BY THE MAYOR AND COUNCIL OF THE BOROUGH OF NORTHVALE, COUNTY OF BERGEN, STATE OF NEW JERSEY, as follows:

Section 1. The Department of Public Works Contract Employees shall consist of one (1) Working Foreman/DPW Worker and as many DPW workers as may be deemed necessary, and the following annual salaries shall be paid retroactive to January 1, 2017.

**DEPARTMENT OF PUBLIC WORKS SALARY SCHEDULE
EMPLOYEES HIRED BEFORE JANUARY 1, 1995**

2017	2017
Less than 1 year of service	\$40,085.59
Beginning 2nd year of service	\$62,745.58
Beginning 3rd year of service	\$70,124.72
Beginning 4th year of service and thereafter	\$77,503.85
Working Foreman	\$7,202.48
C-2 License	\$700.00

**DEPARTMENT OF PUBLIC WORKS SALARY SCHEDULE
EMPLOYEES HIRED AFTER JANUARY 1, 1995**

2017	2017
Less than 1 year of service	\$44,268.18
Beginning 2nd year of service	\$51,967.87
Beginning 3rd year of service	\$62,745.58
Beginning 4th year of service	\$70,124.72
Beginning 5th year of service	\$77,503.85
Working Foreman	\$7,202.48
C-2 License	\$700.00

All Employees, regardless of date of hire, in this bargaining unit shall receive a CDL stipend payable by separate check, before June 1 of the year in which it is due as follows:

Effective 1/1/17 \$2,200.00

Section 2. In addition to the compensation set forth in Section 1, each full time employee of the Borough of Northvale shall receive longevity pay as follows:

EMPLOYEES HIRED BEFORE JANUARY 1, 1995

- 2% of the base annual pay after 5 years of service
- 4% of the base annual pay after 9 years of service
- 6% of the base annual pay after 13 years of service
- 8% of the base annual pay after 17 years of service
- 10% of the base annual pay after 21 years of service

EMPLOYEES HIRED AFTER JANUARY 1, 1995

Effective January 1, 1995, longevity pay will no longer be granted to any employees hired after January 1, 1995.

This shall be paid in two installments with first pay check in July and first pay check in December of each year, and is not to exceed \$7,500.00 in any one year.

Section 3. The Superintendent of Public Works will designate a member of the Department each week to be available on a Saturday, Sunday or Holiday. Such time will be classified as “Stand By” time and shall be paid at the rate of \$200.00 per day.

Section 4. Each new and existing employee of the Department of Public Works shall receive \$1,800.00, effective January 1, 2017 for clothing allowance. Clothing allowance shall be paid by separate check in 2 (two) equal installments. The 1st (first) payment shall be in the 1st (first) pay period of each year and the 2nd (second) payment shall be during the 1st (first) pay period in July of each year.

Section 5. Time in excess of forty (40) hours per week for all full time employees is to be paid at the rate of time and one-half.

Section 6. All full time employees of the Department of Public Works shall be paid bi-weekly.

Section 7. All ordinances and parts of ordinances inconsistent herewith are repealed.

Section 8. This Ordinance shall take effect immediately after passage and publication according to law.

Open Public Hearing –

Mayor Piehler opened the public hearing on Ordinance #975-2017.

Close Public Hearing –

There being no questions or comments from the public on Ordinance #975-2017; Mayor Piehler closed public hearing.

Council Comments –

There were no questions or comments from the Council.

ROLL CALL VOTE:

Name	Yes	No	Absent	Abstain
Councilman DeLisio	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Councilwoman Macchio	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Councilman Shepard	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Councilman Small	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Councilman Sokoloski	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Councilman Sotiropoulos	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

ORDINANCES – 1st reading –

HEARING OF THE PUBLIC –

Mr. Bill Sillery – Bradley Avenue – Updated the Mayor and Council on the Hometown Hero banners program sponsored by the American Legion that is ongoing. He stated that they recently ordered 11 more banners. At the end of the program, there will be about 53 banners in total that will be kept up until Christmas time. He stated that the Legion ordered 11 Gold Star Banners for the residents that were lost during war time.

MAYOR & COUNCIL REPORTS –

Councilman Sotiropoulos – Reported on the Police testing process so far. He stated that over 100 people took the test and the candidates have been whittled down to 15 at this time. He stated that the top 10 candidates will be interviewed by the police and the top 5 candidates will interview with the Council. He further reported on the Ambulance Corps statistics for the past month. He further reported that the Ambulance Corps has a bill for e-dispatch services in the amount of \$1,500 and he asked if the council would be willing to pay for it. The Borough Clerk stated that it will be paid for out of the A & E line item for professional services.

Councilman DeLisio - Reported on the school budget hearing. He stated that their budget will result in a 2.9% increase. He further reported that they have been interviewing candidates for the building department positions. He stated that they have one more meeting to interview the balance of viable candidates.

Councilman Small - Reported on the revenue for the building department for the last month. He stated that it was a decent month and that they are right on track with last years revenues.

Councilman Shepard - Reported on the Fire prevention statistics for the past month. He further reported that the DPW has been working on the parks to get them in shape for this year's sports activities. He further reported on the Beautification Committee's plantings for this spring/summer.

Councilman Sokolski - Reported that he met with the Chief and the Borough Engineer with regard to the reported parking problem on Scharer Avenue. They are looking at options for parking for residents/employees. He stated that Maser will be giving us a proposal on the solutions. He further stated that there should be updates of our zoning ordinances with regard to commercial properties.

BOROUGH ENGINEER REPORTS –

Ms. Sunny Mullen – reported on the various projects that the Borough Engineers office is involved with. She reported that they will be having a preconstruction meeting with the contract for the Livingston Street Streetscape Project and that construction should begin in May. She stated that the Riverside Coop Road Resurfacing project should be beginning around the same time. She reported on the Clinton Avenue Railroad Crossing project that will be accomplished through a grant. She further reported on the progress of the proposed DPW complex and the proposed Borough Hall drainage and parking lot construction project.

BOROUGH ATTORNEY REPORTS –

Mr. Shahdanian stated that the Borough Appraiser will be doing a formal appraisal for the sale of 411 Clinton Avenue. He stated that the other properties will be appraised for the next meeting. The rest of his discussions will take place in closed session.

OPEN TO THE PUBLIC –

Chief Rejmaniak stated that he has two new applicants for the fire department and he would like to know the status of the new applications for background checks. The Borough Attorney stated that they are being reviewed by his office at this time.

CLOSED SESSION – TIME: 8:20 PM

Action may not be taken upon return to open session.

RESOLUTION #2017-81

TITLE: PROVIDING FOR A MEETING NOT OPEN TO THE PUBLIC IN ACCORDANCE WITH THE PROVISIONS OF THE NEW JERSEY OPEN PUBLIC MEETINGS ACT

Motion	Second	Name
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Councilman DeLisio
<input type="checkbox"/>	<input type="checkbox"/>	Councilwoman Macchio
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Councilman Shepard
<input type="checkbox"/>	<input type="checkbox"/>	Councilman Small
<input type="checkbox"/>	<input type="checkbox"/>	Councilman Sokoloski
<input type="checkbox"/>	<input type="checkbox"/>	Councilman Sotiropoulos

WHEREAS, the Council of the Borough of Northvale is subject to certain requirements of the Open Public Meetings Act, NJSA 10:4-6, et seq; and

WHEREAS, the Open Public Meetings Act, NJSA 10:4-12, provides that an Executive Session, not open to the public, may be held for certain specified purposes when authorized by resolution; and

WHEREAS, it is necessary for the Council of the Borough of Northvale to discuss in session not open to the public certain matter relating to an item or items authorized by NJSA 10:4-12b, as listed below:

1. Matters required by law to be confidential
2. Matter involving individual privacy
3. Matters relating to a collective bargaining agreement

NOW, THEREFORE, BE IT RESOLVED, by the Council of the Borough of Northvale that immediately after the adoption of this resolution the Council shall enter into closed session.

Name	Yes	No	Absent	Abstain
Councilman DeLisio	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Councilwoman Macchio	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Councilman Shepard	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Councilman Small	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Councilman Sokoloski	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Councilman Sotiropoulos	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

RETURN TO OPEN SESSION – TIME: 8:59 PM

Motion	Second	Name
<input type="checkbox"/>	<input type="checkbox"/>	Councilman DeLisio
<input type="checkbox"/>	<input type="checkbox"/>	Councilwoman Macchio
<input type="checkbox"/>	<input type="checkbox"/>	Councilman Shepard
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Councilman Small
<input type="checkbox"/>	<input type="checkbox"/>	Councilman Sokoloski
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Councilman Sotiropoulos

Name	Yes	No	Absent	Abstain
Councilman DeLisio	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Councilwoman Macchio	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Councilman Shepard	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Councilman Small	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Councilman Sokoloski	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Councilman Sotiropoulos	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

ADJOURNMENT – TIME: 9:00 PM

Motion	Second	Name
<input type="checkbox"/>	<input type="checkbox"/>	Councilman DeLisio
<input type="checkbox"/>	<input type="checkbox"/>	Councilwoman Macchio
<input type="checkbox"/>	<input type="checkbox"/>	Councilman Shepard
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Councilman Small
<input type="checkbox"/>	<input type="checkbox"/>	Councilman Sokoloski
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Councilman Sotiropoulos

Name	Yes	No	Absent	Abstain

Councilman DeLisio	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Councilwoman Macchio	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Councilman Shepard	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Councilman Small	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Councilman Sokoloski	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Councilman Sotiropoulos	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Mayor Stanley E. Piehler

ATTEST:

Wanda A. Worner
Borough Clerk

Approved: June 14, 2017