

**BOROUGH OF BLOOMSBURY
COUNCIL MEETING MINUTES
JUNE 24, 2014**

The regular meeting of the Mayor and Council was held on June 24, 2014 at Borough Hall, 91 Brunswick Avenue, Bloomsbury, New Jersey. The meeting was called to order at 7:01 PM by the reading of the Sunshine Law by Lisa Burd Reindel.

As required by the Open Public Meetings Act of 1975, adequate notice of this meeting was provided on January 16, 2014 by the Publication of said notice in the Hunterdon County Democrat and the posting of said notice in the Municipal Building on the same date.

ROLL CALL:	Chris James - excused	Al Stiehler
	Kathleen Jordan - excused	Chris Smith
	Vicky Papics	Eric Weger
	Martha Tersigni, Mayor	William Edleston, Esq.

FLAG SALUTE

Mrs. Tersigni stated that public comment will be limited to five minutes per person. She added that Council will go into executive session at the end of the meeting to discuss litigation on a tax matter and she expects action to be taken.

APPROVAL OF MINUTES

Mr. Weger moved Council adopt the Regular Meeting Minutes of May 27, 2014; seconded by Mrs. Papics. All ayes. Motion carried.

TAX COLLECTOR'S REPORTS

Mr. Weger moved Council approve the Tax Collector's Monthly Report dated May 31, 2014; seconded by Mrs. Papics.

ROLL CALL VOTE: Papics-aye; Smith-aye; Stiehler-aye; Weger-aye. Motion carried.

APPROVAL OF BILL LIST

Mr. Weger moved Council approve the amended Bill List of June 24, 2014; seconded by Mr. Stiehler.

ROLL CALL VOTE: Papics-aye, except payroll; Smith-aye; Stiehler-aye; Tersigni-aye; Weger-aye. Motion carried.

CODE ENFORCEMENT REPORT

The Clerk advised that following a conversation she had with the Borough Engineer today, the Code Enforcement Officer's Report will be tabled until the July Meeting.

Mr. Weger asked if Mr. Creveling is receiving permit applications for natural gas installation. The Clerk asked if he is asking about the street opening permits or the actual gas line installation

permits. The Clerk stated that the Borough Engineer receives street opening permits and Mr. Francisco should get the permit fees. Discussion followed. The Clerk will follow up with Mr. Roseberry about the same.

COMMITTEE REPORTS

C. Smith:

Recreation –

- Mr. Smith reported that he prepared a proposed budget for the Summer Recreation Program. He advised that they have approximately \$2,000 in their account including the pending deposits. Mr. Smith stated that the projected cost of the program is \$9,000 - \$11,000, depending on the number of aides hired. Registration is low and he advised they need roughly 30 registrations to break even on the program and they currently have 9, but it is not uncommon for them to receive several walk ins on the first day.

Mr. Smith suggested that they move forward with just one aide and then depending on the number of children who enroll, they can hire more. Discussion followed. Mr. Francisco stated that there is no extra money in the current fund and if there was a short fall we would have to do a transfer in the budget at the end of the year. Mr. Francisco stated that in years when enrollment fees have not covered their expenses, they had been able to make it up in other efforts such as luminary and snack stand sales.

Mr. Smith stated that the alternative is to not hire any aides or to maybe have them on call to help on Fridays with field trips. Mr. Francisco stated that funds should be deposited within 48 hours of receipt. Mrs. Tersigni asked that Mr. Smith check in with her and the CFO frequently to see where everything stands. Discussion followed.

E. Weger:

Streets & Roads-

- Mr. Weger stated that he had nothing new to report.

V. Papics:

Bloomsbury Hose Company –

- Mrs. Papics reported that all the locks on all the doors at the firehouse have been changed. Keys have been issued accordingly.

Bloomsbury Rescue Squad –

- Mrs. Papics stated that the Rescue Squad is busy moving out of their old building and into the firehouse.

OEM –

- A pandemic drill is coming up and Mrs. Papics will do the medicine pick up and distribution.

BCC-

- Mrs. Papics attended the Hunterdon County 300th Celebration at the fairgrounds in Ringoes representing the Borough and did face painting. She advised that they did not have their history display at the Town for Sale due to personnel issues.

A. Stiehler:

Bethlehem/Bloomsbury Court-

- Mr. Stiehler advised that he and Mr. Francisco met with Donna and John and reviewed a spreadsheet prepared by Mr. Francisco, it appears that they owe us about \$7,000 for our overpayment in 2013. This amount will be deducted from our fourth quarter payment this year.
- Mr. Stiehler stated that he also looked into how many parking tickets are being issued near the truck stops and it appears that the State Police are issuing many tickets and their summonses are up.
- Mr. Stiehler reported that Mayor Muir provided him with details about what recyclables are accepted at Bethlehem Township and he will work with the Clerk to get the same posted to the Borough website to advise residents they can take their recyclables there.

Clerk/Administrator's Report-

DPW-

- The Clerk advised that she received a verbal estimate of \$3,000 for labor alone from Hunterdon Mack to replace the leaking oil pan on truck #6. This is not including the cost of parts. She explained that she believes that we have already spent about \$4,700 on this truck in 2012 and then in 2013 we spend almost \$1,800, so Council will need to consider if it is worth spending this much money on it. The Clerk asked Mr. Weger if he would be able to go take a look and have a recommendation for Council.
- The Clerk advised that Pip's wants to come back out to look at all the areas that need repair and they have not yet scheduled a date to do so.
- The Door for the bathroom at the snack shack has been ordered but in not in.

Financial Disclosure Statements-

- The Clerk advised that seven people still have not completed their Financial Disclosure Statements which are past due. She added that she sent out a reminder to everyone.

Alley Obstructions/Issues-

- The Clerk reminded Council of her concerns regarding the alleys and the obstructions that prevent free passage down the same. She added that she had driven all of them last fall and made a detailed list of issues which was then given to the Zoning/Code

Enforcement Officer. She had requested that he send notices to everyone to request that obstruction be removed and to date has still not received confirmation that everything was taken care of.

Purchase of a Fireproof Filing Cabinet-

- The Clerk requested Council approval to purchase another fireproof filing cabinet.

Mr. Smith moved Council authorize the Clerk purchase a fireproof filing cabinet for a cost not to exceed \$1,500; seconded by Mrs. Papics.

ROLL CALL VOTE: Papics-aye; Smith-aye; Stiehler-aye; Weger-aye. Motion carried.

Signage Purchase-

- The Clerk advised Council had authorized the purchase of signs for a cost not to exceed approximately \$700 last year; however signs were not purchase because there was a lot of back and forth about what was needed. She requested Council approval this year for the purchase since it is a new budget year. The Clerk stated this would cover about 5 - 30” stop signs, 5 - 24 hour surveillance, several no parking this side, 5 street signs, pet waste signs and several sign blanks which could be customized, such as one for park rules. The Clerk stated that by ordering all of them at the same time, the Borough can get free shipping. Discussion followed.

Mr. Weger moved Council authorize the purchase of signs for a cost not to exceed \$1,000; seconded by Mr. Smith.

ROLL CALL VOTE: Papics-aye; Smith-aye; Stiehler-aye; Weger-aye. Motion carried.

M. Tersigni:

Court Revenue –

- Mrs. Tersigni stated that Council had been provided a copy of a court revenue report through the end of June and to date we have received \$8,476.95.

Planning Board –

- Mrs. Tersigni stated that Joanna Slagle provided the Board with a COAH update at the last meeting. The latest formula for our affordable housing obligation has been released and the Borough is now down to 6 units from the previous 21.
- Mrs. Slagle also presented an update to the Highlands Plan Conformance Grant. Mrs. Tersigni advised that we have been working on this for several years and have completed the first tier of items. We are now working on an Exemption Ordinance and will begin to work on a Sustainable Economic Development Plan. Mrs. Tersigni advised that Tom Reilly and Kimberly Wentzel have volunteered to be on a subcommittee to work on this. Joanna has already spoken to the Highlands Council and they are excited to work on the North Street properties and possibly the Mill. Discussion followed.

Mrs. Tersigni advised that several days after the last meeting, the Clerk had received notice that the foreclosure final judgment had been filed. We changed the locks, notified the insurance company and the NJSP that we took ownership. Mrs. Tersigni stated that we can't do anything for 90 days but she has received interest from two developers but has not called them back. Discussion followed. Council members agreed that the building in a mess.

The Clerk stated that in lieu of the fact that things seem to take a long time, she asked why the Borough can't have an idea of what we can do after the 90 days rather than waiting for the 90 days to be up and then starting to work on it. Mrs. Tersigni agreed that the Council had previously requested that Mr. Edleston provide a road map for what can be done. The Clerk stated that we should be able to look into this and have an idea of what can and cannot be done. Mr. Weger agreed that this is important and Mr. Edleston should look into this.

Mrs. Tersigni stated that she is still unsure of what the 90 day window is and if the former owner has a year to come back. Mr. Edleston stated they could only do that with a statement based on fraud or that they did not receive proper notice. The Clerk reiterated that she would not want Council to have to delay for the 90 days and then get started on this. Discussion followed.

Mr. Weger stated that the Fire Department had voiced concerns over some egress points being bolted shut on the inside, that in the event someone broke into the building and something happened, they may not be able to get out. Mr. Weger asked what the rules are, stating that he would think that if it was posted no trespassing and it is bolted shut that that would eliminate the need to have escape routes for people that shouldn't be there in the first case. Mrs. Edleston stated that for adult trespassers this would be true, but he is not sure that it would be the same for juvenile trespassers. Mr. Weger stated that we should look into this further because he would assume the majority of the trespassers would be juveniles.

STATE POLICE – PERRYVILLE

No report.

OLD BUSINESS

MAIN STREET PHASE III

Mrs. Tersigni stated that we expect construction to be able to begin in a few months.

BRUNSWICK AVENUE PHASE I

Mrs. Tersigni stated that we hope to apply for funding again the next round.

SAFE ROUTES TO SCHOOLS

Mrs. Tersigni stated that Mrs. Slagle was very encouraging about this. She also stated that she is finding that the Municipal Clerks that Lisa knows have a lot of experience and are very happy to share information with each other. The Clerk stated that Joanna said the Borough would have to

be out to bid on this by February, which may not be possible. She explained that everything that Joanna heard was all positive, that they want to help the Borough use this grant money, they do not want us to give it back and that they do not want the Borough to get bogged down in the details and have to give it back. Mrs. Slagle had reported that the Borough failed to appear for their second meeting regarding the federal funding. Discussion followed.

MILL REDEVELOPMENT

Mr. Edleston stated that he spoke to Mr. Zaleski who indicated that anything the Borough could do to assist him would be welcomed at this point and time. Mrs. Tersigni said she doesn't know what he is missing, that he has never told us what he is missing. Mr. Edleston stated that Mr. Zaleski just said they are still having trouble with that one permit. Mrs. Tersigni asked if he mentioned what that one permit was. Mr. Edleston stated he had not, and asked if Council wanted him to send Mr. Zaleski a letter asking him to detail what the permit is and what we can do to assist him.

The Clerk stated that the freeholders and Joanna Slagle all seem to feel that this is doable and that the Borough could be of assistance with obtaining the permits. Mrs. Tersigni stated that Mr. Zaleski has never told us what permit he is having trouble with. The Clerk stated that he has only been communicating with Bill by phone and that for six months, the report has been the same simply that he is having trouble getting one last permit. The Clerk stated that she will call Mr. Zaleski to find out what the permit is. Discussion followed.

NORTH STREET/PICKEL LANE UPDATE

Nothing new to report.

MUNICIPAL REASSESSMENT

Mrs. Tersigni stated that Eloise has filed everything with the State Tax Board and she expects that to be on target. She added that we need an agreement for her services. Mr. Edleston reported that he sent a draft contract to Eloise for her to review before he could present it to Council. Mrs. Tersigni asked if Eloise has the agreement, and Mr. Edleston confirmed the same.

Mrs. Tersigni asked if there was any other old business to discuss. Mr. Stiehler stated there was one matter that he and Mr. Smith had been working on and asked if that should be discussed now. Mr. Edleston stated that he spoke to that gentleman's attorney at 6:00 pm tonight and he said not to worry, that nothing is going to happen and that he would send a draft letter before the Borough next meeting and nothing will happen until we see that letter and sign off in it. Mrs. Tersigni asked Mr. Edleston to write a letter confirming that was their conversation and stating that he informed the Council of the same. Mr. Edleston stated that he would send the letter. Mr

NEW BUSINESS-

SECOND READING - ORDINANCE 103-14 - AN ORDINANCE AUTHORIZING A CAPITAL PURCHASE AND THE APPROPRIATION OF \$25,000 FROM THE BOROUGH OF BLOOMSBURY GENERAL CAPITAL FUND

BE IT ORDAINED AND ENACTED BY THE BOROUGH COUNCIL OF THE BOROUGH OF BLOOMSBURY, COUNTY OF HUNTERDON, STATE OF NJ AS FOLLOWS:

Section 1: The capital purchase described in Section 2 of this Ordinance is hereby authorized as a General Improvement to be made by the Borough of Bloomsbury. There is hereby appropriated \$4,399.38 from the Capital Improvement Fund and \$20,600.62 from the Hunterdon County Open Space Reserve for Land Purchase (\$25,000 total) for the said purpose stated in Section 2.

Section 2: The purchase is hereby authorized and the proposed authorization is for the following purpose:

Purchase of land for preservation of open space

The maximum amount of money to be appropriated is \$25,000, no part of which is to be borrowed.

Section 3: The said purchase described in Section 2 is not a current expense and is for the purchase stated above.

Section 4: This appropriation is made as a result of the desire to preserve open space within the Borough.

Section 5: This Ordinance shall be published in the manner provided by law. Final passage is scheduled for Tuesday, June 24, 2014 at 7:00 PM in the Borough Hall, 91 Brunswick Avenue, Bloomsbury, NJ or at such other date and time to which it may be adjourned.

Section 6: This Ordinance shall take effect upon final passage as provided herein.

Mr. Stiehler moved Council open the public hearing; seconded by Mrs. Papics. All ayes. Motion carried.

No Comment.

Mr. Stiehler moved Council close the public hearing; seconded by Mrs. Papics. All ayes. Motion carried.

Mr. Stiehler moved Council Adopt Ordinance 103-14; seconded by Mr. Weger.

ROLL CALL VOTE: Papics-aye; Smith-aye; Stiehler-aye; Weger-aye.

Motion carried.

Mr. Edleston stated that as soon as the notice of passage is published he can close this. He added that we can proceed to closing next week. Mrs. Tersigni asked if he will then draw up the agreement and questioned who needs to be present for that closing. Mr. Edleston stated that it would just be the seller and himself. The Clerk stated that Mr. Edleston was supposed to send her

a draft of what he said would be a simple agreement so that she could forward a copy of the same to the seller for her review, but she has not received the same to date. Mr. Francisco asked what about the check for payment. Mr. Edleston stated that someone will need to be there with a check. Discussion followed. Mr. Edleston will speak to Mr. Francisco about what is needed for the closing. Mrs. Tersigni asked if this would be a normal closing statement. Mr. Edleston stated the only thing that would be adjusted would be the taxes and there will be a small transfer fee.

SECOND READING - ORDINANCE # 101-14A - AN ORDINANCE AMENDING THE SALARIES & WAGES FOR EMPLOYEES OF THE BOROUGH OF BLOOMSBURY, COUNTY OF HUNTERDON, STATE OF NEW JERSEY FOR THE YEAR 2014

BE IT ORDAINED by the Mayor & Common Council of the Borough of Bloomsbury, County of Hunterdon, State of New Jersey.

Section 1. This ordinance shall fix the salaries or wages of the employees of the Borough of Bloomsbury at the following ranges for the year 2014:

Section 2. Salary and wage ranges for the year 2014 are as follows:

- a. Borough Clerk/Administrator \$20,000 - \$47,000 per year, plus \$28.00-\$38.50/hr for additional hours.
- b. Deputy Clerk \$9.00 - \$11.00 per hour
- c. Registrar \$1,000 - \$3,000 per year
- d. Deputy Registrar \$100 – \$500 per year
- e. Chief Financial Officer \$9,000 - \$21,000 per year
- f. Tax Assessor \$5,000 - \$11,000 per year
- g. Tax Collector \$5,000 - \$11,500 per year
- h. Public Works Superintendent \$6,500 - \$18,500 per year, plus \$20.00-25.00/hr for hours in excess of 65 per month
- i. Public Works Laborer #1 \$5,000 - \$16,500 per year, plus \$15.00-20.50/hr for hours in excess of 65 per month
- j. Public Works Laborer #2 \$3,600 - \$9,000 per year
- k. Public Works Laborer #3 \$3,000 - \$7,500 per year
- l. Planning Bd. Secretary \$1,500 - \$5,000 per year
- m. Code Enforcement Officer \$5,000 – \$8,000 per year, plus \$25.00 per sidewalk inspection
- n. Assistant Code Enfor. Officer \$13.00 - \$15.00 per hour
- o. Emergency Mgt. Coordinator \$1,700 - \$4,000 per year \$9.00 - \$11.00/hr. for extraordinary FEMA events
- p. Recycling Coordinator \$250 - \$1,000 per year
- q. Dog/Cat Licensing Official \$400 - \$2,000 per year
- r. Tax Clerk \$2,400 – \$3,000 per year
- s. Assistant EMC \$7.50 - \$10.00 per hour
- t. School Crossing Guard \$28.00 - \$32.50 per day
- u. Regular Laborer \$15.00 - \$18.00 per hour
- v. Seasonal Laborer \$9.00 - \$12.00 per hour

w. Summer Recreation Director	\$15.00 - \$25.00 per hour
x. Summer Recreation Jr. Director	\$7.25 - \$11.00 per hour
y. Summer Recreation Aide	\$7.25 - \$8.25 per hour

Section 3. This Ordinance amends Ordinance #101-14 which was previously adopted by Borough Council on February 28, 2014.

Section 4. This ordinance shall take effect upon final passage and publication according to law.

Section 5. The exact annual salary or hourly wage for each position shall be specified by a resolution adopted by the Borough Council during the time this ordinance is effective.

Section 6. No Borough employee shall receive longevity or bonus pay.

Mr. Weger moved Council open the public hearing; seconded by Mr. Stiehler. All ayes. Papics-abstain. Motion carried.

No Comment.

Mr. Weger moved Council close the public hearing; seconded by Mr. Stiehler. All ayes. Papics-abstain. Motion carried.

Mr. Smith moved Council adopt Ordinance 101-14A; seconded by Mr. Stiehler.
 ROLL CALL VOTE: Papics-abstain; Smith-aye; Stiehler-aye; Weger-aye; Tersigni-aye.
 Motion carried.

RESOLUTION # 40 – 14 - RESOLUTION AWARDING CONTRACT TO VEKTOR CO. (ARNOLD’S ROADS) OF MONROE, NEW JERSEY MAIN STREET IMPROVEMENT PROJECT PHASE III

WHEREAS, the Borough of Bloomsbury has heretofore advertised for bids for the Main Street Improvement Project, Phase III, as required pursuant to the Local Public Contracts Law, N.J.S.A. 40A:11-1 et seq; and

WHEREAS, pursuant to said advertisement, the bids from five contractors were received on June 10, 2014; and

WHEREAS, the bids were examined by the Borough Engineer for both technical requirements pursuant to the bids specifications as well as to assure the bids complied with the engineering requirements for the project; and

WHEREAS, Vektor Co. of Monroe, New Jersey submitted the lowest bid for the project of \$144,701.10; and

WHEREAS, the Borough Engineer has advised the Mayor and Council that the low bidder is experienced on similar municipal capital improvement projects, has an understanding of the scope of work on the project and is comfortable with the bid price quoted, that it is ready to start construction as soon as contracts are executed and the Borough provides the Notice of Proceed (contingent upon N.J. D.O.T. consenting to the award of the contract to the said contractor) and that no information has been received that would indicate the low bidder should be disqualified from performing the work; and

WHEREAS, as a result of the Borough Engineer's review, he has deemed Vektor Co. of Monroe, New Jersey, as qualified and has recommended the contract be awarded for the project subject to the availability of funds; and

WHEREAS, the low bid is within the amount of money allocated to the project within grant agreements from the New Jersey Department of Transportation;

NOW, THEREFORE, BE IT RESOLVED on this 24th day of June, 2014, that Vektor Co. of Monroe, New Jersey is hereby awarded the contract for the Main Street Improvement Project in the Borough of Bloomsbury for Phase III for a total bid price of \$144,701.10 subject to its execution of a contract in the form prescribed by the Borough pursuant to N.J.S.A.40A:11-14.

Mr. Weger moved Council adopt Resolution #40-14; seconded by Mrs. Papics.
ROLL CALL VOTE: Papics-aye; Smith-aye; Stiehler-aye; Weger-aye. Motion carried.

Mr. Edleston stated that Council will need to authorize that he get a contract out to Vektor Co. (Arnold's Roads).

Mr. Weger moved Council authorize Bill to forward a contract to Vektor Co. (Arnold's Roads); seconded by Mrs. Papics. All ayes. Motion carried.

**RESOLUTION # 41-14 - RESOLUTION ENDORSING SETTLEMENT OF
2013 TAX APPEAL SANDRA L. SCHULER**

WHEREAS, the governing body of the Borough of Bloomsbury heretofore authorized the filing of a tax court appeal in the Tax Court of New Jersey involving Sandra L. Schuler, the owner of record of Lot 7, Block 25 in the Bloomsbury Borough Tax Map to appeal the decision of the Hunterdon County Board of Taxation on May 22, 2013, appealing the judgment of the Hunterdon County Board of Taxation entered on May 22, 2013 which reduced the original assessment for said property from \$224,700.00 to a total assessment of \$145,000; and

WHEREAS, the aforesaid appeal appears as Docket No. 10979-02013; and

WHEREAS, the Municipal Tax Assessor and Attorney of the Borough have recommended the settlement of said appeal to the governing body; and

WHEREAS, the governing body has accepted the recommendation for settlement as follows:

Tax Court Judgment	
Assessment Year 2013 –	
Land	\$ 55,000.00
Improvements	<u>\$ 90,000.00</u>
Total	\$145,000.00
Recommended settlement	
Land	\$ 55,000.00
Improvements	<u>\$120,000.00</u>
Total	\$175,000.00;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Borough Council, that the Borough Attorney, and the Municipal Tax Assessor are hereby authorized to enter into a settlement based upon the aforementioned figures and to file the necessary Consent Judgment with the New Jersey Tax Court evidencing the resolution of this matter.

BE IT FURTHER RESOLVED that a copy of this Resolution be placed on file in the Office of the Borough Clerk for public inspection.

Mrs. Papics moved Council adopt Resolution # 41-14; seconded by Mr. Weger. All ayes. Motion carried.

Mrs. Tersigni noted that the amount of this settlement is different than the amount discussed and approved by Council. Mr. Edleston stated that Council wanted \$190,000 and they wanted \$165,000 and negotiations went back and forth. Mr. Edleston stated they came back with \$175,000 and he spoke to Eloise about the matter. She advised that if they had to spend the day down in tax court, it would cost the Borough more than if they accepted this settlement. This amount will affect 2013 & 2014, and then our reassessment will be completed.

Mrs. Papics moved Council adopt Resolution # 41-14; seconded by Mr. Weger. All ayes. Motion carried.

RESOLUTION #42-14 - A RESOLUTION SETTING THE SALARIES & WAGES FOR EMPLOYEES OF THE BOROUGH OF BLOOMSBURY, COUNTY OF HUNTERDON, STATE OF NEW JERSEY FOR THE YEAR 2014

WHEREAS, The Borough of Bloomsbury has adopted a salary ordinance # 101-14A amending the salary and wage ranges for 2014, and

NOW THEREFORE, BE IT RESOLVED, this resolution will specify the specific 2014 salary or wage for each employee serving in each position as follows:

<u>Position (Employee)</u>	<u>Salary or Wage</u>
a. Borough Clerk/Administrator (Burd-Reindel)	\$45,800 per year, plus \$37.90/hr for additional hours
b. Registrar (Burd-Reindel)	\$1,267 per year
c. Deputy Registrar (Ruta)	\$100 per year
d. Chief Financial Officer (Francisco)	\$20,067 per year
e. Tax Assessor (Hagaman)	\$10,334 per year
f. Tax Collector (Brown)	\$6,730 per year
g. Public Works Superintendent (R Heinrich, Sr)	\$17,858 per year, plus

The Clerk asked if Mr. Edleston sent the letter following the May meeting as directed. Mr. Edleston stated he did not. Mr. Smith read from the May meeting minutes that Mr. Edleston was directed to send a letter to them indicating that we want to consider renewing the franchise and that we may negotiate some of the terms. Mr. Smith asked if this was not yet done and Mr. Edleston stated it had not been done. Discussion followed. The Clerk reiterated her concern that the Borough may not end up with complimentary service they have now. She also stated that she would like to have access at the borough garage as well. Mr. Edleston asked if he should indicate that we want the same service we have now. Mr. Smith said that he should write what was discussed and authorized last month, we will consider renewing the franchise but may want to negotiate terms.

Mr. Weger asked what the Borough gets for allowing the franchise in town. Mr. Francisco stated that we get 2% of their revenue each year, about \$2,500. Mr. Edleston will get the letter out and ask for feedback prior to the next meeting and he will look at what is involved in this process. Mrs. Tersigni stated that Council needs a road map by the July meeting.

CORRESPONDENCE

No additional correspondence were discussed.

PUBLIC COMMENT

Mr. Weger moved Council open public comment; seconded by Mr. Stiehler. No comment.
Mrs. Papis moved Council close public comment; seconded by Mr. Smith.

ADJOURNMENT

There being no further business, a motion to adjourn was made by Mr. Weger; seconded by Mr. Stiehler. All ayes, motion carried. Meeting adjourned at 8:43 PM.

Respectfully Submitted,

Lisa A. Burd Reindel, RMC, CMR
Borough Clerk/Administrator