

**MAYOR AND COUNCIL  
WORK SESSION AND  
AGENDA MEETING MINUTES  
October 14, 2025  
7:00 P.M.**

**CALL TO ORDER**

**SALUTE TO COLORS**

Mayor Wronko invited all those present to stand in a salute to the colors.

**MAYOR'S STATEMENT AS TO COMPLIANCE WITH P.L. 1975**

Adequate Notice of this Meeting has been provided according to the Open Public Meetings Act, Assembly Bill 1030. Notice of this Meeting was included in the Annual Meeting Notice sent to the New Jersey Herald and the Daily Record on January 8, 2025, and was placed on the Official Bulletin Board in the Municipal Building.

In the event the Mayor and Council have not addressed all items on this Agenda by 10:00 PM and they are of the opinion that they cannot complete the Agenda in a reasonable time period, the Mayor and Council may exercise their option to continue this meeting at an agreed to date, time and place. Please turn off all cell phones for the duration of this Meeting.

**ROLL CALL**

Council Members:

Councilman Riccardi – present  
Councilman Romano – present  
Councilman Simpson – present

Councilman Thornton – absent  
Councilman Wachterhauser – present  
Councilman Zampino – present

Mayor Wronko – present

**ENGINEER'S REPORT**

Mayor Wronko invited Borough Engineer, Eric Keller, to come forward to present his report.

*Eric Keller*, Borough Engineer, stated a bid opening was held last Wednesday for the sidewalk and crosswalk treatment. Four bids were received. The bids ranged in price from \$73,805.30 to \$100,720.00. Portofino Builders is the low bidder. The engineer's estimate was \$69,720.00. The bid price is slightly higher than anticipated due to the sidewalk cost. There are three resolutions on tonight's agenda, due to the fact that the NJDOT requires this to be broken down into pieces. Portofino Builders did the Grove Street and Elm Street ADA ramps last year and they did a good job. The milling and resurfacing will be done by Tilcon. The traffic striping will be done by Dan Swayze & Son. Mr. Keller stated this is the first time since he has been doing this that Denville Line is not the contractor. The resolution for Dan Swayze & Son has been amended due to the fact they have a different opinion on calculating the price. Mr. Keller stated he is still working with them but all the resolutions have to be signed tonight and tomorrow they have to be sent to the NJDOT for approval. The milling is scheduled for October 20<sup>th</sup> starting on Main Street and then the contractor will move up to Sunset Avenue and Ridge Avenue the next day. Paving will be done on October 27<sup>th</sup> and 28<sup>th</sup>. By the end of the month, all the milling and resurfacing will be done. Mr. Keller stated he is trying to get a schedule for the striping. If there are any issues with that, the DPW can stripe the lines for the crosswalks and stop lines temporarily. The total contract for the Main Street Project, with the co-op and the public bid, is \$211,521.52. Of that, \$142,524.00 is covered by the Local Aid Grant. Mr. Keller stated he has spoken with the DOT and everything is good to go to get the project done. The first resolution for the striping was in the amount of \$2,990.00. The way the contractor is calculating the cost comes to \$5,580.87. Because the resolution has to be approved tonight, Mr. Keller stated the resolution states the larger cost figure. However, he will be speaking with the contractor and a change order will be done in the future to adjust the cost amount. Mr. Keller stated the NJDOT requires pavement cores to be done. A quote was received from KeyTech late on Thursday. A resolution, for

\$3,000.00 will be prepared for the next Mayor and Council meeting for KeyTech. Mr. Keller stated he will schedule the work to be done as soon as possible. Administrator McNeilly stated an email was received from KeyTech stating they would be able to accommodate our schedule.

Mayor Wronko thanked Mr. Keller for providing his report this evening.

### **ADMINISTRATOR'S REPORT**

Route 183/Route 206 Resurfacing Project – Administrator McNeilly stated the State's contractor is all over the place for a start date for the Route 183/Route 206 Resurfacing Project. Once a date has been confirmed, a notification will be sent out to the community. The State recently thermoplasted all the crosswalks and markings along the road which they are about to repave.

Road Resurfacing – Administrator McNeilly stated a pre-construction meeting was held on October 7<sup>th</sup> with all the EMS departments, Police, Fire and Ambulance, and the DPW regarding the Main Street, Ridge Road, Overhill Road, West Drive, Mountain View Road and Sunset Avenue Road Resurfacing Project. The fire trucks will be stationed at the DPW yard for approximately a day and a half. The ambulance squad will move their vehicles over to the American Legion. DPW will have to close off Main Street and no parking signs will be posted. Milling is scheduled for Monday, October 20<sup>th</sup> and the paving is scheduled for Monday, October 27<sup>th</sup>, weather permitting. The meeting went well and everyone's concerns were heard. The DPW will do their best to block the side streets. There are only 5 DPW employees to handle this so there will be horses/barricades put in place along with equipment being placed in some areas to stop traffic.

2025 Best Practices Survey – Administrator McNeilly stated the completed Best Practices Survey will be distributed to the Mayor and Council on October 17<sup>th</sup> for Council Discussion at the October 28<sup>th</sup> meeting. However, the document has to be sent to the State on October 24<sup>th</sup>. The Borough is not at risk of having a score low enough to lose funding.

Andover Joint Court – Administrator McNeilly stated Green Township is the newest municipality to join the Andover Joint Court. A resolution reflecting this change must be passed by all the member towns. The resolution is on tonight's agenda.

Eye Glass Reimbursement – Administrator McNeilly stated the union employees eye glass reimbursement dollar amount was increased from \$225 to \$275. Past practice has been to also adjust the amount for the non-union employees. Administrator McNeilly asked if there were any objections. The governing body had no objections.

Leo Avenue Lot Auction – Administrator McNeilly requested to hold another auction for the lot on Leo Avenue.

Recreation Committee Request - Administrator McNeilly stated the Recreation Committee is requesting approval to move the Halloween Parade. Councilman Simpson stated that the Recreation Committee would like to combine their Halloween event with the Home & School Association (HSA) event. Both events were scheduled for the same day and they feel this will be better for attendance. Councilman Romano stated it is great that the Borough has a good relationship with the HSA. Councilman Romano is concerned about taking events away from the downtown area and from the Fire Department who have been gracious enough all these years to let the event take place at the firehouse. Mayor Wronko stated that the Fire Department does participate in the Trunk or Treat and he is of the opinion changing the location will not be an issue for the Fire Department. Councilman Romano asked Councilman Simpson to ask the organizations to hold some events in the downtown area in the future as opposed to always being held at the school. Alternating the events might be an option. Councilman Riccardi stated the Recreation Committee would need to keep payment for things separate from the HSA. Councilman Simpson stated he did speak with the Recreation Committee and they will be keeping their budgets separate. Councilman Romano stated the Recreation Committee has a booth at the HSA fair and there has been no problem keeping the budgets separate. Councilman Romano stated he has no objection to combining the events. The governing body approved the request to combine the Halloween events. Ellen Horak, Borough Clerk, asked Councilman Simpson to ask the Recreation Committee to let her know if they plan to change next year's Halloween Parade as well. The Recreation Committee has already provided the list of events for next years calendar and this will need to be updated prior to going to print if a change is planned.

DPW Hire – Administrator McNeilly stated there will be a resolution on the October 28<sup>th</sup> meeting agenda for a new hire in the Department of Public Works. This person will be a Laborer 1 who will replace an employee that left the DPW earlier this year who was a Laborer 4. This will be the DPW’s first non-CDL licensed driver which provides for a reduced salary.

Lead Paint for Rental Properties – Administrator McNeilly stated a monitoring system is required for the testing of lead paint for rental properties. There are outside companies that provide the service. The company is hired by the municipality but the rental owners are the ones who pay for the testing and inspection to be done. Administrator McNeilly stated he will gather details on two different companies and that information will be sent to the governing body for review and discussion in the near future.

Speed Limit Signs – Councilman Romano stated several discussions have been held in the past regarding the electronic speed limit signs and speed bumps. Councilman Romano suggested that during budget discussions the possibility of purchasing three new electronic speed limit signs be researched for the roads leading to and from the Valley Road School. Those roads are Sagamore Road, Grove Road and Delaware Avenue. Placing signs on these roads permanently would be good for the school. Administrator McNeilly stated the cost of the portable signs was approximately \$4,700.00 each. Administrator McNeilly has contacted the company that provided the signs on Sparta Road for a quote. One of the signs on Sparta Road is hardwired and one is solar. Any signs purchased for the roads leading to the school would have to be solar powered. Administrator McNeilly agreed purchasing the signs would be beneficial.

Councilman Wachterhauser asked if the DPW Superintendent has had the opportunity to check on the crosswalk sign located by the Little League Field which has been damaged. Administrator McNeilly confirmed that it has been looked at and parts have been ordered. Administrator McNeilly stated this is the second time the sign has been hit. Gilmore Electric is going to do the repair.

## **WORK SESSION**

Mayor Wronko asked the governing body if there were any issues to be discussed this evening. There were none.

## **NEW BUSINESS**

## **RESOLUTIONS**

Mayor Wronko offered the following resolutions which were read by title.

### **Resolution 161-25**

### **RESOLUTION AUTHORIZING A CONTRACT WITH TARGET SOLUTIONS LEARNING, LLC, D/B/A VECTOR SOLUTIONS TO SUBSCRIBE TO GUARDIAN TRACKING**

**WHEREAS**, the Stanhope Borough Police Chief has recommended that the Mayor and Council approve of his execution of a contract with Target Solutions Learning, LLC d/b/a Vector Solutions for a two-year subscription for Guardian Tracking – Employee Performance Management Software for the Police Department, with an annual amount of \$1,133.00 per year, subject to a 3% annual increase; and

**WHEREAS**, the agreement falls under the bidding and solicitation threshold of the Local Public Contracts Law (N.J.S.A. §40A:11-1 et seq.); and

**WHEREAS**, the Mayor and Council have determined to approve the Chief’s execution of the contract, attached hereto.

**NOW, THEREFORE, BE IT RESOLVED**, by the Mayor and Council of the Borough of Stanhope that the Police Chief is hereby authorized to execute the contract with Target Solutions Learning, LLC d/b/a Vector Solutions for Guardian Tracking - Employee Performance Management software for the Police Department for a two (2) year term with the annual amount totaling \$1,133.00 per year, subject to a 3% annual increase.

On motion by Councilman Romano, seconded by Councilman Wachterhauser and unanimously carried by the following roll call vote, the foregoing resolution was duly adopted.

Roll Call:

Councilman Riccardi – yes	Councilman Thornton – absent
Councilman Romano – yes	Councilman Wachterhauser – yes
Councilman Simpson – yes	Councilman Zampino – yes

**Resolution 162-25**

**A RESOLUTION OF THE BOROUGH COUNCIL OF  
THE BOROUGH OF STANHOPE, COUNTY OF  
SUSSEX AND STATE OF NEW JERSEY  
AUTHORIZING APPROVAL OF SHARED  
SERVICES AGREEMENT FOR EXPANSION OF  
THE JOINT MUNICIPAL COURT**

**WHEREAS**, currently Green Township (“Green”) is a participant in a shared municipal court arrangement; and

**WHEREAS**, Green has expressed a desire to dissolve their current shared municipal court arrangement; and

**WHEREAS**, pursuant to N.J.S.A. 2B:12-1(b), the Andover Joint Municipal Court was established in October 2014; and

**WHEREAS**, pursuant to N.J.S.A. 40A:65-1 et seq., municipalities are empowered to enter into Shared Services Agreements; and

**WHEREAS**, Green has expressed a desire to enter into an agreement to become a member of the Andover Joint Municipal Court; and

**WHEREAS**, the governing body of the Borough of Stanhope finds that it is in the best interest of the Borough to enter into the proposed Shared Services Agreement with Green for an annual contribution amount of \$50,000; and

**NOW, THEREFORE, BE IT RESOLVED**, by the Mayor and Borough Council of the Borough of Stanhope, that Mayor Thomas D. Walsh is hereby authorized to execute a Shared Services Agreement with Green Township for expansion of the Andover Joint Municipal Court; and

**BE IT FURTHER RESOLVED** that this resolution shall take effect immediately.

On motion by Councilman Simpson, seconded by Councilman Riccardi and unanimously carried by the following roll call vote, the foregoing resolution was duly adopted.

Roll Call:

Councilman Riccardi – yes	Councilman Thornton – absent
Councilman Romano – yes	Councilman Wachterhauser – yes
Councilman Simpson – yes	Councilman Zampino – yes

**Resolution 163-25**

**RESOLUTION OF THE MAYOR AND COUNCIL OF THE  
BOROUGH OF STANHOPE AWARDING BID TO  
PORTOFINO BUILDERS LLC FOR THE 2025 LOCAL AID  
PROJECT - MAIN STREET SIDEWALK & CROSSWALK  
IMPROVEMENTS**

**WHEREAS**, the Borough advertised for the receipt of sealed competitive bids for the 2025 Local Aid Project – Main Street Sidewalk and Crosswalk Improvements project; and

**WHEREAS**, the Borough accepted sealed competitive bids on October 7, 2025; and

**WHEREAS**, the Borough received 4 quotes from the following bidders: Cifelli & Son General Contracting, in the amount of \$100,720.00; Diamond Construction, in the amount of

\$93,900.00; Zuccaro Inc. in the amount of \$82,334.00; and Portofino Builders LLC in the amount of \$73,805.30; and

**WHEREAS**, the Borough Attorney reviewed the bid for compliance with the Local Public Contracts Law and the Borough’s bidding requirements; and

**WHEREAS**, Portofino Builders LLC, is the lowest responsive, responsible bidder for the Borough’s bid request for bids received on October 7, 2025, at the bid prices and quantities as set forth in the attached bid tabulation.

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Stanhope, Sussex County, that a contract be awarded to Portofino Builders LLC not to exceed \$73,805.30 to provide professional services in connection with the 2025 Local Aid Project – Main Street Sidewalk and Crosswalk Improvements project, subject to the approval of the New Jersey Department of Transportation (see attached bid tabulation); and

**BE IT FURTHER RESOLVED**, that the award of this bid is subject to certification of the availability of funds by the Chief Financial Officer; and

**BE IT FURTHER RESOLVED**, that the Borough Clerk shall notify all bidders of the award of the bid to Portofino Builders, LLC and the bid bonds shall be returned to said bidders.

On motion by Councilman Riccardi, seconded by Councilman Zampino and unanimously carried by the following roll call vote, the foregoing resolution was duly adopted.

Roll Call:

Councilman Riccardi – yes	Councilman Thornton – absent
Councilman Romano – yes	Councilman Wachterhauser – yes
Councilman Simpson – yes	Councilman Zampino – yes

**Resolution 164-25**

**RESOLUTION AUTHORIZING USE OF TILCON  
NEW YORK, INC. AS SET FORTH IN THE MORRIS  
COUNTY CO-OP PUBLIC BIDS FOR MAIN  
STREET MILLING AND PAVING,  
RECOMMENDATION OF AWARD NJDOT LOCAL  
AID PROJECT**

**WHEREAS**, the Borough of Stanhope is in need of roadway milling and paving for Main Street (the “Project”);

**WHEREAS**, the Borough applied for and received a Local Aid Grant from the New Jersey Department of Transportation; and

**WHEREAS**, the Borough Engineer’s estimate for milling and paving, including asphalt and fuel price adjustments on Main Street is \$132,135.35; and

**WHEREAS**, the Borough is a member of the Morris County Co-Op which has already publicly bid milling and paving services for the year 2025 and has awarded a contract therefore for the services needed; and

**WHEREAS**, the Borough may utilize the Co-Op bid price as a member of the Co-Op without the need for further public bidding; and

**WHEREAS**, the Borough Engineer has recommended the use of the Co-Op bids for the above noted and various construction items for the “Project”; and

**WHEREAS**, the Borough awards the milling and resurfacing to Tilcon New York, Inc. for District #2 for the total amount of \$132,135.35 subject to the approval of the New Jersey Department of Transportation (see attached bid tabulation);

**NOW, THEREFORE, BE IT RESOLVED**, by the Mayor and Council of the Borough of Stanhope, that the Borough shall utilize Tilcon New York, Inc. for milling and paving for the Main Street Local Aid Project at the 2025 Morris County Co-Op awarded bid prices and quantities as set forth in the attached bid tabulation.

On motion by Councilman Romano, seconded by Councilman Simpson and unanimously carried by the following roll call vote, the foregoing resolution was duly adopted.

Roll Call:

Councilman Riccardi – yes	Councilman Thornton – absent
Councilman Romano – yes	Councilman Wachterhauser – yes
Councilman Simpson – yes	Councilman Zampino – yes

**Resolution 165-25**

**RESOLUTION AUTHORIZING USE OF DAN SWAYZE & SON, INC. AS SET FORTH IN THE MORRIS COUNTY CO-OP PUBLIC BIDS FOR MAIN STREET FOR TRAFFIC STRIPING ON ROADWAYS, RECOMMENDATION OF AWARD NJDOT LOCAL AID PROJECT**

**WHEREAS**, the Borough of Stanhope is in need of traffic striping on roadways for Main Street (the “Project”);

**WHEREAS**, the Borough applied for and received a Local Aid Grant from the New Jersey Department of Transportation; and

**WHEREAS**, the Borough Engineer’s estimate for traffic striping on Main Street is \$5,580.87; and

**WHEREAS**, the Borough is a member of the Morris County Co-Op which has already publicly bid traffic striping services for the year 2025 and has awarded a contract therefore for the various services needed; and

**WHEREAS**, the Borough may utilize the Co-Op bid price as a member of the Co-Op without the need for further public bidding; and

**WHEREAS**, the Borough Engineer has recommended the use of the Co-Op bids for the above noted and various construction items for the “Project”; and

**WHEREAS**, the Borough awards the traffic striping on roadways to Dan Swayze & Son, Inc, for traffic striping on roadways for District #2 for the total amount of \$5,580.87 subject to the approval of the New Jersey Department of Transportation (see attached bid tabulation);

**NOW, THEREFORE, BE IT RESOLVED**, by the Mayor and Council of the Borough of Stanhope, that the Borough shall utilize Dan Swayze & Son, Inc, for traffic striping on roadways for the Main Street Local Aid Project at the 2025 Morris County Co-Op awarded bid prices and quantities as set forth in the attached bid tabulation.

On motion by Councilman Riccardi, seconded by Councilman Wachterhauser and unanimously carried by the following roll call vote, the foregoing resolution was duly adopted.

Roll Call:

Councilman Riccardi – yes	Councilman Thornton – absent
Councilman Romano – yes	Councilman Wachterhauser – yes
Councilman Simpson – yes	Councilman Zampino – yes

**CONSENT AGENDA** (All items listed on the Consent Agenda are considered routine by the Borough Council and were enacted by one motion of the Borough Council with no separate discussion.)

**Resolution 166-25**

**RESOLUTION AUTHORIZING APPOINTMENT OF A NEW CROSSING GUARD**

**WHEREAS**, the Borough of Stanhope provides crossing guards during school days throughout the Borough under the supervision of the Chief of Police; and

**WHEREAS**, the Chief has identified a need for a new crossing guard, commencing on October 6, 2025; and

**WHEREAS**, the Chief has recommended Michael D’Agostino to act as a crossing guard, to be assigned to such duties as may be required by the Chief of Police;

**NOW, THEREFORE, BE IT RESOLVED**, by the Mayor and Council of the Borough of Stanhope that the Chief be and is hereby authorized to employ Michael D’Agostino as a crossing guard, effective October 6, 2025.

**Resolution 167-25**

**RESOLUTION AUTHORIZING REFUND OF REDEMPTION MONIES TO OUTSIDE LIEN HOLDER**

**WHEREAS**, at the Municipal Tax Sale held on October 30, 2024, a lien was sold on Block 10613 Lot 3, also known as 5 Port Morris Avenue, for 2023 delinquent sewer and water charges; and

**WHEREAS**, this lien which is known as Tax Sale Certificate #24-00006 was sold to Bala Partners, LLC at 0% interest and a Premium of \$600.00; and

**WHEREAS**, Cotality, mortgagee, has effected a redemption of certificate #24-00006 in the amount of \$1,817.53; and

**WHEREAS**, the Tax Collector certifies that the reimbursement is now required to be made for the required redemption amounts as shown below:

Redemption Amount: Outside Lien #24-00006 and Interest	\$1,817.53
Premium Paid by Lienholder	600.00
Total From Current Fund:	\$1,817.53
Total From Tax Premium Account	600.00

**NOW THEREFORE BE IT RESOLVED**, by the Borough Council of the Borough of Stanhope, County of Sussex, State of New Jersey that the Governing Body acknowledges that Bala Partners, LLC is entitled to the redemption in the amount of \$2,417.53 and

**BE IT FURTHER RESOLVED**, that the Chief Financial Officer be authorized to issue a check in the total amount of \$2,417.53 for the total redemption of certificate #24-00006 payable to Bala Partners, LLC, PO Box 303, Pottersville, NJ 07979; and

**BE IT FURTHER RESOLVED**, that a certified copy of this Resolution be forwarded to the Borough Chief Financial Officer and the Borough Tax Collector.

**Resolution 168-25**

**RESOLUTION AUTHORIZING REFUND OF REDEMPTION MONIES TO OUTSIDE LIEN HOLDER**

**WHEREAS**, at the Municipal Tax Sale held on October 30, 2024, a lien was sold on Block 11604 Lot 6, also known as 11 Dell Rd, for 2023 delinquent sewer and water charges; and

**WHEREAS**, this lien which is known as Tax Sale Certificate #24-00030 was sold to Bala Partners, LLC at 0% interest and a Premium of \$600.00; and

**WHEREAS**, Cotality, mortgagee, has effected a redemption of certificate #24-00030 in the amount of \$2,523.33; and

**WHEREAS**, the Tax Collector certifies that the reimbursement is now required to be made for the required redemption amounts as shown below:

Redemption Amount: Outside Lien #24-00030 and Interest	\$2,523.33
Premium Paid by Lienholder	600.00
Total From Current Fund:	\$2,523.33
Total From Tax Premium Account	600.00

**NOW THEREFORE BE IT RESOLVED**, by the Borough Council of the Borough of Stanhope, County of Sussex, State of New Jersey that the Governing Body acknowledges that Bala Partners, LLC is entitled to the redemption in the amount of \$3,123.33 and

**BE IT FURTHER RESOLVED**, that the Chief Financial Officer be authorized to issue a check in the total amount of \$3,123.33 for the total redemption of certificate #24-00030 payable to Bala Partners, LLC, PO Box 303, Pottersville, NJ 07979; and

**BE IT FURTHER RESOLVED**, that a certified copy of this Resolution be forwarded to the Borough Chief Financial Officer and the Borough Tax Collector.

**Resolution 169-25**

**RESOLUTION AUTHORIZING REFUND OF  
REDEMPTION MONIES TO OUTSIDE LIEN HOLDER**

**WHEREAS**, at the Municipal Tax Sale held on October 19, 2023, a lien was sold on Block 11701 Lot 13.18 Qualifier C0110, also known as 110 Stonegate Lane, for 2022 delinquent taxes, sewer and water charges; and

**WHEREAS**, this lien which is known as Tax Sale Certificate #2023-029 was sold to WSFS CF Actlien Holding at 0% interest and a Premium of \$7,600.00; and

**WHEREAS**, Lauren Battaglino, owner, has effected a redemption of certificate #2023-029 in the amount of \$20,196.17; and

**WHEREAS**, the Tax Collector certifies that the reimbursement is now required to be made for the required redemption amounts as shown below:

Redemption Amount: Outside Lien #2023-029 and Interest	\$20,196.17
Premium Paid by Lienholder	7,600.00
Total From Current Fund:	\$20,196.17
Total From Tax Premium Account	7,600.00

**NOW THEREFORE BE IT RESOLVED**, by the Borough Council of the Borough of Stanhope, County of Sussex, State of New Jersey that the Governing Body acknowledges that WSFS CF Actlien Holding is entitled to the redemption in the amount of \$27,796.17 and

**BE IT FURTHER RESOLVED**, that the Chief Financial Officer be authorized to issue a check in the total amount of \$27,796.17 for the total redemption of certificate #2023-029 payable to WSFS CF Actlien Holding, PO Box 71539, Philadelphia, PA 19176; and

**BE IT FURTHER RESOLVED**, that a certified copy of this Resolution be forwarded to the Borough Chief Financial Officer and the Borough Tax Collector.

On motion by Councilman Simpson, seconded by Councilman Wachterhauser and unanimously carried by the following roll call vote, the foregoing resolutions were duly adopted.

Roll Call:	
Councilman Riccardi – yes	Councilman Thornton – absent
Councilman Romano – yes	Councilman Wachterhauser – yes
Councilman Simpson – yes	Councilman Zampino – yes

**PAYMENT OF BILLS**

**Resolution 170-25**

**RESOLUTION OF THE MAYOR AND COUNCIL OF  
THE BOROUGH OF STANHOPE AUTHORIZING  
PAYMENT OF BILLS**

**WHEREAS**, the Chief Finance Officer has certified that funds are available in the proper account; and



**WHEREAS**, the Chief Finance Officer has approved payment upon certification from the Borough Department Heads that the goods and/or services have been rendered to the Borough;

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Stanhope that the current bills list, dated October 14, 2025, and on file and available for public inspection in the Office of the Chief Finance Officer and approved by the Chief Finance Officer for payment, be paid.

On motion by Councilman Romano, seconded by Councilman Riccardi and unanimously carried by the following roll call vote, the foregoing resolution was duly adopted.

Roll Call:

Councilman Riccardi – yes	Councilman Thornton – absent
Councilman Romano – yes	Councilman Wachterhauser – yes
Councilman Simpson – yes	Councilman Zampino - yes

### **AGENDA ITEMS**

All items listed on the Agenda for October 28, 2025, were approved.

### **CITIZEN’S TO BE HEARD**

Mayor Wronko opened the meeting to the public after advising attendees that there is a five (5) minute time limit for each speaker.

Seeing no one from the public wishing to speak, Mayor Wronko closed the public portion of the meeting.

### **CLOSED SESSION**

1. The general nature of the subject matter(s) to be discussed is as follows:

1 – Personnel (Construction Department)

- 0. It is anticipated at this time that the above stated subject matter(s) will be made public at the conclusion of each individual specified subject matter.
- 0. This resolution shall take effect immediately.

On motion by Councilman Romano, seconded by Councilman Riccardi, and unanimously carried by voice vote, the foregoing resolution was adopted.

The Mayor and Council went into Closed Session at 7:22 P.M.

### **RETURN TO OPEN SESSION**

At the conclusion of the Closed Session, the Mayor and Council reconvened the public meeting at 7:33 P.M. with all present.

### **ADJOURNMENT**

On motion by Councilman Romano, seconded by Councilman Simpson and unanimously carried by voice vote the meeting was adjourned at 7:33 P.M.

Approved:

Linda Chirip  
Deputy Clerk for  
Ellen Horak, RMC  
Borough Clerk