

The regular meeting of the Municipal Council of the Borough of Hawthorne was held on the above date at 7:07pm, in the Council Meeting Room of the Municipal Building, 445 Lafayette Avenue, Hawthorne, New Jersey, with the following present:

Mayor.....	Richard S. Goldberg
Council President	Frank E. Matthews
Councilman.....	John V. Lane
Councilman.....	Dominic Mele
Councilman	Garret Sinning
Councilman.....	Joseph Wojtecki
Borough Administrator	Eric Maurer
Borough Attorney.....	Michael J. Pasquale
Borough Engineer	Dr. Stephen T. Boswell
Borough Clerk.....	Lori DiBella
<u>ABSENT:</u>	
Council Vice President.....	John N. Bertollo
Councilman.....	Bruce Bennett

FLAG SALUTE

Council President Matthews invited all present to join him in the flag salute.

STATEMENT

Adequate notice of this meeting has been provided by the Annual Schedule of Regular Meetings heretofore adopted and posted on the Public Bulletin Board at the Municipal Building, emailed to the Hawthorne Press, Herald News, The Record, The Gazette and all persons who have requested the mailing of such schedule, and a copy of said schedule has remained on file in the office of the Borough Clerk from and since December 7, 2017.

APPROVAL OF MINUTES

Approval of Minutes for the Regular Meeting of February 7, 2018 and Bid Minutes for Collection of Court Fines, 2018 Tree Services and 2018 Road Program moved by Councilman Sinning, seconded by Councilman Lane.

PUBLIC COMMENT (Agenda Items Only)

Council President Matthews opened the meeting to the public. He stated if anyone desired to be heard, please raise your hand to be recognized, come forward to the microphone state your name and address and sign the sheet for the record. He stipulated this be for agenda items only. Seeing none, Council President Matthews entertained a motion to close public comment, moved by Councilman Lane, seconded by Councilman Sinning. Carried on voice vote.

ADOPTION OF ORDINANCES:

BOND ORDINANCE NO. 2209-18

BOND ORDINANCE PROVIDING FOR INSTALLATION OF STAMPED CONCRETE AND RELATED CURB AND SIDEWALK IMPROVEMENTS ALONG IDENTIFIED SECTIONS OF LAFAYETTE AVENUE, ALL IN AND BY THE BOROUGH OF HAWTHORNE, IN THE COUNTY OF PASSAIC, NEW JERSEY, APPROPRIATING THREE HUNDRED TEN THOUSAND (\$310,000) DOLLARS THEREFOR AND AUTHORIZING THE ISSUANCE OF BONDS OR NOTES OF THE BOROUGH FOR FINANCING THE SAME.

The Municipal Council of the Borough of Hawthorne, in the County of Passaic, New Jersey (not less than two-thirds of all members thereof affirmatively concurring), do hereby ORDAIN as follows:

Section 1. The improvement described in Section 3 of this Bond Ordinance is hereby authorized as a general improvement to be made or acquired by the Borough of Hawthorne, in the County of Passaic, New Jersey. For the said improvement or purpose stated in Section 3, there is hereby appropriated the sum of \$310,000, said sum being inclusive of all appropriations heretofore made therefor and including the sum of \$15,500 as the down payment for said improvement or purpose required by law and now available therefor in the Capital Improvement Fund of the Borough by virtue of provision in a budget or budgets of the Borough previously adopted.

Section 2. For the financing of said improvement or purpose and to meet the part of said \$310,000 appropriation not provided for by application hereunder of said down payment, negotiable bonds of the Borough are hereby authorized to be issued in the principal amount of \$294,500 pursuant to the Local Bond Law of New Jersey. In anticipation of the issuance of said bonds and to temporarily finance said improvement or purpose, negotiable notes of the Borough in a principal amount not exceeding \$294,500 are hereby

authorized to be issued pursuant to and within the limitations prescribed by said Law.

Section 3. (a) The improvement hereby authorized and the purpose for the financing of which said obligations are to be issued is the installation of stamped concrete as well as related sidewalk and curb improvements along identified portions of Lafayette Avenue, together with all work and materials necessary therefor or incidental thereto, all as shown on and in accordance with plans therefor prepared by Boswell, McClave Engineering, P.E., now on file in the office of the Borough Clerk, and hereby approved.

(b) The estimated maximum amount of bonds or notes to be issued for said purpose is \$294,500.

(c) The estimated cost of said purpose is \$310,000, the excess thereof over the said estimated maximum amount of bonds or notes being the amount of the said \$15,500 down payment.

Section 4. All bond anticipation notes issued hereunder shall mature at such times as may be determined by the chief financial officer; provided that no note shall mature later than one year from its date. The notes shall bear interest at such rate or rates and be in such form as may be determined by the chief financial officer. The chief financial officer shall determine all matters in connection with notes issued pursuant to this ordinance, and the chief financial officer's signature upon the notes shall be conclusive evidence as to all such determinations. All notes issued hereunder may be renewed from time to time subject to the provisions of N.J.S.A. 40A:2-8(a). The chief financial officer is hereby authorized to sell part or all of the notes from time to time at public or private sale and to deliver them to the purchasers thereof upon receipt of payment of the purchase price plus accrued interest from their dates to the date of delivery thereof. The chief financial officer is directed to report in writing to the governing body at the meeting next succeeding the date when any sale or delivery of the notes pursuant to this ordinance is made. Such report must include the amount, the description, the interest rate, and the maturity schedule of the notes sold, the price obtained and the name of the purchaser.

Section 5. The following additional matters are hereby determined, declared, recited and stated:

(a) The said purpose described in Section 3 of this Bond Ordinance is not a current expense and is a property or improvement which the Borough may lawfully acquire or make as a general improvement.

(b) The period of usefulness of said purpose within the limitations of said Local Bond Law, and according to the reasonable life thereof computed from the date of the said bonds authorized by this Bond Ordinance is 10 years.

(c) The supplemental debt statement required by said Law has been duly made and filed in the office of the Borough Clerk and a complete executed duplicate thereof has been filed in the office of the Director of the Division of Local Finance in the Department of Community Affairs of the State of New Jersey, and such statement shows that the gross debt of the Borough as defined in said Law is increased by the authorization of the bonds and notes provided for in this Bond Ordinance by \$294,500 and that the said obligations authorized by this Bond Ordinance will be within all debt limitations prescribed by said Law.

(d) An aggregate amount not exceeding \$70,000 for items of expense mentioned in and permitted under Section 40A:2-20 of said Law may be included in the foregoing estimate of the cost of said improvement or purpose.

Section 6. The full faith and credit of the Borough are hereby pledged to the punctual payment of the principal of and interest on the said obligations authorized by this Bond Ordinance. Said obligations shall be direct, unlimited obligations of the Borough, and the Borough shall be obligated to levy ad valorem taxes upon all the taxable property within the Borough for the payment of said obligations and interest thereon without limitations of rate or amount.

Section 7. The capital budget of the Borough is hereby amended to conform with the provisions of this Ordinance to the extent of any inconsistency herewith. Resolutions in the form promulgated by the Local Finance Board showing all detail of the amended capital budget and capital program as approved by the Director, Division of Local Government Services, are on file with the Borough Clerk and are available for public inspection.

Section 8. This Bond Ordinance shall take effect 20 days after the first publication thereof after final adoption as provided for in said local bond law.

Public Hearing

Council President Matthews opened the meeting to the public. He stated if anyone desires to be heard regarding Ordinance No. 2209-18 please raise your hand to be recognized, come forward to the microphone and state your name and address for the record.

Vic Terraglia, 50 Ridge Road

Mr. Terraglia asked if there was any state funding, Council President Matthews stated we had applied for Phase 2 to go with the Phase 1 Grant, and unfortunately our State Senator did not provide the funding.

Council President Matthews entertained a motion that the public hearing on this Ordinance be closed and that it be resolved that this ordinance was posted on the bulletin board on which public notices are customarily posted, published in the Hawthorne Press and available on the borough website. Copies of said ordinance were made available to the general public. Now, therefore, be it resolved that this ordinance be adopted and the Clerk is authorized to advertise the same according to law, moved by Councilman Mele, seconded by Councilman Wojtecki. On roll call, all voted yes, motion carried.

ORDINANCE NO. 2210-18

AN ORDINANCE TO AMEND CHAPTER 25 OF THE CODE OF THE BOROUGH OF HAWTHORNE, DEPARTMENT OF PUBLIC SAFETY, ARTICLE II, POLICE DEPARTMENT, SECTION 25-12, CONTRACTED OFF-DUTY EMPLOYMENT, SUBSECTION D, RATES OF COMPENSATION, ADMINISTRATIVE FEE AND PAYMENT FOR SERVICES, SO AS TO MODIFY THE RATES THEREUNDER FOR OFF- DUTY SERVICES IN THE HAWTHORNE PUBLIC SCHOOLS.

BE IT ORDAINED by the Municipal Council of the Borough of Hawthorne, in the County of Passaic and State of New Jersey, that:

Section 1. Chapter 25, Department of Public Safety, Article II, Police Department, Section 25- 12, Contracted Off-Duty Employment, Subsection D, Rates of Compensation, Administrative Fee, Payment for Services, is hereby amended so as to create Subsection D (4), setting the rate of compensation for off-duty law enforcement in public schools, the same to read as follows:

D. Rates of Compensation, Administrative Fee, Payment for Services

(4) Notwithstanding anything contained herein to the contrary, it is agreed that the rate of compensation to be paid by the Hawthorne Board of Education utilizing the services of an off-duty law enforcement officer in Hawthorne Public Schools shall be at a rate of \$25 per hour. The rate may be amended from time to time by resolution duly adopted by the Municipal Council. The administrative cost and vehicle use cost set forth elsewhere herein shall not apply to such contracted work.

Section 2. If any section, subsection or part of this ordinance is adjudged by a Court of competent jurisdiction to be unconstitutional or invalid, such judgment shall not impair or invalidate the remainder of this ordinance.

Section 3. This Ordinance shall take effect 20 days after final adoption and publication as provided by law.

Public Hearing

Council President Matthews opened the meeting to the public. He stated if anyone desires to be heard regarding Ordinance No. 2210-18 please raise your hand to be recognized, come forward to the microphone and state your name and address for the record.

Council President Matthews entertained a motion that the public hearing on this Ordinance be closed and that it be resolved that this ordinance was posted on the bulletin board on which public notices are customarily posted, published in the Hawthorne Press and available on the borough website. Copies of said ordinance were made available to the general public. Now, therefore, be it resolved that this ordinance be adopted and the Clerk is authorized to advertise the same according to law, moved by Councilman Mele, seconded by Councilman Sinning. On roll call, all voted yes, motion carried.

OLD BUSINESS

Councilman Lane asked the status of the remodeling of the 2nd floor offices. Administrator Maurer replied he will be meeting with staff to discuss and will keep him posted.

Councilman Wojtecki asked why the tree was removed at the pool lot entrance, Administrator Maurer stated a large branch broke off and our CTE recommended the tree be removed. He asked if changing the route of the garbage truck has been discussed (due to recent accident of the truck coming down the hill) Mayor Goldberg stated the police said it wouldn't matter whether you are going uphill or downhill, when you lose your brakes, you lose your brakes.

Council President Matthews asked for a follow-up of residents on Cornell Avenue who are on the clean-up list from the snow storm, Administrator Maurer will check on it.

NEW BUSINESS

Councilman Wojtecki pointed there's some sidewalk on Lafayette Avenue that is a tripping hazard, also a tree is down and a No Parking sign is bent in half and thrown on someone's front lawn. Administration has made note and will have handled.

Councilman Sinning asked if crosswalks could be painted where the walkway in the park crosses over Rea Avenue. Councilman Wojtecki stated the County refuses to put crosswalks in the middle of the block.

Councilman Lane asked Administrator Maurer to contact the County to clean up the logs and debris washed up by the bridge on Rea Avenue. Administrator Maurer stated he has reached out to them previously to clean up by all the bridges. He asked if the ordinance for use of the pistol range was being worked on. Attorney Pasquale stated he wasn't aware of any discussion at this point. Mayor Goldberg stated we would need a recommendation from the police department.

ADMINISTRATIVE AGENDA PRESENTED BY MAYOR GOLDBERG

Mayor Goldberg offered the Borough's condolences to the Bush family on the death of Barbara Bush who was only one of two people to be both the First Lady and the mother of a president and also thanked Kaitlin Salisbury for the Bucknell tie he is wearing tonight. Cel-Earth-Bration will be held at Hawthorne High School this Saturday from 10:00 to 2:00, the Borough Shred event is this Saturday 9:00 to 1:00 at the Borough Hall parking lot. Parking passes will now be on sale at the Police Records desk Monday through Friday 9:00am to 4:00pm and Monday evenings until 8:00pm beginning April 23rd. The Great American Garage Sale will be held on Saturday May 5th, from 9:00am to 3:00pm, registration forms are online and in the Administration office. Sign-ups will be accepted until Friday, April 20th.

PROCLAMATION "The Week of the Young Child" Presented to Diane Oliver, The Learning Tree

WHEREAS, the Learning Tree Preschool & Child Care Center and other local organizations, in conjunction with the National Association for the Education of Young Children, are celebrating *The Week of the Young Child*[™]; and

WHEREAS, these organizations are working to improve early learning opportunities, including early literacy programs, that can provide a foundation of learning for children in the Borough of Hawthorne; and

WHEREAS, public policies that support early learning for all young children are crucial to young children's futures.

NOW, THEREFORE, BE IT PROCLAIMED that the Mayor and Council of the Borough of Hawthorne do hereby proclaim April 16th to April 20th to be

"THE WEEK OF THE YOUNG CHILD"

and encourage all citizens to work to make a good investment in early childhood in our Borough.

PROCLAMATION "Arbor Day" Presented to Robert Maggio, Shade Tree Commission Member

WHEREAS, J. Sterling Morton, a pioneer from Detroit and a lover of nature, settled in Nebraska Territory in 1854; and

WHEREAS, J. Sterling Morton advocated tree planting and on January 4, 1872 proposed to the Nebraska Board of Agriculture that a special day be set aside for the planting of trees; and

WHEREAS, this holiday, called *Arbor Day*, was first observed on April 10, 1872 with the planting of more than a million trees in Nebraska; and

WHEREAS, 2018 is the 146th anniversary of *Arbor Day* which is now observed throughout the nation and the world; and

WHEREAS, trees can reduce the erosion of our precious topsoil by wind and water, cut heating and cooling costs, moderate the temperature, clean the air, produce oxygen and provide habitat for wildlife; and

WHEREAS, trees in Hawthorne increase property values, enhance the economic vitality of business areas, beautify our community, and wherever they are planted, trees are a source of joy and spiritual renewal; and

WHEREAS, to quote J. Sterling Morton, "Each generation takes the earth as trustees."

NOW, THEREFORE, the Mayor and Council of the Borough of Hawthorne do hereby proclaim April 27, 2018 as

ARBOR DAY

in the Borough of Hawthorne, and we urge all citizens to plant trees, to support efforts to protect our trees and woodlands and to support our community's forestry program.

MAYOR'S APPOINTMENT

(With Advice and Consent of Council)

Council President Matthews entertained a motion to appoint Louise Siano as Tax Collector of the Department of Revenue & Finance, effective January 1, 2016; moved by Councilman Lane, seconded by Councilman Mele. Administrator Maurer noted that our tax collection rate exceeded 99%. On roll call, all voted yes; motion carried.

Borough Attorney Michael J. Pasquale

Affordable Housing – 204 Wagaraw Road and Mr. Bedrin have refused to withdraw the latest complaint. The Special Master, Christine Cofone, submitted correspondence to the Court agreeing that Hawthorne should remain immune from any builder’s remedy lawsuit. We will continue to fight the five lawsuits this property owner has filed so far and represent the best interest of the Borough’s remaining property owners.

Mid America Salt – Judge Wigenton denied the application of the plaintiff to reconsider her decision to dismiss this baseless lawsuit. It is not clear if an appeal will be filed at this time.

Tax Appeals – We have 67 tax appeals filed for this year. There are no new major appeals for this year and Tim Henderson and I are working with taxpayers to resolve matters that should be settled. A detailed report will be presented at the next meeting.

Bandshell – The Bandshell Committee is set with our first four shows. Joey Zisa and Friends will be playing on Father’s Day Night, the B Street Band on July 9th, Radio Nash on July 26th and Fight for Autism III on August 12th. August 7th is National Night Out at the band shell facility. Shrek will be shown on August 19th and Frozen on August 26th. Lori is working on getting food trucks, we are partnering with the Municipal Alliance on the movies and two more shows are being scheduled. We have raised over \$13,000 so far, our goal is \$18,000.

Borough Engineer Dr. Stephen T. Boswell

Arlington Avenue – Marini Bros. is going to start this week, the three trees were removed yesterday.

Band Shell Restrooms – The architect submitted a letter to the Building Department regarding the electrical design, most of the shop drawings are done.

DPW Building – The piping, trenching and slab installation was performed today, the building corners will be staked out next week and the slab will be poured either next week or the week after.

Streetscape Project – Half of the paperwork that was not in has been submitted. Council President Matthews stated half of the lights aren’t working. Administrator Maurer will take an inventory on which lights aren’t working.

Rock Road Improvements – Closeout documents are prepared and submitted to the DOT including the final vouchers.

Water Storage Tank – The interior steel work was completed on Sunday, April 15th, the painting of the interior started Monday and it can be filled on April 23rd. It’s only going to be eight days late.

Tax Maps – Tim Henderson is expected to have available to us a list of his final changes tomorrow, and then they will be done.

Municipal Pool – We are asking you to approve change order R67-18, due to the fact that the piping was so tight, it had to be redone in order to fit the filter pots in. It’s all done and on time in order to get the pool open.

2018 Road Program - Bids are being reviewed, the apparent low bidder for any combination is American Asphalt & Milling from Kearny. It’s subject to Michael’s review and certification of funds, we anticipate awarding the 2018 Road Program at the May 2nd meeting.

Roof Repairs – Paino Roofing was asked to revise their January 3rd roof repair estimates for the water and sewer pumping stations, to include the Wagaraw Road pump station and replace the concrete on well #1.

Utter Avenue – The New York Susquehanna & Western Rail crossing construction will start on Monday April 23rd, it will take one week and it will be closed with a detour posted.

8th and Parmelee Crosswalks – The striping was completed yesterday, final payment and closeout will be done.

Borough Administrator Eric Maurer

We received no bids for court collections, we will seek a proposal from a collection agency. Summer hiring continues for pool office staff and lifeguards; applications on Borough website. Clerk Lori continues to work on the Borough website which is scheduled to go live in June. Bids for the road program came in with enough room to add several streets; will award contract next meeting. Streets to add have no sidewalks, therefore no assessments - North Highcrest Drive, Crist Avenue and Ravine Drive West. Budget hearing and adoption at May 2nd council meeting; he will be proposing minor amendments that will not affect the tax rate or require advertisement. The County’s contractor begins work tomorrow on Wagaraw Road between Lafayette Ave. and Goffle Road. Traffic will not be affected while work on the bridge deck, but once milling and paving begins, Wagaraw Road will be closed in one direction.

Engineer Boswell questioned the training schedule with the new pool filters, DPW can be trained during the day – but pool manager would be at night. Administration to advise most cost-effective schedule.

Councilman Lane asked for an update on the well pumps. Administrator Maurer replied Well #6 is fixed but needs testing. He asked if the alternates are included in the road program contract, Administrator Maurer replied Yes, all plus three. Attorney Pasquale stated we are prepared to award at the next meeting. Councilman Lane also asked about an ordinance previously suggested for no parking on Goffle Road and Diamond Bridge by the new turf/soccer field. Mayor Goldberg replied they have discussed putting up “Parking for Borough Events Only” signs, all others will be towed.

Councilman Mele asked Attorney Pasquale if 204 Wagaraw was also suing the Zoning Board; Attorney Pasquale stated both the Planning and Zoning Board are being sued. He asked Administrator Maurer the minimum age to work at the pool, Administrator Maurer stated 16 years old. Mayor Goldberg stated due to the shortage of applicants, the extra Summer Rec applications that will be given to the pool manager to offer work at the pool.

Council President Matthews made a motion to record the administrative agenda, moved by Councilman Wojtecki, seconded by Councilman Mele. Carried on voice vote.

INTRODUCTION OF ORDINANCES

ORDINANCE NO. 2211-18

AN ORDINANCE TO FURTHER AMEND AND SUPPLEMENT CHAPTER 505, ARTICLE II, SECTION 505-9, PROHIBITED RIGHT TURNS ON RED SIGNAL, SCHEDULE VI, OF THE CODE OF THE BOROUGH OF HAWTHORNE SO AS TO REPEAL AND REPLACE SUCH SCHEDULE, ADDING THERETO CERTAIN ADDITIONAL LOCATIONS AND AMENDING EXISTING LOCATIONS.

BE IT ORDAINED by the Municipal Council of the Borough of Hawthorne, in the County of Passaic and State of New Jersey, that:

Section 1. Chapter 505, Vehicles and Traffic, Article II, Section 505-9, Prohibited Right Turns on Red Signal, Schedule VI, Section 505-59, shall be amended to add thereto the following additional locations or amend regulations regarding existing locations with the section to be repealed and replaced and to read as follows:

Sec. 505-59 Schedule VI: Prohibited Right Turns on Red Signal

In accordance with the provisions of Section 505-9, no person shall make a right turn when facing a steady red signal (stop indication) at any of the following locations:

<u>Name of Street</u>	<u>Side</u>	<u>Location</u>
Braen Avenue	East	Goffle Road
Diamond Bridge Avenue	East	Lafayette Avenue
Diamond Bridge Avenue	West	Lafayette Avenue
Goffle Road	South	Braen Avenue
Goffle Road	North	Goffle Hill Road
Goffle Road	South	Goffle Hill Road
Goffle Road	North	Mohawk Avenue
Goffle Road	South	Mohawk Avenue
Goffle Road	North	Rock Road
Goffle Road	North	Wagaraw Road
Goffle Hill Road	West	Goffle Road
Goffle Hill Road	South	North Watchung Drive
Lafayette Avenue	North	Diamond Bridge Avenue
Lafayette Avenue	South	Diamond Bridge Avenue
Lafayette Avenue	North	Rea Avenue
Lafayette Avenue	South	Rea Avenue
Lafayette Avenue	North	Warburton Avenue
Lafayette Avenue	South	Warburton Avenue
Lincoln Avenue	South	Diamond Bridge Avenue
Lincoln Avenue	South	Wagaraw Road
Mohawk Avenue	East	Goffle Road
Rea Avenue	East	Lafayette Avenue
Rea Avenue	West	Lafayette Avenue
Wagaraw Road	West	Goffle Road

WHEREAS, the anticipated amount of any contract was below the bid threshold as set forth in the Local Public Contracts Law and below the Pay to Play statute of the State of New Jersey, therefore allowing a process such as that utilized, which was a fair and open process but nevertheless not a bid under the Local Public Contracts Law; and

WHEREAS, the request for proposal was to be reviewed based upon concession fee to the Borough, hours of operation, variety and completeness of menu, affordability, and experience of the entity submitted a proposal; and

WHEREAS, only one proposal was received, from our current operator, Gourmet Express Market of Goffle Road in Hawthorne with concession price of \$500 to the Borough; and

WHEREAS, the Administration has reviewed the proposal and finds that Gourmet Express meets all parameters of the solicitation and therefore recommends an award of contract;

NOW THEREFORE IT IS HEREBY RESOLVED, by the Municipal Council of the Borough of Hawthorne that it does award a contract for food service concession at the Hawthorne Municipal Pool for 2018 and 2019 to

Gourmet Express Market
1020 Goffle Road
Hawthorne, New Jersey 07506

in accordance with its proposal, incorporated by reference, and authorizes the Mayor and the Clerk to execute a contract with said vendor, subject to review and approval by the Borough Attorney.

R 66-18 Introduced by Councilman Sinning

WHEREAS, the Borough of Hawthorne received bids on April 10, 2018 for 2018 Tree Services for the period May 1, 2018-April 30, 2019, with a one year option in favor of the Borough; and

WHEREAS, the only bid was received from the Borough's current vendor, Downes Tree Service, with prices in various categories set forth in its submittal; and

WHEREAS, the bid was reviewed by the Borough Attorney, who found that the same was compliant and took no exception to an award of contract; and

WHEREAS, the Administration concurred in the assessment, finding the bid to be within the anticipation of the budget for such work; and

WHEREAS, the Acting Chief Financial Officer has certified availability of funds in the Municipal Budget, Shade Tree Commission, Operations, 01-2010-26-3132-026, so as to allow for an award of contract to Downes Tree Service in accordance with its proposal;

NOW THEREFORE, BE IT RESOLVED, that the Municipal Council of the Borough of Hawthorne does award a contract for 2018-2019 Tree Services to:

Downes Tree Service, Co., Inc.
65 Royal Avenue
Hawthorne, New Jersey 07506

CERTIFICATION OF AVAILABILITY OF FUNDS

As required by NJSA 40A:4-57, NJAC 5:30-14.5 and any other applicable requirement of law, I Laurie A. Foley, Acting Chief Financial Officer of the Borough of Hawthorne, have determined that there are available, sufficient funds, not committed to any other purpose, provided by Municipal Budget, Shade Tree Commission, Operations, 01-2010-26-3132-026 to award a contract to Downes Tree Service, Co., Inc., for 2018-2019 Tree Services in accordance the schedule of services to be provided in its bid, with certified funds available for payment of such contract work in the amount of \$30,000 for tree removal and \$10,000 for tree pruning.

R 67-18 Introduced by Councilman Sinning

WHEREAS, the Municipal Council of the Borough of Hawthorne, by duly adopted resolution, awarded a contract to Main Line Commercial Pools, Inc., for performance of improvements to the filtration system at the Hawthorne Pool in total sum of \$179,000; and

WHEREAS, the said contractor has submitted to the Borough Engineer a request for a change order, dated April 5, 2018, seeking an increase in the contract amount of \$2,802 for the relocation of overhead piping necessary to allow for the installation of filter pots as part of the overall project; and

WHEREAS, the Borough Engineer has reviewed the requested change order and has approved of the same as the work was not part of the original contract, not known at the time the bid was submitted, necessary to complete the project, and reasonable as to price; and

WHEREAS, the Acting Chief Financial Officer has certified availability of funds pursuant to Bond Ordinance 2197-17 so as to allow for the award of a change order in total certified amount of \$2,802;

NOW THEREFORE, BE IT RESOLVED, that the Municipal Council of the Borough of Hawthorne does approve a change order in the sum of \$2,802 to Main Line Commercial Pools, Inc.

CERTIFICATION OF AVAILABILITY OF FUNDS

As required by NJSA 40A:4-57, NJAC 5:30-14.5 and any other applicable requirement of law, I Laurie Foley, Acting Chief Financial Officer of the Borough of Hawthorne, have determined that there are available, sufficient funds, not committed to any other purpose, provided by Ordinance 2197-17, to award a change order to the contract with Main Line Commercial Pools, Inc., for improvements to the filtration system at the Hawthorne Municipal Pool in total certified amount of \$2,802, increasing the total contract to \$181,802.

R 68-18 Introduced by Councilman Sinning

WHEREAS, the Change Fund for the Police Department/Records for commuter parking to be returned to general funds as of December 31, 2018 and must be reestablished.

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the Borough of Hawthorne, that the Treasurer be and is hereby authorized to draw a check on the Current Fund and as follows:

<u>Department</u>	<u>Custodian</u>	<u>Amount</u>	<u>Fund</u>
Police Dept./Records	Gina Brown	\$30.00	Current

Council President Matthews entertained a motion to approve consent agenda resolutions R63-18 through R68-18, moved by Councilman Sinning, seconded by Councilman Lane. Attorney Pasquale added that R64-18 is a refund of \$57,000 in settled tax appeals, however it is the Fisk Alloy property and there is a \$74,000 added assessment that is being applied against this. The borough is not giving \$57,000 back, we are actually receiving \$27,000. On roll call, all voted yes, motion carried.

REPORTS OF SPECIAL COUNCIL COMMITTEES

Councilman Mele reminded everyone that the Municipal Alliance is having their dinner and show on the 25th at 5:00pm at HHS.

Council President Matthews reported the Planning Board met last night, a small subdivision on Braen Ave. was approved, 2 two-family homes were approved on the East side of the Hyrncewich property, no variances were required. Primo Amore was approved for four outdoor dining tables without the consumption of alcohol.

CORRESPONDENCE

C-1 Firefighter Applicant Theodore Thomas III to Rescue 5

Council President Matthews entertained a motion to record the correspondence, moved by Councilman Mele, seconded by Councilman Sinning. On roll call, all voted yes with the exception of Councilman Wojtecki and Councilman Lane who abstained. Motion carried.

BILLS

<u>Vendor Name</u>	<u>Description</u>	<u>Amount</u>	<u>Check Id</u>
4 CLEAN-UP, INC	2017 ROAD PROGRAM	\$ 73,985.73	3624
A-VAN ELECTRICAL	QUARTZ LAMP - RESCUE	11.67	24150
A-VAN ELECTRICAL	ELECTRICAL PLUG-BRINE UNIT	37.96	24150
AAA EMERGENCY SUPPLY CO INC	BOOTS/GLOVES/HELMETS/HOODS/ETC	431.60	24142
ACE SECURITY INC	PROGRAM NEW KERI TAGS	85.00	24143
ACE SECURITY INC	PROGRAM NEW KERI TAGS	85.00	24143
ACORN TERMITE & PEST CONTROL	MONTHLY PEST CONTROL BORO HALL	100.00	24144
ACTION DATA SERVICES	PR PROCESSING PR#7 3/29/18	488.50	24145
ACTION DATA SERVICES	PR PROCESSING PR#7 3/29/18	122.13	11503
AGRA ENVIRONMENTAL SVC	MONTHLY AGRA LICENSE FEES	698.50	11504
ALERT GRAPHICS	RECYCLING BAGS FOR BORO EVENTS	660.00	24146
ALERT GRAPHICS	REPEAT SET UP FEE	30.00	24146
ALERT GRAPHICS	SHIPPING FREE	111.00	24146
ALLAN BRITWAY ELECTRIC CO INC	EMERGENCY REPAIR TRAFFIC LIGHT	1,582.04	24147

ALLIED 100 LLC	ELECTRODE PADS	280.00	24148
ANYPROMO, INC.	CEL.EARTH.BRATION T-SHIRTS	842.10	24149
ANYPROMO, INC.	CEL.EARTH.BRATION T-SHIRTS	77.61	24149
AQUARIUS IRRIGATION SUPPLY,INC	WATER VEHICLE PARTS & SUPPLIES	13.20	11505
BALDI & MAROTTA ESQ	PUBLIC DEFENDER 4/5/18	300.00	5345
BELMAR SPRING WATER COMPANY	RECYCLING WATER COOLER 12 MOS	33.45	24151
BOB'S TIRES & WHEELS INC	2018 TIRE REPAIR DRAWDOWN	83.00	24152
BOSWELL ENGINEERING, INC	MARY ST TANK REHABILITATION	3,562.00	1160
BOSWELL ENGINEERING, INC	INSPEC OF POOL FILTER SYSTEM	9,702.00	3625
BOSWELL ENGINEERING, INC	GENERAL ENGINEERING	4,172.00	24153
BOSWELL ENGINEERING, INC	LITTLE FRANKLIN/LIGHTING	13,932.90	3625
BOSWELL ENGINEERING, INC	LITTLE FRANKLIN/LIGHTING	1,485.00	3625
BOSWELL ENGINEERING, INC	233 CENTRAL AVE	764.00	5382
BOSWELL ENGINEERING, INC	233 CENTRAL AVE	577.00	5382
BRAEN STONE INDUSTRIES, INC	ROAD SUPPLIES	1,202.03	24154
BURGIS ASSOCIATES, INC	PHASE 1 & PHASE 2 PLANNING	450.00	24155
BURGIS ASSOCIATES, INC	PHASE 1 & PHASE 2 PLANNING	3,270.00	24155
BURGIS ASSOCIATES, INC	PHASE 1 & PHASE 2 PLANNING	2,736.25	24155
BURGIS ASSOCIATES, INC	PHASE 1 & PHASE 2 PLANNING	2,490.00	24155
BURGIS ASSOCIATES, INC	HOUSING AND MASTER PLAN	150.00	24155
CABLEVISION	CABLE SERVICES - VARIOUS DEPTS	538.52	24156
CABLEVISION	CABLE SERVICES - WATER DEPT	110.67	11506
CABLEVISION	CABLE/INTERNET SERVICE - POOL	142.14	24156
CANON SOLUTIONS AMERICA INC	MAINTENANCE COPIER - DPW WATER	13.98	11507
CANON SOLUTIONS AMERICA INC	MAINTENANCE COPIER - DPW ROAD	13.98	24157
CARROLL NET, INC.	DOMAIN REGISTRATION	51.00	24158
CINTAS CORP	WKLY RUG SERVICE AT BORO HALL	478.50	24159
CIPRIANO ENTERPRISES, INC.	DPW STORAGE BLDG/WASH	30,686.25	1161
CONSTELLATION NEW ENERGY, INC.	MARCH 2018	2,061.72	11508
CROSS COUNTRY CYCLE INC.	MOTORCYCLE REPAIR	421.43	24160
DOWNES TREE SERVICE, INC.	TREE REMOVALS WITHIN HAWTHORNE	1,650.00	24161
DOWNES TREE SERVICE, INC.	TREE REMOVALS WITHIN HAWTHORNE	337.50	24161
DOWNES TREE SERVICE, INC.	BIG TRUCKS 3/21/18	7,480.00	24161
DRAGER, INC.	SIMULATOR METER CALIBRATION	162.00	24162
EBF ENTERPRISES LLC	MISC SAFETY SUPPLIES	79.20	24163
EBF ENTERPRISES LLC	MISC SAFETY SUPPLIES	87.50	24163
EBF ENTERPRISES LLC	MISC SAFETY SUPPLIES	105.17	11509
ELLEN BROGNO	BUTTONS RD DEDICATIONS	264.00	24164
FDR HITCHES LLC	TRUCK REPAIRS / SUPPLIES-WATER	45.00	11510
FDR HITCHES LLC	TRUCK REPAIRS / SUPPLIES-ROAD	148.46	24165
FDR HITCHES LLC	NOSE PLATE KIT	23.31	24165
FDR HITCHES LLC	PIVOT BAR KIT	167.46	24165
FDR HITCHES LLC	A FRAME ULTRA MOUNT	513.02	24165
FDR HITCHES LLC	PIN KIT	17.56	24165
FDR HITCHES LLC	U-BOLT ASSY	30.54	24165
FDR HITCHES LLC	BOLT BAG9" H&L	14.83	24165
FDR HITCHES LLC	HYDRAULIC FLUID QTS	23.40	24165
FDR HITCHES LLC	SHOP SUPPLIES	6.00	24165
FDR HITCHES LLC	INSTALL LABOR	315.00	24165
FDR HITCHES LLC	SALTER SPOT LIGHT	44.06	24165
FIREFIGHTER ONE LLC	REPAIRS TO FILL STATION	1,412.22	24166
FIREFIGHTER ONE LLC	ENGINE 4 LIGHT TOWER REPAIR	1,623.72	24166
FIRST RESPONDER NEWSPAPER	2018 DEPARTMENT BUNDLES	80.00	24167
FOLEY POWER SYSTEMS INC	GENERATOR REPAIRS-NEW RADIATOR	4,982.18	24168
HAWTHORNE AUTO BODY, INC	VEHICLE #304 REPAIRS	1,236.72	24169
HAWTHORNE AUTO BODY, INC	VEHICLE #304 REPAIRS	2,817.57	24169
HAWTHORNE BOARD OF EDUCATION	DRUG PREVENTION PRESENTATION	500.00	24170
HAWTHORNE FIRE DEPT	STANDBY FEB 17	23.33	24172
HAWTHORNE FIRE DEPT	DRILL WATER TENDER	98.93	24172
HAWTHORNE PRESS INC	LEGAL NOTICES	266.76	24173
HAWTHORNE PRESS INC	LEGAL NOTICES	25.74	3626

HAWTHORNE PRESS INC	LEGAL NOTICES	21.84	3626
HAWTHORNE PRESS INC	LEGAL NOTICES	21.84	3626
HAWTHORNE PRESS INC	FULL PAGE AD 4/12/18	385.00	24173
HAWTHORNE PRESS INC	AD DPW SEASONAL	85.00	24173
HAWTHORNE PRESS INC	LEGAL NOTICES	53.68	3626
HAWTHORNE PRESS INC	LEGAL NOTICES	56.02	3626
HAWTHORNE PRESS INC	SHRED DAY	130.20	5346
HAWTHORNE ROLLER HOCKEY ASSN	ROLLER HOCKEY REIMBURSEMENT	560.00	24174
HAWTHORNE ROLLER HOCKEY ASSN	ROLLER HOCKEY REIMBURSEMENT	720.00	24174
HAWTHORNE ROLLER HOCKEY ASSN	ROLLER HOCKEY REIMBURSEMENT	880.00	24174
HENDERSON TRUCK EQUIPMENT	SNOW PLOW PARTS-BEARING CONE	119.00	24175
HENDERSON TRUCK EQUIPMENT	SNOW PLOW PARTS-BEARING CUP	16.50	24175
HENDERSON TRUCK EQUIPMENT	SNOW PLOW PARTS-PINS WLDT CAST	86.50	24175
HENDERSON TRUCK EQUIPMENT	SNOW PLOW PARTS-PINS COTTER	0.62	24175
HENDERSON TRUCK EQUIPMENT	SNOW PLOW PARTS-HEX NUTS	26.00	24175
HENDERSON TRUCK EQUIPMENT	SNOW PLOW PARTS-10" WHEELS	640.00	24175
HENDERSON TRUCK EQUIPMENT	SNOW PLOW PARTS-BEARING FREIGH	69.04	24175
HENRY'S PLUMBING & HEATING INC	PLUMBING/HEATING SPPLS - ROAD	33.42	24176
HENRY'S PLUMBING & HEATING INC	PLUMBING/HEATING SPPLS	154.97	24176
HENRY'S PLUMBING & HEATING INC	PLUMBING/HEATING SPPLS - WATER	176.19	11511
HFD #1	PHONE REIMB 1ST QTR 2018	45.00	24177
HFD #1	STANDBY FOOD 3/7 SNOW	57.41	24177
HFD #1	RENT 1ST QTR 2018	1,700.00	24177
HFD #2	STANDBY FOOD MARCH 21 SNOW	105.06	24178
HFD #2	STANDBY FOOD 3/7	42.50	24178
HFD #2	RENT 1ST QTR 2018	1,700.00	24178
HFD #3	PHONE REIMB 1ST QTR 2018	45.00	24179
HFD #3	STANDBY FOOD MARCH 7	95.00	24179
HFD #3	RENT 1ST QTR 2018	1,700.00	24179
HFD #4	STANDBY FD SHOP RITE 3/21 SNOW	92.70	24180
HFD #4	PHONE REIMB 1ST QTR 2018	45.00	24180
HFD #4	RENT 1ST QTR 2018	1,700.00	24180
HFD #4	STANDBY 3/7	44.17	24180
HFD #5 RESCUE	PHONE REIMB 1ST QTR	45.00	24181
IIMC	ANN MEMB TO 6/30/19 L.DIBELLA	160.00	24182
IMPAC FLEET INC.	GASOLINE - DPW WATER VEHICLES	1,370.43	11512
IMPAC FLEET INC.	GASOLINE FUEL - BORO VEHICLES	9,252.51	24183
IMSA NEW JERSEY SECTION	WILLIAM MARRA SIGNAL TRAINING	475.00	24184
IMSA NEW JERSEY SECTION	MIKE NELSON SIGNAL TRAINING	475.00	24184
JERSEY ELEVATOR INC	MONTHLY ELEVATOR SERVICE	159.50	24185
LAFAYETTE HILLS CONDO ASSOC	REIMB 2017 ST LIGHT & SNOW REM	3,950.91	24186
LAURIE A FOLEY	REIMB PETTY CASH	13.98	24187
LAURIE A FOLEY	REIMB PETTY CASH	16.54	24187
LAURIE A FOLEY	REIMB PETTY CASH	4.94	24187
LAURIE A FOLEY	REIMB PETTY CASH	88.00	24187
LIFE STORAGE	5/1-6/1/18 MONTHLY STORAGE	199.00	24218
LINCOLN MIDDLE SCHOOL	PROJECT SOAR COURSE	1,000.00	24188
LINCOLN MIDDLE SCHOOL	PROJECT SOAR TRANSPORTAION	500.00	24188
MAIN LINE COMMERCIAL POOLS INC	MUNICIPAL POOL FILTRATION	81,898.60	3627
MARINI BUILDERS CONTRUCTION CO	NJDOT ARLINGTON AVENUE	16,551.10	3628
MARINI BUILDERS CONTRUCTION CO	NJDOT ARLINGTON AVENUE	50,026.06	3628
MGL PRINTING SOLUTIONS	PURCHASE ORDERS	1,086.00	24190
MGL PRINTING SOLUTIONS	EDMUNDS CHECK STOCK	162.00	24190
MICHAEL J. PASQUALE, ESQ	MARCH LITIGATION	701.25	24191
MICHAEL J. PASQUALE, ESQ	MARCH COAH	2,235.75	24191
MICHAEL J. PASQUALE, ESQ	MARCH CONTRACTS	437.25	24191
MICHAEL J. PASQUALE, ESQ	MARCH MISC	396.00	24191
MICHAEL J. PASQUALE, ESQ	MARCH ORDS	214.50	24191
MICHAEL J. PASQUALE, ESQ	MARCH TAX APPEALS	330.00	24191
MICHAEL J. PASQUALE, ESQ	APRIL RETAINER	4,707.81	24191
NJ DEPARTMENT OF HEALTH	COVER LICENSE 955-1026	104.40	6197

NJ SPORTS & EXPOSITION AUTH	2018 DUMPING FEES	641.72	24192
NORTH JERSEY MEDIA GROUP INC	PUBLIC NOTICE 2018 RD PROGRAM	189.75	3629
OAKLAND MARINE & EQUIPMENT INC	OUTDOOR POWER EQUIPMENT	42.91	24193
ONE CALL CONCEPTS, INC.	DPW MONTHLY MARKOUTS FOR 2018	83.75	11514
P & A AUTO PARTS, INC	ROAD SUPPLIES/PARTS VEH.MAINT	33.94	24194
P & A AUTO PARTS, INC	ROAD SUPPLIES/PARTS VEH.MAINT	18.42	24194
P & A AUTO PARTS, INC	ROAD SUPPLIES/PARTS VEH.MAINT	9.21	24194
PABCO INDUSTRIES	BROWN LEAF BAGS - RECYCLING	5,070.87	24195
PABCO INDUSTRIES	SHPPING CHARGE	75.00	24195
PAGANO COMPANY	ST LIGHT & SNOW REMOV 2017	1,013.15	24196
PASCACK DATA SERVICES	COMPUTER WARRANTY	182.00	24197
PASCACK DATA SERVICES	SONICWALL UPGRADES	4,326.10	24197
PASCACK DATA SERVICES	SONICWALL UPGRADES	1,482.60	11515
PASCACK DATA SERVICES	IT SVC APRIL	2,656.00	24197
PASCACK DATA SERVICES	IT SVC APRIL	664.00	11515
PASSAIC VALLEY SEWER COM	USER CHARGES 2ND QTR 2018	292,168.33	24198
PETE TERRIZZI	SNOW REMOVE 1 WASHINGTON AVE	150.00	24199
PHYLLIS WOOLDRIDGE	GLASSES PHYL & KERRY 2016/2017	210.00	24200
PHYLLIS WOOLDRIDGE	GLASSES PHYL & KERRY 2016/2017	210.00	24200
PHYLLIS WOOLDRIDGE	GLASSES PHYL & KERRY 2016/2017	60.00	24200
PHYLLIS WOOLDRIDGE	GLASSES PHYL & KERRY 2016/2017	210.00	24200
PHYLLIS WOOLDRIDGE	SDL TRAINING MILEAGE	68.12	24200
POINT EMBLEMS	CHALLENGE COINS	1,765.00	24201
POWERARC, INC.	LIGHTING M90DHL-RB	527.15	24202
POWERARC, INC.	LIGHTING M90DHL-BR	527.15	24202
PRT REALTY L.P.	2010 BLK 48 LOT 10	28,051.63	24203
PRT REALTY L.P.	2011 BLK 48 LOT 10	29,895.44	24203
PUBLIC SERV ELEC & GAS	MARCH 18	717.82	24204
PUBLIC SERV ELEC & GAS	MARCH 18	10,249.83	24204
PUBLIC SERV ELEC & GAS	MARCH 18	16,358.59	11516
REDICARE LLC	FIRST AID SUPPLIES	130.55	24205
REDICARE LLC	FIRST AID SUPPLIES DPW WATER	34.65	11517
REDICARE LLC	FIRST AID SUPPLIES DPW ROAD	34.65	24205
RICCIARDI BROTHERS INC	YELLOW FIELD MARKING PAINT	225.00	24206
RICOH AMERICAS CORPORATION	B&W 12/28/17-3/27/18	301.44	24207
RICOH AMERICAS CORPORATION	B&W 12/28/17-3/27/18	301.44	24207
ROBERT POLITO LANDSCAPING	REMOVE SNOW 1 WASHINGTON AVE	150.00	24208
ROMANCE FLORIST	FLOWERS - RALPH MALANDRINO	150.00	24209
ROMANCE FLORIST	FLOWERS - EILEEN BERTOLLO	150.00	24209
RONNIE GONZALEZ	MED REIMB SELF AND FAMILY	50.00	24210
RONNIE GONZALEZ	MED REIMB SELF AND FAMILY	50.00	24210
SHOTMEYER BROS FUEL CO	DIESEL FUEL DPW WATER VEHICLES	450.83	11518
SHOTMEYER BROS FUEL CO	DIESEL FUEL BULK BORO VEHICLES	6,753.98	24211
SOLO PROTECT	APRIL 2018	35.00	11513
SPECTRUM COMMUNICATIONS	GUN VAULTS FOR NEW CARS	3,219.47	24189
STANDARD SPRINGS, INC	FRT SPRINGS	640.00	24212
STANDARD SPRINGS, INC	UBOLTS & NUTS	40.00	24212
STANDARD SPRINGS, INC	FRT 18MM BOLT & NUT	16.40	24212
TANIS HARDWARE	PARTS/SUPPLIES BORO HALL	53.97	24213
TANIS HARDWARE	PARTS/SUPPLIES WATER DEPT	423.53	11519
TANIS HARDWARE	PARTS/SUPPLIES ROAD DEPT	306.23	24213
TANIS HARDWARE	PARTS/SUPPLIES SEWER DEPT	48.93	24213
TANIS HARDWARE	AAA RECHARGABLE BATTERIES	9.99	24213
THE DETROIT SALT COMPANY LLC	ROADWAY SALT	4,284.36	24214
THE DETROIT SALT COMPANY LLC	ROADWAY SALT	5,104.12	24214
TIRE MANAGEMENT, LLC	TIRE RECYCLING / DISPOSAL	297.00	5347
TREASURER, STATE OF NEW JERSEY	MARRIAGE LICENSES	775.00	24215
TREASURER, STATE OF NJ	GOFFLE HILL TANK ANN FEE	30.00	11520
TRIMBOLI & PRUSINOWSKI LLC	LEGAL SVC THRU 3/25/18	45.00	24216
TYCO ANIMAL CONTROL SERVICES	MARCH 2018	2,260.00	6198
UL LLC	ANNUAL AERIAL INSPECTION	1,360.00	24217

US BANK EQUIPMENT FINANCE	MONTHLY 4/10-5/10/18	220.00	24219
V.E. RALPH & SON, INC	FIRST AID SUPPLIES	266.00	24220
VERIZON	3/25-4/24 ACT973427487944926Y	86.41	24222
VERIZON	3/25-4/24/18 973427412437376Y	90.28	24222
VERIZON	4/1-4/30/18 201v62134818034Y	87.48	24222
VERIZON WIRELESS (N)	3/24-4/23/18 387268254-00001	386.12	24221
VERIZON WIRELESS (N)	3/26-4/25 ACT 282699838-00001	81.45	24221
VERIZON WIRELESS (N)	3/26-4/25 ACT 282699838-00001	1,053.47	24221
VERIZON WIRELESS (N)	3/26-4/25 ACT 282699838-00001	207.84	11521
VERIZON WIRELESS (N)	4/3-5/2/18 942073411-00001	328.27	11521
VITAL COMMUNICATIONS, INC.	APRIL 2018	525.00	24223
VITAL COMMUNICATIONS, INC.	APRIL 2018	77.00	24223
WASTE MANAGEMENT OF NJ	SVC MARCH 2018	37,122.18	24224
	TOTAL	\$837,741.75	

Council President Matthews entertained a motion to approve the bill list and forward them to the Treasurer for payment moved by Councilman Mele, seconded by Councilman Sinning. On roll call, all voted yes with the exception of Councilman Lane who abstained from bills pertaining to the Fire Department and Ambulance Corps., and Councilman Wojtecki who abstained from bills pertaining to the Fire Department. Motion carried.

PUBLIC COMMENT

Council President Matthews opened the meeting to the public. He stated if anyone desired to be heard, please raise your hand to be recognized, come forward to the microphone state your name and address for the record. Seeing none, Council President Matthews entertained a motion to close the public portion of the meeting, moved by Councilman Sinning, seconded by Councilman Lane. Carried on voice vote.

ADJOURNMENT

At 8:08pm Council President Matthews entertained a motion to adjourn the regular meeting, moved by Councilman Sinning, seconded by Dr. Boswell. Carried on voice vote.

THE NEXT REGULAR MEETING OF THE MUNICIPAL COUNCIL IS

MAY 2, 2018 at 7:00 PM

PERSONS WITH DISABILITIES WHICH REQUIRE AIDES SUCH AS: SIGN LANGUAGE INTERPRETER, TELECOMMUNICATIONS, BRAILLE, TAPES OR LARGE PRINT, SHOULD NOTIFY THE BOROUGH CLERK'S OFFICE TEN DAYS PRIOR TO ATTENDANCE AT A MEETING SO ACCOMMODATIONS MAY BE MADE.

Frank E. Matthews
Council President

Lori DiBella, RMC
Borough Clerk