

The Regular Meeting of the Municipal Council of the Borough of Hawthorne was held on the above date at 7:45 p.m. 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 .....	John Bertollo
Council Vice President .....	Bruce Bennett
Councilman .....	John Lane
Councilman .....	Dominic Mele
Councilman .....	Frank Matthews
Councilman .....	Garrett Sinning
Councilman .....	Joseph Wojtecki
Borough Administrator .....	Eric Maurer
Director of Revenue and Finance.....	MaryJeanne Hewitt
Borough Attorney .....	Michael J. Pasquale
Borough Engineer.....	Dr. Stephen T. Boswell
Acting Borough Clerk .....	Lori DiBella

### **FLAG SALUTE**

Council President Bertollo 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, 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, 2011.

### **APPROVAL OF MINUTES**

Council President Bertollo entertained a motion to approve the minutes of the Regular Meeting of October 3, 2012 moved by Councilman Matthews, seconded by Councilman Sinning. On roll call, all voted yes.

### **PUBLIC COMMENT** (Agenda Items Only)

Council President Bertollo 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 Bertollo entertained a motion to close the public portion, moved by Councilman Wojtecki, seconded by Councilman Mele. On roll call, all voted yes.

### **MAYOR'S APPOINTMENTS**

Appointment of Robert King as Sergeant of the Police Department of the Borough of Hawthorne, effective November 8, 2012.

Council President Bertollo entertained a motion to approve appointment of Robert King, moved by Council Vice President Bennett seconded by Councilman Mele. On roll, call all voted yes.

Appointment of Brendan T. Burke as Police Officer of the Borough of Hawthorne for a one-year probationary term effective November 8, 2012.

Council President Bertollo entertained a motion to approve appointment of Brendan T. Burke, moved by Councilman Wojtecki seconded by Council Vice President Bennett. On roll, call all voted yes.

### **PRESENTATION: DAVE VOZZA, VOZZA AGENCY**

Mr. Dave Vozza was unable to attend but presented Mayor Goldberg with a dividend check for NJMEBF in the amount of \$96,666.00.

Councilman Wojtecki asked Administrator Maurer if the New Jersey League of Municipalities class that was cancelled will be rescheduled. Administrator Maurer will advise.

## **ADOPTION OF ORDINANCES**

### **ORDINANCE NO. 2077-12**

**AN ORDINANCE TO AMEND AND SUPPLEMENT THE CODE OF THE BOROUGH OF HAWTHORNE SO AS TO AMEND, REPEAL AND REPLACE CHAPTER 304, LIBRARY PROPERTY, SO AS TO INCLUDE AS LIBRARY PROPERTY MATERIALS RECEIVED BY WAY OF RECIPROCAL AGREEMENT FROM ANY OTHER LIBRARY AND CLARIFYING PENALTIES THAT MAY BE IMPOSED TO INCLUDE RESTITUTION IN ADDITION TO ANY PENALTIES**

### **Public Hearing**

Council President Bertollo opened the meeting to the public. He stated if anyone desires to be heard regarding Ordinance No. 2077-12 please raise your hand to be recognized, come forward to the microphone and state your name and address for the record.

Seeing non, Council President Bertollo entertained a motion that the public hearing on Ordinance No. 2077-12 be closed and that it be resolved that this ordinance was posted on the bulletin board on which public notices are customarily posted and published in the Hawthorne Press. 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 Sinning, seconded by Councilman Matthews. On roll call, all voted yes.

### **PUBLIC HEARING:**

### **BROCKHUIZEN LANE ASSESSMENT**

Project Description:

Council President Bertollo opened the meeting to the public. He stated if anyone desires to be heard regarding the assessment, please raise your hand to be recognized, come forward to the microphone, state your name and address and sign the sheet for the record.

Council President Bertollo entertained a motion that the public hearing on the Brockhuizen Lane Assessment be carried to the November 21<sup>st</sup> meeting and that it be resolved that this hearing notice was posted on the bulletin board on which public notices are customarily posted and published in the Hawthorne Press, moved by Councilman Wojtecki, seconded by Councilman Mele, on roll call all voted yes.

### **OLD BUSINESS**

None.

### **NEW BUSINESS**

None.

## **ADMINISTRATIVE AGENDA PRESENTED BY MAYOR GOLDBERG**

Last week was one of the toughest weeks in Borough History and the Mayor thanked the following: Office of Emergency Management Coordinator Rich McAuliffe and his deputies, Chief Scully and the entire Police Department, Fire Chief Speranza and all five companies, Chief Andy Metzler and the entire Volunteer Ambulance Corp., Director of Public Works Director Joe Clementi and the DPW staff, Senator Bob Gordon, Walmart and Home Depot for answering our call for bottled water, the white collar workers who manned the Municipal Building for four days while there was no power; Administrative Assistant Charlene Elvin, Acting Borough Clerk Lori DiBella and Chief Financial Officer MaryJeanne Hewitt, Christine Oravetz from the court, the Health Department including the Borough Nurse, the Building Department and DPW Administration, Superintendent of Schools Robert Mooney and Enrico Cupillari from the School Technology Department, CERT Volunteers, Ladies Fire Auxiliary, Auxiliary Police Department, and Sunoco Gas Station on Wagaraw and Lincoln Ave. Condolences to the families of Fletcher

Fitch and Benjamin Harris who both perished during the storm and its aftermath. Mayor Goldberg met with the President of PSE&G regarding their response to the storm. In summary, there was a lack of communications between PSE&G and the affected areas. November 11th is Veterans Day with a service at 11:00 am at Borough Hall and at 1:00 two streets will be dedicated to two men who paid the ultimate sacrifice for our country. Congratulations to the successful candidates and the unsuccessful candidates in the November 6<sup>th</sup>, general election.

#### **Director of Revenue and Finance Hewitt**

Impressed by the Police, the Fire, the Ambulance Corps and the DPW and is very grateful for their hard work and dedication. Tax payers have until November 13<sup>th</sup> to pay their fourth quarter taxes without interest.

Mayor Goldberg read a letter from New Jersey Housing and Water Finance Agency. Announcing continued availability of the NJ Home Keeper Program, intended to help NJ homeowners in jeopardy of losing their homes to foreclosure as a result of under employment and unemployment. Visit [www.njhomekeeper.gov](http://www.njhomekeeper.gov) or call 877-496-4951 for details.

#### **Attorney Pasquale**

One Washington Holdings- This case is over. The property has been brought into compliance.  
Pan Chemical – Working on getting this property cleaned up and put back into productive use.  
204 Wagaraw Road- The motions filed hearing has been postponed.

#### **Engineer Dr. Boswell**

Washington/Royal Ave's -Drainage will begin November 12  
Cornell Ave Sewer Repairs- Ready to go to bid on open cut or lining design and is working with Administrator Maurer on funding.  
Library Roof- getting more prices on replacing the part that is bad. Their recommendation will be to replace that part of the roof.  
Goffle Brook Stabilization- Work has begun. Currently working on Lafayette to Goffle Hill Road. The toe wall for the bio engineering has been installed. The culvert has been cleaned under Goffle Hill Road on both sides, the invasive trees have been cut down from Lafayette ave to Rea Ave and the big specimen trees are being pruned. The pond is drained; waiting for dredging which is on hold because of the weather. Vegetation is being cleared now.  
DPW Pre-Fab Garage- Awaiting comments as we move forward.  
Water System Improvements- Data gathering is being concluded this week.  
Forest Avenue (2012 Local Aid Project)- Working on punch list  
2012 Road Resurfacing Program- Working on punch list  
UST Groundwater Monitoring- Received a quote that was too high and are soliciting 2 additional quotes from other contractors.  
Christian Health Care Center- A meeting is scheduled for November 13<sup>th</sup>. The applicant will continue to present testimony.  
May St (2013 NJDOT Local Aid)- Starting plans shortly. Handicap ramp and May and Franklin will be replaced during the 2013 Road Program.  
NJDOT 2011 Local Aide Reimbursement- Completed a traffic signal study, the next step is to have their traffic person sit with DPW Committee and explain their options.  
Parking at well field- regulation states you can not pave anything within fifty feet of the cone of influence at the well field. Due to the wells being so deep, we may still be able to do it.

Mayor Goldberg announced that in attendance is also the Chief of Police Robert Scully and the OEM Coordinator Captain Rich McAuliffe and will be available to answer questions.

#### **Administrator Maurer**

As per Captain McAuliffe we are down to forty-two houses without power. The Borough is asking that all tree branches be brought to the curb by Tuesday. At this time we will collect them. They will not go to the same area twice. The entire process will take approximately two weeks. The leaf collection is proceeding as planned and according to the leaf schedule. Recycling is operating temporarily out of the pool parking lot and will be returning to their usual location soon. The Insurance Committee will meet soon to discuss options for deductibles and coinsurance on our public official's liability for next year, which should include David Voza. This needs to be done by the end of this year to determine what the budget needs to be.

#### **Questions for the Administration**

On behalf of the Council, Council President Bertollo wanted to echo others comments regarding the emergency personnel, Borough employees and anyone who was involved in returning some type of normalcy to our Borough. He also thanked Mayor Goldberg for all that he does. The leadership in our community handled everything very well. Our hearts go out to the families of Mr. Fitch and Mr. Harris.

Councilman Wojtecki asked if Administrator Maurer would post the information on the website regarding the free leaf bags. Compliments to Administrator Maurer and Administrative Assistant Charlene Elvin for their work on the website. It was a great point of reference and updated frequently through the storm.

Councilman Sinning thanked Christian Health Care Center. Mayor Goldberg also thanked them for offering a day time shelter to our residents as well as a place to take a hot shower and have a hot meal. We currently have one overnight shelter at the Library. If we do not have overnight guests, they close at 11pm. Mayor Goldberg added that he cannot thank his volunteers enough. Councilman Mele wanted to let the residents know that our water was never in jeopardy and there was no need to boil water.

Councilman Lane asked for an update on restoring power to Longview, North Highcrest, and Greenwood Ave. As per Administrator Maurer we have been trying to get PSE&G to get a truck there to fix what has been identified as an easy fix.

Council President Bertollo added that we should thank our utility workers that are here from all over the country. Mayor Goldberg added thanks to Governor Christie for his updates.

Council President Bertollo entertained a motion to record the Administrative Agenda, moved by Council Vice President Bennett, seconded by Councilman Mele. On roll call, all voted yes.

## **INTRODUCTION OF ORDINANCES**

### **ORDINANCE NO. 2078-12**

**A BOND ORDINANCE TO AMEND ORDINANCE 2067-12, HERETOFORE ADOPTED BY THE BOROUGH OF HAWTHORNE, PROVIDING FOR ROAD RECONSTRUCTION, CURBING, RESURFACING, DRAINAGE AND HANDICAPPED RAMP IMPROVEMENTS ON FOREST AVENUE IN AND BY THE BOROUGH OF HAWTHORNE IN THE COUNTY OF PASSAIC, NEW JERSEY, APPROPRIATING TWO HUNDRED EIGHTY THOUSAND (\$280,000) DOLLARS THEREFOR AND AUTHORIZING THE ISSUANCE OF BONDS OR NOTES OF THE BOROUGH FOR FINANCING THE SAME, SO AS TO INCREASE THE AMOUNT APPROPRIATED TO THREE HUNDRED FIVE THOUSAND (\$305,000) AND MODIFYING THE AMOUNT OF THE DOWN PAYMENT AND AMOUNT TO BE FINANCED THEREUNDER ACCORDINGLY.**

BE IT RESOLVED, that Ordinance No. 2078-12 does now pass a first reading and that said Ordinance be further considered for final passage at a meeting of the Governing Body in the Municipal Building, 445 Lafayette Avenue, Hawthorne, New Jersey, on November 21, 2012, at 7:00 p.m., at which time and place all persons interested will be given an opportunity to be heard concerning the same, and the Clerk is hereby authorized and directed to publish said ordinance in the Hawthorne Press once, at least one week prior to said hearing, with a notice of its introduction and of the time and place, when and where said ordinance would be considered for final passage.

Motion was moved by Councilman Wojtecki, second by Councilman Sinning. Council President Bertollo asked if there was any discussion. On roll call, all voted yes.

## **RESOLUTIONS...**

### **CONSENT AGENDA: R 209-12 through R 215-12:**

#### **R209-12 Introduced by Councilman Matthews**

Resolved: To ratify the actions of the Municipal Council of the Borough of Hawthorne payroll dated 10/19/12.

CURRENT FUND	WT 888889	262,042.74
WATER OPERATING FUND	WT 888889	38,784.77
OTHER TRUST II FUND	WT 888889	5,297.49
ORDINANCES	WT 888889	30.00
TOTAL PAYROLL		<u>306,155.00</u>

CURRENT OPERATING FUND TO PAYROLL/FICA	WT 888889	14,121.02
TOTAL FICA		<u>14,121.02</u>

And also for the payroll dated 11/2/12.

CURRENT FUND	WT 888889	250,746.40
WATER OPERATING FUND	WT 888889	39,172.87
OTHER TRUST II FUND	WT 888889	5,523.41
TOTAL PAYROLL		<u>295,442.68</u>

CURRENT OPERATING FUND TO PAYROLL/FICA	WT 888889	13,406.97
TOTAL FICA		<u>13,406.97</u>

**R210-12 Introduced by Councilman Matthews**

WHEREAS: appeals were filed for 2012 with Passaic County Board of Taxation for a reduction of the assessed value of property listed below and has been granted as follows:

<u>Block/Lot</u>	<u>Original Assessment</u>	<u>Judgment</u>	<u>Assessment Reduction</u>	<u>Tax Reduction</u>
118/2	\$176,400.	\$137,600.	\$38,800.	\$2,008.68
293/2.01	\$290,000.	\$275,000.	\$15,000.	\$ 776.55

NOW THEREFORE, BE IT RESOLVED: that the Tax Collector be authorized by the Municipal Council of the Borough of Hawthorne to credit the tax reductions as stated above to the 2012 4<sup>th</sup> Quarter.

**R211-12 Introduced by Councilman Matthews**

WHEREAS: outstanding taxes were sold on October 23, 2012 in the amount of \$8,399.46 for Block 264 Lot 11 then assessed to Adele Puch and the lien was purchased by Stonefield Investment Fund II, LLC, 21 Robert Pitt Dr.#202, Monsey, N.Y. 10952, and

WHEREAS: said lien was redeemed within ten days of the Tax Sale on October 31, 2012 in the amount of \$8,399.46, the lienholder is entitled to a refund of the lien,

NOW, THEREFORE, BE IT RESOLVED: that the Collector of Taxes recommends a check be issued by the Treasurer from the Other Trust II/Trustee Account to Stonefield Investment Fund II, LLC in the amount of \$8,399.46 and a check from the Other Trust I account for \$7,600.00 for the Premium paid

**R212-12 Introduced by Councilman Matthews**

WHEREAS, 64 Lincoln Ave., known as Block 20 Lot 30 on the Tax Duplicate, has been sold to Hawthorne Volunteer Fire Company #4 has requested tax exempt status, and

WHEREAS, said property owner has supplied all necessary paperwork and the Tax Assessor has approved the exempt status as of January 1, 2012,

NOW, THEREFORE, BE IT RESOLVED, that the Tax Collector be authorized by the Municipal Council of the Borough of Hawthorne to cancel taxes for 2012 1<sup>st</sup> - 4<sup>th</sup> quarters in the amount of \$5,228.77 and 2013 1<sup>st</sup> & 2<sup>nd</sup> quarters in the amount of \$2,614.39.

**R213-12 Introduced by Councilman Matthews**

WHEREAS, An emergency has arisen with respect to storm damage for police overtime, tree removals, trash removal and generator and electrical and safety in the Borough of Hawthorne, necessitated by Tropical Storm Sandy creating a health and safety hazard directly affecting residents of the Borough of Hawthorne, and

WHEREAS, no adequate provision was made in the 2012 Municipal Budget for the aforesaid purpose, and N.J.S.A. 40A:4-45.C provides for the creation of an emergency appropriation for the purpose above mentioned, and

WHEREAS, the total amount of emergency appropriations in the budget for the year 2012 is \$177,500.00 and, three percent (3%) of the total operating appropriations in the budget for the year 2012 is \$573,208.00.

NOW, THEREFORE, BE IT RESOLVED, that in accordance with N.J.S.A. 40A:4-45.C, petition be made to the Director of the Division of Local Government Services for the creation of an appropriation set forth in the preamble in accordance with the following:

Emergency appropriations be and the same is hereby made for:

Uniformed Police S&W	\$110,000.00
DPW Administration O/E	\$ 5,000.00
Shade Tree O/E	\$ 60,000.00
Garbage & Trash Removal	\$ 2,500.00

BE IT ALSO RESOLVED, that Said emergency appropriation shall be provided for in full in the 2013 budget, that funds for the appropriation shall be provided from surplus funds on hand, that two (2) certified copies of this resolution be filed with the Director of the Division of Local Government Services, and that the statements required by the Local Finance Board have been filed with the Clerk and a copy thereof will be transmitted to the Director of the Division of Local Government Services.

**R214-12 Introduced by Councilman Matthews**

WHEREAS, various appropriations in the 2012 Municipal Budget may be over-expended and others under-expended.

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the Borough of Hawthorne that the Treasurer be and is hereby authorized to make the following transfers:

<u>TO</u>	<u>FROM</u>	<u>AMOUNT</u>	
<u>TOTAL</u>			
Uniformed Police S&W	Borough Clerk S&W	\$ 12,000.00	
	Streets & Roads S&W	\$ 20,000.00	
	Recycling S&W	\$ 20,000.00	
	Municipal Insurance	\$ 20,000.00	
	Tipping Fees	\$ 20,000.00	
	Bulk Purchase Gasoline	\$ 5,000.00	
	Sewer System O/E	\$ 3,000.00	\$100,000.00



Chamber of Commerce Report- Councilman Lane covered this.

**Councilman Sinning-**  
Ordinance Committee did not meet due to the storm

**Councilman Wojtecki-**  
Shade Tree- did not meet due to the storm  
He invited everyone on the Council to grow a mustache for “Movember” which is for prostate cancer awareness.

**CORRESPONDENCE**

C-1 Accept resignation of Fire Fighter William Marra, Fire Company No. 1. Written resignation letter was received October 2, 2012 by the Board of Fire Commissioners.

Council President Bertollo entertained a motion to approve, moved by Councilman Matthews, seconded by Councilman Mele. Council President Bertollo asked if there was any discussion. On roll call, all voted yes except for Councilman Wojtecki who abstained.

**MISCELLANEOUS**

None recorded.

**BILLS**

<b>VENDOR</b>	<b>CHECK#</b>	<b>TOTAL</b>	<b>DESCRIPTION</b>
<b>CURRENT FUND</b>			
A T & T	14395	47.85	TELEPHONE CHARGES
ALLAN BRITWAY ELECTRIC CO INC	14396	2,113.90	STREETS & ROADS O/E
BIRDSALL SERVICES GROUP, INC	14397	1,875.00	VARIOUS
BRAEN STONE INDUSTRIES, INC	14398	519.54	STREETS & ROADS O/E
CABLEVISION	14399	233.72	VARIOUS
COACTIVE CAPITAL PARTNERS LLC	14400	800.00	POLICE DEPT O/E
DENVILLE LINE PAINTING INC	14401	17,979.75	STREETS & ROADS O/E
DOWNES TREE SERVICE, INC.	14402	10,365.00	SHADE TREE COMMISSION
EARTHLINK BUSINESS	14403	1,859.82	VARIOUS
FUTURE SANITATION INC	14404	39,375.00	VARIOUS
GET A CAN	14405	8,250.00	RECYCLING PRO O/E
HESS CORPORATION	14406	3,922.88	VARIOUS
LUK OIL	14407	11,880.60	BULK PURCHASE GASOLINE
METLIFE	14408	303.04	GROUP INSURANCE O/E
NJ MEADOWLANDS COMMISSION	14409	4,000.42	VARIOUS
NO JERSEY MUNI EMPL BNFT FUND	14410	182,163.00	GROUP INSURANCE O/E
PODS ENTERPRISES, INC.	14411	139.95	DPW ADMIN O/E
R & R PUMP & CONTROL	14412	1,277.67	SEWER SYSTEM O/E
RIDDELL/ALL AMERICAN	14413	3,900.00	BOARD OF REC O/E
SHOTMEYER BROS FUEL CO	14414	6,682.92	BULK PURCHASE GASOLINE
TEE-FX SCREEN PRINTING, LLC	14415	2,275.00	POLICE DEPT O/E
VERIZON	14416	2,120.26	VARIOUS
WASTE MANAGEMENT OF NJ	14417	<u>33,610.13</u>	TRANSFER STATION
<b>TOTAL CURRENT</b>		<b>\$ 335,695.45</b>	
<b>GENERAL CAPITAL</b>			
ALL BERGEN LOCKSMITHS, INC	3234	3,985.50	VARIOUS
CIFELLI & SON GENERAL CONSTRUC	3235	<u>80,964.38</u>	VARIOUS
<b>TOTAL GENERAL CAPITAL</b>		<b>\$ 84,949.88</b>	
<b>WATER OPERATING</b>			
BIRDSALL SERVICES GROUP, INC	9077	625.00	WATER UTILITY O/E
CABLEVISION	9078	82.63	WATER UTILITY O/E

EARTHLINK BUSINESS	9079	525.00	WATER UTILITY O/E
HESS CORPORATION	9080	28,329.84	WATER UTILITY O/E
LUK OIL	9081	1,755.17	WATER UTILITY O/E
POST & KELLY ELECTRIC CO, INC	9082	395.00	WATER UTILITY O/E
RIO SUPPLY, INC	9083	5,976.00	WATER UTILITY O/E
VERIZON	9084	<u>250.00</u>	WATER UTILITY O/E
<b>TOTAL WATER OPERATING</b>		<b>\$ 37,938.64</b>	
<b>OTHER TRUST II</b>			
DITSCHMAN FLEMINGTON FORD	4474	26,308.00	RECYCLING
PABCO INDUSTRIES	4475	4,734.60	RECYCLING
STONEFIELD INVEST FUND II, LLC	4476	<u>8,399.46</u>	TRUSTEE
<b>TOTAL OTHER TRUST II</b>		<b>\$ 39,442.06</b>	
<b>OTHER TRUST I ESCROW</b>			
STONEFIELD INVEST FUND II, LLC	7037	<u>7,600.00</u>	TAX SALE PREMIUMS
<b>TOTAL OTHER TRUST I ESCROW</b>		<b>\$ 7,600.00</b>	
<b>TOTAL BILL LIST</b>		<b><u>\$ 505,626.03</u></b>	

Council President Bertollo entertained a motion to approve the bills and forward them to the Treasurer for payment, moved by Councilman Mele, seconded by Councilman Sinning. Council President Bertollo asked if there was any discussion. On roll call, all voted yes. Council President Bertollo abstained from check 14402.

### **PUBLIC COMMENT**

Council President Bertollo 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, sign the sheet for the record and there is a five minute limit. Council President Bertollo asked if anyone wished to be heard.

#### Victor Terraglia, 15 Ridge Road-

Thanks to the Council, PBA, OEM, The Mayor, and The Ambulance Corps. He has been a resident here for 45 years and this is the worst storm he has ever witnessed. Thank you to a job well done and he is proud to be a resident of the Borough of Hawthorne.

Council President Bertollo asked if anyone else desired to be heard. Seeing none, Council President Bertollo entertained a motion to close the public portion, moved by Councilman Mele seconded by Councilman Sinning. On roll call, all voted yes.

### **ADJOURNMENT**

At 8:51 p.m., Council President Bertollo entertained a motion to adjourn the regular meeting, moved by Councilman Matthews, seconded by Councilman Mele. On roll call, all voted yes.

THE NEXT REGULAR MEETING OF THE MUNICIPAL COUNCIL WILL BE ON **NOVEMBER 21, 2012**. THERE WILL NOT BE A WORK SESSION, THE REGULAR MEETING WILL BEGIN AT 7:00PM. 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.

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John Bertollo  
Council President

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Lori DiBella  
Acting Borough Clerk