

June 1, 2011  
Hawthorne, NJ

The Regular Meeting of the Municipal Council of the Borough of Hawthorne was held on the above date at 8:00 p.m., in the Council Meeting Room of the Municipal Building, 445 Lafayette Avenue, Hawthorne, New Jersey. Present were Council President Matthews, Council Vice President Bertollo, Councilpersons Bennett, Lane, Mele, Sinning and Wojtecki. Also present were Mayor Goldberg, Borough Administrator Maurer, Director of Revenue and Finance Hewitt, Borough Attorney Pasquale, Borough Engineer Boswell, and Borough Clerk Witkowski.

### **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, faxed 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 15, 2010.

Council President Matthews reported there was a problem with the sample ballots which were mailed to Hawthorne residents for the upcoming Primary Election on June 7, 2011. Incorrect names were listed for Ward 2-District 3 and Ward 3-District 4. He proceeded to read a letter from the Superintendent of Elections, Laura Freytes which would be mailed to the residents today: "Due to a sorting error you may have received a Sample Ballot for the incorrect ward. A corrected sample ballot has been mailed and can be identified by the words = **CORRECTED SAMPLE BALLOT** = above your mailing address. Please disregard the original sample ballot you previously received and refer to the "**Corrected Sample Ballot**" when preparing to vote in the Primary Election on Tuesday, June 7, 2011."

### **R 108-11 Introduced by Councilman Wojtecki**

WHEREAS, in the observance of Youth Week, students have been designated in the place and stead of the respective members of the Mayor, Council and Staff of the Borough of Hawthorne; and

WHEREAS, the said students shall conduct the business of said Governing Body (the Municipal Council) under the direction of the duly elected Mayor and Council Members.

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the Borough of Hawthorne, in the County of Passaic, New Jersey, that any and/or all actions on behalf of the said Mayor and Municipal Council are hereby and herewith ratified and confirmed as the official actions of the Municipal Council as if the same were acting directly and in person.

STUDENTS WHO WILL PARTICIPATE IN THE BOROUGH YOUTH PROGRAM:

Mayor (Richard S. Goldberg)	Michael Tamburri
Council President (Frank Matthews)	Samantha Cilibrasi
Council Vice President (John Bertollo)	JulianCabling
Councilman (Bruce Bennett)	Phil Polentarutti
Councilman (John Lane)	Bridget Morrissey
Councilman (Domenic Mele)	Ajo Joseph
Councilman (Garret Sinning)	Chelsea Zimmer
Councilman (Joseph Wojtecki)	Matt Grimaldi
Borough Administrator (Eric Maurer)	Alyson La Spisa
Borough Clerk (Susan Witkowski)	Jennifer Custidiano
Borough Attorney (Michael Pasquale)	Shannon Geraghty
Borough Engineer (Stephen Boswell)	Matthew Fenkart
Chief Financial Officer (MaryJeanne Hewitt)	Mackenzie Sanint
Director of Public Works (Joseph Clementi)	Steven Prieto
Police Chief (Robert Scully)	Ashley Pierro
Fire Chief (Joseph Speranza)	Sarah Huelster
Ambulance Corps Chief (Andy Metlzer)	Hayley Hyams

Council President Matthews entertained a motion to approve R108-11, moved by Councilman Wojtecki, seconded by Council Vice President Bertollo. On roll call, all voted yes.

**APPROVAL OF MINUTES**

Council President Cilibrasi/Matthews entertained a motion to approve the minutes of the Regular Meeting of May 18, 2011, moved by Councilperson Grimaldi/Wojtecki seconded by Council Vice President Cabling/Council Vice President Bertollo. On roll call, all voted yes.

**PUBLIC COMMENT:**

Council President Cilibrasi/Matthews opened the meeting to the public. She/he stated if anyone desired to be heard, please raise your hand to be recognized, come forward to the microphone and state your name and address. She/he stipulated this was for agenda items only.

Seeing none, Council President Cilibrasi/Matthews entertained a motion to close the public portion, moved by Councilperson Grimaldi/Wojtecki, seconded by Councilperson Zimmer/Sinning. On roll call, all voted yes.

**ADOPTION OF ORDINANCES**

None.

**OLD BUSINESS**

Council President Cilibrasi/Matthews asked if there was any old business to discuss.

Councilperson Morrissey/Lane addressed Administrator La Spisa/Maurer and asked if he has contacted Boswell Engineering in regards to their input on the proposed energy audit and what they are recommending to install at the Ambulance Corps Building. Administrator La Spisa/Maurer replied the information on Lime Energy's lighting proposal has been forwarded to the Borough Engineer for review. On a related matter with Lime Energy, they are now acknowledging that the proposed HVAC for the Ambulance Corps building does not make sense and will be working with us to identify a better use for the funds. Councilperson Morrissey/Lane continued and reported the purchase order for the sound system has been issued and installation should be completed by the next Council meeting on Wednesday, June 15<sup>th</sup>.

Councilperson Grimaldi/Wojtecki stated the parking at lower Franklin Field by the water pumps continues, has the Board of Recreation Committee addressed this issue as yet. Mayor Tamburri/Goldberg responded the Board of recreation meets next week and will address it at that time. Councilperson Grimaldi/Wojtecki stated this issue was initially presented on May 4<sup>th</sup> so why was it taking this long to address. Mayor Tamburri/Goldberg stated the Board only meets once a month. Councilperson Grimaldi/Wojtecki inquired as to when the yellow striping over Diamond Bridge will begin. Mayor Tamburri/Goldberg responded the Police Department has made their recommendations and forwarded them to the Department of Public Works. Councilperson Grimaldi/Wojtecki addressed Councilperson Polentarutti/Bennett and asked when the next Department of Public Works meeting was. Councilperson Polentarutti/Bennett indicated it would be stated in tonight's report on Department of Public Works. Councilperson Grimaldi/Wojtecki stated the middle guard rail at Rea and Lincoln Avenue's has been hit again and could it be repaired. Administrator La Spisa/Maurer responded she/he would forward the information to the Department of Public Works.

Council President Cilibrasi/Matthews asked if there was any additional old business to discuss. No additional old business was raised.

### **NEW BUSINESS**

Council President Cilibrasi/Matthews asked if there was any new business to discuss.

Councilperson Morrissey/Lane stated he would like to ask the Administration and Finance Committee to look into the purchase of a used bucket truck. The present truck is good for larger uses but too big for smaller jobs. Council Vice President Cabling/Council Vice President Bertollo responded they would look into this. Councilperson Grimaldi/Wojtecki asked if this would go through the Finance Committee. Council Vice President Cabling/Council Vice President Bertollo responded yes.

Councilperson Grimaldi/Wojtecki thanked Charlene Elvin and Mike Nelson for a great job on putting together the Memorial Day parade.

Council President Cilibrasi/Matthews asked if there was any additional new business to discuss. No additional new business was raised.

## **ADMINISTRATIVE AGENDA**

Mayor Tamburri/Goldberg reported the following:

Thank you to everyone who made our Memorial Day parade so special. The parade was great and special thanks to Doug Tennis and Charlene Elvin. People are still raving about the Uptown String Band from Philadelphia. The Caballeros and Caballeros Alumni were great as usual. Thank you to Mayor Jeff Jones, a former marine for attending our service. Congratulations to the Volunteer Railroad Association on the Grand Re-opening of our historic railroad station at the corner of Diamond Bridge and Grand Avenues. It's truly a must stop when you are in the area. I'd like to recognize Ken Silvestri who is retiring from the Zoning Board after more than twenty years of service. His wisdom and experience will be missed, thank you for your public service. At this time I have awards for those who participated in the Louis Bay 2<sup>nd</sup> Future Municipal Leaders Scholarship Competition. When I call your name, please come forward. State Finalist, Amanda Hauser. Participants Tiffany Cheney, Olivia Dunn, Casandra Fetchik, Shannon Geraghty, Megan Harris, Kimberly Herve, Samantha Ingunza, Allen Meola, Sabrina Mohsin, Bridget Morrissey, Mark Neri, Veronica O'Neill, Lisa Patmos, Marissa Pine, Kate Schneider, Molly Siss, Kiyun Gabriel Sung, Michael Tamburri, Steven Walls, Javier Vargas, Michael Verdon and Chelsea Zimmer. This scholarship competition was sponsored by the New Jersey State League of Municipalities and open to high school juniors and seniors. The scholarship is named in honor of the late Louis Bay 2<sup>nd</sup>, Mayor Emeritus of the Borough of Hawthorne. Mayor Bay was an active League Board member and past President for sixty years and served as Hawthorne's Mayor for more than forty years.

Mayor Tamburri/Goldberg called upon Director of Revenue and Finance Sanint/Hewitt for her report.

Director of Revenue and Finance Sanint/Hewitt reported on the following:

We are currently undergoing our annual municipal audit. The auditors have finished their work here at the Borough as of last week and are now formulating reports necessary to complete the audit. All funds, including the Current Fund, which is driven by the municipal budget, are in proof in all areas. Taxes, the first rounds of delinquent notices are being processed today. Second quarter taxes are the last quarter on the 2010/2011 tax bill and a second round of notices go out in the next few weeks prior to the 2011/2012 tax bills being sent out. Annual tax billing usually occurs by mid-July, but since we must wait for the State's information after adoption of the State budget before we are given permission to bill, we are uncertain this year exactly when that will be. We are currently getting ready for our annual tax sale. An exact date for the sale will be set in the near future. As a precursor to this, we are sending out final shut-off notices for the Water Utility. As many as possible prior year delinquencies need to be cleaned up before the sale. As of today there are about 165 accounts remaining on the shut-off list.

This concluded Director of Revenue and Finance Sanint/Hewitt's report.

Mayor Tamburri/Goldberg called upon Borough Attorney Geraghty/Pasquale for her/his report.

Borough Attorney Geraghty/Pasquale reported on the following:

With the settlement of the Enterprise Sign case, the most significant litigation matter facing the Borough has now been resolved. The only matters of litigation pending are either tax appeals or matters being handled by our insurance carrier. As to tax appeals, a memo was provided to the Mayor and Council detailing the 2011 appeals. A total of 164 appeals were filed with the County of Passaic. Another 15 to 20 were filed directly with the Tax Court. Of those cases, 95 were settled by Mr. Pasquale and Mr. Henderson, the Tax Assessor, with the homeowners. The total assessment reduction was \$3.8 million dollars which in turn means lost taxes of approximately \$192,000. We are confident that new development will add a significant portion of the loss back to our coffers and think that overall the impact of the filings can be absorbed thanks to the sound fiscal practices our administration and budget committee have been following. While not strictly a legal matter, most of you have no doubt seen the commencement of work of the pocket park at the corner of Diamond Bridge and Lafayette Avenue's. Kevin Downes removed the tree from the site and Carmen Ruta began preparing the ground for the next phase. Lions Ed Easse and John Bertollo, among others, were there to lend a hand. Councilperson/Lions member Dominic Mele and family are arranging for the next phase of the work, which is the installation of pavers. Councilperson Lane has applied for and received PSE&G approval and is getting ready to do the electrical work. The Hawthorne Water Department is preparing to make the necessary connection for water service. This is coming together as a cooperative effort between the Borough, Project Pride and the Lions Club. As a Lion Club member, I thank the community for the outpouring of support we have received.

This concluded Borough Attorney Geraghty/Pasquale's report.

Mayor Tamburri/Goldberg then called on Borough Engineer Fenkart/Boswell for his report.

Borough Engineer Fenkart/Boswell reported on the following:

Drainage Improvement Project – Stacey Contracting is currently constructing the drainage improvements associated with Washington Avenue. Site restoration still has to be addressed at Charwalt Place, Highview Terrace, Washington Avenue, Vincent Street and Wagaraw Road. Tonight's agenda includes R110-11 which is Change Order No. 2 for a credit in the amount of \$1,200.

Library Roof Replacement – Our office is expected to take measurements of the library roof next week for the preparation of plans and specifications to address the replacement of the roof.

UST Removal – A proposal was submitted to the Borough to address additional testing as required by the NJDEP for the recently removed UST. Our office is recommending the Borough also consider a small amount of soil excavation at this time to guarantee a No Further Action approval.

Goffle Brook Bank Stabilization Permit – The plans and permit application were submitted to the NJDEP on Tuesday, May 31<sup>st</sup>.

Brockhuizen Lane – Final paperwork including a two-year maintenance bond has been submitted to the Borough. The Amended Contract amount is \$214,838.27, which is \$34,731.73 less than original contract amount of \$249,570.00.

Division Street – The Division Street driveway is expected to be addressed within the next two weeks.

Christian Health Care Center – Discussion and testimony of the project continued at the May 23<sup>rd</sup> special meeting with traffic being the main topic. The application was carried to another special meeting in June.

Stop Sign Certifications – the Certifications have been prepared to address the implementation of stop and yield signs for several uncontrolled intersections in the Borough.

Sanitary Sewer Repair @ 888 Goffle Road – Quotes from SWERP and Entech to address the lining of the clay sanitary sewer pipe associated with 888 Goffle Road have been received and forwarded to the Borough for review.

This concluded Borough Engineer Fenkart/Boswell's report.

Mayor Tamburri/Goldberg called on Borough Administrator La Spisa/Maurer for her/his report.

Borough Administrator La Spisa/Maurer reported on the following:

Following up the Mayor's remarks on the resolution for the dark fiber network, I would like to note that this installation will in no way interfere with the Borough's use of the same pole space for our existing fire alarm cables. In addition, the network being constructed by the Board of Education will have excess capacity that will be made available in the future for the Borough's use. Before you this evening you have Resolution R111-11 which authorizes an agreement with Green Sky Industries for acceptance of recyclable materials. As explained in the attached memorandum, the prices being received from this vendor are far better than those offered in any of the proposals the Borough received last fall. The Borough should expect to receive about \$250,000 on an annual basis. In addition, the contract offers some enhancements such as the vendor being responsible for transport of cardboard from the recycling center, and paper-shredding services for the municipal building. The Hawthorne Swimming Pool opened on May 29<sup>th</sup>. We had a busy two days of operation on Sunday and Monday, with about 500 total patrons on each day. We've sold over 200 season passes thus far, as well as 400 day passes. There were some technical issues with our cash register and ID card printing, which we hope to resolve by this coming weekend. There will be evening registration for the pool, tennis lessons, and the summer recreation program on June 6<sup>th</sup> and June 20<sup>th</sup>, from 6:30 to 8:30 p.m. in the lobby of the municipal building. See the Borough's website at [www.hawthornenj.org](http://www.hawthornenj.org) for details. At the next Council meeting, on June 15<sup>th</sup>, the Administration expects to present a resolution accepting a CDBG grant from Passaic County for replacing portions of the Library roof. The Freeholders are expected to authorize this grant on June 13<sup>th</sup>. We are working with the County to address various regulatory issues that will allow them to authorize bidding the project shortly thereafter. I would like to ask the Council to schedule a public hearing at the June 15<sup>th</sup> meeting for an Open

Space application which will be submitted by June 17<sup>th</sup>. As discussed with the Council's Public Works committee, we will be seeking funds for lighting the Wag Four ball field. On the inspections front, there are upcoming court dates for summonses for the following properties:

- June 9<sup>th</sup>: Pan Chemical and 60 North 8<sup>th</sup> Street
- June 16<sup>th</sup>: 55 Westervelt, International Bakery, Congress Mills, and 90 5<sup>th</sup> Avenue
- July 7<sup>th</sup> : 1195 Goffle Road

We still expect the collapsed wall at 60 North 8<sup>th</sup> Street to be re-built in June. We expect all cars to be out of 200 Central Avenue by tomorrow. Although we're in regular contact with the owner of the Congress Mills property, we still don't have a firm date for demolition of the collapsed section of the building. We have received word that FEMA has formally denied the Governor's request to declare a major as a result of this past spring's flooding, so that there will be no federal reimbursement for our flood-related costs. There are resolutions on tonight's agenda to accept a County Open Space Grant and then to appropriate these funds for lights at Veteran's Field.

This concluded Borough Administrator La Spisa/Maurer's report.

Mayor Tamburri/Goldberg called on Director of Public Works Prieto/Clementi for his report.

Director of Public Works Prieto/Clementi reported on the following:

Specifications for the new dump truck to replace R6 will be to the purchasing agent by the end of the week. The new field trailer has been delivered. The Department of Public Works is currently painting the inside of the building and will install some shelving. Detroit Diesel Allison has been selected for the State mandated Best Available Retro Fit program (BART) for the Borough's diesel vehicles. The selection process involved research of approved State vendors and interviews. A fleet inventory is in progress. The new asphalt hot box has been received and a training session provided. The unit will be put into service soon, pending title and plates. The Water Utility has mailed to all water customers the annual Consumer Confidence report as required by New Jersey Department of Environmental Protection (NJDEP). Thank you to all Department of Public Works employees who made-ready the Memorial Day celebration and the pool opening.

This concluded Director of Public Works Prieto/Clementi's report.

Mayor Tamburri/Goldberg called on Police Chief Pierro/Scully for her/his report.

Police Chief Pierro/Scully reported on the following:

Friday we will begin accepting E-ticketing proposals. E-ticketing will give the department the ability to electronically issue and monitor motor vehicle summons. We are looking to purchase a 2012 Ford Explorer 4-wheel drive as replacement vehicle which will be fully equipped and will be used in the patrol division. Aggressive Driving/Click it or Ticket Campaigns has been going

on since Monday, May 23<sup>rd</sup> and the department has issued over 200 summonses to date. We ask all residents to remain diligent and report any observed suspicious or unusual activity.

This concluded Police Chief Pierro/Scully report.

Mayor Tamburri/Goldberg called on Fire Chief Huelster/Speranza for her/his report.

Fire Chief Huelster/Speranza responded there was no report at this time.

Mayor Tamburri/Goldberg called on Ambulance Corps Chief Hyams/Metzler for her/his report.

Ambulance Corps Chief Hyams/Metzler responded there was no report at this time.

Mayor Tamburri/Goldberg addressed Council President Cilibrasi/Matthews and stated the Administration has two resolutions on the consent agenda tonight, MR18-11 to authorize an Interlocal Agreement with the Hawthorne Board of Education for the installation of a dark fiber network and MR17-11 which will declare June as national Aphasia Awareness Month. Mayor Tamburri/Goldberg called upon Josie Mancuso, a representative from the Adler Aphasia Center, to say a few words. Josie Mancuso introduced John Cooper, who has Aphasia, and explained that Aphasia is an affliction to the brain due to stroke or injury that results in the loss of language but not the intellect. Mr. Cooper was a former litigation attorney who can not fully verbalize but has not lost his intellect. Persons with Aphasia can be out in a social setting and included in conversations though not fully able to verbalize. Ms. Mancuso thanked the Mayor and Council for this recognition.

This concluded Mayor Tamburri/Goldberg report and stated they will be happy to entertain questions for the Administration. Council President Cilibrasi/Matthews asked if Council had any questions regarding the Administrative Agenda.

Councilperson Grimaldi/Wojtecki addressed Borough Engineer Fenkart/Boswell and asked if there was an estimated start date of the Goffle Brook Bank Stabilization. Borough Engineer Fenkart/Boswell responded it has to do with the finding availability from the County. Councilperson Grimaldi/Wojtecki stated he understood the entire funding was in place. Borough Engineer Fenkart/Boswell responded there is an overall bond ordinance and they have to allocate the money first. Councilperson Grimaldi/Wojtecki addressed Administrator La Spisa/Maurer and asked how many North Haledon residents had signed up for pool passes and would new summonses be issued to the properties currently awaiting court appearances as their properties still look unacceptable. Administrator La Spisa/Maurer indicated he would find out how many North Haledon residents had signed up and yes, new summonses will be issued on those properties again. Councilperson Grimaldi/Wojtecki addressed Borough Attorney Geraghty/Pasquale and asked the progress on Norma Terrace. Borough Attorney Geraghty/Pasquale replied yes, we have reached an agreement with the homeowner and developer, which was brokered by Council Vice President Bertollo.

Councilperson Grimaldi/Wojtecki thanked Council Vice President Cabling/Council Vice President Bertollo.

Council President Cilibrasi/Matthews asked if there were any other questions for the Administration. None were raised.

Council President Cilibrasi/Matthews entertained a motion to record the Administrative Agenda, moved by Councilperson Zimmer/Sinning, seconded by Councilperson Joseph/Mele. On roll call all voted yes.

### **INTRODUCTION OF ORDINANCES**

None.

### **RESOLUTION R112-11**

#### **R 112-11 Resolution, Introduced by Councilperson Polentarutti/Bennett**

WHEREAS, application has been made by All Seasons Dining & Catering, LLC, for a person to person transfer to it of plenary retail consumption liquor license 1604-33-017-007; and

WHEREAS, the owner of the license, 67 Goffle Road Corp., has consented to the said transfer; and

WHEREAS, the applicant has submitted, in support of its application, all required documentation so as to support the transfer, said documentation having been reviewed and approved as to form and content by the Borough Attorney; and

WHEREAS, the Hawthorne Police Department has conducted a background check and has determined there to be no impediment to the transfer of said liquor license to the applicant; and

WHEREAS, the applicant caused to be published and served notice of a hearing wherein the said transfer was to be considered by the Municipal Council of the Borough of Hawthorne, the same being satisfactory in the opinion of the Borough Attorney; and

WHEREAS, the Municipal Council conducted a public hearing regarding the transfer of the said liquor license on June 2, 2011, taking testimony at such time from the principal owner of the applicant; and

WHEREAS, the Municipal Council finds, based upon the testimony presented, documentation received, opinion of the Borough Attorney and findings of the Hawthorne Police Department that it may approve the transfer of the aforesaid liquor license;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the Borough of Hawthorne, that it does hereby approve the person to person transfer of plenary retail consumption license number 1604-33-017-007 from 67 Goffle Road Corp to All Seasons Dining & Catering, LLC, subject to compliance with all rules and regulations established by the State of New Jersey and Borough of Hawthorne pertaining to such license.

## **Public Hearing**

Public Hearing on liquor license transfer, #1604-33-017-007, 67 Goffle Road to All Seasons Dining & Catering LLC.

Council President Cilibrasi/Matthews opened the meeting to the public in regards to R112-11 and asked that the applicant come forward. Yvette Aitkens, owner of All Seasons Dining and Catering LLC, 67 Goffle Road. Council President Cilibrasi/Matthews stated Borough Attorney Pasquale has reviewed all paperwork for her liquor license and found all to be in order. Council President Cilibrasi/Matthews asked if there were any questions from Council for the applicant. Councilperson Grimaldi/Wojtecki addressed Borough Attorney Geraghty/Pasquale and asked if Police Chief Scully included a copy of the police background check and was it clear. Borough Attorney Geraghty/Pasquale responded yes and a copy is on file. President Cilibrasi/Matthews asked if there were any questions from the public for the applicant. Seeing none, Council President Cilibrasi/Matthews entertained a motion to close the public hearing, moved by Councilperson Zimmer/Sinning, seconded by Councilperson Polentarutti/Bennett. On roll call, all voted yes.

## **CONSENT AGENDA: MR 17-11, MR 18-11, R 109-11 through R 111-11:**

### **MR 17-11 Resolution, Introduced by Councilperson Polentarutti/Bennett**

#### **JUNE IS DESIGNATED NATIONAL APHASIA AWARENESS MONTH**

WHEREAS, Aphasia is a communication impairment caused by brain damage, typically resulting from a stroke and

WHEREAS, while aphasia is most often the result of stroke or brain injury, it can also occur in other neurological disorders, such as in the case of a brain tumor; and

WHEREAS, many people with aphasia also have weakness or paralysis in their right leg and right arm, usually due to damage to the left hemisphere of the brain, which controls language and movement on the right side of the body; and

WHEREAS, the effects of aphasia may include a loss or reduction in ability to speak, comprehend, read, and write, while intelligence remains intact; and

WHEREAS, stroke is the third largest cause of death, ranking behind ‘diseases of the heart’ and all forms of cancer; and

WHEREAS, stroke is a leading cause of serious, long-term disability in the United States; and

WHEREAS, there are about 5 million stroke survivors alive today; and

WHEREAS, it is estimated that there are about 750,000 strokes per year in the United States, with approximately one third of these resulting in aphasia; and

WHEREAS, aphasia affects at least 1,000,000 people in the United States and more than 200,000 Americans acquire the disorder each year; and

WHEREAS, the National Aphasia Association is unique. Its mission is to educate the public to know the word aphasia describes an impairment of the ability to communicate, not an impairment of intellect. The NAA makes people with aphasia, their families, support systems and health care professional aware of the resources to recover lost skills to the extent possible to compensate for skills that will not be recovered and to minimize the psychosocial impact of the language impairment. Now, therefore,

BE IT RESOLVED that the month of June is designated as “Aphasia Awareness Month” in the Borough of Hawthorne.

**MR 18-11 Resolution, Introduced by Councilperson Polentarutti/Bennett**

**RESOLUTION AUTHORIZING AN INTERLOCAL AGREEMENT WITH THE  
HAWTHORNE BOARD OF EDUCATION FOR INSTALLATION OF A  
DARK FIBER NETWORK**

WHEREAS, the Board of Education of the Borough of Hawthorne in a letter from its Superintendent, a copy of which is attached, has stated it is interested in installing a dark fiber optic cable network on 145 utility poles on a proposed route through the Borough, using the locations on the poles utilized by the Hawthorne Fire Department for alarm boxes, in order to connect Board facilities; and

WHEREAS, the dark fiber network proposed by the Board will have excess capacity which would be made available for use by the Borough; and

WHEREAS, the Borough is interested in having dark fiber optic strands of cable for the Borough’s benefit and use installed along much of the same route to be used by the Board, with the goal of eventually connecting the Municipal Building, firehouses, the North Pump Station, the cell tower at the Public Works Yard, and the Longview Water Tank; and

WHEREAS, use by the Board of the poles for the aforesaid purpose will not in any way impair the function of the Borough’s existing fire alarm cables on those poles; and

WHEREAS, use by the Board of the poles for the purpose aforesaid requires the consent and approval of the Mayor and Council; and

WHEREAS, the Mayor and Council are enthusiastically supportive of any undertaking or project that will enhance the educational opportunities of the children of the Borough of Hawthorne; and

NOW THEREOFRE, BE IT RESOLVED, by the Borough Council of the Borough of

Hawthorne, Passaic County, New Jersey, that:

Installation by the Board of Education of dark fiber optic cable on the 145 utility poles along the right of way used by the Fire Department for its fire alarm system is hereby approved and consented to subject to the following conditions

1. The cost of purchasing, installing and maintaining the cable for its lifetime shall be borne solely and completely by the Board.
2. The Borough shall not impose on the Board any rental or use charges so long as the system remains operational.
3. The Board shall make available to the Borough excess capacity on the fiber optic cable for the sole and exclusive use of the Borough. The strands reserved for the Borough' use shall be terminated in a slack coil at the nearest point that the Board's cable each of the following facilities of the Borough: Borough Hall, Fire Headquarters and other firehouses, the North Pump Station, and Longview Water Tank (at Jefferson School). The cost of extending the fiber optic strands into any of these facilities, as well as the cost of installing requisite terminal equipment and the cost of maintenance of these facilities, shall be borne by the Borough.
4. The Borough shall not be precluded by this agreement from eliminating any of the poles involved at any time in the future for any reason and the Board shall not have any standing to object to such elimination and shall not be entitled to compensation of any nature for elimination of the pole.
5. The Board shall adopt a resolution consenting to the conditions and the agreement.
6. The Mayor and the Board shall execute a written shared services agreement with the Board before commencement of the undertaking.

**R 109-11 Resolution, Introduced by Councilperson Polentarutti/Bennett**

Resolved: To ratify the actions of the Municipal Council of the Borough of Hawthorne payroll dated May 20, 2011.

CURRENT FUND	WT 888889	\$	231,696.12
WATER OPERATING FUND	WT 888889	\$	38,723.32
OTHER TRUST II FUND	WT 888889	\$	21,182.45
DOG DEDICATED TOTAL	WT 888889	\$	120.00
TOTAL PAYROLL		\$	291,721.89
CURRENT FUND TO PAYROLL/FICA	WT 888889	\$	8,352.47
WATER OPERATING FUND TO PAYROLL/FICA	WT888889	\$	5,000.00
TOTAL FICA		\$	13,352.47

**R 110-11 Resolution, Introduced by Councilperson Polentarutti/Bennett**

WHEREAS, the Borough of Hawthorne has heretofore entered into a contract with Stacey Contracting, Inc. for Drainage and Stormwater Improvements in the Borough of Hawthorne authorized by Ordinance #1956-09, and,

WHEREAS, and Boswell Engineering has recommended approval of the following change order:

Change Order No. 2

As Built Quantities <\$1,200.00>

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the Borough of Hawthorne, that the above-cited Change Order No. 2 decreasing the amount of the payment required under said contract by the sum of <\$1,200.00>, shall be and hereby is approved, and the Mayor and Borough Clerk are hereby authorized and directed to execute the same for and on behalf of the Borough of Hawthorne.

**R 111-11 Resolution, Introduced by Councilperson Polentarutti/Bennett**

WHEREAS, the Borough of Hawthorne has previously awarded a contract for recycling collection and maintains a recycling collection operation within the Borough of Hawthorne; and

WHEREAS, the Borough of Hawthorne, as collector of recyclable materials, both through its contracted collector and through its own collection program, is in need of a facility to receive recyclable materials so collected; and

WHEREAS, Green Sky Industries, Inc., with place of business located in the City of Clifton, is currently providing such services to the Borough; and

WHEREAS, the Borough of Hawthorne, in anticipation of the expiration of its current contract for such services, solicited proposals under a fair and open process for the provision of such services; and

WHEREAS, after receipt and review of the proposals received, the Borough elected to extend the existing contract with Green Sky Industries for an additional six month period; and

WHEREAS, during that six month period, the Borough of Hawthorne engaged in negotiations with various vendors expressing an interest in providing recycling disposal services including the current vendor, Green Sky Industries; and

WHEREAS, as a result of such negotiation, the Borough was able to negotiate with Green Sky Industries, Inc. a price far better than any price submitted to the Borough by any other contractor either through the RFP previously solicited or through discussions with any potential vendor; and

WHEREAS, the provision of such recycling disposal services is exempt from the bidding requirements of the Local Public Contracts Law as it is the marketing of recyclable materials recovered through a recycling program, as defined by NJSA 40A: 11-5 (1) (s); and

WHEREAS, the Borough, first through solicitation by way of RFP, and later through negotiation, was able to obtain a price for such services far lower than any price submitted by way of the solicitation and in addition was able to negotiate certain additional terms making its recycling program more cost efficient and easier to manage; and

WHEREAS, the Borough has determined that a non-Fair and Open process, rather than the formal solicitation of bids by way of RFP, would result in the greatest savings to the Borough; and

WHEREAS, Green Sky Industries, the current provider of such services in the Borough, has agreed to a favorable price and has offered various additional considerations making it the vendor best able to meet the needs of the Borough at the lowest possible price;

WHEREAS, the Municipal Clerk has determined and certified in writing that the value of the contract will exceed \$17,500 thereby implicating the so-called Pay to Play law; and

WHEREAS, the Municipal Council has determined to award a contract as a non-fair and open contract pursuant to NJSA 19:44A-20.5, thereby requiring compliance by the contractor with all relevant pay to play regulations; and

WHEREAS, Green Sky Industries has submitted and filed with the Borough all required Pay to Play documentation, affirming that it is eligible for award of a contract; and

WHEREAS, the Administration has recommended the award of a contract for a period of 4 ½ years, commencing July 1, 2011 and ending December 31, 2015, so as to dovetail with existing garbage and recycling collection contracts;

NOW THEREFORE, BE IT RESOLVED, that the Municipal Council of the Borough of Hawthorne does award a contract for the receiving of materials collected through its recycling program to:

Green Sky Industries, Inc.  
42 Chestnut Street  
Clifton, NJ

For a period of 4 ½ years, commencing July 1, 2011 and ending December 31, 2015;

AND BE IT FURTHER RESOLVED, that the Mayor and Clerk be and hereby are authorized to execute a contract as and for the act of the Borough of Hawthorne, subject to approval by the Borough Attorney, and consistent with the terms and conditions agreed to by the contractor annexed hereto.

Council President Cilibrasi/Matthews entertained a motion to approve Resolutions MR17-11, MR18-11, R109-11 through R112-11, moved by Polentarutti/Bennett, seconded by

Councilperson Grimaldi/Wojtecki. Council President Cilibrasi/Matthews asked if there was any discussion. Councilperson Grimaldi/Wojtecki questioned R111-11 and how the bid this year was relative to the year 2008-2009. Administrator La Spisa/Maurer responded twenty percent. Councilperson Grimaldi/Wojtecki addressed Borough Attorney Geraghty/Pasquale and asked where we were in the settlement in R110-11. Borough Attorney Geraghty/Pasquale responded nothing further since the last letter. Borough Engineer Fenkart/Boswell interjected that they have withheld liquidated damages from the last voucher. Councilperson Grimaldi/Wojtecki questioned how this affects us from future construction. Borough Engineer Fenkart/Boswell responded it does not.

On roll call, all said yes.

### **REPORTS OF SPECIAL COUNCIL COMMITTEES**

#### Councilperson Polentarutti/Bennett

The Board of Recreation will hold their regular monthly meeting on Wednesday, June 15, the work session will begin at 6:30 p.m. followed by the regular meeting at 7:00 p.m. The Department of Public Works will meet on Monday, June 13 at 6:30 p.m. where discussions will include ongoing projects such as the 2011 Road Program, flood remediation program and the pothole program.

#### Councilperson Morrissey/Lane

The Economic Development Committee held a meeting last Wednesday with Mike Lisacchi, the Passaic County Planner, to review the agenda for the Transit Village application being presented at the Vision meeting. The Vision meeting will be here in Council Chambers on Wednesday, June 8<sup>th</sup>, at 8:00 p.m. followed by a recap/review meeting on Tuesday, June 28<sup>th</sup> at 7:30 p.m. The following is the press release which was sent to the business community:

“Help Plan Hawthorne’s Future. The Borough of Hawthorne will be holding a public workshop on June 8<sup>th</sup> at 8:00 p.m. at the Hawthorne Municipal Building, 445 Lafayette Avenue, Hawthorne. The public will have the opportunity to help plan the area around the current New Jersey Transit Commuter Rail Station. This area serves as a gateway to the Borough for both residents and visitors. Citizens will grade various concepts through viewing a series of photographs. Your responses will remain anonymous. Topics will cover a river walk, bicycle and pedestrian features, buildings and improvements to the train station itself. These examples will test the area as a whole as well as potential development sites. Your responses will be used to determine the most appropriate ways to help shape the future of the Borough. The whole process will run thirty to forty-five minutes. We need your help to find solutions that will best serve Hawthorne, so please join us. For questions or more information, please contact Barbara Zakur, Economic Development Committee member at 973-356-5880 or via email at [babszakur@gmail.com](mailto:babszakur@gmail.com)”.

Hawthorne Volunteer Ambulance Corps responded to 120 calls in the month of May, covered 462 miles and clocked 277 crew hours. There were 65 medical calls, 31 trauma calls and 4 psyche calls. The Rabies Clinic was held and two-hundred dogs and cats were vaccinated. Today was Borough Nurse Jean Rowell’s last day and we are in the process of accepting resumes

for this position. Jean Rowell served our Borough well and we wish her well in her future endeavors. A reminder to residents who may be removing carpeting and padding from their home, these items are recyclable and must be brought down to the Recycling Center where a one-time fee of \$20.00 will be charged for any quantity. You may contact the Department of Public Works office at 973-427-5330 for any questions. Thank you to the County for installing tables at the pond and additional trash containers around the park.

#### Councilperson Joseph/Mele

Municipal Alliance is sponsoring the campaign “Parents Who Host Can Lose the Most”. They will also be sponsoring four Movie Nights at the Hawthorne Pool complex this summer. There will be two in July and two in August. Project Pride broke ground for the pocket park at the corner of Diamond Bridge and Lafayette Avenues. Expected completion is July.

#### Council Vice President Cabling/Bertollo

Members of the Finance Committee and Public Safety Committee will be holding a meeting with representatives from our Emergency Service representatives on Monday June 13 to continue discussions concerning a major upgrade to our radio and pager communication systems. Not only is the FCC requiring all municipalities to upgrade to a narrow band system our current Motorola pager system continues to fail and has become unreliable. We will work toward a long term solution and will be prepared to introduce a communications ordinance to the Council in the very near future. Congratulations to Michael Padilla, Youth of the Year, from the Boys and Girls Club of Hawthorne, who recently competed in the New Jersey State Youth of the Year program. Mike was a finalist for this prestigious honor and was awarded a \$5,000 scholarship for his efforts! Congratulations to Nia Jackson, our Hawthorne High School track star, who captured two New Jersey State sectional titles in the State Sectional Track meet. Nia competed and won both the high jump and high hurdles competitions. We wish her well this weekend when she competes in the Tournament of Champions State track meet. I’m sure she will continue to represent the Bears track team in great fashion.

#### Councilperson Zimmer/Sinning

The Ordinance Committee did not meet this week. However, in the work session portion of the meeting scheduled for June 15<sup>th</sup>, there will be an opportunity for the residents of May Street area to express their views as to best control speeding on May Street. Presently, our intention is to create four-way stop streets at one or more intersections. Residents are urged to attend this meeting which will start at 7:15 p.m. The Library Foundation met last week. The new interim librarian was in attendance. Discussions took was heard concerning how best the Foundation could best help the library fund some needed improvements.

#### Councilperson Grimaldi/Wojtecki

The next Shade Tree Commission meeting is scheduled for Tuesday, June 7<sup>th</sup>.

#### Council President Cilibrasi/Matthews

The Chamber of Commerce would like to remind all chamber members about the Web Site presentation that will be occurring in June 21<sup>st</sup> at 7:00 p.m. at the Library. They will be preparing a slide presentation with the new website to introduce the businesses to what is happening, explaining the kick off weekend and telling them what the calendar will be doing in

the future to help their businesses. The Chamber would also like to remind everyone that the Framers Market will again be starting on June 26<sup>th</sup> and running until October 30<sup>th</sup>. Please support the Market and eat healthy at the same time. Hours are 9:00 a.m. to 2:30 p.m. In the fall, the Annual Fishing Derby will be held on September 17 between the hours of 8:30 a.m. and 11:00 a.m. As a follow up to the conditions set on used car dealer on Wagaraw Road, as of yesterday, the applicant has completed all hook ups and the siding on the structure has been completed.

**CORRESPONDENCE**

There was no correspondence to discuss.

**MISCELLANEOUS**

None.

**BILLS**

Council President Cilibrasi/Matthews entertained a motion to approve the bills and forward them to the Treasurer for payment. Motion moved by Councilperson Zimmer/Sinning, seconded by Councilperson Joseph/Mele. Council President Cilibrasi/Matthews asked if there was any discussion. Councilperson Grimaldi/Wojtecki asked for details of check #11902, repairs to police cars numbers 23, 26 and 43 which was not paid to All-American Ford the vendor awarded the Borough vehicle maintenance contract. Councilperson Grimaldi/Wojtecki inquired what the plastic bags purchased with check #4238 were used for. Director of Public Works Prieto/Clementi/Brogno responded they are trash can liners used for trash containers throughout the Borough. Councilperson Morrissey/Lane addressed Administrator La Spisa/Maurer and inquired as to why checks #11894, 11902, 11920, 11935, and 8555, did not go to All-American Ford, our vehicle maintenance vendor. Administrator La Spisa/Maurer responded he would look into this.

On roll call, all voted yes. Council Vice President Cabling/Bertollo abstained from Downes Tree Service check #11896. Councilperson Morrissey/Lane and Councilperson Grimaldi/Wojtecki abstained from checks #11877, 11879, 11945.

<b>VENDOR</b>	<b>CHECK#</b>	<b>TOTAL</b>	<b>DESCRIPTION</b>
<b>CURRENT FUND</b>			
A T & T	11877	47.40	TELEPHONE CHARGES
A-VAN ELECTRICAL	11878	167.18	VARIOUS
AAA EMERGENCY SUPPLY CO INC	11879	350.59	FIRE DEPT O/E
AGRA ENVIRONMENTAL SVC	11880	185.00	VARIOUS
ALL BERGEN LOCKSMITHS, INC	11881	75.00	PUB WORKS ADMIN O/E
AMERICAN STEN-CYL	11882	125.00	SWIMMING POOL O/E
AMERICAN TRAFFIC & STREET SIGN	11883	579.95	VARIOUS
BEACHSTONE SEPTIC	11884	1,500.00	SEWER SYSTEM O/E

BOSWELL ENGINEERING, INC	11885	9,434.25	VARIOUS
BROADHURST SHEET METAL INC	11886	136.00	STREETS & ROADS O/E
CINTAS CORP	11887	254.57	PUB WORKS ADMIN O/E
CLEAR VIEW ARCHITECTURAL	11888	1,895.00	PUB WORKS ADMIN O/E
CMRS-FP	11889	2,000.00	GENERAL ADMIN O/E
COLONNELLI BROS., INC.	11890	9,591.00	SEWER SYSTEM O/E
DELL GARDEN CENTER	11891	679.89	BOARD OF REC O/E
DELLA RICA & SONS	11892	480.00	STREETS & ROADS O/E
DIVISION OF CRIMINAL JUSTICE A	11893	300.00	POLICE DEPT O/E
DON'S AUTO REPAIR SERVICE LLC	11894	325.00	VEHICLE MAINT POLICE
DOUGLAS MORGAN	11895	180.00	GROUP INSURANCE O/E
DOWNES TREE SERVICE, INC.	11896	3,371.90	VARIOUS
EMILIO GUERRIERO	11897	75.00	GROUP INSURANCE O/E
EXTEL COMMUNICATIONS, INC	11898	450.00	VARIOUS
FREMGEN POWER EQUIPMENT INC	11899	40.00	SHADE TREE COMMISS.O/E
G T B M, INC	11900	2,625.00	POLICE DEPT O/E
GROENEWAL RAMSEY DOOR, LLC	11901	714.00	PUB WORKS ADMIN O/E
HAWTHORNE AUTO LAB	11902	342.95	VEHICLE MAINT POLICE
HAWTHORNE BASEBALL/SOFTBALL AS	11903	2,955.00	VARIOUS
HAWTHORNE BOARD OF EDUCATION	11904	2,620,524.00	SCHOOL TAX
HAWTHORNE CAFETERIA ACCT	11905	1,200.00	VARIOUS
HAWTHORNE HITCH AND TRAILER	11906	260.00	VEHICLE MAINT ROAD
HAWTHORNE PAINT CO INC	11907	73.50	PUB WORKS ADMIN O/E
HAWTHORNE POLICE DEPT	11908	127.00	MUNICIPAL ALLIANCE
HAWTHORNE PRESS INC	11909	400.00	STORMWATER MANDATE
HENRY'S PLUMBING & HEATING INC	11910	875.98	VARIOUS
HUDSON-ESSEX-PASSAIC COUNTY	11911	575.00	ENGINEERING SERVICES O/E
JERSEY ELEVATOR INC	11912	150.65	PUB WORKS ADMIN O/E
JOHN DEERE LANDSCAPE	11913	559.40	MAINTEN OF PARKS
JORDAN TRANSPORTATION,INC	11914	630.00	BOARD OF REC O/E
JUNGLE LASERS LLC	11915	3,180.00	VARIOUS
LANGUAGE LINE SERVICES	11916	5.10	POLICE DEPT O/E
LANIGAN ASSOCIATES, INC.	11917	5,018.00	VARIOUS
LAWMEN SUPPLY CO OF NJ, INC	11918	423.39	POLICE DEPT O/E
LOUIS BAY 2nd LIBRARY	11919	115,046.00	FREE PUBLIC LIBRARY O/E
LUSCHER'S AUTO INC	11920	443.15	VARIOUS
M & B SEPTIC SERVICE, LLC	11921	80.00	BOARD OF REC
MC NERNEY & ASSO	11922	300.00	TAX ASSESSMENT O/E
METLIFE	11923	314.88	GROUP INSURANCE O/E
NEWTEL PAYPHONE OPERATIONS	11924	50.00	PUB WORKS ADMIN O/E
NO JERSEY MUNI EMPL BNFT FUND	11925	100,395.00	FREE PUBLIC LIBRARY O/E
OFFICE CONCEPTS GROUP INC	11926	12.96	VARIOUS
ONE COMMUNICATIONS	11927	2,366.72	TELEPHONE CHARGES

PIETER SLUMP	11928	43.40	SHADE TREE COMMISS.O/E
POSITIVE PROMOTIONS, INC	11929	695.81	MUNICIPAL ALLIANCE
PRINTMASTERS	11930	215.00	LOCAL CODE ENFORCEMENT
PUBLIC SERV ELEC & GAS	11931	13.63	ELECTRIC CHARGES
R & R PUMP & CONTROL	11932	563.00	SEWER SYSTEM O/E
RATH MICROTECH	11933	249.23	PUB WORKS ADMIN O/E
RICOH BUSINESS SYSTEMS, INC	11934	265.20	VARIOUS
ROUTE 23 AUTO MALL	11935	291.46	VEHICLE MAINT SEWER
SIMPLEX GRINNELL LP	11936	448.00	PUB WORKS ADMIN O/E
SIR SPEEDY, INC	11937	209.50	VARIOUS
STAPLES	11938	66.36	PUB WORKS ADMIN O/E
SWERP, INC	11939	1,500.00	SEWER SYSTEM O/E
TANIS HARDWARE	11940	245.60	VARIOUS
TEE-FX SCREEN PRINTING, LLC	11941	1,920.00	VARIOUS
UNITED COMPUTER	11942	4,509.35	VARIOUS
USA BLUE BOOK INC	11943	147.97	STREETS & ROADS O/E
VERIZON	11944	2,289.01	VARIOUS
VERIZON WIRELESS (N)	11945	118.41	TELEPHONE CHARGES
WILFORD MAC DONALD, INC	11946	<u>455.80</u>	MAINTEN OF PARKS
<b>TOTAL CURRENT</b>		<b>\$ 2,906,137.14</b>	
<b>GENERAL CAPITAL</b>			
BOSWELL ENGINEERING, INC	3109	19,076.25	VARIOUS
STACEY CONSTRUCTION, INC	3110	186,367.64	VARIOUS
SUPLEE, CLOONEY & COMPANY	3111	<u>2,000.00</u>	VARIOUS
<b>TOTAL GENERAL CAPITAL</b>		<b>\$ 207,443.89</b>	
<b>WATER OPERATING</b>			
AGRA ENVIRONMENTAL SVC	8548	1,010.00	VARIOUS
ALL AMERICAN FORD	8549	100.00	WATER UTILITY O/E
BLACKBURN MANUFACTURING CO	8550	259.02	WATER UTILITY O/E
CMRS-FP	8551	2,500.00	WATER UTILITY O/E
E S C ENTERPRISES, INC	8552	990.00	WATER UTILITY O/E
HENRY'S PLUMBING & HEATING INC	8553	59.97	WATER UTILITY O/E
L&P INTEGRATORS	8554	2,850.00	WATER UTILITY O/E
LUSCHER'S AUTO INC	8555	296.30	WATER UTILITY O/E
NO JERSEY MUNI EMPL BNFT FUND	8556	69,944.00	GROUP INS. EMPLOYEES
OFFICE CONCEPTS GROUP INC	8557	82.49	WATER UTILITY O/E
POSTMASTER-PATERSON	8558	190.00	WATER UTILITY O/E
SIR SPEEDY, INC	8559	49.50	WATER UTILITY O/E
STAPLES	8560	6.22	WATER UTILITY O/E
TANIS HARDWARE	8561	20.08	WATER UTILITY O/E
VERIZON	8562	<u>669.48</u>	WATER UTILITY O/E

**TOTAL WATER OPERATING** \$ **79,027.06**

**WATER CAPITAL**

AC SCHULTES INC	1023	<u>11,400.00</u>	CAPITAL EQUIPMENT
<b>TOTAL WATER CAPITAL</b>		<b>\$ 11,400.00</b>	

**OTHER TRUST II**

CARL MOTTOLA	4236	87.21	UCC PENALTIES
MARSH MEDIA	4237	428.15	MUNICIPAL ALLIANCE
PABCO INDUSTRIES	4238	468.00	RECYCLING
PREMIER VISION CARE NETWORK	4239	952.00	TRUSTEE
PUZO'S RESTAURANT	4240	<u>113.03</u>	RECYCLING
<b>TOTAL OTHER TRUST II</b>		<b>\$ 2,048.39</b>	

**TOTAL BILL LIST** **\$ 3,206,056.48**

**PUBLIC COMMENT**

Council President Cilibrasi/Matthews opened the meeting to the public. She/he stated if anyone desired to be heard, please raise your hand to be recognized, come forward to the microphone and state your name and address.

Seeing no one, Council President Cilibrasi/Matthews entertained a motion to close the public comment portion of the meeting, moved by Councilperson Polentarutti/Bennett, seconded by Councilperson Joseph/Mele. On roll call, all voted yes.

Mayor Goldberg interjected and stated on behalf of the governing body and the school board, we thank you all for participating and hope you learned how government works.

**ADJOURNMENT**

Council President Cilibrasi/Matthews entertained a motion to adjourn the meeting at 9:05 p.m., moved by Councilperson Polentarutti/Bennett, seconded by Councilperson Joseph/Mele. On roll call, all voted yes. The next regular meeting of the Municipal Council will be on June 15, 2011. The work session will begin at 7:00 p.m. and the regular meeting will begin at 8:00 p.m.

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Frank Matthews  
Council President

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Susan Witkowski  
Borough Clerk