

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	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

Councilman Frank Matthews was absent.

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

None

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 Sinning. On roll call, all voted yes.

ADOPTION OF ORDINANCES

None.

OLD BUSINESS

None.

NEW BUSINESS

None.

ADMINISTRATIVE AGENDA PRESENTED BY MAYOR GOLDBERG

Mayor Goldberg thanked the Chamber of Commerce, the Library and the building staff for all their hard work on the Santa Parade. It was such a success it will be held on Saturday's from now on. Reminder to all residents to make sure your electrical cords are in good shape prior to using them and when lighting candles make sure there is nothing near them.

Director of Revenue and Finance Hewitt

Current focus is on the pre-closing issues. Working on Drunk Driving Grant with Officer Dellalo and the Borough is eligible for \$5900, paperwork will be sent in Thursday. Director Hewitt is working on a five year analysis of our current debt services.

Attorney Pasquale

Working on some of the outstanding tax appeals with Tim Henderson. He is hoping to have some completed by the end of this year to reduce the back log and to cut off some of the future liabilities.

One Washington Holdings- The owner has stated that he has no intention of appealing Judge Austin's decision which upheld all of the violations and substantially reduced the fines. He also stated that he will be paying the fines.

Pan Chemical – The Judge has given us one month to see if we can work out a viable sale alternative for the property. There is a possibility of the sale of the Pan Chemical Property to a third party with a clean-up and a reutilization of the property. Meeting next week.

204 Wagaraw Road- Judge heard all the arguments and motions filed and will be rendering a decision on the record Monday December 10th at 9am.

Engineer Dr. Boswell

Forest Avenue (2012 Local Aid Project)- Two change orders in tonight's packet reflects a net decrease of \$13,335.

DPW Pre-Fab Garage- Awaiting comments.

Library Roof- Repairs are complete. Recommends replacement of one section when funds become available.

Washington/Royal Ave's –Jeff Dewan met with the contractor today, project will start next week with completion estimated by the end of January.

Cornell Ave Sewer Repairs- Provided an estimate for lining 343 feet and replacing 127 feet. One section has collapsed and needs to be replaced.

Goffle Brook Stabilization- Downes has a small crew doing clean up and some bio-engineering on the bank stabilization.

Water System Improvements- Submitted report to administration which explains which pumps need to be replaced.

2012 Road Resurfacing Program- Should be closed out by the next meeting.

UST Groundwater Monitoring- Researching lower prices to complete project.

Christian Health Care Center- During the November 27th meeting the applicant was asked to review utilizing the existing entrance instead of signalization. The next meeting will be December 13th.

May St (2013 NJDOT Local Aid)- Has been submitted to NJDOT.

Parking at Well Field- Received response from NJDET, we cannot do anything within fifty feet of the well head. The problem is the two well houses are 100 feet apart. Changing design to reflect the new information.

Provided to the Public Works Committee and have Boswell's traffic engineer come to the Public Works meeting and presented a report and gave it to Administrator Maurer, so that it can now be submitted to Passaic County.

Administrator Maurer

Conducted departmental budget hearings at the administrative level. The completed budgets will be brought to Council late January/early February for review. Leaf and storm debris cleanup is still proceeding. As of yesterday we were forty percent complete. All aspects for the preparation of the police accreditation is moving forward. There will be a walk through from the Police Chief's Association for the evaluation on December 30th. If that goes well, we will have our accreditation by the end of the first quarter of next year. Working with the County on the CDBG disaster recovery grant for the \$800,000 for the buyout. In reference to the Library roof, Director of Revenue and Finance Hewitt has identified a source of funds that should pay for all or most of the repair, so that we will not have to do a new appropriation. The demolition permits have been issued for the home that had fire damage at 34 New York Ave. The property has been fenced off and work has started. 2013 parking permits are now on sale and available daily in the Administration office as well as several evenings in December and January. More information can be found on the website: www.hawthornenj.org.

Questions for the Administration

Councilman Wojtecki stated that a resident approached him who received a ticket when parked in a non-resident parking spot. He and the resident thought that a warning would be issued for the first time. Administrator Maurer responded that a warning would be issued for the first two weeks of the new year only. Mayor Goldberg added that warnings will be issued until Monday, January 14th.

Councilman Lane reported on behalf of the Chamber of Commerce that Santa parade route had been changed for a number of reasons. Thank you to the Library Board and the Library Director for allowing the use of the Library for Santa & Mrs. Clause. He has received many compliments from parents and children on how wonderful the event was. Asked Administrator Maurer if there any other items other than the air conditioner that in the police department that needs to be completed for the accreditations. He responded there is a punch list of outstanding items, mostly cosmetic, which should not be an issue for accreditation. The key fobs will need to be completed prior to the accreditation walk through.

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

INTRODUCTION OF ORDINANCES

None.

RESOLUTIONS...

CONSENT AGENDA: R 223-12 through R 228-12:

R 223-12 Introduced by Councilman Wojtecki

Resolved: To ratify the actions of the Municipal Council of the Borough of Hawthorne payroll dated November 30, 2012.

CURRENT FUND	WT888889	\$	372,094.15
WATER OPERATING FUND	WT888889	\$	40,428.82
OTHER TRUST II FUND	WT888889	\$	10,883.41
TOTAL PAYROLL			\$ 423,406.38
CURRENT FUND TO PAYROLL/FICA	WT888889	\$	15,962.46
WATER OPERATING FUND TO PAYROLL/FICA	WT888889	\$	-
TOTAL FICA			\$ 15,962.46

R 224-12 Introduced by Councilman Wojtecki

WHEREAS, the Borough of Hawthorne has heretofore entered into a contract with Cifelli & Son General Construction, Inc. for the 2012 NJDOT Forest Avenue Reconstruction authorized by ordinance #2067-12,

WHEREAS, the municipal engineer has recommended approval of the following change orders:

Change Order No. 1	
Utility Conflicts & Field Conditions	\$21,182.00

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the Borough of Hawthorne, that the above-cited Change Order No. 1 increasing the amount of the payment required under said contract by the sum of \$21,182.00, and Change Order No. 1 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 subject to certification by the Chief Financial Officer.

R 225-12 Introduced by Councilman Wojtecki

WHEREAS, the Borough of Hawthorne has heretofore entered into a contract with Cifelli & Son General Contractors, Inc. for the 2012 NJDOT Forest Avenue Improvements authorized by ordinance #2067-12,

WHEREAS, the municipal engineer has recommended approval of the following change orders:

Change Order No. 2
As built-quantities <\$34,517.53>

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 <\$34,517.53>, shall be and hereby is approved, and the Mayor is hereby authorized and directed to execute the same for and on behalf of the Borough of Hawthorne.

R 226-12 Introduced by Councilman Wojtecki

WHEREAS, checks drawn against the Magistrates Account-Municipal court of the Borough of Hawthorne having an issuance date of at least six months which have not been presented for payment prior to this time are no longer honored by Columbia Bank and must be cancelled as per the New Jersey requirements of audit.

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Court of the Borough of Hawthorne that the following checks which have an issuance date of greater than six months be cancelled and voided and that such funds be returned to the Current Fund as appropriate:

CHECK#	AMOUNT
1247	\$1.00
1316	\$4.00
1318	\$1.00

R 227-12 Introduced by Councilman Wojtecki

WHEREAS, the Municipal Council of the Borough of Hawthorne shall regularly hold meetings during the year 2013, for the purpose of conducting such business as may come before them as the Governing Body of the Borough of Hawthorne as follows, and;

Regular Business Meetings at which action may be taken on any matter of public business, which is allowed or authorized by law, shall be held in the Municipal Building, 445 Lafayette Avenue, Hawthorne, New Jersey, commencing immediately following the Work Session meeting which begins promptly at 7:00 p.m., with the exception of: January 2, 2013, Reorganization Meeting; June 5, 2013, Youth in Government Meeting, and Monday, November 18, 2013, where the Work Session will not take place. The Regular Business Meetings will begin promptly at 7:00 p.m. The specific dates of such Regular Business Meetings for 2013 are as follows:

January 2 (Reorganization Meeting, No Work Session)	July 10
January 16	July 24
February 6	August 7
February 20	August 21
March 6	September 9 (Monday)
March 20	September 18
April 3	October 2
April 17	October 16
May 1	November 6
May 15	November 18 (Monday, No Work Session)
June 5 (Youth in Government, No Work Session)	December 4
June 19	December 18

WHEREAS, on December 6, 2012, (a) a copy of this resolution containing the schedule of Regular Meetings shall be posted on the Bulletin Board on which public notices are regularly posted at the Municipal Building and shall remain posted thereon throughout the year, 2013; (b) a copy of this resolution shall be e-mailed to the Hawthorne Press, Herald News, and The Record, all being newspapers circulated within the Borough; and (c) a copy of this resolution shall remain on file in the office of the Borough Clerk and shall be available for public inspection throughout the year, and;

WHEREAS, the Borough Clerk is hereby authorized and directed to mail to any person so requesting a copy of this resolution and any amendments thereto, and any advance written notice of any other meetings to be held which are not set forth on the above schedule, provided, however, that such request is accompanied by payment of a fee of fifteen (\$15.00) dollars, which is hereby fixed as the fee for mailing all such notices during the year, 2013. No fee shall be charged for mailing all such notices to newspapers having circulation in Passaic or Bergen Counties who may request the same, and;

NOW, THEREFORE, BE IT RESOLVED, that if a person with disabilities requires aides such as sign language interpreter, telecommunications, Braille, tapes or large print, the Borough Clerk's Office should be notified ten days prior to attendance at meeting so accommodations may be made.

R 228-12 Introduced by Councilman Wojtecki

WHEREAS, certain General Capital Improvement Authorization balances remain dedicated to ordinances where all known obligations have been paid and/or charged against these ordinances; and

WHEREAS, it is necessary to formally cancel said balances so that the unexpended balances may be returned to the Capital Improvement Fund or credited to Capital Surplus, and unused debt authorizations may be canceled.

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the Borough of Hawthorne, that the following unexpended balances of the General Capital Improvement Authorizations be canceled:

GENERAL CAPITAL

<u>Ord No.</u>	<u>Description</u>	<u>Amount Canceled</u>
1908	Renovations to Pool	\$ 1,573.42
1961	Sicomac Pump Repair	\$ 1,194.38
1972	2009 Road Program C/S	\$ 102.67
1975	Central Avenue Reconstr	\$ 28,837.80
1976	2009 Road Program	\$ 9,540.92
1989	Brockhuizen Reconstr	\$ 58,152.70
1991	Imprv Goffle & Sicomac Pumps	\$ 293,247.38
2004	DPW Equip/Pool Repairs	\$ 28,349.54
2008	2010 Road Program	\$ 11,401.85
2010	Van Winkle Reconstr	\$ 61,552.29

Total Improvements Authorizations Cancelled \$493,952.95

Council President Bertollo entertained a motion to approve resolutions R 223-12 through R 228-12, moved by Councilman Wojtecki, seconded by Councilman Mele. Council President Bertollo asked if there was any discussion. On roll call, all voted yes.

REPORTS OF SPECIAL COUNCIL COMMITTEES

Councilman Lane-

Cable TV Committee- Acting Borough Clerk DiBella and School District IT Specialist Enrico Cupillari met with the Leghtronix Sales Rep. to view the recommended piece of equipment. This piece will give us the ability to share a the video system with the Board of Education. Once finalized, the specifics will be presented to the IT Committee, then a full report will be forwarded to the Council for approval.

Councilman Mele-

Project Pride- Concerned with the supplies along the railroad. As per the railroad officials, the supplies for ties and rails that need to be replaced, work will be done by the end of the month.

Municipal Alliance- Lorraine Powell gave her third quarter finance report and she is right on target. A representative from United Prevention came and explained that they will be providing three leadership meetings. She is also using our town as a model for the “Hosts Pay the Most” program. We are the only town in the county using the program. They are looking for a permanent prescription drop box in a secure location and in view of cameras by the police department doors. April 24th the High School is planning a variety show.

Council Vice President Bennett-

Public Works Committee- Reviewed information pertaining to the backup power and water systems. The Boswell Engineering proposal states the North Station would cost \$ 220,000 and the South Station \$300,000. The number of wells with individual pumps at each station complicates the issue further. The North Station has six separate pumps; we will investigate how to get power to each unit from a centralized unit. At this point the PWC is turning it over to the Finance Committee and Council for how to proceed. We will need to include money in next year’s budget to do a more complete study. Boswell also quoted \$70,000 to do the backup system for the entire municipal building including the police department. This would leave the generator from the police department which could be moved to the library in case we needed to use it as a shelter. Also discussed the plans for the DPW pre-fab garage at a cost of \$440,000. It will have to be factored into the overall Capital Improvement Plan.

Councilman Sinning

No report.

Councilman Wojtecki

No report.

Council President Bertollo added that it would be beneficial to have all of the information together from the projects for Capital Improvement Plan and in which order we wish to proceed. Administrator Maurer added that the first step is the current debt service schedule. Administration anticipates having this by the next meeting.

Councilman Sinning asked Council Vice President Bennett if the generators would be diesel or natural gas. He responded diesel; the cost to do natural gas would triple the price. Councilman Lane added that the storage tanks for each generator would hold between fifty to one-thousand gallons. Mayor Goldberg stated that we are not going to rush into this due to the fact that we believe prices are inflated right now.

CORRESPONDENCE

C-1 Accept resignation of Ex. Assistant Chief Rich McAuliffe, from the Hawthorne Fire Department. Written resignation letter was received November 17, 2012 by the Board of Fire Commissioners.

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

MISCELLANEOUS: None recorded.

BILLS

VENDOR	CHECK#	TOTAL	DESCRIPTION
CURRENT FUND			
10-75 EMERGENCY LIGHTING, LLC	14591	1,528.78	VEHICLE MAINT FIRE DEPT
A T & T	14592	48.55	TELEPHONE CHARGES

ACORN TERMITE & PEST CONTROL	14593	100.00	DPW ADMIN O/E
ACTION DATA SERVICES	14594	700.18	FINANCIAL ADMIN O/E
ALBERTA J COMERRO	14595	100.00	GROUP INSURANCE O/E
ALL AMERICAN FORD	14596	1,628.61	VARIOUS
ALL MOBILE SMALL ENGINE REPAIR	14597	344.00	FIRE DEPT O/E
BRUNSWICK FAIRLAWN LANES	14598	167.44	BOARD OF REC
CABLEVISION	14599	7.31	SWIMMING POOL O/E
CARL MOTTOLA	14600	68.34	CONST CODE OFFICIAL O/E
CHARLENE ELVIN	14601	203.51	PUBLIC EVENTS O/E
DAVE STERN INC	14602	545.61	VEHICLE MAINT ROAD
DAVID RAJKOWSKI	14603	350.00	PUBLIC EVENTS O/E
DIESEL TRUCK SERVICE, INC	14604	843.00	VEHICLE MAINT ROAD
DONALD TURNER, SR	14605	60.00	VEHICLE MAINT ROAD
DUPONT SUSTAINABLE SOLUTIONS	14606	1,004.65	PEOSHA O/E
EARTHLINK BUSINESS	14607	218.90	TELEPHONE CHARGES
ENFORSYS POLICE SYSTEMS, INC	14608	10,000.00	POLICE DEPT O/E
FRANCOTYP-POSTALIA, INC	14609	209.85	DPW ADMIN O/E
G.NEIL CO, INC	14610	299.95	PEOSHA O/E
GOOSETOWN COMMUNICATIONS, INC	14611	400.50	POLICE DEPT O/E
GRAINGER, INC	14612	631.78	FIRE DEPT O/E
HAWTHORNE AUTO LAB	14613	415.40	VEHICLE MAINT POLICE
HAWTHORNE BOARD OF EDUCATION	14614	2,749,422.00	SCHOOL TAX
HAWTHORNE FIRE DEPT	14615	72.20	VARIOUS
HAWTHORNE PRESS INC	14616	1,120.21	VARIOUS
HOLIDAY SIGNS	14617	117.10	VARIOUS
INSTITUTE FOR FORENSIC PSYCHOL	14618	425.00	POLICE DEPT O/E
K&K TROPHY MART INC	14619	109.00	PUBLIC EVENTS O/E
KAY PRINTING & ENVEL CO, INC	14620	360.00	NJ CLEAN ENERGY
KEN'S AUTO ELECTRIC, LLC	14621	745.00	VEHICLE MAINT ROAD
KRAFT ROOFING, INC.	14622	377.50	DPW ADMIN O/E
LOUISA LAM	14623	230.00	MUNI COURT
MARY MAHON	14624	455.00	VARIOUS
METLIFE	14625	306.17	GROUP INSURANCE O/E
MGL PRINTING SOLUTIONS	14626	348.00	BOARD OF HEALTH O/E
MICHAEL MARIANI	14627	400.00	VARIOUS
MONSEN ENGINEERING CO	14628	1,977.00	DPW ADMIN O/E
MY PARKING PERMIT.COM	14629	226.00	DPW ADMIN O/E
NUNZIO DI BENEDETTO	14630	300.00	MUNICIPAL ALLIANCE
OFFICE BUSINESS SYSTEMS, INC	14631	477.00	MUNICIPAL CLERK O/E
PASCACK DATA SERVICES	14632	3,320.00	IT SERVICES
PODS ENTERPRISES, INC.	14633	139.95	DPW ADMIN O/E
PROCOPY INC	14634	360.00	MUNI COURT
PUBLIC SERV ELEC & GAS	14635	16,904.00	VARIOUS
R & R PUMP & CONTROL	14636	1,390.10	SEWER SYSTEM O/E
RHODE ISLAND NOVELTY	14637	818.65	MUNICIPAL ALLIANCE
RIDGEWOOD PRESS	14638	680.00	VARIOUS
RIVERSIDE IRON & METAL, INC	14639	64.00	VEHICLE MAINT ROAD
ROBERT SHANNON	14640	179.00	FIRE DEPT O/E
RT OFFICE PRODUCTS	14641	722.42	VARIOUS
SHOTMEYER BROS FUEL CO	14642	5,625.67	BULK PURCHASE GASOLINE
STAPLES	14643	243.24	MUNI COURT
UNITED RENTALS, INC	14644	18.00	VEHICLE MAINT ROAD
VALLEY HOSPITAL	14645	142.35	BOARD OF HEALTH O/E
VANESSA KINGSLOW	14646	183.94	GROUP INSURANCE O/E
VERIZON	14647	446.50	VARIOUS
VERIZON WIRELESS (N)	14648	342.26	TELEPHONE CHARGES
VISHDEV INC	14649	9,286.27	BULK PURCHASE GASOLINE
VITAL COMMUNICATIONS, INC.	14650	<u>100.00</u>	REVENUE COLLECTION O/E
TOTAL CURRENT		\$ 2,818,309.89	

GENERAL CAPITAL

ESS, INC	3247	3,023.59	SAFETY COMMUNICATIONS
MOTOROLA	3248	4,917.83	SAFETY COMMUNICATIONS
CIFELLI & SON GENERAL CONSTRUC	3249	<u>144,061.59</u>	NJDOT FORREST AVE
TOTAL GENERAL CAPITAL		\$ 152,003.01	

WATER OPERATING

AGRA ENVIRONMENTAL SVC	9112	1,070.00	LAB TESTING WATER
CR INDUSTRIAL SERVICES INC	9113	1,309.00	VARIOUS
DAVID MAHER	9114	150.00	WATER UTILITY O/E
GP JAGER & ASSOC INC	9115	3,230.02	WATER UTILITY O/E
L&P INTEGRATORS	9116	580.00	WATER UTILITY O/E
ONE CALL CONCEPTS, INC.	9117	75.52	WATER UTILITY O/E
PASSAIC VALLEY SEWER COM	9118	631.11	WATER UTILITY O/E
POST & KELLY ELECTRIC CO, INC	9119	1,100.00	WATER UTILITY O/E
PUBLIC SERV ELEC & GAS	9120	13,262.98	WATER UTILITY O/E
RT OFFICE PRODUCTS	9121	164.58	WATER UTILITY O/E
USA BLUE BOOK INC	9122	1,557.44	WATER UTILITY O/E
VISHDEV INC	9123	<u>780.09</u>	WATER UTILITY O/E
TOTAL WATER OPERATING		\$ 23,910.74	

OTHER TRUST II

ALL AMERICAN FORD	4499	112.87	RECYCLING
DIESEL TRUCK SERVICE, INC	4500	3,570.00	RECYCLING
FUTURE SANITATION INC	4501	750.00	RECYCLING
GIANT TIRE SERVICE INC	4502	223.00	RECYCLING
GREENDISK, INC.	4503	549.95	RECYCLING
HAWTHORNE HITCH AND TRAILER	4504	711.07	RECYCLING
KEN'S AUTO ELECTRIC, LLC	4505	1,499.94	RECYCLING
MICHAEL F. KELLY, ESQ	4506	300.00	PUBLIC DEFENDER
NORMAN KOWALSKI	4507	129.99	RECYCLING
PABCO INDUSTRIES	4508	4,734.60	RECYCLING
THOMAS J. KENNEDY	4509	<u>59.99</u>	RECYCLING
TOTAL OTHER TRUST II		\$ 12,641.41	

TOTAL BILL LIST **\$ 3,006,865.05**

Council President Bertollo entertained a motion to approve the bills and forward them to the Treasurer for payment, moved by Councilman Mele, seconded by Council Vice President Bennett. Council President Bertollo asked if there was any discussion. On roll call, all voted yes. Councilman Wojtecki and Councilman Lane abstained from checks 14591, 14592, 14597, 14612, 14615 and 14640.

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.

Joe Wojtecki 20 Elberon Ave

Presented Dr. Boswell with a plaque and thanked him for sponsoring the Hawthorne Soccer Team, The Bulldogs, who ended their season 6-3.

Bob Kurdoch- 15 Rhodes Court

Saw in the paper that Ridgewood had high levels of lead in their water and was wondering if we have the same issue. Council Vice President Bennett responded that we have the best quality water in New Jersey. Borough Attorney Pasquale added that our reports are clear. Mr. Kurdoch

also stated that he is opposed to Wal-Mart coming to Hawthorne or any town due to their labor policies. He stopped in at the Riverdale Wal-Mart and although he was impressed with the cleanliness and lighting in the parking lot, he spoke with a few employees who stated it is very bad. Spoke about his experience with the union.

Paul Giardino 136 Grand Ave

The Santa Parade was the greatest event and supports the new location. Feels the residents who live in the direct area should have been notified that you will not be able to leave your home. The litter should not have been left over night. Unhappy someone stapled an emergency no parking sign to his shade tree in front of his home. Mayor Goldberg responded that all his comments are valid and will be taken care of.

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 8:09 p.m., Council President Bertollo entertained a motion to adjourn the regular meeting, moved by Councilman Sinning, seconded by Councilman Mele. On roll call, all voted yes.

THE NEXT REGULAR MEETING OF THE MUNICIPAL COUNCIL WILL BE ON **DECEMBER 19, 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.

John Bertollo
Council President

Lori DiBella
Acting Borough Clerk