

The Regular Meeting of the Municipal Council of the Borough of Hawthorne was held on the above date at 7:04 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.....	Frank E. Matthews
Council Vice President .....	John Bertollo
Councilman .....	Bruce Bennett
Councilman.....	John Lane
Councilman .....	Dominic Mele
Councilman.....	Garret Sinning
Councilman.....	Joseph Wojtecki
Borough Administrator .....	Eric Maurer
Borough Attorney.....	Michael J. Pasquale
Director of Revenue and Finance.....	Mary Jeanne Hewitt
Borough Engineer .....	Dr. Stephen T. Boswell
Borough Clerk.....	Lori DiBella

### **FLAG SALUTE**

Council President Matthews invited all present to join him in the flag salute and a moment of silence for former borough commissioner Lynda Vanderberg Hansen who passed on November 29.

### **STATEMENT**

Adequate notice of this meeting has been provided by the Annual Schedule of Regular Meetings heretofore adopted and posted on the Public Bulletin Board at the Municipal Building, emailed to the Hawthorne Press, Herald News, The Record, The Gazette and all persons who have requested the mailing of such schedule, and a copy of said schedule has remained on file in the office of the Borough Clerk from and since December 19, 2013.

### **APPROVAL OF MINUTES**

Council President Matthews entertained a motion to approve the Minutes for the Regular Meeting of November 17, 2014 and Bid Minutes of November 25, 2014 for the Partial Library Roof Replacement. Moved by Councilman Wojtecki, seconded by Councilman Lane. On roll call, all voted yes, with the exception of Vice President Bertollo who abstained from the Regular Meeting Minutes of November 17, 2014.

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

Council President Matthews opened the meeting to the public. He stated if anyone desired to be heard, please raise your hand to be recognized, come forward to the microphone and state your name and address and sign the sheet for the record. He stipulated this be for agenda items only.

Seeing none, Council President Matthews entertained a motion to close the public portion, moved by Vice President Bertollo, seconded by Councilman Wojtecki. On roll call, all voted yes.

### **CERTIFICATE OF RECOGNITION**

Mayor Goldberg recognized resident Emma DeMaoi (she was not present) celebrating her 100<sup>th</sup> birthday on December 5<sup>th</sup>.

### **ADOPTION OF ORDINANCES:** None.

### **OLD BUSINESS:** None.

### **NEW BUSINESS:**

Councilman Wojtecki asked Administrator Maurer to follow up with an e-mail he received from a resident on North 8<sup>th</sup> & Goffle Road.

### **Appointment of Office**

Council President Matthews entertained a motion to appoint Joan Hervé as Deputy Borough Clerk effective December 4<sup>th</sup>, 2014 through December 4<sup>th</sup>, 2016 moved by Council Vice President Bertollo,

seconded by Councilman Mele. On roll call, all voted yes. Mayor Goldberg administered the Oath of Office to Ms. Hervé.

**ADMINISTRATIVE AGENDA PRESENTED BY MAYOR GOLDBERG:**

Mayor Goldberg invited everyone to come out Friday night to the Annual Tree Lighting at Borough Hall; festivities starts at 6:15pm with the tree lighting at 7PM; there will be cookies and hot chocolate compliments of Bagel Express and ReMax Real Estate, Dunkin Donuts will serve coffee. Music compliments of HHS Band and the Passaic County Tech Tones. The Chamber of Commerce Santa Parade is Saturday morning beginning at 10AM. If there is any changes due to weather a NIXLE will be sent out. Mayor Goldberg welcomed Bergen County Under Sherriff Harry Shortway who was in attendance tonight.

Mayor Goldberg presented a Proclamation to Police Chief Richard McAuliffe:

**“DRIVE SOBER OR GET PULLED OVER”  
2014 YEAR END HOLIDAY CRACKDOWN**

WHEREAS, impaired drivers on our nation’s roads kill more than 10,000 people each year and cost our society more than \$37 billion annually; and

WHEREAS, 22% of motor vehicle fatalities in New Jersey in 2013 were alcohol-related; and

WHEREAS, an enforcement crackdown is planned to combat impaired driving; and

WHEREAS, the season at the end of the year is traditionally a time of social gatherings which often include alcohol; and

WHEREAS, the State of New Jersey, Division of Highway Traffic Safety, has asked law enforcement agencies throughout the state to participate in the *Drive Sober or Get Pulled Over Year End Holiday Crackdown*; and

WHEREAS, the project will involve increased impaired driving enforcement from December 5, 2014 through January 2, 2015; and

WHEREAS, an increase in impaired driving enforcement and a reduction in impaired driving will save lives on our roadways;

NOW THEREFORE BE IT RESOLVED, that the Borough of Hawthorne declares its support for the *Drive Sober or Get Pulled Over Year End Holiday Crackdown* from December 5, 2014 through January 2, 2015 and pledges to increase awareness of the dangers of drinking and driving.

**MAYOR’S APPOINTMENTS:**

Council President Matthews entertained a motion to appoint James Knepper as Lieutenant of the Police Department of the Borough of Hawthorne, effective December 4, 2014 moved by Councilman Wojtecki, seconded by Council Vice President Bertollo. On roll call, all voted yes. Mayor Goldberg administered the Oath of Office.

Council President Matthews entertained a motion to appoint Joseph Carr as Sergeant of the Police Department of the Borough of Hawthorne, effective December 4, 2014 moved by Councilman Wojtecki, seconded by Councilman Bennett. On roll call, all voted yes. Mayor Goldberg administered the Oath of Office.

Mayor Goldberg congratulated Ken Houtsma who was elected again as Chief of the Ambulance Corps. and Nancy Agnello elected as President.

**REPORTS**

**Director of Revenue & Finance Mary Jeanne Hewitt**

We are advertising for the Water Billing position and have received about 25 resumes. Mayor Goldberg added that with the retirement of Charlene Elvin as his Administrative Assistant, Ellen Brogno, the current DPW Administrator, will be her replacement and Maureen Cook from the Finance Dept will be taking Ellen’s position.

**Borough Attorney Michael Pasquale**

The Green Sky matter has been applied for, but we have yet to receive a final judgment. The Puddingstone matter is officially over. The All County matter is also concluded, we are still waiting to

received funds for police off-duty assignments and reimbursement of our legal fees. We settled another couple of larger Tax Appeals, our number of appeals has dropped from 60 down to 42.

### **Borough Engineer – Dr. Stephen Boswell**

Regarding All County Pipeline, the State of New Jersey has disbarred them as a contractor.

1. Washington Avenue (2014 NJDOT).

Punch list items, final close out and final payment remain. The punch list of items was emailed to Eric on Monday.

2. 2014 Road Resurfacing Program and Mohawk Avenue.

Several punch list items still need to be addressed before closing out with final payment. The contractor has been unresponsive to written requests.

Sidewalks were replaced on Dixie Avenue. Minor restoration remains at 69 Dixie.

3. Rock/Braen/Goffle Intersection.

The County has not provided any response regarding the plan associated with the curb widening along the Hawthorne Chevrolet frontage to address the widening of the Goffle Road NB lane.

4. Band Shell.

G K Fotimos has submitted a cost to construct for \$264,000.00. This will include a shingle roof and no side doors. Should the Borough want to include side doors, there would be an additional cost of \$5,000.00. The contractor is also requesting a one year maintenance bond instead of two, liquidated damages be reduced from \$1,500.00 to \$250.00, elimination of the \$25,000.00 allowance as per our bid spec and a 10 day turnaround for Building Permit(s).

5. Library Roof.

Bids were received on November 25<sup>th</sup> at 11:00 am and all four (4) bids received exceeded the amount the Borough bonded for this project. We recommend the Borough reject the bids and negotiate the partial roof replacement with interested contractors. We have requested a cost to construct the proposed improvements from Paino Roofing Company.

8. Streetscape Project.

The plans were submitted to the DOT for review and comments.

9. 2013 Road Improvement Assessments.

“Soft Costs” percentages were received from the Borough last week. We will have the finalized assessment reports back to the Borough by the week of December 8<sup>th</sup>.

10. Central Avenue.

They are going to rebuild that crossing for the RR, we are taking a look at what can be done to solve the drainage issue that exist.

### **Borough Administrator Eric Maurer**

The next negotiation session with the blue collar union is this Friday. Leaf season continues; we are about ½ week behind schedule. DPW worked some extra days last weekend to catch up, we hope to finish close to the scheduled completion date.

### **Questions for the Administration**

Councilman Lane asked Dr. Boswell to look into the Road/ Bridge improvements on Warburton Avenue as to when the County is going to have those lights turned on. Dr. Boswell will follow up. The noise on the west side of Premio has become much better, however he received some emails pertaining to how bad the noise is on the eastside (Frederick, Minerva, Hawthorne Ave). Administrator Maurer will report this to Premio. What is the update of the drainage at the DPW driveway? Dr. Boswell added they are waiting to install a fixture. What is the update on the plans/specs of the generator project? Administrator Maurer explained we have not yet been given the go ahead from the State to proceed on that.

Councilman Mele asked when the library roof repair may be started and completed. Dr. Boswell stated there is funding available in the ordinance, and as long as we find a contractor to come within that number there is no reason we can't start right away.

Council Vice President Bertollo asked to see the punch list for Washington Avenue as soon as it was available. He is concerned with the 2-3 manholes dug up and water boxes to raise them that there is more

to come. It's a shame; we put down a new road and then a week or two later they are breaking the integrity of the road.

Councilman Sinning asked if there was something going on at the Puddingstone property as they have been working there all weekend. Mayor Goldberg stated they are doing remediation work.

Councilman Wojtecki asked Dr. Boswell if he has informed the Prospect Park engineering firm we do not want to move forward with any kind of paving on Prescott Avenue. Dr. Boswell stated yes and we're waiting to hear back from them. He asked Administrator Maurer if he had gotten any quotes from the company "Geese Chasers". Administrator Maurer stated he placed a call and is just waiting to hear back from them. Council President Matthews added since the cameras are up and running at the recycling center, let's look at see if the dogs are there during the day like they are supposed to be. Councilman Wojtecki asked the status on vehicles parking on sidewalks on Goffle Road where the sidewalks were just replaced? Administrator Maurer stated he has the police looking into it.

Council President Matthews asked who was digging up Utter Ave in between Lincoln and Cornell Avenues. Administrator Maurer stated it was PSE&G. Mayor Goldberg added we just had a conversation with DPW Director Scully asking to get a list of road permits to make sure PSE&G is pulling them.

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

**INTRODUCTION OF ORDINANCES: None**

**CONSENT AGENDA: R 202-14 through R207-14:**

**R 202-14 Introduced by Councilman Bennett**

Resolved: To ratify the actions of the Municipal Council of the Borough of Hawthorne payroll dated December 3, 2014.

CURRENT FUND	WT 888889	\$	264,801.69
WATER OPERATING FUND	WT 888889	\$	42,938.14
OTHER TRUST II FUND	WT 888889	\$	13,142.74
GENERAL CAPITAL FUND	WT 888889	\$	-
TOTAL PAYROLL		\$	<u>320,882.57</u>
CURRENT FUND TO PAYROLL/FICA	WT 888889	\$	13,886.28
WATER OPERATING FUND TO PAYROLL/FICA	WT 888889	\$	-
TOTAL FICA		\$	<u>13,886.28</u>

**R 203-14 Introduced by Councilman Bennett**

WHEREAS, the Borough of Hawthorne distributes school taxes to the Hawthorne Board of Education on a monthly basis; and

WHEREAS, the Hawthorne Board of Education has requested that these funds be transferred directly to their bank account in Columbia Bank, ABA# 221271935.

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 above referenced transfer in the amount of \$2,860,519.00 from the Current Fund and charged to School Taxes Payable for November 2014, and \$2,860,519.00 for December 2014.

**R 204-14 Introduced by Councilman Bennett**

WHEREAS, the Tax Assessor has recommended the settlement of real estate tax appeal cases now pending in the Tax Court of New Jersey, by adjustment of the assessment for the tax years in dispute, and the same appears to be fair and reasonable;

NOW THEREFORE, BE IT RESOLVED, by the Municipal Council of the Borough of Hawthorne, in the County of Passaic and State of New Jersey, that the following settlement of cases pending in the Tax Court of New Jersey be, and hereby is, approved, and the Borough Attorney is hereby authorized

and directed to execute a Stipulation of Settlement, and any other document necessary or appropriate to effectuate the same, a copy of each being annexed hereto and made a part hereof.

**R 205-14 Introduced by Councilman Bennett**

WHEREAS, an appeal was filed with the New Jersey State Tax Court for a reduction of the assessed value of property and a settlement was agreed upon as follows:

<u>Block/Lot</u>	<u>Original Assessment</u>	<u>Judgement</u>	<u>Difference</u>	<u>Overpayment</u>
<b>2009</b>				
18/8 Foxo, Inc.	\$341,500. 412 Wagaraw Rd.	\$325,000.	\$16,500.	\$ 771.54
<b>2010</b>				
18/8 Foxo Inc.	\$341,500. 412 Wagaraw Rd.	\$325,000.	\$16,500.	\$ 804.54
<b>2011</b>				
18/8 Foxo, Inc.	\$341,500. 412 Wagaraw Rd.	\$325,000.	\$16,500.	\$ 841.34
<b>2012</b>				
18/8 Foxo, Inc.	\$341,500. 412 Wagaraw Rd.	\$325,000.	\$16,500.	<u>\$ 854.21</u>

**TOTAL REFUND: \$3,271.63**

**R 206-14 Introduced by Councilman Bennett**

WHEREAS, the Borough of Hawthorne has received and reviewed bids for the removal and replacement of a section of the roof, together with related improvements, at the Louis Bay II Memorial Library; and

WHEREAS, as part of the bid packet and specifications the Borough of Hawthorne reserved unto itself the right to accept or reject the lowest responsible bid in its discretion; and

WHEREAS, prior to soliciting bids for the work in question the Municipal Council of the Borough of Hawthorne adopted Bond Ordinance 2123-14 providing funding for the work in question as well as related engineering and other expenses under NJSA 40A:2-20; and

WHEREAS, the said Bond Ordinance provided funding for the project in total sum of \$75,000 with a total of \$20,000 of such cost allocated to expenses under NJSA 40A:2-20; and

WHEREAS, a total of five bids were received and opened on November 25, 2014 with the lowest responsive bid being submitted by P. Cipollini, Inc., in total sum of \$92,700.00; and

WHEREAS, the amount of the bid exceeds the funds allocated for the project by way of duly adopted Bond Ordinance, without taking into account costs allocated for the project and not considered in the bid price, by a substantial margin, making it impossible for the Municipal Council of the Borough of Hawthorne to award a contract to any bidder submitting a responsive bid;

NOW THEREFORE IT IS HEREBY RESOLVED, by the Municipal Council of the Borough of Hawthorne that it does hereby reject all bids received in connection with the project in question for reasons set forth above and does authorize the Administrator and the Clerk to take all appropriate action to so notify all persons who submitted bids in connection therewith.

**R 207-14 Introduced by Councilman Bennett**

WHEREAS, there exists a need for engineering services for a Central Avenue Drainage Study at NYS & W Railroad in the Borough of Hawthorne at a cost not to exceed \$5,000.00.

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the Borough of Hawthorne, that Boswell Engineering be awarded a contract in the amount not to exceed \$5,000.00, and that the Mayor and Municipal Clerk be directed and authorized to enter into and execute a contract, in a form approved by the Borough Attorney subject to certification by the Chief Financial Officer.

Council President Matthews entertained a motion to approve consent agenda resolution R202-14 through R207-14 moved by Councilman Bennett, seconded by Councilman Lane. On roll call, all voted yes

**REPORTS OF SPECIAL COUNCIL COMMITTEES**

**Councilman Sinning** – The Ordinance Committee met yesterday and discussed stop signs for Braen & Hopper and Valley & Hopper streets. We are discussing the computer parking situation down on Grand

Avenue, we may free up some of those spots for Hawthorne residents. We are looking into the Fire Departments voting eligibility rules.

**Council Vice President Bertollo** – Finance Committee will meet on Monday at 4:30.

**Councilman Lane** – Saturday, Dec 6<sup>th</sup>, 10am is the Santa Parade. Starting point is at Lafayette & Rea Ave's, will continue down Lafayette Ave making a right onto Diamond Bridge. Santa will be in the back of the library. Cablevision will be here to film the parade which will be then be shown on the Cablevision "Neighborhood Journal" airing December 21<sup>st</sup> on channel 78.

**Council President Matthews** – Starting last Saturday and all this week is "Shop Local" week. Please go in and support your local businesses. Additional information can be found on the chamber or borough websites and the cable channels.

**CORRESPONDENCE:** None.

**MISCELLANEOUS:** None.

**BILLS:**

Council President Matthews entertained a motion to approve the bills and forward them to the Treasurer for payment. Motion by Councilman Mele, seconded by Council Vice President Bertollo, on roll call, all voted yes with the exception of Council Vice President Bertollo who abstained from bills pertaining to Downes Tree Service and Councilman Wojtecki and Councilman Lane who abstained from bills pertaining to the Fire Department.

VENDOR	CHECK#	TOTAL	DESCRIPTION
<b>CURRENT FUND</b>			
A-VAN ELECTRICAL	18163	140.94	STREETS & ROADS
ACTION DATA SERVICES	18164	538.76	FINANCIAL ADMIN
AQUARIUS IRRIGATION SUPPLY,INC	18165	4.08	STREETS & ROADS
BERGEN COUNTY EMS TRAINING CTR	18166	95.00	FIRE DEPT
BERGEN COUNTY PUBLIC SAFETY	18167	325.00	FIRE DEPT
BEST CLEANING SERVICES	18168	1,300.00	DPW ADMIN
BOSWELL ENGINEERING, INC	18169	5,500.00	ENGINEERING
BROADHURST SHEET METAL INC	18170	300.00	VEHICLE MAINT ROAD
CAMPBELL FIRE EQUIPMENT	18171	3,840.69	VEHICLE MAINT FIRE
CANON FINANCIAL SVCS INC	18172	43.00	STREETS & ROADS
CASCADE SUBSCRIPTION SERVICES	18173	117.00	FIRE DEPT
CINTAS CORP	18174	610.90	DPW ADMIN
COMMUNICATION SPECIALISTS	18175	311.70	VEHICLE MAINT ROAD
DELLA RICA & SONS	18176	4,200.00	SEWER SYSTEM
DIRECT ENERGY MARKETING, INC	18177	7,306.49	ELECTRIC & GAS
DISPLAY SALES	18178	348.00	DPW ADMIN
DONALD TURNER, JR	18179	220.00	GROUP INSURANCE
DONALD TURNER, SR	18180	280.00	GROUP INSURANCE
DOWNES TREE SERVICE, INC.	18181	6,237.50	SJADE TREE COMM
ELLEN BROGNO	18182	180.00	GROUP INSURANCE
FIBER INTERACTIVE LLC	18183	380.00	MUNICIPAL CLERK
FIRE SAFETY SERVICES	18184	768.58	VEHICLE MAINT FIRE
FIREFIGHTER ONE LLC	18185	1,129.97	FIRE DEPT
FOXO, INC	18186	3,271.63	OPERATIONS
GENE DE AUGUSTINES	18187	45.00	UNIFORM FIRE SAFETY
HAWTHORNE AUTO LAB	18188	1,402.30	VEHICLE MAINT POLICE
HAWTHORNE MUNICIPAL COURT	18189	88.44	MUNI COURT
JACOB BAUM	18190	179.00	FIRE DEPT
JERSEY ELEVATOR INC	18191	154.26	DPW ADMIN
JORDAN TRANSPORTATION,INC	18192	630.00	BOARD OF REC
LANGUAGE LINE SERVICES	18193	65.06	MUNI COURT
M & B SEPTIC SERVICE, LLC	18194	84.00	BOARD OF REC
M J HEWITT	18195	228.85	GROUP INSURANCE
MARY JEANNE HEWITT	18196	205.28	PETTY CASH
MEADOWLANDS FORD TRUCK SALES	18197	753.95	TRANSFER STATION
METLIFE	18198	308.62	GROUP INSURANCE

MGL PRINTING SOLUTIONS	18199	174.00	MUNICIPAL CLERK
NJ MEADOWLANDS COMMISSION	18200	1,109.55	TRANSFER STATION
OCCUPATIONAL MEDICAL ASSO	18201	170.00	FIRE DEPT
P & A AUTO PARTS, INC	18202	757.05	VEHICLE MAINT POLICE
PAUL RAINEY	18203	50.00	GROUP INSURANCE
POST & KELLY ELECTRIC CO, INC	18204	3,500.00	SWIMMING POOL
PUBLIC SERV ELEC & GAS	18205	132.14	ELECTRIC & GAS
R & R RADAR INC	18206	366.00	POLICE DEPT
RICHARD NEHRINGS	18207	134.99	STREETS & ROADS
RIDGEWOOD PRESS	18208	129.50	GENERAL ADMIN
RONALD WALKER	18209	169.65	STREETS & ROADS
SHAMROCK CONTROLS, INC	18210	400.00	SEWER SYSTEM
SHOTMEYER BROS FUEL CO	18211	1,251.10	BULK PURCHASE
STAPLES	18212	203.22	DPW ADMIN
TANIS HARDWARE	18213	278.09	STREETS & ROADS
US BANK EQUIPMENT FINANCE	18214	159.00	DPW ADMIN
VERIZON	18215	853.24	TELEPHONE CHARGES
VITAL COMMUNICATIONS, INC.	18216	100.00	REVENUE COLLECT
WALDWICK PRINTING COMPANY	18217	270.00	LOCAL CODE
WASTE MANAGEMENT OF NJ	18218	<u>37,288.41</u>	TRANSFER STATION
<b>TOTAL CURRENT</b>		<b>\$ 89,089.94</b>	
<b>GENERAL CAPITAL</b>			
HAWTHORNE PRESS INC	3371	<u>89.70</u>	LIBRARY
<b>TOTAL GENERAL CAPITAL</b>		<b>\$ 89.70</b>	
<b>WATER OPERATING</b>			
ACTION DATA SERVICES	9936	134.69	WATER UTILITY
CANON FINANCIAL SVCS INC	9937	43.00	WATER UTILITY
DIRECT ENERGY MARKETING, INC	9938	22,700.68	WATER UTILITY
HAWTHORNE AUTO LAB	9939	732.22	WATER UTILITY
HAWTHORNE PRESS INC	9940	36.00	WATER UTILITY
HENRY'S PLUMBING & HEATING INC	9941	105.49	WATER UTILITY
ODB	9942	825.00	WATER UTILITY
ONE CALL CONCEPTS, INC.	9943	98.82	WATER UTILITY
SHAMROCK CONTROLS, INC	9944	845.00	WATER UTILITY
TANIS HARDWARE	9945	137.07	WATER UTILITY
TECHNICAL COMPONENTS CO, INC	9946	3,420.00	WATER UTILITY
USA BLUE BOOK INC	9947	419.31	WATER UTILITY
VERIZON	9948	<u>1,450.95</u>	WATER UTILITY
<b>TOTAL WATER OPERATING</b>		<b>\$ 30,948.23</b>	
<b>WATER CAPITAL</b>			
TECHNICAL COMPONENTS CO, INC	1065	<u>3,841.03</u>	CAPITAL EQUIPMENT
<b>TOTAL WATER CAPITAL</b>		<b>\$ 3,841.03</b>	
<b>OTHER TRUST II</b>			
STATE OF NJ - DEPT OF LABOR	4948	5,194.32	TRUSTEE
AMERIMARK, INC	4949	139.65	RECYCLING TRUST
CARPET CYCLE, LLC	4950	250.00	RECYCLING TRUST
ENVIRONMENTAL RENEWAL, LLC	4951	150.00	RECYCLING TRUST
GILBEY'S EMBROIDERY CO	4952	450.00	RECYCLING TRUST
TANIS HARDWARE	4953	<u>56.56</u>	RECYCLING TRUST
<b>TOTAL OTHER TRUST II</b>		<b>\$ 6,240.53</b>	
<b>TOTAL BILL LIST</b>		<b><u>\$ 130,209.43</u></b>	

### **PUBLIC COMMENT**

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

Dan Vanderhook – 367 Van Winkle

Inquired about Van Winkle and Lincoln Avenue’s where the county did the new curb cut, and now many people are blowing their tires out. Dr. Boswell stated he spoke to the County; right now they have a “B” inlet, which is a flat grate with a curb piece. They are going to change it to “A”. He will follow up with them to make sure it gets done soon. Mr. Vanderhook stated just to reinforce what Councilman Lane talked about regarding the drainage at the Ambulance Corps building, without that driveway being there, it’s a dangerous situation and needs to be expedited. Council Vice President Bertollo added if it going to be awhile before that project is completed, in the meantime let’s plate that area. Dr. Boswell will take care of it.

Elaine Tolomeo – 243 9<sup>th</sup> Avenue

Stated that a couple of meetings ago Councilman Bennett talked about getting a quote for a portable bandshell, and what was the status? Mayor Goldberg stated the County Open Space grant money we received for the bandshell can’t be used for a portable bandshell.

Councilman Joseph Wojtecki

On behalf of the Hawthorne Soccer Association, he presented a plaque to Dr. Boswell for his sponsorship of the program.

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

**ADJOURNMENT**

At 8:02 pm, Council President Matthews entertained a motion to adjourn the meeting, moved by Councilman Sinning, seconded by Councilman Lane. On roll call, all voted yes.

THE NEXT REGULAR MEETING OF THE MUNICIPAL COUNCIL WILL BE

**WEDNESDAY, DECEMBER 17, 2014**

THE WORK SESSION WILL BEGIN AT 7:00 P.M. WITH THE REGULAR MEETING IMMEDIATELY FOLLOWING.

PERSON WITH DISABILITIES WHICH REQUIRE 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 A MEETING SO ACCOMMODATIONS MAY BE MADE.

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Frank E. Matthews  
Council President

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Lori DiBella, RMC  
Borough Clerk