

BOROUGH OF HO-HO-KUS

MAYOR AND COUNCIL PUBLIC MEETING

FEBRUARY 28, 2012- 8:00 P.M.

I. OPEN MEETING STATEMENT - ROLL CALL

Mayor Randall opened the meeting at 8:00 PM and asked the clerk to read the opening statement

Roll Call:

Mayor Randall	Present
Councilmember Troast	Present
Councilmember Lennon	Present
Councilmember Shea	Present
Councilmember Rorty	Present
Councilmember Weiss	Present
Councilmember Shell	Present

II. PLEDGE OF ALLEGIANCE

Mayor Randall led all in the pledge of Allegiance

The following Ambulance Corps members were present with awards by Mayor Randall.

Gary Tyler

Gary Schauer

Carol Tyler

Eric Schauer

Gordon Hamm

Christina Tyler

Karen Zatorski

Andrew Pallela

Tim Scheurer

Stacy Warr

III. APPROVAL OF MINUTES

1. October 18, 2011- Work Session

All Present

2. October 25, 2011- Public Meeting

All Present

Councilmember Troast approved the minutes, seconded by Councilmember Lennon

Abstain: Councilmember Shell

IV. COMMITTEE REPORTS

A. FINANCE

B. PUBLIC SAFETY

1. Police Report – Jan 2012
2. Court Report – Jan 2012

C. PUBLIC WORKS & PROPERTIES

1. Supt. of Public Works – Jan 2012
2. Construction Office Report – Jan 2012

D. WATER

1. Water Supt. Report – Jan 2012
2. Water Registrar's Report- Jan 2012

E. FIRE

1. Fire Dept. Report – Jan 2012
2. Fire Prevention Bureau – Jan 2012

F. COMMUNITY RELATIONS

1. Library – Jan 2012
2. Ambulance Report – Jan 2012
3. Solid Waste Utility – Jan 2012

V. PUBLIC DISCUSSION

Jennifer Zilenziger, 16 Powderhorn Road questioned the increase in water fees and asked why the Borough does not sell Water Utility to United Water.

Leo Strauss 315 Wearimus Road also asked about the increase in the water rates. Mr. Strauss commented that residents with bigger property, residents are being over charged for their water usage when the issue a leakage from the tower to residents home, that causes the over usage. Mr. Strauss asked with the Library budget of \$430,000 how much of that was spent on books.

Stanley Kober, 919 Washington Avenue, commented that any organization that uses the Borough facility should be responsible for the cleaning of the area.

VI. A. CORRESPONDENCE

1. Volunteer Center- Celebrate Volunteers
2. Suzanne Dowden- Water Run Off
3. Letter of Resignation- Marcello Martinez

B. Ordinances and Resolutions Other Towns:

1. Borough of New Milford:
Resolution # 2012-64- Anti-Semitism and Hateful Acts
2. Borough of Waldwick:
Resolution- Support of Bill 132 with Amendments
3. Township of Wyckoff

Resolution Opposition to Bergen County Freeholders Resolution # 27-2012

C. Bergen County:

Board of Chosen Freeholders:

1. Ord. 11-11- Elimination of Pay-to-Play practices
2. Ord. 11-16 Road Improvement Program- NJDOT 2011 County Aid
3. Resolutions:
 - # 118-12 Recognition of American Heart Month
 - # 125-12- Honor Black History Month
 - # 136-12 National Salute to Veteran Patients Week

D. League of Municipalities:

1. Emergency Management Preparedness Task Force
2. Governor Pocket Veto Bills
3. Property Tax in New Jersey
4. Governor Signs Bills
5. Saving our Neighborhoods from Foreclosures

E. State of New Jersey:

1. NJDEP- Borough of Ho-Ho-Kus- Water Allocation Permit- Modification
2. Department of Treasury- Borough of Ho-Ho-Kus- State Audit of Compliance with N.J.S.A. 10:5-31 et seq (p.L. 1975, c127)

VII. INTRODUCTION OF ORDINANCES

1. Ordinance # 1006- Chapter 85 Zoning- Signs

BE IT ORDAINED by the Mayor and Council of the Borough of Ho-Ho-Kus, County of Bergen, New Jersey, as follows:

SECTION 1. Chapter 85, "Zoning," is hereby amended to establish new regulations for public interest signs as follows:

85-7 Definitions and Word Usage.

B. Terms Defined. As used in this chapter, the following terms shall have the meanings indicated:

SIGN – Includes every wall sign, ground sign, card, poster or painted bulletin, sale sign, sign printed or painted on the outside of a building or structure, illuminated sign, temporary sign, banner sign, commercial banner sign, public interest sign, awning banner and canopy with writing or figures thereon, and shall include any announcement, declaration, demonstration, illustration or insignia, whether used to advertise or promote the interests of any person, product or event or otherwise when the same is placed in view of the general public.

85-37 Signs.

K. The following signs are permitted for uses as specified in the various zone districts:

- (10) Commercial Banner Signs. Signs of a commercial nature consisting of a piece of cloth or synthetic material attached onto side edges to a pair of banner arms or posts. The commercial banner signs shall be installed perpendicular on a commercial building in the business district only. The signs shall be installed at the

front of the structure on the second floor only. Signs of a commercial nature shall not extend over a public sidewalk or walkway. The commercial banner sign shall be subject to the following regulations

- (a) Banners must be installed on the pole of the approved pair of installation devices.
- (b) Dimensions of the banner shall be 36" x 50" (12 ½ square feet in area). The height of the banner shall be measured from the center line of the window.
- (c) Printing shall be on both sides. A photographic image shall be permitted on one side only.
- (d) Any form of illumination of the banner is prohibited.
- (e) No reflective lettering shall be used.
- (f) No other attachment to the banner arms is permitted.
- (g) Only tenants or property owners with business space on the second floor at the front of the building may display their business name on the banner sign.
- (h) The banner sign shall be constructed of cloth and/or approved synthetic material.
- (i) A banner sign shall not be constructed of a plastic material.
- (j) All banner signs shall be replaced upon the occurrence of the following:
 - i. The banner sign becomes torn, discolored, a safety hazard or deteriorated in any form.
 - ii. The business tenant to which the sign pertains vacates the business space.
 - iii. Four (4) years after installation of the banner sign if the events described in subsections i. and ii. have not occurred.
- (k) Banner brackets shall be installed at the second floor level at the center line of the window at an equal distance from the window.
- (l) The banner bracket system must be designed and installed to withstand the weather elements.
- (m) The base of the banner sign must be equipped with an absorption spring for high wind conditions.
- (n) The arm must be constructed of a fiber glass material, and the bracket base shall be constructed of cast aluminum or a non-ferrous metal material.
- (o) The arm must be constructed in a way to insure that the banner sign remains taught.
- (p) The mounting brackets for the banner sign shall be of a black or dark brown color. Banner sign brackets shall be inspected for structural integrity by the Borough's property maintenance inspector at least once every four (4) years and replaced by the occupant of the business space due to component defects.
- (q) Banner signs shall not be permitted on the front of buildings which face residential zones.
- (r) No more than four (4) banner signs shall be permitted on the front of a building.
- (s) The minimum distance of a commercial banner sign from a window on either side shall be four (4) feet.
- (t) The minimum distance of a commercial banner sign from the ends of the front of the building on either side shall be fifteen (15) feet.

[New provisions indicated by underline; deletions by ~~strikeouts~~]

SECTION 2. All ordinances or parts of ordinances inconsistent herewith are hereby repealed.

SECTION 3. If any part, sections, provisions, or the total of any of the above-mentioned publications are held to be invalid or unenforceable by any court, the findings or judgments of which court are applicable in the State of New Jersey, that the balance and remainder of such publication shall remain in full force and effect as an Ordinance of the Borough of Ho-Ho-Kus.

SECTION 4. This Ordinance shall become effective after adoption and publication according to law.

2. Ordinance # 1007- Curbs and Sidewalks

BE IT ORDAINED, By the Governing Body of the Borough of Ho-Ho-Kus, County of

Bergen and State of New Jersey that Chapter 58 of the Code is amended as follows:

Section 58-10 - Application and Permits.

Subparagraph E is amended to read:

E: pay a permit fee of one hundred (\$100.00) dollars; provided, however, that public utilities or authorities may elect to be billed monthly for such fees as they may accrue.

Repealer

All other provisions of this chapter which are not affected by this amendatory Ordinance are hereby ratified and confirmed and shall remain in full force and effect. However, all ordinances or parts of ordinances, which are inconsistent with the provisions of this amendatory Ordinance are hereby repealed to the extent of such inconsistency.

Severability

If any portion of this Ordinance is adjudged unconstitutional or invalid by a court of competent jurisdiction, such judgment shall not affect or invalidate the remainder of this Ordinance, but shall be confined in its effect to the provision directly involved in the controversy in which such judgment shall have been rendered.

Effective Date

This ordinance shall take effect after final passage and publication as required by law.

Councilmember Lennon moved the introduction of the Ordinances, seconded by Councilmember Rorty, and carried

VIII. FINAL PASSAGE OF ORDINANCES

1. Ordinance # 1003- Home Alarm Systems
Tabled
2. Ordinance # 1004- 2012 Salary Ordinance

BOROUGH OF HO-HO-KUS

ORDINANCE No. 1004

AN ORDINANCE TO FIX THE COMPENSATION OF CERTAIN OFFICERS AND EMPLOYEES OF THE BOROUGH OF HO-HO-KUS, BERGEN COUNTY, NEW JERSEY

BE IT ORDAINED by the Mayor and Council of the Borough of Ho-Ho-Kus as follows: Section 1. That the annual compensation to be paid to the following officers and employees of the Borough of Ho-Ho-Kus in 2012 shall be fixed as follows:

<u>OFFICIALS</u>	<u>MINIMUM</u>	<u>MAXIMUM</u>
Mayor	\$ N/A	\$ N/A
Council Members	\$ N/A	\$ N/A
 <u>ADMINISTRATIVE & EXECUTIVE</u>		
Borough Administrator	\$ 75,000	\$120,000
Human Resources/Personnel Director	\$ 6,500	\$ 15,000

Assistant to H.R./Personnel Director	3,000	\$ 5,000
Executive Assistant	\$ 10,000	\$ 50,000
Borough Clerk	\$ 25,000	\$ 55,000
Deputy Borough Clerk	\$ 8,000	\$ 35,750
Administrative Assistant/Secretary	\$ 10,000	\$ 46,000
Clerical (Part-time - 24 hours weekly)	\$15 per hour	\$20 per hour
Purchasing Agent	\$ 15,000	\$ 35,000
Deputy Purchasing Agent	\$ 500	\$ 8,000
Qualified Purchasing Agent	\$ 3,000	\$ 5,000
Public Agency Compliance Officer	\$ 1,000	\$ 2,000
Security Information Officer	\$ 2,000	\$ 5,000

FINANCE

Chief Financial Officer	\$ 35,000	\$ 60,000
Treasurer	\$ 20,000	\$ 30,000
Deputy Treasurer	\$ 3,000	\$ 17,500
Tax Assessor	\$ 8,000	\$ 50,000
Assessment Search Officer	\$ 1,000	\$ 3,000
Tax Collector	\$ 40,000	\$ 65,000
Tax Search Officer	\$ 1,000	\$ 3,000
Payroll Supervisor	\$ 5,000	\$ 20,000
Accounting Asst. (P.T. - 24 hrs. wk.)	\$20 per hour	\$30 per hour
Accounting Asst. (Full-time)	\$ 20,000	\$ 50,000

LIBRARY

Head Librarian (Library Director)	\$ 25,000	\$ 58,000
Asst. Librarians (P.T. - 24 hrs. wk.)	\$8.50 per hour	\$17.50 per hr.

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REGISTRARS

Registrar of Vital Statistics	\$ 8,000	\$ 16,000
Deputy Registrar of Vital Statistics	\$ 2,000	\$ 6,000
Water Registrar	\$ 8,000	\$ 22,000
Deputy Water Registrar	\$ 2,000	\$ 6,000
Solid Waste Registrar	\$ 8,000	\$ 22,000
Deputy Solid Waste Registrar	\$ 2,000	\$ 6,000
Registrar of Elections	\$ 8,000	\$ 16,000

MUNICIPAL COURT

Municipal Court Judge	\$ 7,500	\$ 12,570
Prosecutor	\$ 6,000	\$ 10,200
Court Administrator	\$10,000	\$ 50,000
Deputy Court Administrator	\$ 500	\$ 3,500
Violations Clerk	\$ 7,500	\$ 23,050
Deputy Violations Clerk	\$ 500	\$ 3,500

EMERGENCY MANAGEMENT

*Emergency Management Coordinator	\$ 1,500	\$ 4,750
Asst. Emergency Management Crdntr.	\$ 250	\$ 1,375

POLICE DEPARTMENT

*Police Chief	\$120,000	\$150,000
*Police Captain	\$110,000	\$140,000
*Police Lieutenant	\$ 97,900	\$135,000
**Police Sergeant	\$ 97,872	\$112,000
**Police Patrolman	\$ 33,000	\$ 92,332
Police Dispatcher (Full-time)	\$ 25,000	\$ 35,000

DEPARTMENT OF PUBLIC WORKS

*Superintendent of Public Works	\$ 75,000	\$115,000
Assistant Superintendent of Public Works	\$ 57,500	\$ 90,000
Foreman - Public Works	\$ 50,000	\$ 66,000
Secretary - Public Works	\$ 15,000	\$ 30,000
Licensed Water Agent	\$ 3,000	\$ 4,925
Assistant Licensed Water Agent	\$ 1,000	\$ 3,000
Recycling Coordinator	\$ 2,500	\$ 8,400
Assistant Recycling Coordinator	\$ 1,500	\$ 5,300
**Public Works Maintenance Employees	\$ 26,925	\$ 51,514
Custodian	\$ 10,000	\$ 50,000

RECREATION DEPARTMENT

Recreation Director	\$ 10,000	\$ 23,100
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HEALTH DEPARTMENT

Registered Environmental Health Specialist	\$ 5,000	\$ 18,000
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RECORDING SECRETARIES

to Mayor and Council	\$50 per Mtg.	\$75 per Mtg.
to Municipal Court	\$50 per Mtg.	\$95 per Mtg.
to Planning Board	\$50 per Mtg.	\$75 per Mtg.
to Zoning Board of Adjustment	\$50 per Mtg.	\$75 per Mtg.
to Board of Health	\$50 per Mtg.	\$75 per Mtg.
Recreation Commission	\$50 per Mtg.	\$75 per Mtg.
to Shade Tree Commission	\$50 per Mtg.	\$75 per Mtg.

b

BOARD SECRETARIES

Planning Board	\$ 5,000	\$ 18,000
Zoning Board of Adjustment	\$ 5,000	\$ 18,000

BUILDING/CONSTRUCTION DEPT.

Chief Construction Official	\$ 5,000	\$ 50,000
Building Inspector/Sub-code Official	\$ 1,600	\$ 13,725
Assistant Building Inspector	\$ 200	\$ 2,000
Technical Assistant, Building Dept.	\$ 10,000	\$ 40,000
Electrical Inspector/Sub-code Official	\$ 1,500	\$ 11,525
Fire Inspector/Sub-code Official	\$ 1,000	\$ 11,525
Fire Prevention Official	\$ 500	\$ 8,000
Fire Prevention Inspector	\$ 1,875	\$ 4,500
Secretary to Fire Prevention Official	\$ 1,000	\$ 1,900
Plumbing Inspector/Sub-code Official	\$ 1,500	\$ 11,525
Zoning Officer/Zoning Official	\$ 500	\$ 8,000
Property Maintenance Official	\$15 per hour	\$20 per hour

Section 2: The compensation ranges set forth above for the Superintendent, Acting Superintendent, Assistant Superintendent and Foreman of Public Works and Water, the Police Chief, Captain and Lieutenant of Police and the Emergency Management Coordinator (identified in Section 1 with an asterisk), such employees' longevity pay of one percent (1%) for each five (5) years of service, not to exceed four percent (4%). Longevity credit will be computed from the date of employment. Full time Police Officers and Sergeants, and Public Works Maintenance Employees (identified in Section 1 with a double-asterisk) will receive longevity as stipulated in their labor contracts.

Section 3: School Crossing Guards, when on active duty, shall receive compensation of not less than \$15.00 per hour nor more than \$20.00 per hour. Part-time Police Dispatchers/Assistant Police Dispatchers and Police Matrons, when on active duty, shall receive compensation of not less than \$9.50 per hour nor more than \$17.00 per hour.

Section 4: There shall be paid to the Borough Attorney an annual retainer of

\$10,500.00 and such other compensation as he may be legally entitled to receive for services rendered during the year in accordance with a contract on file with the Borough Clerk.

Section 5: There shall be paid to the Attorney for the Zoning Board of Adjustment an annual retainer of \$300.00 maximum and the sum of \$175.00 for each required appearance before the Board. He shall also receive such other compensation as he may be legally entitled to receive for services rendered during the year in accordance with a contract on file with the Secretary of the Zoning Board of Adjustment.

Section 6: There shall be paid to the Attorney for the Planning Board an annual retainer of \$600.00 maximum and the sum of a fee of up to \$175.00 for every required appearance before the Board and such other compensation as he may legally be entitled to receive for services rendered during the year in accordance with a contract on file with the Secretary of the Planning Board.

Section 7: There shall be paid to the Borough Engineer an annual retainer of \$1,000.00 and such other compensation as he may legally be entitled to receive for services rendered during the year in accordance with a contract on file with the Borough Clerk.

Section 8: There shall be paid to the Borough Auditor an annual retainer of \$19,000.00 for municipal services and an annual retainer of \$14,700.00 for services performed for the Water Department and an annual retainer of \$11,400.00 for services performed for the Solid Waste Utility. He also shall receive such other compensation as he legally may be entitled to receive for services rendered during the year in accordance with a contract on file with the Borough Clerk.

Section 9: There shall be paid to designated borough employees, for their being on 24-hour stand-by service and inspecting pump houses of the Borough per weekend, the sum of \$300.00 and on holidays the sum of \$135.00 per unit, and Monday through Friday the sum of \$20.00 per unit in lieu of overtime compensation per contract.

Section 10: There shall be paid to certain borough employees for authorized overtime services an hourly wage equal to one and one-half (1½) times except Sunday, which shall be at two and one-half (2½) times the hourly rate computed from their salaries.

Section 11: All full-time borough employees shall be paid in keeping with a resolution of the Mayor and Council.

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Section 12: All full-time borough employees shall be given thirteen (13) paid holidays as described in the personnel code.

Section 13: The salaries, educational credits and longevity payments established herein for the borough employees who are members of the Department of Public Works and the Police Department are subject to and shall be paid in accordance with the labor contracts for current and prior years between the Borough and the respective unions or organizations representing such employees. Such salaries, educational credits and longevity payments shall be specified by Resolution adopted by the Borough Council when appropriate to implement the labor contracts or, if applicable, an arbitration award. The terms and conditions contained in such contracts or an arbitration award are to be incorporated herein and made a part hereof as though set forth at length and copies shall be filed in the office of the Borough Clerk and made available to any member of the public who may wish to examine same.

Section 14: There shall be paid to each qualified emergency medical technician of the *daytime crew* for services performed the sum of sixteen hundred fifty (\$1,650.00) dollars.

Section 15: The provisions of any ordinance or ordinances inconsistent with the provisions hereof are hereby expressly repealed.

Section 16: The Borough Council upon adoption of this Ordinance shall fix the compensation of officers and employees of the Borough of Ho-Ho-Kus which shall be effective as of January 1, 2008.

Section 17: This Ordinance shall take effect upon passage and publication as required by law.

3. Ordinance # 1005-Water and Water Rates

BE IT ORDAINED by the Mayor and Council of the Borough of Ho-Ho-Kus that Chapter 81 of the code is hereby amended as follows:

81-21 Rates and Charges is amended as follows:

(A) Effective January 1, 2012, all water taken or consumed shall be charged to consumers at the following rates:

- (1) Five dollars and Twenty Five Cents (\$5.25) per one thousand (1,000) gallons, with a minimum charge of Forty Two Dollars (\$42) per quarter, or any part thereof.
- (2) For Water usage over the minimum the following chart will apply:

	Gallons	Rate per 1,000 Gallons	Amount
Minimum	8,000	\$ 5.25	\$ 42.00
Next	12,000	\$ 5.25	
Next	20,000	\$ 5.51	
Next	40,000	\$ 5.79	
Over	80,000	\$ 6.08	

SECTION III: Repealer.

All other ordinances of the Borough, or parts thereof, which are in conflict with this ordinance, are hereby repealed to the extent of such conflict.

SECTION IV: Effective Date.

This Ordinance shall take effect upon passage and publication as required by law.

Councilmember Rorty moved the adoption of the Ordinances, seconded by Councilmember Lennon, and carried.

IX. RESOLUTIONS

- 1. # 12-36 Award Train Station Concession

WHEREAS, sealed bids were received by the Borough of Ho-Ho-Kus on February 16, 2012 for the operation of food and beverage service concession at the Ho-Ho-Kus Train Station, Ho-Ho-Kus, Bergen County, New Jersey;

WHEREAS, one (1) bid was submitted;

NOW THEREFORE BE IT RESOLVED, by the Mayor and Borough Council of the Borough of Ho-Ho-Kus as follows:

- 1. That the bid of Lou’s Coffee Shop, LLC in the amount of \$529.00 annual rent is hereby accepted and a Concession Agreement for the Ho-Ho-Kus Train Station is awarded to said bidder for a term commencing March 1, 2012 until December 31, 2014 with the Borough having the option to renew the Concession Agreement for two (2) one (1) year option periods based upon the same terms and conditions set forth in the bid specifications.

BE IT FURTHER RESOLVED, that the Mayor and Municipal Clerk are authorized to execute a Concession Agreement with the aforesaid bidder following legal review.

- 2. # 12-37 DPW Contract Signature

WHEREAS, the Collective Bargaining Agreement (“CBA”) between the Borough of Ho-Ho-Kus (“Ho-Ho-Kus”) and the Ho-Ho-Kus Public Works Employees Association (“DPW”) expired on December 31, 2010; and

WHEREAS, Ho-Ho-Kus and the DPW engaged in ongoing negotiations to discuss and agree upon the terms and conditions of a successor CBA, which negotiations resulted in the execution of a Memorandum of Understanding (“MOU”); and

WHEREAS, Ho-Ho-Kus wishes to memorialize its approval of the terms and conditions of the successor CBA.

NOW, THEREFORE BE IT RESOLVED by the Mayor and Council of the Borough of Ho-Ho-Kus that the Collective Bargaining Agreement between the Borough of Ho-Ho-Kus and the DPW for the term January 1, 2011 through December 31, 2012, be and hereby is **APPROVED**; and

BE IT FURTHER RESOLVED that the Mayor, the Borough Administrator, the Chief Financial Officer, the Borough Attorney and the Borough Labor Attorney are authorized to take all appropriate actions so as to implement this Resolution.

3. # 12-38 Appt. Recreation Commission- John Mongelli

BE IT RESOLVED by the Mayor and Council of the Borough of Ho-Ho-Kus that the following Board Appointment made by Mayor Randall be confirmed:

Recreation Commission At-Large Representative
John R. Mongelli
38 Duncan Road, Ho-Ho-Kus
for the term ending December 31, 2016

4. # 12-39 Transfer of Funds

	FROM:	TO:
Finance (S&W)	4,500	
Zoning Bd (S&W)	4,000	
Vehicle Maintenance	6,500	
A&E (S&W)		
	<u> </u>	<u>15,000</u>
Total	15,000	15,000
Water (S&W)	7,000	
Water (O.E.)		
	<u> </u>	<u>7,000</u>
Total	7,000	7,000

4. # 12-40 Forgiveness of Solid Waste Bill

Whereas, 40 Deerhill Drive, 1010 West Saddle River Road in Ho-Ho-Kus is empty lots because the residential structures have been eliminated, and

Whereas, all resident structures will be credited for 3 months and then to be reviewed for the balance

Therefore, be it resolved, that the bill in question be cancelled

5. # 12-41 Appt. Zoning Board- Edmund Ianelli

BE IT RESOLVED by the Mayor and Council of the Borough of Ho-Ho-Kus that the following Zoning Board of Adjustment Appointment made by Mayor Randall be confirmed:

Appoint as Alternate I
Edmund Ianelli I
506 Braeburn Road
Ho-Ho-Kus NJ, 07423
for the term ending 12/31/2013

7. Payment of Vouchers

See attached

X. CONSENT RESOLUTION

None

XI. OLD BUSINESS

A. Liaison Reports:

1. Recreation
2. Board of Education

Councilmember Lennon attended the Board of Health meeting and topic of discussion, were as follows:

1. Move school Elections to November
2. Joint meeting with Mayor and Council
3. Would like to meet with the Ho-Ho-Kus Recreation Commission to discuss issues with Northfield
4. Requested a Handicapped parking spot at school as a precautionary measure
5. Inquired about work to be done at the Pump Station and requested it be started during the summer months.
6. Suggested a change in location with Crossing Guards on Hollywood Avenue
7. Thanked the Police Department for police presence at the school in the morning.

3. Other

- B. Grants
- C. Shade Tree
- D. COAH Status

XII. NEW BUSINESS

XIII. MAYOR'S REMARKS

Mayor Randall stated that the budget process for the Shade Tree Commission has commenced. Still working on the residual from the last rain storm, trying to get money from FEMA to take care of issues and repairs associated with the storm

XIV. CLOSED SESSION

XV. ADJOURNMENT

With no further business to come before the Council and on a motion made by Councilmember Rorty, seconded by Councilmember Lennon, and carried, Mayor Randall adjourned the meeting at 9:50 PM.

Respectfully submitted,

Laura Borchers, RMC, CMR
Borough Clerk