

The Regular Meeting of the Municipal Council of the Borough of Hawthorne was held on the above date at 7:20 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 N. Bertollo
Council Vice President .....	Frank E. Matthews
Councilman .....	Bruce Bennett
Councilman.....	John Lane
Councilman .....	Dominic Mele
Councilman .....	Garret Sinning
Councilman.....	Joseph Wojtecki
Borough Administrator .....	Eric Maurer
Borough Attorney.....	Michael J. Pasquale
Borough Engineer .....	Dr. Stephen T. Boswell
Borough Clerk.....	Lori DiBella
<b><u>Absent:</u></b>	
Director of Revenue and Finance.....	Mary Jeanne Hewitt

### **FLAG SALUTE**

Council President Bertollo invited all present to join him in the Pledge of Allegiance and a moment of silence for past Commissioner Arthur Brokaw who passed away this weekend and Keira Quinn, Jefferson School Student who passed away this week.

### **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 November 19, 2015.

### **APPROVAL OF MINUTES:**

Council President Bertollo entertained a motion to approve the Minutes of the Regular Meeting of March 2<sup>nd</sup>, 2016, and the Bid Minutes of March 15<sup>th</sup>, 2016, for the Curbside Collection of Recyclables; moved by Councilman Wojtecki, seconded by Councilman Bennett. On roll call, all voted yes. Motion carried.

### **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 Bennett, seconded by Councilman Wojtecki. All responded "Aye" in favor, motion carried.

### **ADOPTION OF ORDINANCES:**

#### **ORDINANCE NO. 2152-16**

#### **AN ORDINANCE TO FURTHER AMEND AND SUPPLEMENT THE CODE OF THE BOROUGH OF HAWTHORNE TO REVISE AND AMEND CHAPTER 220, FEES, SECTION 220-9, CONSTRUCTION CODE, UNIFORM, SO AS TO AMEND PERMIT FEES FOR NEW CONSTRUCTION AND ADDITIONS**

BE IT ORDAINED by the Municipal Council of the Borough of Hawthorne, in the County of Passaic and State of New Jersey, that:

Section 1. Chapter 220, FEES, Section, 220-9, Construction Code, Uniform, shall be and hereby is revised, amended and supplemented by modification of the various fees provided therein so that the same shall read as follows:

#### **220-1 SCHEDULE OF FEES**

The following schedule of fees is hereby established with respect to licenses, permits and activities required or regulated under the provisions of various chapters of the code of the Borough of Hawthorne. Applications for and the issuance of such licenses and permits shall be subject to the

provisions of the specific chapter of the Code that is indicated for each type of license or permit. The business, activity or operation for which the license or permit is required shall be subject to all regulations set forth in the chapter to which reference is made.

#### Chapter of Code

#### Section 220-9. Ch 185, Construction Code, Uniform, Article I, Enforcement

##### Construction Permit Fees

Building Subcode Fees	Fee
B. For new construction and additions, per cubic foot	\$.060
D. Intentionally Omitted	

For all Subcodes and sections thereof, there shall be a Department of Community Affairs surcharge fee as established by the Department from time to time.

Section 2. All other parts or provisions of Chapter 220 of the Code of the Borough of Hawthorne or any other ordinance or regulation not specifically amended by this Ordinance shall remain in full force and effect.

Section 3. This Ordinance shall take effect twenty (20) days after final adoption and publication as provided by law.

#### **Public Hearing**

Council President Bertollo opened the meeting to the public. He stated if anyone desires to be heard regarding Ordinance No. 2152-16 please raise your hand to be recognized, come forward to the microphone and state your name and address for the record.

Seeing none, Council President Bertollo entertained a motion that the public hearing on Ordinance No. 2152-16 be closed and that it be resolved this ordinance was posted on the bulletin board on which public notices are customarily posted, published in the Hawthorne Press and available on the borough website. Copies of said ordinance were made available to the general public. Now, therefore, be it resolved that this ordinance be adopted and the Clerk is authorized to advertise the same according to law, moved by Councilman Bennett, seconded by Councilman Sinning. On roll call, all voted yes, motion carried.

#### **ORDINANCE NO. 2153-16**

#### **AN ORDINANCE AUTHORIZING THE LEASE OF A PORTION OF LANDS LOCATED AT THE FRANKLIN FIELD COMPLEX FOR INSTALLATION OF CELLULAR COMMUNICATIONS EQUIPMENT**

BE IT ORDAINED by the Municipal Council of the Borough of Hawthorne, in the County of Passaic and State of New Jersey, that:

Section 1. The Borough of Hawthorne is the owner of certain real property known and designated as Block 47, Lot 20 and Block 48, Lot 9 on the Tax Map of the Borough of Hawthorne, commonly referred to as the Franklin Field Complex. The Borough has determined it advisable to solicit bids so as to allow the lease of a portion of those lands, specifically an area located in or about the area of the pump station and remote parking lot, to be identified with specificity in the bid solicitation, for the installation of cellular communications equipment. The bid to be solicited shall limit the area to be utilized for installation of such equipment as well as the height of any pole or tower to be erected in connection with the same in a manner consistent with this ordinance, it being the intent to allow for a single-user installation at a height substantially less than that associated with cellular towers. The lease authorized hereunder shall be for a term consistent with that permitted by the Local Public Contracts Law with minimum bid as determined by the Administration.

Section 2. The Municipal Council does hereby authorize the Mayor and Clerk to solicit bids in accordance with this ordinance, subject further to the execution of a lease agreement with the successful bidder in such form as may be deemed acceptable to the Borough Attorney, setting forth therein, among other things, insurance and indemnification requirements as deemed acceptable by the Attorney and Administration.

Section 3. This Ordinance shall take effect twenty (20) days after final adoption and publication as provided by law.

#### **Public Hearing**

Council President Bertollo opened the meeting to the public. He stated if anyone desires to be heard regarding Ordinance No. 2153-16 please raise your hand to be recognized, come forward to the microphone and state your name and address for the record.

Seeing none, Council President Bertollo entertained a motion that the public hearing on Ordinance No. 2153-16 be closed and that it be resolved this ordinance was posted on the bulletin board on which public notices are customarily posted, published in the Hawthorne Press and available on the borough website. Copies of said ordinance were made available to the general public. Now, therefore, be it resolved that this ordinance be adopted and the Clerk is authorized to advertise the same according to law, moved by Councilman Mele, seconded by Councilman Sinning. Discussion by Council Wojtecki, in the event a foul ball hit the pole who is responsible, Administrator Maurer stated it would be responsibility of the tenant, however it will be stipulated in the lease. On roll call, all voted yes, motion carried.

**OLD BUSINESS:**

Councilman Lane asked Administrator Maurer is there any other information regarding Passaic County Energy Cooperative Pricing System being able to opt-out. Administrator Maurer replied theirs is an opt-out proposal. Councilman continued and asked 1) if there was a meeting set with the County regarding the turf field they plan to install and 2) did we received any approvals for the crosswalks near the movie theater. Mayor Goldberg replied the meeting is scheduled for March 21<sup>st</sup> and they signed off on the crosswalks when we did our streetscape.

Councilman Wojtecki asked for an update on Congress Textiles and their property maintenance issues. Mayor Goldberg stated the property was all cleaned up and added that the trailers situation at the Lukoil is taken care of and the homeless man is in County jail. Councilman continued and asked if there is any update on the recycling app. Administrator Maurer responded we have not resolved that as of yet. Lastly there is a street light out in the Municipal parking lot. Administrator Maurer explained it has been referred to PSE&G as that is their light.

**NEW BUSINESS:**

Councilman Lane read a report regarding the Passaic County taxes being the highest in the State and continuing to rise.

**County Tax comparison:**

	2014	2015	\$ Change	% Change
<i>County:</i>				
Levy	15,740,402	17,299,415	1,559,013	9.9%
Rate per \$100 of AV	1.2872	1.4165	0.1293	10.0%
Per average home (\$182,000)	2,343	2,578	235	10.0%
<i>County Open Space:</i>				
Levy	226,671	230,961	4,290	1.9%
Rate per \$100 of AV	0.0186	0.019	0.0004	2.2%
Per average home (\$182,000)	34	35	1	2.9%
<i>Combined:</i>				
Levy	15,967,073	17,530,376	1,563,303	9.8%
Rate per \$100 of AV	1.3058	1.4355	0.1297	9.9%
Per average home (\$182,000)	2,377	2,613	236	9.9%

He suggested sending another resolution to the County Board of Freeholders stating our displeasure on their 2015-2016 budgets, with that Councilman Lane entertained a motion. Council President Bertollo stated he feels we do not need a motion at this time as he wants to meet with them first which a meeting is scheduled for Monday at 2pm. Councilman continued and asked administration to expedite the ordinance pertaining to the abandoned homes and foreclosed properties for the next Council meeting in order for the inspectors to start enforcement right away. Mayor Goldberg stated we were waiting for input from the Council and our intention is to introduce at the next meeting.

**ADMINISTRATIVE AGENDA PRESENTED BY MAYOR GOLDBERG:**

Hawthorne was named 45<sup>th</sup> safest town in the State. He met with Senate President Sweeney and other Mayors of Passaic County last Wednesday and talked about COAH, and the Senator pledged working with the municipalities. Our hearts go out to the family of Keira Quinn, who was laid to rest today. Keira was a delightful fourth grader at Jefferson Elementary School, it is a tragic loss felt by all of Hawthorne. A new schedule of recycling information is going to be sent out, disregard the yellow flyer and be on the lookout for a blue updated flyer. This new pickup schedule will begin on April 5<sup>th</sup>, if you have any questions, please call the Recycling Department. Yard Waste Collection begins the week of April 5, clippings, twigs, shrub trimmings, and yard waste can be bagged, bundled or placed in containers at the curb, limit 6. The Junior Police Academy started on Monday for 6<sup>th</sup>, 7<sup>th</sup>

and 8<sup>th</sup> graders, slots still available; visit our website for more information. Baseball and Softball season has started, drive carefully on your way to the fields, as well as to the Recycling Center, and be sure to obey the stop signs. Cel-Earth-Bration will be held on Saturday, April 9 at HHS from 10am – 2pm and the Borough Shred Event will be held at Borough Hall in the parking lot from 9am – 1pm. First 3 boxes are free – a box thereafter is \$5. This is open to residents only, no businesses. The Townwide Garage Sale will be held on Saturday, April 30. The forms are available online, and you can also sign up at Borough Hall. Sign-ups close on April 15.

### **MAYOR'S APPOINTMENTS:**

Council President Bertollo entertained a motion to appoint John Buonanno as Construction & Building Sub-Code Official of the Borough of Hawthorne for a 4 year term, effective 3/16/16-3/16/2020, moved by Councilman Lane, seconded by Council Vice President Matthews. On roll call, all voted yes, motion carried. Mayor Goldberg administrated the Oath of Office.

### **Attorney Michael Pasquale**

COAH – The first trial will be in either Middlesex or Ocean County as early as the beginning of May. He and the Attorney for 204 Wagaraw Road, Gail Price both agreed to request for additional extension for our period of immunity and all the other deadlines for another 30days. He settled two tax appeals with regards to the Hawthorne Chevy property as well as Churchill Furniture which will be on the agenda for the next Council meeting. In the beginning of December we had 159 pending tax appeals since that time we reduced that number to 118, a 25% decrease. Lions Club beefsteak is scheduled for April 2<sup>nd</sup>, 2016 at St. Gerard's Church, 7pm. The Bandshell committee has finalized their schedule; opening day is Sunday, June 19<sup>th</sup>.

### **Engineers Report, Dr. Stephen T. Boswell**

#### 1. DPW Building.

Bids are to be received on March 22<sup>nd</sup>, at 11:00 am. Three (3) contractors have picked up bids.

#### 2. 2015 Road Resurfacing Program.

Mountain Avenue requires some areas of pavement to be infrared.

#### 3. Braen Avenue.

The DOT has not submitted their surveillance report.

#### 4. Band Shell.

The contractor submitted shop drawings for the arched ceiling/wall framing, which are being reviewed by the architect along with questions raised by the Band Shell Committee about providing connections for rigging.

#### 5. Streetscape Project.

The submittal is still under review by the NJDOT and final Federal approval. The project is ready to bid.

#### 6. Water System Generators.

Bids are to be received on March 22<sup>nd</sup>, at 11:15 am. Five (5) contractors have picked up bids.

#### 7. Library HVAC.

The Project will be advertised on Thursday, March 17<sup>th</sup>, and bids are to be received on April 5<sup>th</sup>, at 11:00 am.

#### 8. Prescott Avenue Rehabilitation.

Capital Alternatives is preparing the application.

#### 9. Warburton Lights.

Steve Edmond has requested a schedule from Louis Sacramento of PSE&G.

#### 10. Municipal Building HVAC Control.

There are electrical heating units in the two VAV boxes which serve the courtroom. The "occupied/unoccupied" switch in the room may control them to provide supplemental heat when the room is occupied. It is possible that these may not be functional. Elliot-Lewis Co., the Borough's service company, hopes to have a report and possibly the system repaired before the next Council meeting.

#### 11. Wagaraw Road Pump Station.

Our Structural Dept. performed a site inspection on the afternoon of March 15<sup>th</sup>.

#### 12. Tax Maps.

A proposal was submitted to upgrade the Borough's tax maps.

**Administrator Maurer**

With the recent tax appeals we are keeping the same evaluation going forward, this is attributed to the Councils financing, which should be commended. The updated tax maps (which will be funding in this year’s budget) cost for a hard copy is \$23,000 compared to \$140,000 or \$220,000 for the two different types of digital versions. At the recent County Board of Taxation meeting, we were ordered to revalue by 2019. Attorney Pasquale added, Tim Henderson our Tax Assessor should be commended as he fought to have our revalue pushed to 2019, as it was supposed to be done in 2018, which would have been more difficult. For R 56-16, the recyclable bids; it was worth the Council’s decision to reject and rebid as it saved us \$74,000 a year in structuring how we picked-up. We are proceeding with our Flood Buy-out project, first house demolition is completed, and we are receiving bids for the demolition for the other two houses on March 22<sup>nd</sup> with the award at next council meeting. He submitted the CBDG application that was approved at the last meeting for the 8<sup>th</sup> Avenue repaving. Two parties are interested in renting the remaining available space on the Longview Tank. He and CFO Hewitt are working on the budget to have it ready for the Finance Committee on Monday. The first steps were taken from our Bond Sale this year; how we finished out 2015 financially is how we will maintain our strong rating, which will save us money over the next 15 years.

**Questions for the Administration**

Councilman Wojtecki asked if the Bandshell site will be cleaned up. Engineer Boswell stated yes, it is going to be addressed and cleaned-up. He asked if 25% of a roof repair requires a permit, Administrator Maurer stated its state law that you do not need a permit.

Councilman Sinning commented in regards to the new brochures for the recycling, he suggested instead of using the word “zones”, we should use “wards”. Mayor Goldberg stated we decided to incorporate both; wards and zones.

Council Vice President Matthews commented he appreciated administration following up with the heating situation in the Courtroom, however if we have a maintenance contract with a previous vendor what took 4-5 months to get this fixed? Administrator Maurer stated the VAV boxes are not covered in our maintenance contract.

Councilman Lane asked when is the revaluation for Paterson, they already did theirs approximately 6 years ago, about the time they sued the Borough for not doing a revaluation.

Council President Bertollo asked if there were any other questions for the Administration. Seeing none, Council President Bertollo entertained a motion to record the Administrative Agenda, moved by Councilman Bennett, seconded by Councilman Wojtecki. All responded “Aye” in favor, motion carried.

**INTRODUCTION OF ORDINANCES:**

**ORDINANCE NO. 2158-16**

**AN ORDINANCE TO FIX THE SALARIES, WAGES AND COMPENSATION OF THE EMPLOYEES OF THE BOROUGH OF HAWTHORNE, COUNTY OF PASSAIC AND STATE OF NEW JERSEY.**

The Municipal Council of the Borough of Hawthorne in the County of Passaic and the State of New Jersey, do ordain as follows:

Section 1. The following shall be the maximum salaries of the employees of the Borough of Hawthorne and such salaries shall be paid bi-weekly. When an Employee has scheduled a vacation and during an earned period of such vacation a regular payday would occur, then such Employee may receive a pay check for the payday prior to the commencement of the vacation period, provided such advance payment is approved by the Director of the respective department. Upon any employee leaving the employ of the Borough of Hawthorne, salary will be adjusted to actual days worked.

**SALARY ORDINANCE 2016**

<b><u>Position/Title</u></b>	<b>2016</b>
Mayor.....	7,500.00
Council President.....	5,000.00
Council.....	4,000.00
Borough Clerk/Election Official/Assessment Search Officer...	64,946.00

Deputy Borough Clerk.....	35,482.00
Business Administrator.....	145,827.00
Administrative	52,020.00
Administrative	39,677.00
Clerk - Level 4.....	39,677.00
Clerk - Level 3.....	36,864.00
Clerk - Level 2.....	31,615.00
Clerk - Level 1.....	28,091.00
Finance Director, Chief Financial Officer, Treasurer.....	114,000.00
Deputy	56,789.00
Tax Collector/Collector of Rents/Tax Search Officer.....	64,743.00
Deputy Tax	44,611.00
Tax Assessor.....	25,341.00
Construction Official/Bldg. Sub-Code Official-	56,100.00
Building Sub-Code	9,286.00
Sub-Code Official/Electrical.....	12,057.00
Sub-Code Official/Plumbing.....	
Sub-Code	11,531.00
Expedited Inspection/Review (per	30.00
Extra Duty Inspection/Review (per hour).....	30.00
Fair Housing	2,500.00
Zoning	12,000.00
Zoning Inspector (per hour).....	21.50
Chief, Fire Prevention Bureau.....	64,527.00
Fire/Housing Inspector (per hour).....	22.37
Local Code	43,369.00
Local Code Inspector (per	14.96
Secretary Board of Health/Registrar Vit	41,553.00
Sanitary Inspector/Reporting Officer P/T.....	
Public Health Nurse (per hour).....	33.78
Health Doctor.....	2,000.00
Fire Chief.....	14,000.00
Clerk, Board of Fire Commissioners (per	13.50
Chief of Police.....	159,345.00
Captain .....	136,353.00
Lieutenant.....	128,320.00
Sergeant.....	120,284.00
Patrolman (5 yrs) (prior to 2000).....	112,261.00
Patrolman (7 yrs) (prior to 11/1/07).....	112,261.00
Patrolman (8 yrs) (after	112,261.00
Patrolman (7 yrs) (after	103,438.00
Patrolman (6 yrs) (after	94,585.00
Patrolman (5 yrs) (after	86,841.00
Patrolman (4 yrs) (after	76,873.00
Patrolman (3 yrs) (after	68,018.00
Patrolman (2 yrs) (after	59,161.00
Patrolman (1 yrs) (after	50,306.00
Patrolman (Starting Minimum) (after 11/1/07).....	41,451.00
Patrolman (9yrs) (after	112,261.00
Patrolman (8 yrs) (after	104,387.00
Patrolman (7 yrs) (after	96,519.00
Patrolman (6 yrs) (after	88,653.00
Patrolman (5 yrs) (after	80,786.00
Patrolman (4 yrs) (after	72,920.00
Patrolman (3 yrs) (after	65,052.00
Patrolman (2 yrs) (after	57,185.00
Patrolman (1 yrs) (after	49,318.00
Patrolman (Starting Minimum) (after 1/1/12).....	41,451.00
Patrolman (10yrs) (after	112,261.00
Patrolman (9yrs) (after	108,318.00
Patrolman (8yrs) (after	98,273.00

Patrolman (7yrs) (after	91,096.00
Patrolman (6yrs) (after	84,286.00
Patrolman (5yrs) (after	77,792.00
Patrolman (4yrs) (after	70,298.00
Patrolman (3yrs) (after	63,306.00
Patrolman (2yrs) (after	56,312.00
Patrolman (1yrs) (after	49,318.00
Patrolman (Starting Minimum) (after 11/1/14).....	41,451.00
Emergency Management	1,000.00
Emergency Management Deputy Coordinator.....	500.00
Police Clerk.....	34,172.00
Civilian Dispatcher Step	36,414.00
Civilian Dispatcher Step	34,957.00
Civilian Dispatcher Step	33,501.00
Civilian Dispatcher Step	32,044.00
Civilian Dispatcher Training	26,000.00
Crossing Guards (per	16.01
Magistrate.....	41,768.00
Court Clerk - Administrator.....	50,980.00
Deputy Court Administrator.....	36,762.00
Prosecutor.....	32,659.00
Public Defender (per monthly session).....	300.00
Court Security P/T (per	15.61
Attorney/Secretary - Planning Board.....	23,378.00
Secretary - Board of Adjustment.....	6,000.00
Secretary Special Meetings (per meeting).....	200.00
DPW Administrative	44,370.00
Recycling Pick-up/Part-time (per hour).....	13.26
Recycling Center Attendant.....	12.75
Municipal Building Custodian (per hour).....	12.48
Director of Public	103,000.00
Superintendent – Public	91,071.00
Foreman- Rd/Swr/Recy/ShTr/Water/Dis (prior to 8/1/06).....	72,950.00
Foreman Cl/2 Rd/Swr/Recy/ShTr/Water/Dis (after 8/1/06).....	72,950.00
Foreman Cl/1 Rd/Swr/Recy/ShTr/Water/Dis (after 8/1/06).....	71,504.00
Foreman Cl/0 Rd/Swr/Recy/ShTr/Water/Dis (after 8/1/06).....	70,051.00
Serviceman Rd/Swr/Recy/ShTr/Water/Dis(prior 8/1/06).	67,763.00
Serviceman Class6 Rd/Swr/Recy/ShTr/Water/Dis (after 8/1/06).	67,763.00
Serviceman Class5 Rd/Swr/Recy/ShTr/Water/Dis (after 8/1/06).	64,402.00
Serviceman Class4 Rd/Swr/Recy/ShTr/Water/Dis (after 8/1/06).	61,066.00
Serviceman Class3 Rd/Swr/Recy/ShTr/Water/Dis (after 8/1/06).	57,676.00
Serviceman Class2 Rd/Swr/Recy/ShTr/Water/Dis (after 8/1/06).	54,313.00
Serviceman Class1 Rd/Swr/Recy/ShTr/Water/Dis (after 8/1/06).	50,949.00
Serviceman Class0 Rd/Swr/Recy/ShTr/Water/Dis (after 8/1/06).	46,241.00
Operator/Maintenance Class 1 (prior to	60,266.00
Operator/Maintenance Class 6 (after 8/1/06).....	60,266.00
Operator/Maintenance Class 5 (after 8/1/06).....	57,876.00
Operator/Maintenance Class 4 (after 8/1/06).....	55,486.00
Operator/Maintenance Class 3 (after	53,095.00
Operator/Maintenance Class 2 (after	50,705.00
Operator/Maintenance Class 1 (after	48,317.00
Operator/Maintenance Class 0 (after	44,730.00
Serviceman/Mechanic Class 6 (after	70,451.00
Serviceman/Mechanic Class 5 (after	68,353.00
Serviceman/Mechanic Class 4 (after	66,255.00
Serviceman/Mechanic Class 3 (after	64,145.00
Serviceman/Mechanic Class 2 (after	62,062.00
Serviceman/Mechanic Class 1 (after	59,756.00
Serviceman/Mechanic Class 0 (after	57,862.00
Serviceman Class7 Rd/Swr/Recy/ShTr/Water/Dis (after 12/31/15)	67,763.00
Serviceman Class6 Rd/Swr/Recy/ShTr/Water/Dis (after 12/31/15)	64,402.00

Serviceman Class5 Rd/Swr/Recy/ShTr/Water/Dis (after 12/31/15)	61,066.00
Serviceman Class4 Rd/Swr/Recy/ShTr/Water/Dis (after 12/31/15)	57,676.00
Serviceman Class3 Rd/Swr/Recy/ShTr/Water/Dis (after 12/31/15)	54,313.00
Serviceman Class2 Rd/Swr/Recy/ShTr/Water/Dis (after 12/31/15)	50,949.00
Serviceman Class1 Rd/Swr/Recy/ShTr/Water/Dis (after 12/31/15)	46,241.00
Serviceman Class0 Rd/Swr/Recy/ShTr/Water/Dis (after 12/31/15)	41,532.00
Operator/Maintenance Class 7 (after 12/31/15).....	60,266.00
Operator/Maintenance Class 6 (after 12/31/15).....	57,876.00
Operator/Maintenance Class 5 (after 12/31/15).....	55,486.00
Operator/Maintenance Class 4 (after 12/31/15).....	53,095.00
Operator/Maintenance Class 3 (after 12/31/15).....	50,705.00
Operator/Maintenance Class 2 (after 12/31/15).....	48,317.00
Operator/Maintenance Class 1 (after 12/31/15).....	44,730.00
Operator/Maintenance Class 0 (after 12/31/15).....	41,144.00
Serviceman/Mechanic Class 7 (after 12/31/15).....	70,451.00
Serviceman/Mechanic Class 6 (after 12/31/15).....	67,662.00
Serviceman/Mechanic Class 5 (after 12/31/15).....	64,873.00
Serviceman/Mechanic Class 4 (after 12/31/15).....	62,085.00
Serviceman/Mechanic Class 3 (after 12/31/15).....	59,296.00
Serviceman/Mechanic Class 2 (after 12/31/15).....	56,507.00
Serviceman/Mechanic Class 1 (after 12/31/15).....	53,719.00
Serviceman/Mechanic Class 0 (after 12/31/15).....	50,925.00
Maintenance Person – Fields/Leaves (per	12.00
Seasonal CDL Driver P/T (per	15.00
Secretary Shade Tree (per	14.50
Compliance/Education/Training	44,800.00
Municipal Alliance	5,000.00
Director/Secretary Board of	12,387.00
Pool	12,500.00
Assistant Pool	8,000.00
Lifeguard (per hour 40 hours)	15.00
Badge Seller - Swimming Pool (per hour).....	11.00
Program Director - Recreation (per week).....	400.00
Supervisor - Arts & Crafts (per week).....	270.00
Summer Assistant Program Director (per	270.00
Summer Counselor (per	8.38
Dance Director (per session).....	32.50
Tennis Director (per	15.00
Supervisor of Umpires (per week).....	166.75
Supervisor of Referees (per	95.00
Referees/Basketball League (per game).....	35.00
Umpires Baseball (per game).....	45.00
Referees/Soccer (per game).....	50.00
Referees/Wrestling (per match).....	27.00
Director, Special Recreation Program (per session).....	53.75
Aerobics Instructor (per session).....	53.75

Section 2. There shall be paid to all Borough Volunteer Firefighters who are certified as having met annually the attendance standards established in the Fire Department Ordinance, \$439.00 annually as a clothing allowance. Qualified retired firemen may receive \$179.00. Firematic officers shall receive the following additional sums: Assistant Fire Chiefs an additional sum of \$676.00, Captains \$211.00, Lieutenants \$149.00, per annum for performing clerical duties and attending meetings in connection with their duties.

Section 3. There shall be paid to all William B. Mawhinney Memorial Ambulance Corps members who attend at least 52 meetings for ambulance duty in the current year and who have been certified as having met the requirement hereof and approved by the Mayor \$153.00 annually as a clothing allowance.

Section 4. Members of the Police Department shall receive longevity on the anniversary of their hire date as follows:

- A. Officers hired prior to 1/1/2000, five through seven years, two percent (2%); eight through ten years, four percent (4%); eleven through fifteen years, six percent (6%); sixteen through twenty years, eight percent (8%); twenty-one through twenty-four years, nine percent (9%); twenty-five and over, ten percent (10%).
- B. Officers hired after 1/1/2012, nine through ten years, two percent (2%); eleven through fifteen years, six percent (6%); sixteen through twenty years, eight percent (8%); twenty-one through twenty-four years, nine percent (9%); twenty-five and over, ten percent (10%).
- C. Officers Hired after 1/1/2015 ten years two percent (2%); eleven through fifteen years, six percent (6%); sixteen through twenty years, eight percent (8%); twenty-one through twenty-four years, nine percent (9%); twenty-five and over, ten percent (10%).

Section 5. All Patrolman working eight and one-half hour per day in the Police Department (exclusive of superior officers) shall receive overtime compensation at the rate of one and one-half times the normal hourly rate for working time in excess of eight and one-half (8 ½) hours per day, or forty-two and one-half (42 ½) hours per week to be calculated as follows:

- A. 0-30 minutes - no compensation  
 31-45 minutes - .25 hour compensation  
 46-60 minutes - .50 hour compensation  
 Over 60 minutes, each 15 minutes or part thereof shall constitute .25 hour for compensation.
- B. All Police Personnel working twelve (12) hours per day shall receive over-time compensation at the rate of one and one-half (1 ½) times the normal hourly rate for working time in excess of twelve hours (12) per day to be calculated as follows:
- C. 0-60 minutes – no compensation  
 Over 60 minutes, each 15 minutes or part thereof shall constitute .25 hour for compensation
- D. Any overtime worked contiguous to the patrolman’s regular tour of duty shall be compensated at the time and one-half rate. If an officer is required to appear in any court or forum on his day off, which arises from the performance of his duties, he shall receive a guaranteed one and one-half (1 ½) hours’ pay at time and one-half. If this appearance is contiguous to his regular tour of duty, there shall be a minimum of one (1) hour at time and one-half. However, any officer may elect to receive cash or compensatory time off, at his sole discretion.
- E. Personnel of all ranks assigned to detective functions by the Chief of Police shall receive an annual allowance of one thousand five hundred (\$1,500.00) dollars.

Section 6. All full-time salaried employees of the Department of Public Works, including Water Department Employees, shall receive longevity pay computed on base pay as follows: five through seven years, two percent (2%); eight through ten years, four percent (4%); eleven through fifteen years, six percent (6%); sixteen through nineteen years, eight percent (8%); twenty years through twenty-four years, nine percent (9%); twenty-five years and over, ten percent (10%).

- A. Members of the Department of Public Works and the Water Department: all work performed in excess of eight (8) hours per day or forty (40) hours per week shall be considered overtime and shall be paid for on the basis of time and one-half (1 ½) hours and days.
- B. Whenever an employee is required to work on a regularly scheduled holiday he shall receive one and one-half (1½) times his regular rate of pay for each hour worked in addition to his regular pay for that holiday.
- C. In the event that an employee is recalled to duty during his regularly scheduled time off, he shall be granted four (4) hours pay if there is not work or less than four (4) hours work to be performed at one and one-half (1 ½) times his regular pay. If the call-in assignment results in more than four (4) hours work and up to eight (8) hours work to be performed, pay shall be granted for all eight (8) hours pay at one and one-half (1 ½) times his regular rate of pay.
- D. A shift differential of \$.45 per hour shall be paid for the second shift (3:00 P.M. to 11:00 P.M.), and a differential of \$.60 per hour shall be paid for the third shift (11:00 P.M. to 7:00 A.M.).
- E. Any employee who obtains a New Jersey license necessary to operate a Borough utility system (C-3 sewer collection license, T-3 water treatment license, and/or W-3 water

distribution license), and who serves licensed operator of record in responsible charge of that system, shall receive as part of base pay in addition to the salary for the title as provided in the Step Plan, the annual sum of \$2,000 for each such license. The Borough reserves the right to require licenses for future appointees to the titles of Water Foreman and Sewer Foreman. Any employee who obtains one of the above licenses but does not serve as the licensed operator of record shall receive as part of base pay, in addition to the salary for the for the title as provided in the Step Plan, the annual sum of \$1,000.

F. In addition, seven employees identified in Addendum C of the contract who signed up to take courses to pursue these licenses as of 8/12/2004 shall, upon obtaining a C-2, T-2 or W-2 license (but only one) on the way to obtaining a C-3, T-3 or W-3 license, shall receive on a one-time basis one extra week of vacation plus a one-time bonus of \$2,500 as compensation for the hours devoted to obtaining the license.

G. If an employee holds a New Jersey Recycling Coordinator’s certificate and serves as the Boroughs Recycling Coordinator they shall receive the annual sum of \$2,000.00.

Section 7. All full time White Collar Union employees and those part-time White Collar Union employees originally certified by PERC and as per the Stipulation of Settlement dated February 5, 2013, shall receive longevity pay computed on base pay as of the employees’ anniversary dates as follows: five through seven years, two percent (2%); eight through ten years, four percent (4%); eleven through fifteen years, six percent (6%); sixteen through nineteen years, eight percent (8%); twenty through twenty-four, nine percent (9%); twenty-five years and over, ten percent (10%).

Section 8. The Uniform Construction Code Official, after review of requests for expedited or extra duty inspections and reviews, may determine that any sub-code official or inspector may receive additional salary at the rate proscribed in Section 1 of the Salary Ordinance for this purpose.

Section 9. All ordinance and parts of ordinances inconsistent with the provision of this ordinance be and the same are hereby repealed, but only to the extent of such inconsistencies.

Section 10. This ordinance shall take effect twenty (20) days after final passage, provided notice of the same has been duly published all as required by law.

BE IT RESOLVED, that Ordinance No. 2158-16 does now pass a first reading and that said Ordinance be further considered for final passage at a meeting of the Governing Body in the Municipal Building, 445 Lafayette Avenue, Hawthorne, New Jersey, on April 20, 2016, and at said time and place all persons interested will be given an opportunity to be heard concerning the same, and the Clerk is hereby authorized and directed to publish said ordinance in the Hawthorne Press once and post on the borough website, at least one week prior to said hearing, with a notice of its introduction and of the time and place, when and where said ordinance would be considered for final passage.

Council President Bertollo entertained a motion to approve Ordinance No. 2158-16 moved by Council Vice President Matthews, seconded by Councilman Mele. On roll call, all voted yes, with the exception of Councilman Lane who abstained from anything pertaining to the Fire Department, motion carried.

**RESOLUTIONS...**

**CONSENT AGENDA: R51-16 & R56-16; R59, R60 and R45-16:**

**R 51-16 Introduced by Councilman Bennett**

Resolved: To ratify the actions of the Municipal Council of the Borough of Hawthorne payroll dated March 4, 2016.

WATER OPERATING FUND	WT 888889	\$	52,033.01
OTHER TRUST II FUND	WT 888889	\$	7,154.00
GENERAL CAPITAL FUND	WT 888889	\$	-
DOG DEDICATED FUND	WT 888889	\$	-
TOTAL PAYROLL			<u>\$ 338,863.47</u>
CURRENT FUND TO PAYROLL/FICA	WT 888889	\$	15,692.74
WATER OPERATING FUND TO PAYROLL/FICA	WT 888889	\$	-

**R 52-16 Introduced by Councilman Bennett**

WHEREAS, the property at 6 Passaic Ave. known as Block 14 Lot 5 was sold to the Borough of Hawthorne , and

WHEREAS, the Borough of Hawthorne is entitled to exempt status as of February 25, 2016,

NOW, THEREFORE, BE IT RESOLVED, that the Tax Collector be authorized by the Municipal Council of the Borough of Hawthorne to cancel taxes for part of 2016 1<sup>st</sup> quarter in the amount of \$554.26 and 2016 2<sup>nd</sup> quarter in the amount of \$1,385.59.

**R 53-16 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>2012</b>				
34.01/1 10 Washington Street LLC	\$653,400.00	\$600,000.00	\$ 53,400.00	<b>\$ 2,764.52</b>
<b>2013</b>				
34.01/1 10 Washington Street LLC	\$653,400.00	\$600,000.00	\$ 53,400.00	<b>\$ 2,821.66</b>

**TOTAL: \$ 5,586.18**

NOW THEREFORE, BE IT RESOLVED, by the Municipal Council of the Borough of Hawthorne that the Treasurer be authorized to issue a refund for the overpayment of taxes for 2012 & 2013 in accordance with the state judgment.

**R 54-16 Introduced by Councilman Bennett**

WHEREAS, The Council has heretofore adopted Ordinance 2082-13, providing for the reconstruction of sidewalks and driveway aprons, in addition to other work, on a portion of various roads in the Borough as part of its 2013 Road Improvement Program, which Ordinance provided for the Assessment of the costs of said improvements on property specially benefitted thereby in accordance with the provisions of N.J.S.A. 40:56-21 et seq.; and

WHEREAS, upon completion of said project the Borough Engineer certified the cost of the same to the Board of Assessment Commissioners, who held hearings, on notice to all affected property owners, and thereafter reported to the Council; and,

WHEREAS, the Council held a public hearing on said assessments on March 2, 2016, on notice to all affected property owners, and heard and considered the statements of all persons desiring to be heard thereon; and,

WHEREAS, the Council has determined that no adjustments, corrections and modifications should be made in the recommended assessments reported by the Assessments Commissioners, it being noted that several modifications to the recommendations were made prior to the time of hearing; and

NOW THEREFORE, BE IT RESOLVED, that the Schedule of Assessments, as revised and filed with the Borough Clerk, and attached to this Resolution, shall be and hereby is approved, fixing and allocating the total assessments of \$78,262.92; and, the Borough Clerk shall give notice to each affected property owner of this determination, and of the amount of assessment applicable to the respective property of each owner; and

BE IT FURTHER RESOLVED, that a copy of the Schedule of Assessments be delivered to the Tax Collector for billing and collection of the assessments, as provided by law; and, each assessment shall be repaid in the manner provided in the Ordinance, at an interest rate of 2.16%, through the issuance of bond anticipation notes and fixed by the Chief Financial Officer, payable over a term of five (5) years, subject to the penalty rate for delinquent payments in the same manner as delinquent payments of taxes and other municipal charges; and'

BE IT FURTHER RESOLVED, the cost of the project which exceeds the amount of the assessments herein confirmed, shall be paid out of the General Treasury.

**R 55-16 Introduced by Councilman Bennett**

WHEREAS, the Borough of Hawthorne has solicited bids through a Fair and Open Process, with written Request for Proposal for the Custodial Services as set forth in the proposal documents;

WHEREAS, the Borough received proposals in response to the Request for Proposal, and the lowest response being submitted by Divine Professional Cleaning Services, Inc., and

WHEREAS, the Administration is satisfied the vendor is qualified and that its bid at \$13,500.00 per year with the option for an additional year for the designated purpose is fair and reasonable and within the expectation of the solicitation; and

WHEREAS, the amount of the bid is less than the bid threshold established by the Local Public Contracts Law, and though it exceeds the limitation of the so-called Pay to Play Law of the State of New Jersey, it was the result of a Fair and Open Process being made to the lowest of the bidders taking part in the solicitation.

NOW, THEREFORE, BE IT RESOLVED, that the Municipal Council of the Borough of Hawthorne approves the acceptance of a contract subject to the certification of availability of funds from the Chief Financial Officer, and that the Mayor and Municipal Clerk be directed and authorized to enter into and execute a contract between the Borough of Hawthorne and Best Cleaning Building Service in a form approved by the Borough Attorney when these conditions have been met.

**R 55-16 Introduced by Councilman Bennett**

WHEREAS, on March 15, 2016, the Borough of Hawthorne received bids for collection of recyclables for a five years period beginning April 1, 2016 and through March 31, 2021, and

WHEREAS, the Borough Administrator, upon review of the bids, recommends award of the contract to the low bidder:

B & B Disposals, LLC  
470 Hillside Avenue  
Hillside, NJ 07205

in the monthly amount of - \$19,791.66v

with addition of: Alternate A – \$1,300.00  
Alternate B - \$400.00 per month

NOW, THEREFORE, BE IT RESOLVED, that the Municipal Council of the Borough of Hawthorne approves the acceptance of the bid from the lowest bidder in the amount of \$1,208,800.00 covering the five year period, and that the Mayor and Municipal Clerk be directed and authorized to enter into and execute a contract between the Borough of Hawthorne and B & B Disposals, LLC in a form approved by the Borough Attorney when these conditions have been met.

Council President Bertollo entertained a motion to approve consent agenda resolutions R51-16 through R56-16, R59-16, R60-16 and R45-16, moved by Councilman Bennett, seconded by Councilman Sinning. On roll call, all voted yes, motion carried.

**OFF-CONSENT:**

**R 57-16 Introduced by Councilman Mele**

WHEREAS, various appropriations in the 2015 Appropriation Reserves may be over expended and others under expended.

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

<u>TO</u>	<u>FROM</u>	<u>AMOUNT</u>	<u>TOTAL</u>
IT Services	Gasoline & Diesel	5,000.00	\$12,500.00
Engineering		5,000.00	
Financial Admin O/E		2,500.00	
<b>TOTAL TRANSFERS</b>			<b><u>\$ 12,500.00</u></b>

**R 58-16 Introduced by Councilman Mele**

WHEREAS, an emergency has arisen with respect to the amounts allocated in the 2016 Temporary Operating Budget and/or the 2016 Temporary Water Operating Budget other expenses due to the permanent budget not yet being adopted, and the 2016 temporary appropriations are inadequate to

provide for these expenses for the aforesaid reason, N.J.S.A. 40A:4-20 provides for the creation of emergency temporary appropriations, and

WHEREAS, the total emergency temporary resolutions adopted in the year 2016 pursuant to the provision of N.J.S.A. 40A:4-20 including this resolution total \$2,125,602.00.

NOW, THEREFORE, BE IT RESOLVED, by Municipal Council of the Borough of Hawthorne (not less than two-thirds of the members thereof affirmatively concurring) that in accordance with N.J.S.A. 40A:4-20, emergency temporary appropriations are hereby made for the following line items in the listed amount:

**Emergency temporary appropriation be and is hereby made for the following line items in the listed amount:**

Administration	
Salaries & Wages	18,300.00
Mayor/Council	
Salaries & Wages	4,100.00
Municipal Clerk	
Salaries & Wages	10,800.00
Financial Administration	
Salaries & Wages	14,700.00
Revenue Collection	
Salaries & Wages	6,600.00
Tax Assessment	
Salaries & Wages	6,100.00
Planning Board	
Salaries & Wages	1,900.00
Zoning Board	
Salaries & Wages	2,600.00
Construction Code	
Salaries & Wages	9,700.00
Code Enforcement	
Salaries & Wages	5,600.00
Uniformed Police	
Salaries & Wages	374,600.00
PEOSHA	
Salaries & Wages	1,900.00
Police Dispatchers	
Salaries & Wages	22,300.00
Fire Safety	
Salaries & Wages	6,700.00
Construction Code	
Salaries & Wages	12,400.00
Code Enforcement	
Salaries & Wages	4,900.00
Uniformed Police	
Salaries & Wages	290,200.00
PEOSHA	
Salaries & Wages	2,000.00
Police Dispatchers	
Salaries & Wages	9,800.00
Fire Department	
Salaries & Wages	1,500.00
Fire Safety	
Salaries & Wages	8,900.00
Prosecutor	
Salaries & Wages	1,800.00
Streets & Roads	
Salaries & Wages	29,700.00
Sewer System	
Salaries & Wages	16,300.00
Recycling Program	
Salaries & Wages	9,600.00
DPW Admin	
Salaries & Wages	13,800.00
Board of Health	
Salaries & Wages	4,800.00

Swimming Pool	
Salaries & Wages	5,000.00
Library	
Salaries & Wages	46,600.00
Municipal Court	
Salaries & Wages	6,500.00
Public Defender	
Salaries & Wages	900.00
Recycling Program	
Salaries & Wages	16,000.00
DPW Admin	
Salaries & Wages	5,800.00
Board of Health	
Salaries & Wages	8,100.00
Library	
Salaries & Wages	53,000.00
Municipal Court	
Salaries & Wages	8,900.00
Public Defender	
Salaries & Wages	600.00
Administration	
Postage	10,000.00
Municipal Clerk	
Other Expenses	3,000.00
Finance Admin	
Other Expenses	3,000.00
Planning Board	
Other Expenses	5,000.00
Zoning Board	
Other Expenses	3,000.00
Uniform Construction Code	
Other Expenses	30,000.00
Group Insurance	175,000.00
Emergency Management	
Other Expenses	1,000.00
Fire Department	
Other Expenses	25,000.00
Uniform Fire Safety	
Other Expenses	500.00
Streets & Roads	
Other Expenses	10,000.00
Shade Tree	
Other Expenses	10,000.00
Sewer System	
Other Expenses	5,000.00
Recycling Program	
Other Expenses	60,000.00
Garbage & Trash Pickup	65,000.00
DPW Administration	
Other Expenses	10,000.00
Vehicle Maintenance	
Police Department	5,000.00
Fire Department	10,000.00
Streets & Roads	10,000.00
Swimming Pool	
Other Expenses	5,000.00
Library Benefits & Costs	70,100.00
Environmental Commission	
Other Expenses	2,500.00
Telephone Charges	5,000.00
Field & Park Maintenance	5,000.00
Passaic Valley Sewer	325,000.00
Social Security	25,000.00
PERS	64,706.00
PFRS	496,996.00
DCRP	1,500.00

**WATER OPERATING**

Salaries & Wages	124,800.00
Other Expenses	25,000.00
Lab Testing	5,000.00
Group Insurance	50,000.00
Social Security	20,000.00
PERS	118,500.00

Council Vice President Matthews entertained a motion to approve off-consent agenda resolutions R57-16 and R58-16 moved by Councilman Mele, seconded by Councilman Sinning. On roll call, all voted yes, with the exception of Council President Bertollo who abstained, motion carried.

**REPORTS OF SPECIAL COUNCIL COMMITTEES:**

**Councilman Mele** – On April 27<sup>th</sup>, the Municipal Alliance is hosting the Senior Citizens Dinner Show at 5pm at Hawthorne High School.

**Council Bennett** – He attended the opening of the Junior Police Academy at Lincoln School. Lt. Jim Kneeper and his team do a great job with the program. Any 6<sup>th</sup>, 7<sup>th</sup> or 8<sup>th</sup> grader interested in attending, there are still available spaces, come to the next session which is March 28<sup>th</sup>. Saturday he attended the Cubs Pack Pinewood Derby at St. Anthony’s on behalf of the Safety Committee.

**Council Vice President Matthews** – Finance Committee met Monday with the Fire Department and went through their budget, a couple new pieces of equipment was added. Will be meeting again next Monday. Chamber of Commerce is co-sponsoring with the Library, a Easter Egg Hunt this Saturday and also doing Hops to Shops from Saturday March 19<sup>th</sup> through March 26<sup>th</sup>. Families are invited to visit the 12 shops involved to collect an egg and get there passport stamped, the prize drawing will be at Mr. Cupcakes on March 26<sup>th</sup> at 5pm.

**Councilman Sinning** – The Library Board met last Wednesday, their phones have not been working, a major piece of equipment that needs to be replaced was no longer available. We authorized them to get quotes for a new system.

**Councilman Wojtecki** – On March 4<sup>th</sup>, he attended Mr. Hawthorne Competition, congratulations to all the competitors especially Michael Deitrich for winning the title.

**CORRESPONDENCE:** None

**BILLS:**

Council President Bertollo entertained a motion to approve the bill list and forward them to the Treasurer for payment, moved by Councilman Bennett, seconded by Councilman Wojtecki. On roll call, all voted yes, with the exception of Councilman Lane who abstained on bills pertaining to the Ambulance Corps and Fire Department, Councilman Wojtecki who abstained from bills pertaining to the Fire Department, and Council President Bertollo who abstained from bills pertaining to Downes Tree Service.

<b>VENDOR</b>	<b>CHECK#</b>	<b>TOTAL</b>	<b>DESCRIPTION</b>
<b>CURRENT FUND</b>			
ACE SECURITY INC	20320	55.00	LOCKSET FOR EQUIPMENT ROOM
ACTION DATA SERVICES	20321	4,384.56	PAYROLL & W-2 FORMS
ANJEC	20322	350.00	ANJEC ANNUAL DUES
A-VAN ELECTRICAL	20323	104.76	ELECTRICAL SUPPLIES
BERGEN/PASSAIC REGISTRAR ASSN	20324	20.00	MEMBERSHIP DUES
BOSWELL ENGINEERING, INC	20325	7,557.50	RETAINER/GENERAL ENGINEERING
BRAEN STONE INDUSTRIES, INC	20326	447.48	ROAD SUPPLIES
CANON SOLUTIONS AMERICA INC	20327	12.15	MAINT FEE DPW YARD COPIER
CARL MOTTOLA	20328	52.80	MILEAGE FEBRUARY
CARROLL NET, INC.	20329	51.00	DOMAIN NAME
COMMUNICATION SPECIALISTS	20330	1,423.68	RADIO MAINT 1 <sup>ST</sup> QTR 2016
DOWNES TREE SERVICE, INC.	20331	7,700.00	SNOW PLOWING 1 LRG TRK HRS
ELEMENT FINANCIAL CORP	20332	400.00	COPIER CONTRACT APRIL 2016
ELLIOTT LEWIS CORP	20333	2,037.00	PREVENTV MAINT BH RES AMB
FIBER INTERACTIVE LLC	20334	125.00	COUNCIL MEETING IT SERVICES
FIRE COMPANIES. COM	20335	931.89	ANNUAL 2016 FIRST DUE PKG

FIRE SAFETY SERVICES	20336	83.35	TOUCH UP PAINT ENGINE ONE RED
GABRIELLI KENWORTH OF NJ, LLC	20337	26.40	ING KEY
GOLD TYPE BUSINESS MACHINES,	20338	760.00	DESK RADIO REPAIRS
HAWTHORNE PRESS INC	20339	286.05	NIXLE AD 2/18/16 EDITION
HENRY'S PLUMBING & HEATING INC	20340	29.57	ENCUMBERED - MISC. SUPPLIES
HOME SUPPLY & LUMBER CO., INC.	20341	59.21	VEHICLE BOX SUPPLIES
ID CHECKING GUIDE	20342	119.70	2016 ID CHECKING GUIDES
IMPAC FLEET INC.	20343	4,253.16	GAS FUEL FOR BORO VEHICLES
INSURANCE RESTORATION SPECIALI	20344	162.50	WASH REPAIR MARSH
JORDAN TRANSPORTATION,INC	20345	960.00	SR CITIZEN TRIPS 11/2 & 11/16
MACALUSO'S RESTAURANT	20346	9,048.50	HFD DINNER 1/15/16
MUNICIPAL CLERKS ASSOC OF NJ	20347	280.00	2016 CLERKS EDUC CONFER AC APR
MUNIDEX, INC	20348	417.00	PET MUNIDEX CONTRACT
NFPA	20349	1,450.00	ARSON INVESTIGATION
NJ ASSOC OF CHIEFS OF POLICE	20350	275.00	2016 NJSACOP DUES
NJLCA	20351	150.00	LANDSCAPE TRADE SHOW REGIST
NY SUSQUEHANA & WESTERN RAILWA	20352	2,157.08	LIC FEE SEWER LINES
PASSAIC CTY POLICE CHIEFS ASSN	20353	200.00	2016 PC CHIEF'S DUES
REGISTRAR'S ASSOCIATION OF NJ	20354	50.00	ASSOC DUES 2016
ROBERT J CULVERT	20355	2,000.00	RECYCLING LICENSE FEE
RT OFFICE PRODUCTS	20356	972.34	OFFICE SUP TAX & FIN OFFICE
SHOTMEYER BROS FUEL CO	20357	2,948.12	DIESEL FUEL 2/16
STAPLES	20358	75.35	2016 STANDARD DAILY DIARY LOG
TANIS HARDWARE	20359	305.96	TAPE
TRIMBOLI & PRUSINOWSKI LLC	20360	901.50	LEGAL SERCVICES 2.16
UNIVERSAL SPORTING GOODS, INC	20361	2,250.00	HAWTHORNE SOCCER SUPPLIES
VERIZON WIRELESS (N)	20362	344.15	MDT SVC ACT 387268254-0001
VERIZON	20363	238.64	ACCT # 201 V02-0243-342-05Y
VITAL COMMUNICATIONS, INC.	20364	585.00	MODIV ON-LINE MAINT MARCH
WALDWICK PRINTING COMPANY	20365	48.00	NAME PLATE & SIGNS
WASTE MANAGEMENT OF NJ	20366	31,542.99	TRANSFER STATION 2/16
WEIGHTS & MEASURES FUND	20367	300.00	CALIBRATION OF TRUCK SCALES
WELLS, JAWORSKI & LIEBMAN, LLP	20368	2,500.00	2015 ZONING BOARD ATTORNEY
POSTMASTER-PATERSON	20369	2,000.00	POSTAGE FOR PERMIT #301
10 WASHINGTON STREET LLC	20370	5,586.18	2012 TAX REDUCE BK 34.01 LT 1
JESCO INC	20371	160.14	R-11 PARTS
<b>Total Current</b>		<b>99,178.71</b>	

### GENERAL CAPITAL

ALL COUNTY SERVICES, LLC	3465	18,850.00	DEMOLITION OF BUY-OUT PROPERTY
BOSWELL ENGINEERING, INC	3466	12,889.14	2015 ROAD PROGRAM ENGINEERING
FIRST JERSEY TITLE SERVICES, I	3467	969.00	TITLE SEARCH SERVICES CDBG-DR
HAWTHORNE PRESS INC	3468	84.24	SPECIAL ASSESS HEARING
HUDSON-ESSEX-PASSAIC COUNTY	3469	775.00	SOIL TESTING DPW
IVAN M CABAN & MIGDALIA LOPEZ	3470	25,000.00	RESETTLE INCENTIVE CDBG-DR
MCMANIMON,SCOTLAND & BAUMANN	3471	600.00	BOND ORDINANCE REVIEW
MICHAEL J. PASQUALE, ESQ	3472	2,461.00	LEGAL/RECORD FEES B14/L2 B4/L5
PHILLIPS PREISS GRYGIEL LLC	3473	520.00	RELOCATION SERVICES
<b>Total General Capital</b>		<b>62,148.38</b>	

### OTHER TRUST II

CARL MOTTOLA	5187	122.10	MILEAGE NOV 2015
CARPET CYCLE, LLC	5188	550.00	CARPET RECYCLING
ED PEPE	5189	37.07	MILEAGE JANUARY
LEWIS TREE SERVICE	5190	3,909.04	REFUND OF OFF-DUTY ESCROW
RICOH AMERICAS CORPORATION	5191	2,244.29	COPIER MAINTENANCE
THOMAS ZACONIE	5192	130.90	MILEAGE FEB
<b>Total Other Trust II</b>		<b>6,993.40</b>	

### WATER CAPITAL

BOSWELL ENGINEERING, INC	1086	9,000.00	ENGINEERING DPW BUILDING
ACTION DATA SERVICES	10488	1,096.14	2015 W2 FORMS & PROGRAMMING
AGRA ENVIRONMENTAL SVC	10489	1,120.00	WATER LAB TESTING

AQUARIUS IRRIGATION SUPPLY,INC	10490	13.28	SUPPLIES INV 1187798-00
CANON SOLUTIONS AMERICA INC	10491	12.16	MAINT FEE DPW YARD COPIER
COMMUNICATION SPECIALISTS	10492	10.98	RADIO MAINT 1 <sup>ST</sup> QTR 2016
HENRY'S PLUMBING & HEATING INC	10493	50.11	MISC. SUPPLIES
IMPAC FLEET INC.	10494	504.07	GASOLINE WATER DEPT
ONE CALL CONCEPTS, INC.	10495	69.44	MARK OUTS FEB 16
PRECISION ELECTRIC MOTOR WORKS	10496	500.00	1ST AVE WELL REPAIRS
PRINTMASTERS	10497	125.00	WATER DEPT. APPT CARDS
PUBLIC WORKS ASSOCIATION OF NJ	10498	60.00	CPWM DUES-STEPHEN BOSWELL
REINER GROUP, INC	10499	225.00	SERVICE PUMP HOUSE BOILER
RT OFFICE PRODUCTS	10500	294.26	OFFICE SUP TAX & FIN OFFICE
SHOTMEYER BROS FUEL CO	10501	118.32	DIESEL FUEL 2/16
STAPLES	10502	75.35	2016 STANDARD DAILY DIARY LOG
<b>Total Water Operating</b>		<b>13,274.11</b>	

**Total Bill List** **181,594.60**

### **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.

#### Johanna Burke, 310 Hawthorne Avenue

On behalf of all the families living with Autism we like to say thank you to Mayor Goldberg and the entire town that will be joining in "Light-it Up Blue" for Autism Awareness on April 1<sup>st</sup>. Autism upcoming events include blue hair fundraiser/tricky tray on April 3<sup>rd</sup> from 10am-3pm at the Ambulance Corps building. An Autism Walk on Sunday, June 5<sup>th</sup> at the Hawthorne High School football stadium.

Council President Bertollo entertained a motion to close the public portion of the meeting, moved by Councilman Bennett, seconded by Councilman Sinning. All responded "Aye" in favor, motion carried.

### **ADJOURNMENT**

At 8:48 p.m. Council President Bertollo entertained a motion to adjourn the regular meeting, moved by Councilman Wojtecki, seconded by Councilman Sinning. All responded "Aye" in favor, motion carried.

THE NEXT REGULAR MEETING OF THE MUNICIPAL COUNCIL IS SCHEDULED FOR  
**WEDNESDAY, APRIL 6, 2016**  
 THE WORK SESSION BEGINS AT 7:00P.M., WITH THE REGULAR MEETING  
 IMMEDIATELY FOLLOWING

*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. Thank you.*

---

John N. Bertollo, Council President

---

Lori DiBella, RMC, Borough Clerk