

The Regular Meeting of the Municipal Council of the Borough of Hawthorne was held on the above date at 7:10 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.....	John Lane
Councilman	Bruce Bennett
Councilman	Garret Sinning
Councilman.....	Joseph Wojtecki
Borough Administrator	Eric Maurer
Borough Attorney.....	Michael J. Pasquale
Borough Engineer	Dr. Stephen Boswell
Borough Clerk.....	Lori Di Bella
<u>ABSENT:</u>	
Councilman	Dominic Mele
Director of Revenue and Finance.....	Mary Jeanne Hewitt

FLAG SALUTE

Council President Bertollo invited all present to join him in the Pledge of Allegiance.

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 18, 2014.

APPROVAL OF MINUTES: None.

PUBLIC COMMENT (Agenda Items Only)

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

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

ADOPTION OF ORDINANCES: None.

OLD BUSINESS: None.

NEW BUSINESS:

Councilman Wojtecki stated he noticed there is a “replacement of Narcon” on one of the bill lists and asked if we charge the individual that it is administered too? Police Chief McAuliffe stated we are not allowed.

Council Vice President Matthews responded to a letter that was in the Hawthorne Press regarding our loss of revenue for recycling during the Green Sky Industry bankruptcy. “If Ms. Frank knew how government works she would have known that we are not responsible for the day-to-day operations of contracts. The Borough Council allocates the money and it’s the administrations responsibility for enacting and collecting. The amount spoken about of \$250,000 in potential revenue that was supposedly lost, however in reality since the price of recycling had collapsed, even if we switched vendors at that particular point the actual difference we would be talking about, would be somewhere in the range of \$35,000. It’s misleading and deceiving that the Council had any control over this situation and the amount put out there is erroneous.” Administrator Maurer further explained, “Our previous contract with Green Sky had a clause, they would need to pay on recycling materials no matter how much their market price had dropped, however their market price dropped so much they were losing a sufficient amount every time they made a payment. On paper we loss an excess of \$200,000, however in reality if we had gone with someone else as soon as we were sufficiently behind in pick-up, we would have loss some payments that Green Sky would have paid, they were

paying the people that were still their customers. About a year before we voided their contract we were getting some money. Yes, did we lose money but not as much as it shows on paper. Council Vice President Matthews, “The checks and balances that are in effect do surface during a municipal audit. One of the corrective action plan comments was to assure recycling fees are collected on a timely basis. Our administration and auditors did follow up with corrective active plans, then the Council approves that based on their recommendations.”

Council President Bertollo discussed a few items; back on February 5th, 2014 at a council meeting there was an introduction of Ordinance 2103-14 for a Band Shell down at the municipal pool, Councilman Bennett was absent that day and the ordinance passed 6-0. The only comments made by any councilperson was Council President Matthews who explained a portion of the cost for the Band Shell would be paid for by with money from an open space grant from the county. On March 5th, 2014 at the Band Shell adoption hearing Councilman Bennett was absent and there was no discussion by any councilperson and the ordinance passed 6-0. On April 15th, 2015 we amended the Band Shell ordinance to add additional dollars. At that time we had only one comment from the public who basically questioned how it was going to be funded. The amendment was introduced to a 6-1 vote, with Councilman Bennett voting against it. May 4th, 2015 was the adoption, a public hearing was held, there were (3) people from the public who spoke. One asking about the funding, one was in favor and thanked the administration, the other one was opposed. Council President read an excerpt from this particular person, *“She has been here 38 years and has seen our taxes go up and our services go down and the band shell is not a reason for our taxes to be raised. Councilman Wojtecki stated he received phone calls for both sides since last council meeting. He went down to where they plan on putting the band shell after he looked at the plans he was swayed towards having the band shell. The woman stated she was for it also before she knew we would be taxed. Administrator Maurer stated it’s about 1/10 of a cent a year for about 15 years, which is about \$2 per year for an average homeowner”*. On March 18th, 2015 we had our budget presentation and introduction by the Mayor and the Administration; there were a few comments and affirmative of the budget and the action that was taken. Council President Bertollo read the auditors comments from the minutes: *“Mr. Swisher commented this is a fiscally responsible budget. Hawthorne is good at not just budgeting for the current year but budgeting for the future. From a technical point of view all your revenues and appropriations are all within the State regulations. Cap wise, Hawthorne is under the 1977 appropriations cap by over \$800,000. In your levy cap you didn’t use any bank this year and rolling forward in the bank you have over \$200,000. As you could have raised the tax levy and the appropriations a lot more, you didn’t and you certainly could have and that is why he believes this budget is fiscally responsible”*. The Budget hearing for adoption was on May 4th, 2015, there were no comments from the council and it passed 7-0. On July 22nd, 2015 we had our audit report where Mr. Swisher was back to tell us about our 2014 audit and that passed 7-0 and no discussion from any councilperson in the negative. Council President Bertollo again read the auditors comments: *“William Swisher, Suplee Clooney & Company discussed the 2014 Audit Report. The Borough received an unmodified (clean) opinion on the financial statements, which is the best opinion you can receive. From his financial perspective the Borough is in good financial shape and that is what allows the Borough to achieve your good bond rating. Council President Bertollo and Councilman Wojtecki thanked CFO Hewitt and Administration for a great job well done”*. Council President continued; he discussed the DPW garage which is a capital project that we had on the drawing board for the last 3 to 4 years. We are non-compliant with some DEP regulations on an oil/water separator, we have to have a truck wash for our vehicles and we knew the building was not sprinkled for fire code. Our fleet is valued at a little over \$2.5 million dollars. We chose to bond the garage knowing that it will pay for itself, i.e., less maintenance, we will be more productive in the winter and the life expectancy of the fleets would be increased. That cost to the tax payers will be \$6 a year. On April 2nd, 2014 we introduced an overlay ordinance after much discussion with our professionals which we called B3-B3A overlay zone down in the Wagaraw Road area. Going forward we want to know how to handle our industrial zones. We chose at that time after many discussions that commercial/retail would be the way to go in that B3 Zone. There was no discussion at all that residential units would be put into that zone. That ordinance was introduced on April 2nd, 2014, Councilman Lane was absent and it passed on a 6-0 vote. May 7th, 2014 was the public hearing and adoption of the ordinance and passed 7-0. On June 29th, 2015 we had a special meeting of the Borough Council to go over our Housing Element and Fair Share Plan (COAH). We had to do Round 3 and submit to the courts what our plan would be. That night we introduced the plan by resolution and it passed 7-0. We did have comments from Katherine Razir of Price, Meese, Shulman & D’Armino, Esqs. – Attorney’s representing 204 Wagaraw Road, LLC, who disagreed with our plan. The Bedrin Organization has made a very aggressive attempt to mislead the public to think his application will be heard by the Mayor and Council. The zoning application has been before the Zoning Board of Adjustment since last December and they are the ones who will make the decision. Mr. Bedrin is suing the Borough over the COAH plan. Council President Bertollo stated the reason he brings all this up now, is that it has become a political campaign for the democrats. The Republican Council

has been criticized for not endorsing this project and costing the town a million dollars, which is untrue. Councilman Wojtecki's campaign literature states *"failed to support Rivergate mixed use project on Wagaraw Road losing a million dollars a year in tax relief and resulting in costly lawsuits against our town, budget blunders, Hawthorne BOP Councilman. Lost a 1/4 of million dollars by not aggressively overseeing private recycling, throwing away thousands of dollars for unneeded band shell that could cost more in annual maintenance"*. Council President Bertollo continued, "Let's get the record straight Councilman Wojtecki, you voted for the band shell" and gave Councilman the opportunity to explain himself. Councilman Wojtecki objected and stated, "Council President is out of order and this is not a debate."

ADMINISTRATIVE AGENDA PRESENTED BY MAYOR GOLDBERG:

He thanked the Hawthorne Police who are still in their Breast Cancer awareness month with their "Pink Hat Campaign", all the hats have been sold and they raised a lot of money. Hawthorne Day on September 26th was a success and again it was no cost to the Borough. Thank you once again to the 13 Diamond Sponsors as well as the 30 Platinum, Gold, and Silver Sponsors. \$20,710 in donation money came in which helped make the day a success. The Hawthorne Day Committee was able to repay the DPW for their overtime and managed to put away \$5,000 towards next year's event. Reminder that September 24th, 2016 will be our 8th Annual Hawthorne Day. The Mayor's Halloween Parade will be held on Thursday, October 29th, at Roosevelt School gym, 7pm. The Library has announced that it will host the Golden Circle Group which meets bi-monthly and is open to both Seniors and Veterans. Veterans Day is Wednesday, November 11th; there will be a service at Borough Hall at 11am followed by a street dedication at 1pm at the corner of E Kings Avenue and 11th Avenue for WWII Veteran Lt, (jg) Paul Candalino.

Mayor announced a bequest being presented to a few of our local organizations:

Ruth L. McDonald was a long-time resident of the Borough. She passed away in 2014, at the age of 102! Born in Paterson in 1911, Ruth moved to Hawthorne in 1950 and resided on Cornell Avenue for over 60 years. Ruth was a patron of the Louis Bay 2nd Library; the library was dear to her. In addition she supported the American Cancer Society, The Salvation Army, the Wounded Veterans Fund, and the Blind Children's Fund. Ruth made a bequest to our Hawthorne Volunteer Ambulance Corps, the Louis Bay 2nd Library, and the Hawthorne Boys & Girls Club. It's wonderful to see our residents generously remember organizations in their town.

Mayor called upon Donald Shannon, Executor of the Estate of Ruth L. McDonald who presented Bequests of \$50,000 to the Louis Bay 2nd Library; \$25,000 to the Ambulance Corps and \$25,000 to the Boys and Girls Club.

MAYOR'S APPOINTMENT:

Tonight we are swearing in our newest Police Officer, Tim Vega. Tim is a resident of Prospect Park, most recently serving Camden County Police. I am pleased to bring him back to North Jersey, where he belongs. Tim is an Army Veteran and is currently in the U.S. Army Reserve. Tim reads, writes and speaks Spanish, which I believe will be a great asset to the Borough and the Department. We look forward to him serving the Borough.

Council President Bertollo entertained a motion to appoint Timothy Vega as Probationary Patrolman of the Police Department of the Borough of Hawthorne, effective October 21, 2015 moved by Councilman Lane, seconded by Council Vice President Matthews. On roll call, all voted yes. Mayor Goldberg administered the Oath of Office.

REPORTS:

Attorney Michael Pasquale

The Speulda appeal is pending. As our last appeal, In Spa, has been pending in the Appellate Division for nearly a year, this matter will likely be more of the same. We have many tax appeals coming to a head at the end of this year and the beginning of next year. We are aggressively attacking and getting favorable settlements. In the latest Form of Order that is pending before Judge Brogan, Counsel for the Bedrin Organization finally removed some of the things that were particularly offensive from their Form of Order. Particularly one thing the Judge never ruled on. There are about 5 to 6 items the Judge is going to have to decide. He understands there may be a new Judge assigned to these matters in the upcoming days. Econsult expects to have their report in by the end of the year.

Boswell Engineering, Dr. Stephen Boswell

1. Washington Avenue (2014 NJDOT).

Final payment documents have been prepared but are being held until AJM returns to address top soil and seeding to our satisfaction. A two-year maintenance bond has also been requested.

2. Band Shell.

There has been minimal work conducted at the site for the past week and a half. Their site foreman left the company and took a position with another firm.

3. Streetscape Project.

The County submitted their review comments to us today, October 21st. We will make the revisions and submit a set of revised plans, ASAP.

4. SCADA Upgrades.

Negotiations can begin with interested contractors.

5. 2015 Road Resurfacing Program.

Striping was completed and some punch list items remain, including Hawthorne Avenue and Mountain Avenue. Mountain Avenue will be addressed by re-milling and re-paving. The contractor is considering options for Hawthorne Avenue and will propose a solution for our review.

6. Braen Avenue.

Concrete work will be completed this week. Milling and paving operations are expected to begin on Monday, October 26th. Milling and paving notices will be delivered to residents this week.

7. Water System Generators.

FEMA verbally approved the Borough's application. A formal acceptance letter is forthcoming and a kick off meeting required.

8. DPW Building.

We are proceeding with the preparation of plans and specifications at this time. HVAC Contract was authorized for the fire protection and our structure department is reviewing the building plans.

9. 10th Street Trench Drain.

The repair of the 10th Street trench drain was completed on or about October 8th.

10. Library Roof.

No leaks have been reported during the last rain event.

11. Library HVAC.

Monica Smith, Library Director, was forwarded a list of RTUs with model numbers and maintenance schedules, which she sent to their buildings and grounds committee for a recommendation.

12. Budget.

We completed for the Administrator budget work sheet, he has from us covering the projects which the Council and this Administration have said what they would like to do next year, therefore we put that into the budget.

Administrator Maurer

We received bids on our bond anticipation notes and received a very competitive interest rate of .759%. This is a great result of our responsible fiscal practice. Fourth quarter taxes are due on November 1st. Most departments have submitted their 2016 Budget requests; administrative hearings will be held in November. Reminder, leaf bags for residents are now at the recycling center, up to 15 free for residents after which there is a fee of (3) for a dollar. Collections begin the week of November 2nd. Our 2nd flood prone property services, the homeowner's mortgage is being transfer to a new company; therefore we might have to start from scratch with the short sale.

Mayor Goldberg added he had a request by Council President Bertollo that the Police greet the "drunk" train on Friday, Saturday and Sunday nights, which has been agreed too if they are not involved with another call.

Questions for the Administration

Councilman Wojtecki asked the start time of the Santa Parade; Mayor Goldberg stated it's on Saturday December 5th at 10 a.m., with the tree lighting the night before at 7pm. Councilman continued, he saw the meeting agenda out for the New Jersey League of Municipalities, you sent out an e-mail for the up-coming class that will be presented, is it going to be mandatory so we get that credit. Administrator Maurer stated we will make a recommendation to the Council on a resolution for next meeting. Lastly, did administration distribute the outcome of the pool survey? Administrator Maurer replied no not as yet and will follow up.

Councilman Bennett asked Attorney Pasquale why didn't Judge Brogan write his own order and alleviate all this back and forth. Attorney Pasquale stated it's not standard way that it's done. In most instances at the end of a motion one of the attorneys writes the order.

Council President Bertollo reported there was a meeting with Captain Garrison and Chief McAuliffe regarding the speeding in the area of Washington Avenue train station and other areas in town. There has been an issue on Ridgewood Avenue, which they are working on. We talked about the perception of speeding throughout the town, we asked the Chief and Captain to come up with a plan they might want to implement.

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

INTRODUCTION OF ORDINANCES: None.

RESOLUTIONS...

CONSENT AGENDA: R 196-15 through R198-15

R 196-15 Introduced by Councilman Sinning

Borough of Hawthorne payroll dated October 16, 2015.

CURRENT FUND	WT888889	\$277,513.61
WATER OPERATING FUND	WT888889	\$ 39,168.99
OTHER TRUST II FUND	WT888889	\$ 10,092.72
GENERAL CAPITAL FUND	WT888889	\$ -
DOG DEDICATED FUND	WT888889	\$ -
	TOTAL PAYROLL	<u>\$326,775.32</u>
CURRENT FUND TO PAYROLL/FICA	WT888889	\$ 14,663.65
WATER OPERATING FUND TO PAYROLL/FICA	WT888889	\$ -
	TOTAL FICA	<u>\$ 14,663.65</u>

R 197-15 Introduced by Councilman Sinning

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 \$2,935,670.00 from the Current Fund and charged to School Taxes Payable for October 2015.

R 198-15 Introduced by Councilman Sinning

WHEREAS, the annual principal and interest payment for the Bond Anticipation Notes for the Borough of Hawthorne have become due and payable on October 30, 2015, and

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the Borough of Hawthorne that the Treasurer is hereby authorized to wire funds in the amount of \$5,252,000.00 in principal from

the General Capital Fund and \$36,628.46 in interest from the Current Fund and \$52,519.99 in interest from the Water Operating Fund, made payable to the Depository Trust Company, Account #066027306.

Council President Bertollo entertained a motion to approve consent agenda resolutions R196-15 through R198-15, moved by Councilman Sinning, seconded by Councilman Lane. On roll call, all voted yes.

REPORTS OF SPECIAL COUNCIL COMMITTEES:

Councilman Lane – Tomorrow night is the Ambulance Corps Tricky Tray at Macaluso’s.

Councilman Bennett – Board of Recreation met on Wednesday night, the Mayors Halloween Parade will be on October 29th, 7pm at Roosevelt School. There has been some problems reported at the Roller Hockey Rink, seems like some soccer teams have been using it for practice and caused some damage, therefore signs are being put up stating “No Soccer Playing” and “Use by Permit Only”.

Council Vice President Matthews – Finance Committee - budget requests has been sent out to all department heads, we will be establishing a meeting in about a month. Planning Board met last night, memorialized an application to relocate approximately 40 trucks off-site from Premio Foods, approved a machine shop off of 7th Avenue & a spa is filling the Photo Studio on Warburton Avenue. Chamber of Commerce – this Sunday is the last weekend for the Farmers Market.

Councilman Wojtecki – He will not be able to attend the Board of Education meeting on November 17th and asked if any Councilman would be able to attend in his absence. He asked to have a Nixle sent out for the last pick up of yard waste which is October 26, 2015.

CORRESPONDENCE: None.

MISCELLANEOUS: 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 Sinning. On roll call, all voted yes, with the exception of Councilman Lane who abstained for bills pertaining to the Ambulance Corps & 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.

VENDOR	CHECK#	TOTAL	DESCRIPTION
CURRENT FUND			
A-VAN ELECTRICAL	19672	138.14	STREETS & ROADS
ACORN TERMITE & PEST CONTROL	19673	100.00	DPW ADMIN
ACTION DATA SERVICES	19674	431.02	FINANCE
ADVANCED GRAPHIX, INC	19675	1,538.00	POLICE DEPT
AMERICAN TRADE MARK CO	19676	320.00	FIRE DEPT
AMERICAN WASTE & TEXTILE CO	19677	41.25	STREETS & ROADS
AQUARIUS IRRIGATION SUPPLY,INC	19678	8.43	STREETS & ROADS
BRAEN STONE INDUSTRIES, INC	19679	218.14	STREETS & ROADS
BRENDA DITTFIELD	19680	300.00	GROUP INSURANCE
BRIAN WARNER	19681	30.00	TELEPHONE CHARGES
CABLEVISION	19682	605.45	DPW ADMIN
CANON SOLUTIONS AMERICA INC	19683	12.15	STREETS & ROADS
COMMUNICATION SPECIALISTS	19684	1,409.04	POLICE DEPT
COMMUNITY SURGICAL	19685	287.75	POLICE DEPT
DAVID MAHER	19686	30.00	TELEPHONE CHARGES
DEFEO'S MARINA	19687	5,995.00	VEHICLE MAINT FIRE
DELL GARDEN CENTER	19688	1,336.96	SWIMMING POOL
DIESEL TRUCK SERVICE, INC	19689	303.25	VEHICLE MAINT SEWER
DOWNES TREE SERVICE, INC.	19690	2,540.85	SHADE TREE
ELEMENT FINANCIAL CORP	19691	400.00	POLICE DEPT
ENVIROMED CORPORATION	19692	1,050.00	PEOSHA
ERIC PENSA	19693	350.00	ENVIRONMENTAL

FIRST MOUNTAIN ARBORICULTURE L	19694	650.00	SHADE TREE
FUTURE SANITATION INC	19695	39,375.00	GARBAGE & TRASH
GARDEN STATE HGWY PROD, INC	19696	1,013.62	STREETS & ROADS
GEORGE LODDER	19697	180.00	FIRE DEPT
GET A CAN	19698	8,250.00	RECYCLING
HAWTHORNE AUTO LAB	19699	2,039.84	VEHICLE MAINT POLICE
HAWTHORNE FIRE DEPT	19700	396.83	FIRE DEPT
HAWTHORNE PRESS INC	19701	29.00	SHADE TREE
HAWTHORNE RUGS INC.	19702	2,260.00	DPW ADMIN
HFD #2	19703	1,745.00	FIRE DEPT
HFD #3	19704	1,745.00	FIRE DEPT
HFD #5 RESCUE	19705	45.00	TELEPHONE CHARGES
HORIZON BLUE CROSS BLUE SHIELD	19706	7,446.95	GROUP INSURANCE
IMPAC FLEET INC.	19707	5,495.14	BULK PURCHASE
INSTITUTE FOR FORENSIC PSYCHOL	19708	450.00	POLICE DEPT
JAMES SODER	19709	113.00	SEWER SYSTEM
JERSEY ELEVATOR INC	19710	154.26	DPW ADMIN
JOHN TRIPICCHIO	19711	30.00	TELEPHONE CHARGES
JOSEPH LONGO	19712	30.00	TELEPHONE CHARGES
JOSEPH SPERANZA	19713	30.00	TELEPHONE CHARGES
JUNGLE LASERS LLC	19714	3,000.00	FEES PAYABLE
KONICA/MINOLTA	19715	95.40	DPW ADMIN
LAFAYETTE HILLS CONDO ASSOC	19716	5,362.08	MUNI CONDO SERV
LIFESAVERS INC	19717	152.64	POLICE DEPT
MARTEK IND INC	19718	313.45	DPW ADMIN
MID ATLANTIC RESCUE SYSTEMS, I	19719	11,482.00	FIRE DEPT
MONTONE REMOD & CONS CO, INC	19720	9,750.00	STREETS & ROADS
MUNIDEX, INC	19721	259.20	PEOSHA
NJ SPORTS & EXPOSITION AUTH	19722	1,792.20	TRANSFER STATION
NJ STATE LEAGUE MUNICIPALITIES	19723	35.00	FINANCE
NORTH JERSEY MEDIA GROUP INC	19724	141.75	MUNICIPAL CLERK
P & A AUTO PARTS, INC	19725	95.33	STREETS & ROADS
PAGANO COMPANY	19726	1,541.76	MUNI CONDO SERV
PASCACK DATA SERVICES	19727	3,807.00	IT SERVICES
PASSAIC COUNTY MUTUAL AID ASSO	19728	100.00	FIRE DEPT
PASSAIC VALLEY SEWER COM	19729	300,546.93	PASSAIC VALLEY SEWER
ROSANNE ZAGATTA	19730	412.05	ENVIRONMENTAL
SCOTT GEIER	19731	113.00	SEWER SYSTEM
SHOTMEYER BROS FUEL CO	19732	4,270.46	BULK PURCHASE
SUNOCO SUNTRAK	19733	126.82	BULK PURCHASE
SUPERIOR DISTRIBUTORS	19734	69.20	VEHICLE MAINT ROAD
TANIS HARDWARE	19735	358.42	SWIMMING POOL
THE BODY WORKS INC	19736	1,433.80	VEHICLE MAINT FIRE
TREASURER, STATE OF NEW JERSEY	19737	900.00	FEES PAYABLE
V.E. RALPH & SON, INC	19738	221.00	POLICE DEPT
VERIZON	19739	428.43	TELEPHONE CHARGES
VERIZON WIRELESS (N)	19740	1,290.48	TELEPHONE CHARGES
VITAL COMMUNICATIONS, INC.	19741	510.00	TAX ASSESSOR
WASTE MANAGEMENT OF NJ	19742	<u>34,928.01</u>	TRANSFER STATION
TOTAL CURRENT		\$ 472,460.48	
GENERAL CAPITAL			
R & R PUMP & CONTROL	3443	6,193.00	SANITARY SEWER MAINS
SHI INTERNATIONAL CORP	3444	<u>26,205.20</u>	ACQ SOFTWARE FINANCE
TOTAL GENERAL CAPITAL		\$ 32,398.20	
WATER OPERATING			
ACTION DATA SERVICES	10330	107.76	WATER UTILITY
AGRA ENVIRONMENTAL SVC	10331	1,702.50	LAB TESTING
AMERICAN WASTE & TEXTILE CO	10332	41.25	WATER UTILITY
AQUARIUS IRRIGATION SUPPLY,INC	10333	106.12	WATER UTILITY
CABLEVISION	10334	84.90	WATER UTILITY

CALDWELL/WEST CALDWELL CENTER	10335	3,018.00	WATER UTILITY
CANON SOLUTIONS AMERICA INC	10336	12.16	WATER UTILITY
COMMUNICATION SPECIALISTS	10337	10.98	WATER UTILITY
DELL GARDEN CENTER	10338	852.84	WATER UTILITY
FDR HITCHES LLC	10339	24.38	WATER UTILITY
HENRY'S PLUMBING & HEATING INC	10340	238.55	WATER UTILITY
HOME SUPPLY & LUMBER CO., INC.	10341	7.70	WATER UTILITY
IMPAC FLEET INC.	10342	959.23	WATER UTILITY
JAMES SODER	10343	113.00	WATER UTILITY
KINGS III EMERGENCY COMMUNCTN	10344	35.00	WATER UTILITY
MONTONE REMOD & CONS CO, INC	10345	250.00	WATER UTILITY
ONE CALL CONCEPTS, INC.	10346	133.92	WATER UTILITY
P & A AUTO PARTS, INC	10347	51.78	WATER UTILITY
SCOTT GEIER	10348	113.00	WATER UTILITY
SHOTMEYER BROS FUEL CO	10349	210.71	WATER UTILITY
TANIS HARDWARE	10350	73.08	WATER UTILITY
VERIZON WIRELESS (N)	10351	<u>285.58</u>	WATER UTILITY
TOTAL WATER OPERATING		\$ 8,432.44	
OTHER TRUST II			
BELMAR SPRING WATER COMPANY	5135	22.79	RECYCLING
BOROUGH OF ORADELL	5136	1,362.68	PUBLIC EVENTS
CARL MOTTOLA	5137	43.45	UCC PENALTIES
COMMUNICATION SPECIALISTS	5138	14.64	RECYCLING
HAWTHORNE B.O.E.	5139	425.00	PUBLIC EVENTS
HAWTHORNE PRESS INC	5140	770.00	RECYCLING
NATIONAL CONSTRUCTION RENTALS	5141	1,744.76	PUBLIC EVENTS
PABCO INDUSTRIES	5142	4,078.02	RECYCLING
RIDGEWOOD PRESS	5143	784.00	PUBLIC EVENTS
THOMAS ZACONIE	5144	56.65	UCC PENALTIES
VERIZON WIRELESS (N)	5145	81.45	UCC PENALTIES
VITAL COMMUNICATIONS, INC.	5146	75.00	UCC PENALTIES
ZAK MAGIC ENTERTAINMENT GROUP	5147	<u>500.00</u>	PUBLIC EVENTS
TOTAL OTHER TRUST II		\$ 9,958.44	
TOTAL BILL LIST		<u>\$ 523,249.56</u>	

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.

Noreen Ydo, 25 Ridgewood Avenue

Ms. Ydo stated she would like to have a long term solution regarding the speeding on Ridgewood Avenue, it has been on-going for 26 years. You cannot walk your dog on the street; we have nine children that live on this street. Council President Bertollo commented lets facilitate a meeting with our professionals and the residents of Ridgewood Avenue. Administrator Maurer will contact all with available dates.

Linda Hartman, 33 Ridgewood Avenue

Ms. Hartman stated her initial contact was with Captain Garrison on July 30th, a traffic survey was done. In our minds it confirmed what we saw as a big problem. Just on exiting Route 208 in 12 hours there was 1827 cars which 87% were going 31mph or faster, one going 55mph. We do have some suggestions for on-going measures.

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

ADJOURNMENT

At 8:09 p.m. Council President Bertollo entertained a motion to adjourn the regular meeting, moved by Councilman Sinning, seconded by Council Vice President Matthews. All in favor and all responded "Aye".

THE NEXT REGULAR MEETING OF THE MUNICIPAL COUNCIL WILL BE

WEDNESDAY, NOVEMBER 4, 2015

THE WORK SESSION WILL BEGIN AT 7:00PM. 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.

John N. Bertollo, Council President

Lori DiBella, RMC, Borough Clerk