

November 21, 2012
Hawthorne, NJ

The Regular Meeting of the Municipal Council of the Borough of Hawthorne was held on the above date at 7:00 p.m. in the Council Meeting Room of the Municipal Building, 445 Lafayette Avenue, Hawthorne, New Jersey, with the following present:

Mayor	Richard S. Goldberg
Council President	John Bertollo
Council Vice President	Bruce Bennett
Councilman	John Lane
Councilman	Frank Matthews
Councilman	Garrett Sinning
Councilman	Joseph Wojtecki
Borough Attorney	Michael J. Pasquale
Boswell Engineering Project Manager	Chris Nash
Acting Borough Clerk	Lori DiBella

Borough Administrator Eric Maurer, Councilman Dominic Mele, Director of Revenue and Finance MaryJeanne Hewitt and Borough Engineer Dr. Stephen T. Boswell were not present.

FLAG SALUTE

Council President Bertollo invited all present to join him in the flag salute.

STATEMENT

Adequate notice of this meeting has been provided by the Annual Schedule of regular meetings heretofore adopted and posted on the Public Bulletin Board at the Municipal Building, emailed to the Hawthorne Press, Herald News, Record, The Gazette and all persons who have requested the mailing of such schedule, and a copy of said schedule has remained on file in the office of the Borough Clerk from and since December 7, 2011.

APPROVAL OF MINUTES

Council President Bertollo entertained a motion to approve the minutes of the Regular Meeting of October 17, 2012 and November 7, 2012 moved by Councilman Wojtecki, seconded by Council Vice President Bennett. On roll call, all voted yes.

PUBLIC COMMENT (Agenda Items Only)

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

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

ADOPTION OF ORDINANCES

ORDINANCE NO. 2078-12

A BOND ORDINANCE TO AMEND ORDINANCE 2067-12, HERETOFORE ADOPTED BY THE BOROUGH OF HAWTHORNE, PROVIDING FOR ROAD RECONSTRUCTION, CURBING, RESURFACING, DRAINAGE AND HANDICAPPED RAMP IMPROVEMENTS ON FOREST AVENUE IN AND BY THE BOROUGH OF HAWTHORNE IN THE COUNTY OF PASSAIC, NEW JERSEY, APPROPRIATING TWO HUNDRED EIGHTY THOUSAND (\$280,000) DOLLARS THEREFOR AND AUTHORIZING THE ISSUANCE OF BONDS OR NOTES OF THE BOROUGH FOR FINANCING THE SAME, SO AS TO INCREASE THE AMOUNT APPROPRIATED TO THREE HUNDRED FIVE THOUSAND (\$305,000) AND MODIFYING THE AMOUNT OF THE DOWN PAYMENT AND AMOUNT TO BE FINANCED THEREUNDER ACCORDINGLY.

Public Hearing

Council President Bertollo opened the meeting to the public. He stated if anyone desires to be heard regarding Ordinance No. 2078-12 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. 2078-12 be closed and that it be resolved that this ordinance was posted on the bulletin board on which public notices are customarily posted and published in the Herald News and Hawthorne Press. 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 Wojtecki, seconded by Councilman Sinning. On roll call, all voted yes.

PUBLIC HEARING: BROCKHUIZEN LANE IMPROVEMENT ASSESSMENT

Council President Bertollo re-opened the meeting to the public. He stated if anyone desires to be heard regarding the Brockhuizen Lane improvement assessment, please raise your hand to be recognized, come forward to the microphone, state your name and address and sign the sheet for the record.

Tanny & Don Schneider, 12 Brockhuizen Lane

Thanked the Council for the improvements to their street.

Mr. & Mrs. Hughes, 510 Goffle Road

Stated she received no prior notice of the repairs prior to the assessment. Although she has a driveway on Brockhuizen Lane, she uses the driveway on Goffle Road. It was determined that even if they did not have a driveway entrance on Brockhuizen Lane, they would still have been assessed. The enhancements are not only reflected by the potential access, there were other improvements that the property will benefit from. 510 Goffle Road accesses Brockhuizen Lane via the cemetery road which they have permission to use from the owners. As per Attorney Pasquale the assessment was not divided equally, they took into consideration the usability of

each property. The assessment to the cemetery is exempt due to them being a tax exempt organization.

Council President Bertollo entertained a motion that the public hearing on the Brockhuizen Lane Improvement Assessment be closed and that it be resolved that this hearing notice was posted on the bulletin board on which public notices are customarily posted and published in the Hawthorne Press, moved by Councilman Wojtecki, seconded by Councilman Matthews. On roll call, all voted yes.

OLD BUSINESS

None.

NEW BUSINESS

None.

ADMINISTRATIVE AGENDA PRESENTED BY MAYOR GOLDBERG

Mayor Goldberg asked that the September 4th, 2013, Council Meeting be moved due to Rosh Hashanah. Council President Bertollo replied that the schedule will be adopted at the next meeting and asked Acting Borough Clerk DiBella to make note of the change. Mayor Goldberg stated he will be happy to answer any questions due some of the department heads not being present. There was a water main break on Valley Street today which has been repaired. The leaf collection is running one week behind, a crew will be going out on Friday to continue pick up. This concludes Administrator Maurer's report given by Mayor Goldberg.

REPORTS:

Boswell Engineering Project Manager Nash

Forest Avenue (2012 Local Aid Project) - In reference to the change order that will be issued, it is \$12,000 under the contract amount.

Washington/Royal Ave's – Will be starting the week of November 26, and finish by the end of January 2013.

Warburton Ave Bridge - Construction will begin in December.

Cornell Ave Sewer Repairs - Ready to go to bid on open cut or lining design and is working with Administrator Maurer on funding.

Library Roof - getting more prices on replacing the part that is damaged. Their recommendation will be to replace that part of the roof.

Goffle Brook Stabilization - Work has begun. Modifying the plans to rehabilitate the Rea Ave culvert over Goffle Brook, will go out to bid in the middle of the winter.

Mayor Goldberg announced that due to the success of the Hawthorne High football team playing New Milford in the State Playoffs Friday November 30, the Santa Parade and Tree Lighting has been moved to Saturday December 1st, same time, same place.

Attorney Pasquale

The Supreme Court of New Jersey issued an order that pushed back all deadlines for three weeks due to the aftermath of Sandy.

Pan Chemical – received additional correspondence, but very slow moving.

Wagaraw Road - the Judge will be ruling on this possibly next Friday.

Questions for the Administration

Councilman Wojtecki asked if Boswell Engineering Project Manager Nash knew why they are working on the bank stabilization prior to the bridges as was previously discussed. There is a separate contractor for the bridges and the bank stabilization. The work being done on the bridges can be done with no road closures and will begin in December.

Mayor Goldberg announced that the soft opening for the bridge on Route 208 is this weekend. The official opening is scheduled for Monday, November 26. Councilman Wojtecki added that he heard a dispatcher state that the road is open as of 10:00 am this morning.

Councilman Sinning asked Boswell Engineering Project Manager Nash if the trees that were removed from Goffle Brook Park will be replaced. He responded that as per the Historical Society division of the Department of Environmental Protection, the park is being restored to its original design of groups of trees then open spaces. Mayor Goldberg added that to his understanding they are planting three times more trees than they cut down and those trees were not originally planned.

Councilman Lane asked Boswell Engineering Project Manager Nash if the Rea Ave Bridge was being replaced and made into one bridge. He replied they were only rebuilding the culverts.

Boswell Engineering Project Manager Nash added that there will be a diagnostic team meeting regarding the Van Winkle crossing of the Susquehanna Railroad on December 5th. Council President Bertollo asked that it be mentioned they rehab the Diamond Bridge crossing prior to Van Winkle. Engineer Nash stated that Diamond Bridge is on their list.

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

INTRODUCTION OF ORDINANCES

None.

RESOLUTIONS...

CONSENT AGENDA: R 216-12 through R 222-12:

R216-12 Introduced by Councilman Matthews

Resolved: To ratify the actions of the Municipal Council of the Borough of Hawthorne payroll dated November 16, 2012.

CURRENT FUND	WT 888889	\$	284,910.49
WATER OPERATING FUND	WT 888889	\$	39,689.74
OTHER TRUST II FUND	WT 888889	\$	17,452.31
TOTAL PAYROLL		\$	<u>342,052.54</u>
CURRENT FUND TO PAYROLL/FICA	WT 888889	\$	14,951.14
WATER OPERATING FUND TO PAYROLL/FICA	WT 888889	\$	-
TOTAL FICA		\$	<u>14,951.14</u>

R217-12 Introduced by Councilman Matthews

WHEREAS, Ordinance No. 2064-12 fixing salaries and compensation for the Borough of Hawthorne, Section 3, provides for clothing compensation for all Hawthorne Volunteer Ambulance Corps members who have met the criteria of attending a minimum of 52 calls/meetings per year for the current year and who have been certified by the Hawthorne Volunteer Ambulance Corps as having met the requirements thereof.

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the Borough of Hawthorne that the Treasurer be and is hereby authorized to issue checks to all qualified members in the amounts authorized by the Hawthorne Volunteer Ambulance Corps.

R218-12 Introduced by Councilman Matthews

WHEREAS, the semi-annual interest payments for the General Serial Bonds of 2004 becomes due and payable on December 1, 2012.

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 \$95,236 in payment of interest from the Current Fund, and \$8,723.00 in interest from the Water Operating Fund, made payable to Chase Bank NYC, Account #066027306.

R219-12 Introduced by Councilman Matthews

WHEREAS, Ordinance No. 2064-12 fixing salaries and compensation for the Borough of Hawthorne, Section 2, provides for clothing compensation for all firemen who have met the criteria set forth by Ordinance 2041-11 for the current year and who have been certified by the Board of Fire Commissioners as having met the requirements thereof.

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the Borough of Hawthorne that the Treasurer be and is hereby authorized to issue checks to all qualified firemen in the amounts authorized by each fire company and approved by the Board of Fire Commissioners.

R220-12 Introduced by Councilman Matthews

WHEREAS, there exists a need for engineering services for the design of the Wagaraw Field 4 Lighting Project in the Borough of Hawthorne at a cost not to exceed \$12,800.00.

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the Borough of Hawthorne, that Boswell Engineering be awarded a contract in the amount not to exceed \$12,800.00, and that the Mayor and Municipal Clerk be directed and authorized to enter into and execute a contract, in a form approved by the Borough Attorney subject to certification by the Chief Financial Officer.

R221-12 Introduced by Councilman Matthews

WHEREAS, The Council has heretofore adopted Ordinance 1989-09, as amended by Ordinance 2025-10, providing for the reconstruction of Brockhuizen Lane, formerly a private road and now a public road, including installation of curbing and drainage improvements, 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 November 7, 2012, carried to November 21, 2012, 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 or modifications should be made in the recommended assessments reported by the Assessments Commissioners;

NOW THEREFORE, BE IT RESOLVED, that the Schedule of Assessments, as filed with the Borough Clerk, and attached to this Resolution, shall be and hereby is approved, fixing and allocating the total assessments of \$205,300, said sum to be apportioned among the homeowners so affected in accordance with the schedule annexed hereto; 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 % per annum, payable over a term of ten (10) 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.

R222-12 Introduced by Councilman Matthews

WHEREAS, The Council has heretofore adopted Ordinance 1989-09, as amended by Ordinance 2025-10, providing for the reconstruction of Brockhuizen Lane, formerly a private road and now a public road, including installation of curbing and drainage improvements, 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, the Municipal Council, upon hearing conducted on November 21, 2012, determined to assess the improvement described above in accordance with duly adopted resolution, incorporating therein a schedule of assessments as recommended by the Assessment Commissioners; and

WHEREAS, one of the properties assessed, known and designated as Block 88.02, Lot 21, and assessed at \$6,800, is now owned by the Borough of Hawthorne and is known as Brockhuizen Lane; and

WHEREAS, one of the properties assessed, known and designated as Block 89, Lot 2, and assessed at \$13,100, is owned by Cemetery of Ahawath, a non-profit religious organization otherwise exempt from taxation; and

WHEREAS, the Borough Council has determined that it would not impose an assessment upon the properties listed above and therefore has determined to cancel and rescind any assessment imposed as to the properties in question;

NOW THEREFORE, BE IT RESOLVED, that the Schedule of Assessments, as filed with the Borough Clerk, and approved by the Municipal Council shall reflect the determination by the Municipal Council that the properties noted above shall be exempt from the payment of any assessment imposed as one property is owned by the Borough of Hawthorne and the other is owned by a non-profit religious society which maintains a cemetery on such site; and

BE IT FURTHER RESOLVED, that a copy of this resolution be delivered to the Tax Collector so that any billing authorized by the approved assessment shall be modified so as to eliminate the assessment of \$6,800 for Block 88.02, Lot 21 and \$13,100 for Block 89, Lot 2, said sums instead to be included with the cost of the project which otherwise exceeded the amount of the assessments originally confirmed and paid out of the General Treasury.

In reference to R 221-12 Council Vice President Bennett stated he feels that the resident did not receive any benefit from the repairs. A conversation followed. Attorney Pasquale noted that the council closed the hearing on Brockhuizen.

Council President Bertollo entertained a motion to approve resolutions R 216-12 through R 222-12, moved by Councilman Matthews, seconded by Councilman Sinning. Council President

Bertollo asked if there was any discussion. On roll call, all voted yes except Councilman Wojtecki and Councilman Lane who sustained from R217-12 and R219-12.

REPORTS OF SPECIAL COUNCIL COMMITTEES

Councilman Lane

Chamber of Commerce - Santa Parade has been changed to Saturday December 1 and will be starting at 6:30pm. This year the Santa Parade and tree lighting will include a street fair located behind the Library on Grand Avenue. Santa and Mrs. Claus will be in the library.

Council Vice President Bennett

Board of Recreation - met last week however there is nothing to report.

Councilman Matthews

Insurance Committee will meet on either Monday or Tuesday the 26th or 27th.

Finance Committee - Possible meeting on Monday, December 10th to discuss any possible end of the year issues.

Councilman Sinning

No report.

Councilman Wojtecki

Shade Tree - December 4th is the next meeting, asked if any of the council could sit in for him.

CORRESPONDENCE

None.

MISCELLANEOUS

None.

BILLS

VENDOR	CHECK#	TOTAL	DESCRIPTION
CURRENT FUND			
A-VAN ELECTRICAL	14418	98.51	STREETS & ROADS O/E
AAA EMERGENCY SUPPLY CO INC	14419	43.95	FIRE DEPT O/E
AAA, INC / ANZALONE FENCE	14420	1,235.00	MAINTEN OF PARKS
ACCREDITED LOCK SUPPLY	14421	835.38	DPW ADMIN O/E
ACE REPROGRAPHIC SERV, INC	14422	138.00	PUBLIC EVENTS O/E
ALAN RIBBE	14423	179.00	FIRE DEPT O/E
ALERT GRAPHICS	14424	218.00	BOARD OF REC O/E
ALL AMERICAN FORD	14425	1,217.14	VARIOUS
ALL BERGEN LOCKSMITHS, INC	14426	90.00	DPW ADMIN O/E
ALL HANDS FIIRE EQUIPMENT	14427	617.99	VEHICLE MAINT FIRE DEPT
ALLAN BRITWAY ELECTRIC CO INC	14428	262.00	STREETS & ROADS O/E
AMERICAN AIRFLOW LLC	14429	60.30	FIRE DEPT O/E
AMERICAN HOSE CO INC	14430	1,708.61	VARIOUS

AMERICAN SPRINKLER MECHANICAL	14431	250.00	DPW ADMIN O/E
AMERICAN WATER WORKS ASSOC	14432	249.00	GENERAL ADMINISTRATION O/E
ANDREW METZLER	14433	153.00	AMBULANCE CORPS O/E
ANTHONY DE SALVO	14434	179.00	FIRE DEPT O/E
APOLLO FLAG CO	14435	146.70	FIRE DEPT O/E
ARCMATE MANUFACTURING CORP	14436	122.20	STREETS & ROADS O/E
BCB JANITORIAL SUPPLY CO INC	14437	1,004.12	VARIOUS
BERNADETTE FLOWERS	14438	153.00	AMBULANCE CORPS O/E
BOLTZER LANDSCAPING INC	14439	2,398.00	VARIOUS
BOSWELL ENGINEERING, INC	14440	6,708.50	VARIOUS
BRAEN STONE INDUSTRIES, INC	14441	124.00	STREETS & ROADS O/E
BROADHURST SHEET METAL INC	14442	90.00	VARIOUS
BURGIS ASSOCIATES, INC	14443	8,918.75	VARIOUS
CABLEVISION	14444	232.43	VARIOUS
CAMPBELL FIRE EQUIPMENT	14445	6,008.68	VARIOUS
CARL MOTTOLA	14446	50.49	CONST CODE OFFICIAL O/E
CAROL CHAMBERLIN	14447	265.00	GROUP INSURANCE O/E
CHARLENE ELVIN	14448	100.00	PUBLIC EVENTS O/E
CHIEF FIRE EQUIP CO	14449	1,120.00	POLICE DEPT O/E
CHRISTINA MANFREDI	14450	153.00	AMBULANCE CORPS O/E
CHRISTINE GORGONE	14451	153.00	AMBULANCE CORPS O/E
CHRISTOPHER CONNOLLY	14452	153.00	AMBULANCE CORPS O/E
CINTAS CORP	14453	876.08	VARIOUS
CINTAS FIRST AID AND SAFETY	14454	427.97	VARIOUS
CLAYTON TURNER	14455	220.00	GROUP INSURANCE O/E
COACHMAN INT'L TOURS INC	14456	1,675.00	VARIOUS
COUNTY OF PASSAIC	14457	3,853,249.73	COUNTY TAX
COUNTY OF PASSAIC-OPEN SPACE T	14458	55,283.43	OPEN SPACE TAX
CROWN PLAZA PHILADELPHIA	14459	339.00	SHADE TREE COMMISSION
CUSTOM PRODUCTS CORPORATION	14460	289.20	STREETS & ROADS O/E
DANIEL FURREY	14461	153.00	AMBULANCE CORPS O/E
DANIEL TEDESCHI	14462	180.00	GROUP INSURANCE O/E
DANIEL VANDERHOOK	14463	153.00	AMBULANCE CORPS O/E
DAVE STERN INC	14464	4,650.52	VARIOUS
DAVID SYLVESTER	14465	153.00	AMBULANCE CORPS O/E
DELL GARDEN CENTER	14466	2,108.18	VARIOUS
DEMI PIEKARSKY	14467	153.00	AMBULANCE CORPS O/E
DIESEL TRUCK SERVICE, INC	14468	1,744.00	VARIOUS
DOWNES TREE SERVICE, INC.	14469	9,954.70	VARIOUS
DUNKIN DONUTS	14470	132.00	MUNICIPAL CLERK O/E
EARTHLINK BUSINESS	14471	1,684.69	TELEPHONE CHARGES
EDWARD WARR	14472	179.00	FIRE DEPT O/E
ELECTRICAL POWER SYSTEMS, INC	14473	532.50	DPW ADMIN O/E
ETHICS LAW CONSULTING SERVICES	14474	500.00	PEOSHA O/E

EXTEL COMMUNICATIONS, INC	14475	536.50	POLICE DEPT O/E
FARRIER SPORTING GOODS INC	14476	400.00	BOARD OF REC O/E
FIREFIGHTER ONE LLC	14477	220.00	FIRE DEPT O/E
FIRST MOUNTAIN ARBORICULTURE L	14478	650.00	SHADE TREE COMMISSION
FREMGEN POWER EQUIPMENT INC	14479	302.25	VARIOUS
FUTURE SANITATION INC	14480	39,375.00	VARIOUS
G T B M, INC	14481	313.60	POLICE DEPT O/E
GARDEN STATE HGWY PROD, INC	14482	718.00	VARIOUS
GEIGER	14483	504.00	MUNICIPAL ALLIANCE
GET A CAN	14484	8,250.00	RECYCLING PRO O/E
GIANCARLO SASSO	14485	153.00	AMBULANCE CORPS O/E
GILL ASSOCIATES	14486	860.00	VARIOUS
GOFFCO INDUSTRIES, INC	14487	494.50	MUNI COURT
HAWTHORNE AUTO LAB	14488	1,873.92	VARIOUS
HAWTHORNE B.O.E.	14489	247.50	PUBLIC EVENTS O/E
HAWTHORNE BOARD OF EDUCATION	14490	2,749,422.00	SCHOOL TAX
HAWTHORNE CUBS	14491	475.00	CLEAN COMMUNITIES
HAWTHORNE FIRE DEPT	14492	188.00	FIRE DEPT O/E
HAWTHORNE HITCH AND TRAILER	14493	140.03	VARIOUS
HAWTHORNE PRESS INC	14494	567.62	VARIOUS
HAWTHORNE ROLLER HOCKEY ASSN	14495	1,890.00	BOARD OF REC
HENRY JOUSTRA	14496	179.00	FIRE DEPT O/E
HENRY'S PLUMBING & HEATING INC	14497	115.26	STREETS & ROADS O/E
HESS CORPORATION	14498	4,620.39	VARIOUS
HOME DEPOT SUPPLY	14499	2,702.53	VARIOUS
HOME SUPPLY & LUMBER CO., INC.	14500	216.83	VARIOUS
INSURANCE RESTORATION SPECIALI	14501	360.92	DPW ADMIN O/E
JAMES BARKER	14502	179.00	FIRE DEPT O/E
JANICE PATMOS	14503	258.00	GROUP INSURANCE O/E
JASON CRAWFORD	14504	153.00	AMBULANCE CORPS O/E
JERSEY ELEVATOR INC	14505	150.65	DPW ADMIN O/E
JESCO INC	14506	182.13	VEHICLE MAINT ROAD
JILL MINIACI	14507	153.00	AMBULANCE CORPS O/E
JOHN DE BELL	14508	179.00	FIRE DEPT O/E
JOHN DEERE LANDSCAPE	14509	655.00	MAINTEN OF PARKS
JOHN LANE	14510	153.00	AMBULANCE CORPS O/E
JOHN MESEROLE	14511	153.00	AMBULANCE CORPS O/E
JOHN P FANNIN	14512	179.00	FIRE DEPT O/E
JOHN WARNET	14513	179.00	FIRE DEPT O/E
JONI GONZALEZ	14514	153.00	AMBULANCE CORPS O/E
JORDAN TRANSPORTATION,INC	14515	630.00	VARIOUS
JOSEPH METZLER	14516	179.00	FIRE DEPT O/E
JOSEPH SPERANZA	14517	30.47	FIRE DEPT O/E
JUNGLE LASERS LLC	14518	1,110.00	FEES PAYABLE JUNGLE LASERS

KELLY ANN RICKLEY	14519	153.00	AMBULANCE CORPS O/E
KEN HOUTSMA	14520	153.00	AMBULANCE CORPS O/E
KNAPP, TRIMBOLI & PRUSINOWSKI	14521	3,337.66	VARIOUS
LEONARD METZLER	14522	153.00	AMBULANCE CORPS O/E
LITTLE FALLS TROPHY & ENGRAVIN	14523	324.00	BOARD OF REC O/E
LOUIS BAY 2nd LIBRARY	14524	8,316.00	RES LIBR STATE AID
LUSCHER'S AUTO INC	14525	56.84	VEHICLE MAINT ROAD
M & B SEPTIC SERVICE, LLC	14526	168.00	VARIOUS
MAIN POOL & CHEMICAL CO, INC	14527	2,888.75	SWIMMING POOL O/E
MARGO LANE	14528	153.00	AMBULANCE CORPS O/E
MARUD MESHANNI	14529	153.00	AMBULANCE CORPS O/E
MARY JEANNE HEWITT	14530	104.60	VARIOUS
MATTHEW HOOGMOED	14531	234.21	POLICE DEPT O/E
MES, INC	14532	1,417.83	FIRE DEPT O/E
MICHELE CARNEVALE	14533	153.00	AMBULANCE CORPS O/E
MONSEN ENGINEERING CO	14534	280.00	DPW ADMIN O/E
MURPHY COMMUNICATIONS	14535	583.00	VEHICLE MAINT POLICE
MY PARKING PERMIT.COM	14536	538.25	DPW ADMIN O/E
NANCY AGNELLO	14537	153.00	AMBULANCE CORPS O/E
NEWTEL PAYPHONE OPERATIONS	14538	50.00	DPW ADMIN O/E
NFPA	14539	333.95	UNIFORM FIRE SAFETY O/E
NIZAR MESHANNI	14540	153.00	AMBULANCE CORPS O/E
NJ FURNITURE SVC LLC	14541	150.00	MUNICIPAL CLERK O/E
NJ SHADE TREE FEDERATION	14542	420.00	SHADE TREE COMMISSION
NJ STATE LEAGUE MUNICIPALITIES	14543	110.00	GENERAL ADMINISTRATION O/E
OFFICE CONCEPTS GROUP INC	14544	112.96	VARIOUS
P & A AUTO PARTS, INC	14545	248.92	VARIOUS
PASCACK DATA SERVICES	14546	3,410.00	VARIOUS
PATRICIA HUTZELMAN	14547	20.47	SUSTAINABLE NJ
PEIRCE EQUIPMENT INC.	14548	189.17	SEWER SYSTEM O/E
PLANNED BUILDING SERVICES, INC	14549	1,430.00	DPW ADMIN O/E
PODS ENTERPRISES, INC.	14550	139.95	DPW ADMIN O/E
PRINTMASTERS	14551	210.00	BOARD OF REC O/E
PROCOPY INC	14552	1,192.65	VARIOUS
PROFESSIONAL GOV EDUCATORS INC	14553	90.00	GENERAL ADMIN O/E
PUBLIC SERV ELEC & GAS	14554	17,777.56	VARIOUS
R & R RADAR INC	14555	657.00	VARIOUS
RAYNA LAIOSA	14556	53.95	ENVIRONMENTAL COMMITTEE O/E
RENE REYES	14557	153.00	AMBULANCE CORPS O/E
RIDGEWOOD PRESS	14558	487.20	VARIOUS
ROBERT BOMMELYN	14559	179.00	FIRE DEPT O/E
ROBERT EMORY	14560	179.00	FIRE DEPT O/E
ROMAN OBLONSKY	14561	153.00	AMBULANCE CORPS O/E
ROSANNE ZAGATTA	14562	492.49	VARIOUS

RT OFFICE PRODUCTS	14563	4,352.35	VARIOUS
RUTGERS - CENTER FOR GOV'T SER	14564	744.00	MUNICIPAL CLERK O/E
RYAN BURKE	14565	153.00	AMBULANCE CORPS O/E
RYAN VASSALLO	14566	153.00	AMBULANCE CORPS O/E
SEAN THOMAS	14567	153.00	AMBULANCE CORPS O/E
SHOTMEYER BROS FUEL CO	14568	9,829.18	BULK PURCHASE GASOLINE
SIGNAL SERVICE, INC	14569	3,704.00	STREETS & ROADS O/E
SOME'S UNIFORM CO. INC	14570	1,835.50	POLICE DEPT O/E
SPRINT-WIRELESS	14571	779.81	POLICE DEPT O/E
STAPLES	14572	882.38	VARIOUS
STATE OF NJ-STATE TOXICOLOGY L	14573	180.00	VARIOUS
STORR TRACTOR CO	14574	258.73	VARIOUS
SYS-TECH ELECTRIC, INC.	14575	4,777.85	DPW ADMIN O/E
T & G INDUSTRIES INC	14576	65.95	MUNICIPAL CLERK O/E
TANEUM	14577	111.00	MUNI COURT
TANIS HARDWARE	14578	1,040.06	VARIOUS
THOMAS ZACONIE	14579	52.53	CONST CODE OFFICIAL O/E
TIMOTHY O'BRIEN	14580	153.00	AMBULANCE CORPS O/E
TONYA SCHNEIDER	14581	153.00	AMBULANCE CORPS O/E
TREADWAY GRAPHICS INC	14582	400.00	MUNICIPAL ALLIANCE
TURNOUT UNIFORMS	14583	47.99	FIRE DEPT O/E
US MUNICIPAL SUPPLY, INC.	14584	670.00	VEHICLE MAINT ROAD
US SECURENET PUBLIC SAFETY DIV	14585	90.00	POLICE DEPT O/E
VERIZON	14586	2,164.02	VARIOUS
VERIZON WIRELESS (N)	14587	988.72	VARIOUS
VITAL COMMUNICATIONS, INC.	14588	575.00	VARIOUS
WASTE MANAGEMENT OF NJ	14589	32,290.15	TRANSFER STATION
WTH	14590	<u>2,175.00</u>	VARIOUS
TOTAL CURRENT		\$ 6,907,018.48	
GENERAL CAPITAL			
ANELLO FENCE	3236	4,300.00	SAFETY COMMUNICATIONS
BOSWELL ENGINEERING, INC	3237	36,544.15	VARIOUS
HAWTHORNE PRESS INC	3238	321.36	VARIOUS
HOME DEPOT SUPPLY	3239	1,668.48	VARIOUS
MCMANIMON & SCOTLAND LLC	3240	16,428.82	VARIOUS
NORTH JERSEY MEDIA GROUP INC	3241	171.14	INSTALL DRAINAGE & STORMWATER
QUALITY COMMUNICATIONS	3242	4,497.80	SAFETY COMMUNICATIONS
RUSH GRAPHICS, INC	3243	350.00	SAFETY COMMUNICATIONS
SUPLEE, CLOONEY & COMPANY	3244	400.00	WAG FIELD 4 LIGHTING
TONY SPANEDDA	3245	130.00	BROCKHUIZEN RECONSTR
WPCS INTERNATIONAL, INC	3246	<u>35,160.00</u>	SAFETY COMMUNICATIONS
TOTAL GENERAL CAPITAL		\$ 99,971.75	

WATER OPERATING

AC SCHULTES INC	9085	2,680.00	WATER UTILITY O/E
AGRA ENVIRONMENTAL SVC	9086	6,750.00	VARIOUS
ALL AMERICAN FORD	9087	1,907.26	VARIOUS
ALL BERGEN LOCKSMITHS, INC	9088	128.00	WATER UTILITY O/E
BCB JANITORIAL SUPPLY CO INC	9089	91.58	WATER UTILITY O/E
BROADHURST SHEET METAL INC	9090	70.00	VARIOUS
CABLEVISION	9091	82.63	WATER UTILITY O/E
CINTAS FIRST AID AND SAFETY	9092	99.06	WATER UTILITY O/E
DIESEL TRUCK SERVICE, INC	9093	300.00	WATER UTILITY O/E
DOWNES TREE SERVICE, INC.	9094	10,400.00	WATER UTILITY O/E
EARTHLINK BUSINESS	9095	525.00	WATER UTILITY O/E
HAWTHORNE PAINT CO INC	9096	18.00	WATER UTILITY O/E
HENRY'S PLUMBING & HEATING INC	9097	86.88	WATER UTILITY O/E
HESS CORPORATION	9098	28,702.68	VARIOUS
HOME DEPOT SUPPLY	9099	204.84	VARIOUS
KEN'S AUTO ELECTRIC, LLC	9100	150.00	WATER UTILITY O/E
MCCABE ENVIRONMENTAL SERVICES	9101	800.00	WATER UTILITY O/E
OFFICE CONCEPTS GROUP INC	9102	31.99	WATER UTILITY O/E
ONE CALL CONCEPTS, INC.	9103	76.70	WATER UTILITY O/E
P & A AUTO PARTS, INC	9104	28.86	WATER UTILITY O/E
POST & KELLY ELECTRIC CO, INC	9105	3,980.00	WATER UTILITY O/E
PUBLIC SERV ELEC & GAS	9106	20,167.11	WATER UTILITY O/E
RIO SUPPLY, INC	9107	433.45	WATER UTILITY O/E
STAPLES	9108	64.36	WATER UTILITY O/E
TANIS HARDWARE	9109	109.86	VARIOUS
VERIZON	9110	250.00	WATER UTILITY O/E
VERIZON WIRELESS (N)	9111	<u>243.45</u>	WATER UTILITY O/E
TOTAL WATER OPERATING		\$ 78,381.71	

WATER CAPITAL

BOSWELL ENGINEERING, INC	1044	5,104.00	CAPITAL EQUIPMENT
MCMANIMON & SCOTLAND LLC	1045	5,165.54	VARIOUS
RIO SUPPLY, INC	1046	<u>330,000.00</u>	CAPITAL EQUIPMENT
TOTAL WATER CAPITAL		\$ 340,269.54	

OTHER TRUST II

STATE OF NJ - DEPT OF LABOR	4477	5,638.09	TRUSTEE
ALL BERGEN LOCKSMITHS, INC	4478	120.00	RECYCLING
ATLAS DISPOSAL OPTIONS, INC	4479	75.00	RECYCLING
BELMAR SPRING WATER COMPANY	4480	40.81	RECYCLING
BOB'S TIRES & WHEELS INC	4481	190.00	RECYCLING
BOLTZER LANDSCAPING INC	4482	420.00	RECYCLING
BOSWELL ENGINEERING, INC	4483	484.50	RECYCLING
D FANTAUZZI	4484	450.00	RECYCLING

DAVE STERN INC	4485	57.00	RECYCLING
DIESEL TRUCK SERVICE, INC	4486	1,365.00	RECYCLING
ENVIRONMENTAL RENEWAL, LLC	4487	125.00	RECYCLING
HAWTHORNE PRESS INC	4488	770.00	RECYCLING
HENRY'S PLUMBING & HEATING INC	4489	23.54	RECYCLING
JONATHAN PERROTTA	4490	91.99	RECYCLING
MARY JEANNE HEWITT	4491	20.00	911 MEMORIAL PARK
MTC KENWORTH	4492	603.36	RECYCLING
P & A AUTO PARTS, INC	4493	42.28	RECYCLING
RICHARD PERROTTA	4494	93.74	RECYCLING
TANIS HARDWARE	4495	118.57	RECYCLING
TONY SANCHEZ LTD	4496	228.00	RECYCLING
TREASURER, STATE OF NJ	4497	254.00	RECYCLING
WILFORD MAC DONALD, INC	4498	<u>456.70</u>	RECYCLING
TOTAL OTHER TRUST II		\$ 11,667.58	

DOG DEDICATED

NJ DEPARTMENT OF HEALTH	6071	23.40	STATE OF NEW JERSEY
TYCO ANIMAL CONTROL SERVICES	6072	<u>2,280.00</u>	PROFESSIONAL FEES
TOTAL DOG DEDICATED		\$ 2,303.40	

TOTAL BILL LIST **\$ 7,439,612.46**

Council President Bertollo entertained a motion to approve the bills and forward them to the Treasurer for payment, moved by Councilman Wojtecki, seconded by Councilman Sinning. Council President Bertollo asked if there was any discussion. On roll call, all voted yes. Council President Bertollo abstained from check 14469. Councilman Wojtecki and Councilman Lane abstained from checks 14419, 14423, 14427, 14429, 14433-14435, 14438, 14445, 14450-14452, 14461, 14463, 14465, 14472, 14477, 14485, 14492, 14496, 14502, 14504, 14507, 14508, 14510-14514, 14516, 14517, 14519, 14520, 14522, 14528, 14529, 14532, 14533, 14537, 14539, 14540, 14557, 14557, 14560, 14661, 14565, - 14567, 14580, 14581, and 14583.

PUBLIC COMMENT

Council President Bertollo opened the meeting to the public. He stated if anyone desired to be heard, please raise your hand to be recognized, come forward to the microphone, state your name and address, sign the sheet for the record, also there is a five minute limit. Council President Bertollo asked if anyone wished to be heard.

Harry McLaughlin, 184 South Ave

There are cars illegally parked continuously making it dangerous to turn from South Ave onto Lafayette Ave. He stated there is no sign and the only marking is a faded yellow line. Council President Bertollo responded that the curbs and lines for parking spots will be painted between South and Llewellyn Ave. Due to the weather, it was recommended that there be cones placed

there temporarily. Mayor Goldberg stated he would speak with the Department of Public Works and Police Chief Scully.

Heidi Ehmman, 112 Cedar Ave

Representing Hawthorne Deserves Better and supporting the small businesses of Hawthorne by participating in the “Shop Small Business Saturday”. Stickers to wear while shopping locally are available at Flo’s Market, Melcon’s Pharmacy and on Ms. Ehmman’s front porch.

Joe Osbourne, 112 Cedar Ave

Speaking against Wal-Mart coming to Hawthorne. He also responded to Council Vice President Bennett’s letter in the Hawthorne Press regarding Hawthorne Deserves Better not being present at the Mayor’s 9/11 Fundraiser Dinner.

Gene Barberari, 70 Rea Ave

Spoke about Council Vice President Bennett’s letter in the Hawthorne Press. He was upset by it and defended Hawthorne Deserves Better. Also objected to developer Bedrin’s letter in the Hawthorne Press stating it was “in bad taste and a poor attempt of self-promotion during a time of duress and hardship for many people.”

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

THE NEXT REGULAR MEETING OF THE MUNICIPAL COUNCIL WILL BE ON **DECEMBER 5, 2012**. THE WORK SESSION WILL BEGIN AT 7:00 PM AND THE REGULAR MEETING WILL BEGIN 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 Bertollo
Council President

Lori DiBella
Acting Borough Clerk