

January 18, 2012
Hawthorne, NJ

The Regular Meeting of the Municipal Council of the Borough of Hawthorne was held on the above date at 8:20 p.m., in the Council Meeting Room of the Municipal Building, 445 Lafayette Avenue, Hawthorne, New Jersey. Present were Council President Bertollo, Council Vice President Bennett, Councilpersons Lane, Matthews, Mele, and Sinning. Also present were Mayor Goldberg, Borough Administrator Maurer, Borough Attorney Pasquale, Borough Engineer Boswell and Borough Clerk Witkowski. Director of Revenue and Finance Hewitt and Councilman Wojtecki 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, e-mailed 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 January 4, 2012 and the Special Meeting of January 10, 2012 and the Closed Session of January 10, 2012, moved by Councilman Mele, seconded by Councilman Sinning. 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 Sinning, seconded by Councilman Lane. On roll call, all voted yes.

ADOPTION OF ORDINANCES

None.

OLD BUSINESS

Council President Bertollo asked if there was any old business to discuss.

Councilman Matthews asked the status of the tree removals. Administrator Maurer replied they are on the list which should be done by February 1st and he will contact the homeowners with this information.

Councilman Lane asked the status of the speeding issue on Rea Avenue Extension. Administrator Maurer indicated the police department has conducted a speed study, he will distribute the report to each Council member and the Police Chief's recommendation will be presented at the next ordinance committee meeting.

Council President Bertollo asked if there was any other old business to discuss.

NEW BUSINESS

Councilman Lane stated the dumpster at the Rescue 5 building that has holes in the bottom and creatures are coming and going, this poses a health hazard. Councilman Lane asked if the yellow curb on Warburton Avenue could be extended in length. Administrator Maurer indicated he would follow up on the dumpster and he has compiled a list of areas to be addressed by the Ordinance Committee

and will forward to them for their next meeting. Councilman Lane asked if dispatch receives a monthly calendar of events taking place each night. Mayor Goldberg responded yes.

Council President Bertollo continued with new business.

NB-1 Approval of Wholesale Car License Renewal for the Year 2012
Big E's Auto Sale (formerly E G Auto, 218 Wagaraw Road)

Council President Bertollo entertained a motion to approve NB-1, moved by Council Vice President Bennett, seconded by Councilman Sinning for discussion. Councilman Sinning commented his case was heard in the work session and he had nothing further to add. Councilman Matthews commented there was nothing in addition to what was covered in the work session at which time his position was discussed. Council Vice President Bennett stated according to Mr. Pallotta's report, there are no violations, he is legal and meets the code. He continued he would not want to deny him the chance to do business and hopes he lives up to his end of the bargain. Council President Bertollo commented it has been a challenging piece of property for a very long time. Mr. Gensinger promised to make us proud and he did not receive the lease from his landlord until five to six weeks ago nor did he have a state license for a wholesale business. Can this body deny when our boards have not recommended reason to deny. Mr. Gensinger has offered to fence in the property, let's give him the benefit of the doubt until next January. Councilman Matthews stated he respectfully disagrees and he is in violation of the CO (Certificate of Compliance) on items number five regarding outside storage, he is storing two boats on the property and item number six regarding maintaining the site. There are vehicles with broken windshields and flat tires. He did not fulfill his promise from last year.

Council President Bertollo called for the roll call. On roll call, Councilman Sinning, Council Vice President Bennett and Council President Bertollo voted yes. Councilman Mele, Councilman Matthews, and Councilman Lane voted no. Attorney Pasquale stated a tie vote does not carry, approval is not granted.

ADMINISTRATIVE AGENDA PRESENTED BY THE MAYOR

Mayor Goldberg reported New York Mayor Bloomberg has invited him to join "Mayors Against Illegal Guns". There has been a rash of break-ins in Hawthorne and Police Chief Scully is here to inform residents on being proactive when seeing suspicious vehicles or individuals in the neighborhood. Police Chief Scully reported there has been an increase in burglaries to homes and vehicles. He is here to ask the residents to call immediately when you see something in order for them be more effective, not after the incident. When you leave your homes, leave your lights on so it appears you are home, a dark home is an opportunity for the burglar. A break-in takes only two minutes and a burglar spends only two minutes in your home. Do not leave valuables in your car, they are a target, put everything in the trunk or remove to your home. We have been proactive and incorporated some tactics that seem to be effective, the activity has seized, but not to say it will not come back. Please call us, if you see something, please say something. Police Chief Scully thanked the Council, Mayor and residents for their time and attention. Mayor Goldberg commented be mindful of postings on Facebook which would indicate you are not home and/or on vacation.

Mayor Goldberg called upon Dan Vanderhook for the annual report of the Ambulance Corps.

Mr. Vanderhook reported some of the highlights of the 2011 report which was distributed to the Council. The Ambulance Corps responded to 1,437 calls, 1,274 were emergencies, the remaining calls were coverage at community events. 74 mutual aid calls, the majority to Haledon, North Haledon and Prospect Park. 53 calls to our nursing homes/health care facilities (down from previous years). From the staff of 37 EMT's 33,852 hours were worked with over 24,000 being "duty hours", 6pm - 6am or 6am - 6pm. Hours spent multiplied by minimum wage, \$7.25, equals \$175,000 a year, tax points are being saved for the residents, not including benefits. The Ambulance Corps has a great relationship with the Fire Department, working together in storms, etc. Officers remained the same for year 2012. Update on legislation, S818 and A2095 both revising requirements for emergency medical services delivery, came to fruition December 2011, hoping it will get opposed, needs to be radically re-worked as it would be a great tax burden to the citizens. Fund drives are down, expenses are up. This concluded Mr. Vanderhook's report.

Councilman Lane thanked the Police Department for their assistance on calls with the EMS.

REPORTS

Mayor Goldberg noted Director of Revenue and Finance Hewitt was not present tonight due to closings the books.

Mayor Goldberg called upon Attorney Pasquale for his report.

Attorney Pasquale reported on the following:

Congratulations to Mayor Goldberg, Administrator Maurer and the PBA on the contract settlement, it is fair to both the PBA and taxpayers of the borough. A motion to dismiss has been filed in the Cook/7-11 lawsuit against the Borough and the case will be heard Friday morning January 20th. The lawsuit against Pan Chemical property owners was served upon Mr. Robert Rossomando and Mr. Gershon Alexander, where they are in the process of filing their response to the complaint.

This concluded Attorney Pasquale's report.

Mayor Goldberg stated the Pan Chemical suit is also filed as an environmental rights act suit thanks to Rayna Laiosa, Chair of Hawthorne Environmental Commission in researching the suit and recommending the filing.

Mayor Goldberg called upon Engineer Boswell for his report.

Engineer Boswell reported on the following:

Muffin Monster / Southfield Pumping Station - The unit is at the factory being repaired/upgraded. In addition to the cutting cartridge being replaced, the drum will also be replaced which will extend the life. This upgrade costs one-third less than a new one.

Royal Avenue Drainage Design –The drainage improvements have been designed and plans completed and are ready to go out to bid; date will be coordinated with Borough Clerk Witkowski.

Mohawk Avenue – The project has been finalized. We are waiting for the receipt of the maintenance bond before submitting the close out paperwork.

UST Underground Monitoring – Awaiting bond to be put in place before completion can take place.

Christian Health Care Center – The next Special meeting is scheduled for January 23rd, 2012, and the opposition's planner is expected to question the applicant.

Lafayette Hills Wetlands Blow Out – As soon as weather is warmer their contractor will begin repairs. They have agreed to the maintenance schedule set forth.

Wagaraw Bridge over Goffle Brook – The bridge decking has been patched temporarily. The County Engineer still deciding how to proceed with permanent repairs.

Library Roof - The project has been completed and there are no leaks. Contractor, Paino Roofing Company, provided a one-year maintenance bond and 15-year warranty for the project and roof, respectively. Paperwork requesting release of the projects retainer of \$2,650.49 has been submitted

2012 Road Resurfacing Program - Awaiting list from Department of Public Works.

Engineer Boswell asked Attorney Pasquale the status of the settlement with Stacey Contracting as the State requires close-out of a project within six months of completion, which would be February. Attorney Pasquale indicated he has been in discussions with Stacy Contracting attorneys and is awaiting their response.

Goffle Brook Bridge and Bank Stabilization - The last permit was received today. Work can proceed on the project which dates back to September 19, 2003. Discussions will take place with County Engineer on developing the work schedule.

This concluded Engineer Boswell's report.

Mayor Goldberg called upon Administrator Maurer for his report.

Administrator Maurer reported on the following:

Two new staff members join the Finance Department, Gina Puluse of Hawthorne as Tax Clerk and Maureen Cook of Hawthorne as Water Billing Clerk due to two recent retirements and the restructuring of the department. Lisa Slotmayer has moved from Water Billing Clerk to the

combined role of Treasury Clerk and Assessing Clerk allowing a \$100,000 annual savings with one fewer positions. Discussions have taken place with Councilman Wojtecki and IT committee to research computer service options, savings may be available through bond refinancing. Meeting tomorrow with the Department of Public Works and the Police Department regarding renovations in the police department in conjunction with the accreditation changes. Christmas tree collection continues. Congress Mills demolition is near complete, the collapsed area is gone and the brook running freely. One Washington Holdings trial will continue on March 1st. At our request the State provided State Troopers for traffic control at intersections of the Route 208 bridge project where traffic was impacted. They were present for three days last week, determined there were no problems, and were pulled on Monday. Our Police Department will monitor the area and we will request state troopers from the State if necessary.

This concluded Administrator Maurer’s report.

Council President Bertollo asked Council if there were any questions for the Administration.

Councilman Sinning commented Goffle Hill Road had been closed for a few days, asked if it was part of the Route 208 project as he noticed cars making illegal left turns due to the detour at the Route 208 entrance off Goffle Road. Mayor Goldberg responded the Goffle Hill Road closure was not part of the Route 208 project and yes, although signs are posted, vehicles are making illegal and dangerous left turns around the detours. Councilman Sinning continued reporting lighting has been installed by the owner of the new seafood restaurant, along the sidewalks on Lincoln and Loretta Avenue’s, also stated there is not a painted crosswalk going across Lincoln Avenue, inquiring how to get one painted. Mayor Goldberg stated this area is on the list for painted crosswalks and will mention it in the road programs pre-construction meeting.

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

INTRODUCTION OF ORDINANCES

None.

CONSENT AGENDA R 19-12 through R 28-12

R 19-12 Introduced by Council Vice President Bennett

Resolved: To ratify the actions of the Municipal Council of the Borough of Hawthorne payroll dated January 13, 2012.

CURRENT FUND	WT 888889	\$	248,021.83
WATER OPERATING FUND	WT 888889	\$	41,723.35
OTHER TRUST II FUND	WT 888889	\$	65,161.03
			\$ 354,906.21
CURRENT FUND TO PAYROLL/FICA	WT 888889	\$	14,480.01
WATER OPERATING FUND TO PAYROLL/FICA	WT888889	\$	-
			\$ 14,480.01

R 20-12 Introduced by Council Vice President Bennett

WHEREAS: Tax Sale Certificate #2009-02 was sold on December 1, 2009 in the amount of \$13,727.15 on Block 7 Lot 1 then assessed to The Millview Lofts/Perconti & Cook and said lien was originally purchased by US Bank Cust /Sass Muni V dtr, TLSG 2 LP 50 S 16th St. , Philadelphia, PA 19102, and

WHEREAS: said lien was redeemed on December 19, 2011 in the amount of \$159,479.38, said lienholder is entitled to a refund including the amount of the lien \$13,727.15, penalty of \$823.63, interest of \$5,271.23, search and recording fee of \$55.00, subsequent taxes of \$116,035.52 and interest of \$23,566.85 for a total of \$159,479.38 and

NOW, THEREFORE, BE IT RESOLVED: that the Collector of Taxes recommends that a check be issued by the Treasurer from the Other Trust II/Trustee Account to US Bank Cust/Sass Muni V dtr in the amount of \$159,479.38 to reimburse the lienholder for the lien, penalty, fees, subsequent taxes and interest.

R 21-12 Introduced by Council Vice President Bennett

WHEREAS, the semi-annual payment to the 2004 NJEIT Fund Loan in the amount of \$9,039.78 and Refunding Loan 2004 in the amount of \$10,772.41 has become due and payable as of February 1, 2012 and,

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the Borough of Hawthorne, that the Treasurer be and is hereby authorized to wire funds in the amount of \$19,812.19 in payment of the 2004 NJEIT Trust and Fund Loans.

BE IT ALSO RESOLVED, by the Municipal Council of the Borough of Hawthorne that the Treasurer be and is hereby authorized to wire funds in the amount of \$1,372.50 to U.S. Bank in payment of the New Jersey Environmental Infrastructure Trust semi-annual Administration Fee.

R 22-12 Introduced by Council Vice President Bennett

WHEREAS, the semi-annual payment to the 2010 NJEIT Fund Loan in the amount of \$3,625.00 and Refunding Loan 2010 in the amount of \$9,174.10 has become due and payable as of February 1, 2012 and,

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the Borough of Hawthorne, that the Treasurer be and is hereby authorized to wire funds in the amount of \$12,799.10 in payment of the 2010 NJEIT Trust and Fund Loans.

BE IT ALSO RESOLVED, by the Municipal Council of the Borough of Hawthorne that the Treasurer be and is hereby authorized to wire funds in the amount of \$1,118.75 to U.S. Bank in payment of the New Jersey Environmental Infrastructure Trust semi-annual Administration Fee.

R 23-12 Introduced by Council Vice President Bennett

WHEREAS, the semi-annual payment to the 2003 NJEIT Fund Loan in the amount of \$18,472.05 and Refunding Loan 2003 in the amount of \$14,488.24 has become due and payable as of February 1, 2012 and,

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the Borough of Hawthorne, that the Treasurer be and is hereby authorized to wire funds in the amount of \$32,960.29 in payment of the 2003 NJEIT Trust and Fund Loans.

BE IT ALSO RESOLVED, by the Municipal Council of the Borough of Hawthorne that the Treasurer be and is hereby authorized to wire funds in the amount of \$2,137.50 to TD Bank in payment of the New Jersey Environmental Infrastructure Trust semi-annual Administration Fee.

R 24-12 Introduced by Council Vice President Bennett

WHEREAS, the Water Utility Department of the Borough of Hawthorne has a need for a Truck Box Body for replacement on vehicle W-2, and,

WHEREAS, it is the recommendation of the Borough Administration, the Director of Public Works, and the General Superintendent that a contract for the above mentioned equipment be awarded to:

Tony Sanchez Ltd.
1685 US Rt 46
Ledgewood, New Jersey 07852

in the amount of \$28,250.00

NOW, THEREFORE, BE IT RESOLVED, that the Municipal Council of the Borough of Hawthorne approves the acceptance of the above-cited lowest responsible bidder 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 Tony Sanchez Ltd. in a form approved by the Borough Attorney when these conditions have been met.

R 25-12 Introduced by Council Vice President Bennett

WHEREAS, there exists a need for engineering services for a topographic survey and preliminary plans for the Drainage Channel Improvements between Diamond Bridge Avenue and Royal Avenue in the Borough of Hawthorne at a cost not to exceed \$14,400.00 for design.

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 \$14,400.00, 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.

R 26-12 Introduced by Council Vice President Bennett

WHEREAS, the purchase of goods and services by local contracting units is authorized by the Local Public Contracts Law, N.J.S.A. 40A:11-12 and the Borough of Hawthorne has a need to purchase Police Desk Equipment for the Police Department under the State of New Jersey Cooperative Purchasing Program; and

WHEREAS, Zetron, Inc. has been awarded New Jersey State Contract Nos. A69908 and A53824 and WPSC International, Inc. is Zetron's authorized dealer under said contracts for the equipment to be purchased as follows:

Equipment	Amount	Contract#
E911 Telephony	\$39,414.80	A69908, T1044
Radio Dispatch	\$33,181.00	A53824, T-1044
Dispatch Consoles	\$24,024.60	A53824, T-1019 and,

WHEREAS, the administration recommends the utilization of this contract and the actual cost for the purchase of the listed equipment is \$96,620.40.

NOW, THEREFORE, BE IT RESOLVED, that the Municipal Council of the Borough of Hawthorne approves the acceptance of the above-cited state 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 WPCS International, Inc. in a form approved by the Borough Attorney when these conditions have been met.

R 27-12 Introduced by Council Vice President Bennett

WHEREAS, the Borough of Hawthorne, through its Administration, has negotiated a contract with Policeman's Benevolent Association Local 200 (PBA) as representative to its Police Department employees for the period commencing January 1, 2012 and ending December 31, 2014; and

WHEREAS, a Memorandum of Understanding has been created incorporating therein terms of the contract, a copy of the same being annexed hereto; and

WHEREAS, the Administration has recommended approval of the contract, as summarized in the Memorandum of Understanding and attachments thereto, subject, nevertheless to a formal contract to be approved by Labor Counsel to the Borough of Hawthorne;

NOW THEREFORE, BE IT RESOLVED, by the Municipal Council of the Borough of Hawthorne that it does hereby ratify and approve the contract, as summarized in the Memorandum of Understanding and attachments thereto as aforesaid, subject nevertheless to approval of a formal contract and adoption of any and all required ordinances associated therewith as set forth in the Memorandum of Understanding and does authorize the Mayor and Clerk to execute the Memorandum of Understanding and Contract as and for the act of the Borough of Hawthorne.

R 28-12 Introduced by Council Vice President Bennett

A RESOLUTION AUTHORIZING THE AWARD OF CONTRACT FOR PROFESSIONAL SERVICES TO MICHAEL J. PASQUALE, ESQ.

WHEREAS, the Municipal Council of the Borough of Hawthorne has the need for the services of a Borough Attorney for the purpose of performing legal services for year 2012, pursuant to NJSA 40A:5-4, et seq., has been determined to award the same as a non-fair and open contract pursuant to the provisions of NJSA 19:44A 20.5; and

WHEREAS, the Borough Clerk has determined and certified in writing that the value of the contract will exceed \$17,500; and

WHEREAS, the Local Public Contracts Law, N.J.S.A. 40A:11-5 permits a contract for professional services to be awarded without the need for competitive bids; and

WHEREAS, N.J.S.A. 40A-11-5 requires that the award of contracts for professional services be publicly advertised;

WHEREAS, Michael J. Pasquale, Esq. and the firm of Law Offices of Michael J. Pasquale, Esq. has submitted a proposal and contract for said legal services, said contract to be available for inspection in the office of the Borough Clerk; and

WHEREAS, Michael J, Pasquale, Esq. has submitted to the Borough of Hawthorne a duly completed Entity Disclosure Certification which certifies that the Law Offices of Michael J. Pasquale, Esq. has not made any reportable contributions to a political or candidate committee in the Borough of Hawthorne in the previous one year and that the contract will prohibit Law Offices of Michael Pasquale Esq. from making any reportable contributions during the term of the contract;

NOW THEREFORE, BE IT RESOLVED, by the Borough Council of the Borough of Hawthorne, County of Passaic, State of New Jersey, as follows:

1. The Mayor and the Clerk of the Borough of Hawthorne are hereby authorized and directed to enter into a contract with Michael Pasquale Esq. for services for the year 2012, in accordance with the attached contract and at the rate of compensation as set forth in the contract as annexed.

2. The contract is entered into without competitive bidding as "Professional Service," pursuant to the Local Public Contracts Law as this is a professional service within the meaning of the law.

Council President Bertollo entertained a motion to approve Resolutions R 19-12 through R 28-12 moved by Council Vice President Bennett, seconded by Councilman Sinning. Council President Bertollo asked if there was any discussion. Administrator Maurer explained details of R 27-12, contract agreement reached between the Borough of Hawthorne and PBA. The membership has ratified the contract and the final step is Council approval. On roll call, all voted yes.

OFF-CONSENT AGENDA R 29-12

R 29-12 Introduced by Councilman Matthews

WHEREAS, various appropriations in the 2011 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>FROM</u>	<u>TO</u>	<u>AMOUNT</u>
Group Insurance	Uniformed Police	\$10,000.00
Group Insurance	Legal Services O/E	\$ 2,500.00
Group Insurance	Engineering	\$ 7,900.00

Council President Bertollo entertained a motion to approve Resolution R 29-12 moved by Councilman Matthews, seconded by Councilman Sinning. Council President Bertollo asked if there was any discussion. None was raised. On roll call, all voted yes.

REPORTS OF SPECIAL COUNCIL COMMITTEES

Councilman Lane

Awaiting quotes from United Computer for two new computers under state contract, to accommodate Ustreaming. Researching capability of internet access in the Court/Council chambers. Six month time frame has been quoted for install and completion. Court/Council laptop is being replaced due to keyboard issues. Board of Health nurse reports the DTAP vaccine is still available free of charge to borough and school employees. Thank you to Engineer Boswell for providing LAN Associates services free of charge in developing the plans for the 911 Memorial which will be located between the

rescue and ambulance corps buildings. Project is estimated to be completed for dedication on September 11th, 2012.

Mayor Goldberg reported the Rotary Club will be donating the proceeds of the beefsteak dinner to the 911 Memorial Fund.

Councilman Mele

Project Pride thanks the Lions Club in assisting with the electrical work at the pocket park and thank you to Councilman Lane for completing electrical work. Thank you to Administration for the thirty containers being ordered. Attended the Board of Education meeting where they passed their audit and have a surplus of \$150,000 which will be added into their budget. Freshman sports will return this Spring. Legislation may move the school board elections to November. Hawthorne High School Student Council will be holding a “Mr. Hawthorne” fundraiser on January 25th.

Council Vice President Bennett

The Board of Recreation held their reorganization meeting on January 11th where Bob Pasquale will be returning as President and the new Vice President will be Carol Cornett. The coach’s certification course is tentatively scheduled for the last week of March. The first Public Works Committee meeting will take place on January 30th, developing the roads list for the road program will be the priority.

Councilman Matthews

Planning Board meeting last night discussed changes to the final memorializing resolution on the new Wagaraw Road development and changes as requested by the County. A special meeting will be held on Tuesday, January 24th to finalize matters and approve the application. Finance Committee meeting is scheduled for Monday, January 23rd. Chamber of Commerce “Company of the Year” dinner takes place Friday, January 27th at Macaluso’s who also is the company of the year. Chamber of Commerce is working with the Rotary Club in soliciting donations to the 911 Memorial Fund.

Councilman Sinning

The Library Board meeting took place last Wednesday, January 11th where plans continue on the young adult area upstairs. Looking to acquire 18 - 24 new computers through the BCCLS program for this area and computer lab area. The Ordinance Committee meetings will return to the first and third Tuesday of the month.

Council President Bertollo

Reminder that committee calendars should have all been submitted to the Borough Clerk at this time. An article in the Bergen Record stated three towns in the area have set goals for the year to continue to study the problem of storm water entering the sewer system. They are looking for a solution as well as a remedy from the Passaic Valley Sewerage for the amount of charges incurred. This is a high priority for us as well.

CORRESPONDENCE

C-1 Accept resignation letter received from the Fire Board Commissioners for Keith Weber from Tower 2.

Council President Bertollo entertained a motion to accept the C-1 correspondence, moved by Councilman Matthews, seconded by Councilman Sinning. On roll call, all voted yes with the exception of Councilman Lane who abstained.

MISCELLANEOUS

None recorded.

BILLS

Council President Bertollo entertained a motion to approve the bills and forward them to the Treasurer for payment, moved by Councilman Mele, 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 #13021. Councilman Lane abstained from checks #13000, 13007, 13023, 13027, 13028, 13072, 13078, 13079, 13081, and 13093.

VENDOR	CHECK#	TOTAL	DESCRIPTION
CURRENT FUND			
A T & T	12998	47.90	TELEPHONE CHARGES

A-VAN ELECTRICAL	12999	159.65	VARIOUS
AAA EMERGENCY SUPPLY CO INC	13000	796.65	VARIOUS
ABLE SECURITY LOCKSMITHS	13001	792.50	STREETS & ROADS O/E
ACORN TERMITE & PEST CONTROL	13002	100.00	PUB WORKS ADMIN O/E
ALBERTA J COMERRO	13003	180.00	GROUP INSURANCE O/E
ALL AMERICAN FORD	13004	10,788.95	VARIOUS
AMERICAN HOSE CO INC	13005	980.00	VARIOUS
AMSTERDAM PRINTING	13006	85.81	FINANCIAL ADMIN O/E
ATLANTIC DETROIT DIESEL ALLISO	13007	10,818.49	VEHICLE MAINT FIRE DEPT
ATLAS DISPOSAL OPTIONS, INC	13008	150.00	RECYCLING PRO O/E
BCB JANITORIAL SUPPLY CO INC	13009	52.90	PUB WORKS ADMIN O/E
BRAEN STONE INDUSTRIES, INC	13010	1,285.32	VARIOUS
BRENDA DITTFIELD	13011	275.00	GROUP INSURANCE O/E
CABLEVISION	13012	203.68	VARIOUS
CAROL CHAMBERLIN	13013	365.00	VARIOUS
CHIEF FIRE EQUIP CO	13014	144.00	POLICE DEPT O/E
CINTAS CORP	13015	371.65	PUB WORKS ADMIN O/E
CORNELL EQUIPMENT CO INC	13016	2,860.00	STREETS & ROADS O/E
COUNTY OF BERGEN	13017	100.00	POLICE DEPT O/E
DELL GARDEN CENTER	13018	31.00	STREETS & ROADS O/E
DELL MARKETING LP	13019	2,355.88	POLICE DEPT O/E
DONALD TURNER, SR	13020	180.00	GROUP INSURANCE O/E
DOWNES TREE SERVICE, INC.	13021	11,277.00	VARIOUS
EARTHLINK BUSINESS	13022	1,800.56	VARIOUS
ELECTRICAL POWER SYSTEMS	13023	251.20	VARIOUS
FIRST MOUNTAIN ARBORICULTURE L	13024	750.00	SHADE TREE COMMISSION
FREMGEN POWER EQUIPMENT INC	13025	756.40	VARIOUS
FUTURE SANITATION INC	13026	39,375.00	VARIOUS
GIANT TIRE SERVICE INC	13027	1,550.00	VEHICLE MAINT FIRE DEPT
GRAINGER, INC	13028	575.81	FIRE DEPT O/E
GROENEWAL RAMSEY DOOR, LLC	13029	1,234.00	PUB WORKS ADMIN O/E
HAMMER HEAD EMERGENCY	13030	650.00	VEHICLE MAINT POLICE
HAWTHORNE AUTO BODY, INC	13031	309.90	VEHICLE MAINT POLICE
HAWTHORNE AUTO LAB	13032	3,759.06	VARIOUS
HAWTHORNE B.O.E.	13033	325.00	BOARD OF REC
HAWTHORNE BOARD OF EDUCATION	13034	2,695,531.00	SCHOOL TAX
HAWTHORNE CAR WASH, INC	13035	283.00	VEHICLE MAINT POLICE
HAWTHORNE HITCH AND TRAILER	13036	545.74	VARIOUS
HAWTHORNE PRESS INC	13037	95.16	VARIOUS
HAYLEY ENCARNACION	13038	195.00	MUNI COURT
HENRY'S PLUMBING & HEATING INC	13039	21.68	PUB WORKS ADMIN O/E
HOME DEPOT SUPPLY	13040	27.31	PUB WORKS ADMIN O/E
HOME SUPPLY & LUMBER CO., INC.	13041	357.28	VARIOUS
JOHN PALLOTTA	13042	478.97	VARIOUS FEES PAYABLE JUNGLE LASERS
JUNGLE LASERS LLC	13043	1,620.00	
K&K TROPHY MART INC	13044	130.00	PUBLIC EVENTS O/E
KEN'S AUTO ELECTRIC, LLC	13045	1,187.50	VARIOUS
LAWMEN SUPPLY CO OF NJ, INC	13046	5,444.64	POLICE DEPT O/E
LINDA SABOW	13047	100.00	GROUP INSURANCE O/E
LISA ATHAN	13048	501.00	MUNICIPAL ALLIANCE
LORRAINE POWELL	13049	55.22	MUNICIPAL ALLIANCE
LOUIS BAY 2nd LIBRARY	13050	70,836.33	VARIOUS
LUK OIL	13051	10,284.62	BULK PURCHASE GASOLINE
LUSCHER'S AUTO INC	13052	80.89	VARIOUS
M & B SEPTIC SERVICE, LLC	13053	80.00	BOARD OF REC
MATTHEW HOOGMOED MEDICAL LABORATORY DIAGNOSTICS	13054	202.44	POLICE DEPT O/E
METLIFE	13055	1,595.00	BOARD OF HEALTH O/E
MGL PRINTING SOLUTIONS	13056	314.88	GROUP INSURANCE O/E
MIDLAND AUTO PARTS	13057	1,251.00	VARIOUS
	13058	94.50	STREETS & ROADS O/E

MONSEN ENGINEERING CO	13059	504.00	PUB WORKS ADMIN O/E
NEWTEL PAYPHONE OPERATIONS	13060	50.00	PUB WORKS ADMIN O/E
NJ MEADOWLANDS COMMISSION	13061	269.00	TRANSFER STATION
NJ MOTOR VEHICLE COMMISSION	13062	150.00	PEOSHA O/E
OFFICE CONCEPTS GROUP INC	13063	61.98	PUB WORKS ADMIN O/E
P & A AUTO PARTS, INC	13064	64.50	STREETS & ROADS O/E
PASSAIC VALLEY SEWER COM	13065	272,892.53	PASSAIC VALLEY SEWER
PATERSON PARKING AUTHORITY	13066	175.00	PUBLIC EVENTS O/E
PRINTMASTERS	13067	1,185.00	VARIOUS
PROCOPY INC	13068	298.75	VARIOUS
REED SYSTEMS INC	13069	109.65	STREETS & ROADS O/E
RT OFFICE PRODUCTS	13070	793.50	VARIOUS
S & S WORLDWIDE INC	13071	1,265.20	BOARD OF REC O/E
SAFE T	13072	144.00	FIRE DEPT O/E
SHOTMEYER BROS FUEL CO	13073	10,580.35	VARIOUS
SIGNAL CONTROL PRODUCTS	13074	2,436.00	STREETS & ROADS O/E
SPRINT-WIRELESS	13075	319.92	POLICE DEPT O/E
SQUAD FITTERS, INC	13076	74.50	POLICE DEPT O/E
STAPLES	13077	810.37	VARIOUS
SUPERIOR DISTRIBUTORS	13078	85.64	VEHICLE MAINT FIRE DEPT
TANIS HARDWARE	13079	391.32	VARIOUS
TEAM LIFE, INC.	13080	1,504.00	POLICE DEPT O/E
TECHNICAL FIRE SERVICES, INC	13081	675.00	VEHICLE MAINT FIRE DEPT
TEE-FX SCREEN PRINTING, LLC	13082	504.00	MUNICIPAL ALLIANCE
TREASURER, STATE OF NEW JERSEY	13083	600.00	FEES PAY MARRIAGE
TREASURER, STATE OF NJ	13084	6,511.00	FEES PAY UCC
UNITED COMPUTER	13085	1,587.50	IT SERVICES
US MUNICIPAL SUPPLY, INC.	13086	14.60	VEHICLE MAINT ROAD
VERIZON	13087	490.56	VARIOUS
VERIZON WIRELESS (N)	13088	118.52	TELEPHONE CHARGES
VISHDEV INC.	13089	293.25	BULK PURCHASE GASOLINE
VITAL COMMUNICATIONS, INC.	13090	1,735.07	GENERAL ADMIN O/E
W. E. TIMMERMAN INC	13091	1,610.36	STREETS & ROADS O/E
WINNER FORD	13092	24,470.00	POLICE DEPT O/E
ZOLL	13093	<u>101.15</u>	FIRE DEPT O/E
TOTAL CURRENT		\$ 3,219,927.69	

WATER OPERATING

ABLE SECURITY LOCKSMITHS	8781	2,606.50	WATER UTILITY O/E
AGRA ENVIRONMENTAL SVC	8782	935.00	LAB TESTING WATER
CABLEVISION	8783	82.63	WATER UTILITY O/E
CR INDUSTRIAL SERVICES INC	8784	1,632.96	VARIOUS
E S C ENTERPRISES, INC	8785	560.00	WATER UTILITY O/E
EARTHLINK BUSINESS	8786	525.00	WATER UTILITY O/E
HENRY'S PLUMBING & HEATING INC	8787	131.39	WATER UTILITY O/E
LUK OIL	8788	1,079.32	WATER UTILITY O/E
NORTHEAST WATER TECHNOLOGY	8789	450.00	WATER UTILITY O/E
ONE CALL CONCEPTS, INC.	8790	113.12	WATER UTILITY O/E
PRINTMASTERS	8791	425.00	WATER UTILITY O/E
PROCOPY INC	8792	60.00	WATER UTILITY O/E
RIO SUPPLY, INC	8793	6,840.00	WATER UTILITY O/E
RT OFFICE PRODUCTS	8794	85.20	WATER UTILITY O/E
SHOTMEYER BROS FUEL CO	8795	352.99	WATER UTILITY O/E
STAPLES	8796	29.99	WATER UTILITY O/E
STATE OF NJ - PWT	8797	961.56	WATER UTILITY O/E
TAYLOR DOOR LLC	8798	3,500.00	WATER UTILITY O/E
USA BLUE BOOK INC	8799	<u>1,746.71</u>	WATER UTILITY O/E
TOTAL WATER OPERATING		\$ 22,117.37	

