

The Regular Meeting of the Municipal Council of the Borough of Hawthorne was held on the above date at 7:20 p.m. in the Council Meeting Room of the Municipal Building, 445 Lafayette Avenue, Hawthorne, New Jersey, with the following present:

Mayor.....	Richard S. Goldberg
Council President.....	John N. Bertollo
Council Vice President	Frank E. Matthews
Councilman.....	John Lane
Councilman	Bruce Bennett
Councilman	Garret Sinning
Councilman	Dominic Mele
Councilman.....	Joseph Wojtecki
Borough Administrator	Eric Maurer
Borough Attorney.....	Michael J. Pasquale
Borough Engineer Representative.....	Pete Ten Kate
Borough Clerk.....	Lori DiBella
ABSENT:	
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:

Council President Bertollo entertained a motion to approve the Minutes of the Regular Meeting of November 16th, 2015 and Bid Minutes of November 20th, for 2016-17 Snow Plowing Services, moved by Councilman Bennett, seconded by Councilman Wojtecki. On roll call, all voted yes, with the exception on the Council President Bertollo who abstained from the Bid Minutes for the 2016-17 Snow Plowing Services.

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 Lane. On roll call, all voted yes.

ADOPTION OF ORDINANCES:

ORDINANCE NO. 2150-15

AN ORDINANCE TO FURTHER AMEND AND SUPPLEMENT CHAPTER 505, ARTICLE III, SCHEDULE XVIB, TIME LIMIT PARKING, STREET SWEEPING RESTRICTED PARKING, OF THE CODE OF THE BOROUGH OF HAWTHORNE SO AS TO ADD AN ADDITIONAL LOCATION THEREUNDER ON VALLEY STREET

Public Hearing

Council President Bertollo opened the meeting to the public. He stated if anyone desires to be heard regarding Ordinance No. 2150-15 please raise your hand to be recognized, come forward to the microphone and state your name and address for the record.

Victor Terraglia, 50 Ridge Road

Mr. Terraglia asked the Council to elaborate on this Ordinance. Council President Bertollo explained it's for restricted parking on Valley Street only for street sweeping.

Council President Bertollo entertained a motion that the public hearing on Ordinance No. 2150-15 be closed and that it be resolved this ordinance was posted on the bulletin board on which public notices are customarily posted, published in the Hawthorne Press and available on the borough website. Copies of said ordinance were made available to the general public. Now, therefore, be it resolved that this ordinance be adopted and the Clerk is authorized to advertise the same according to law, moved by Councilman Bennett, seconded by Councilman Wojtecki. On roll call, all voted yes.

OLD BUSINESS:

Councilman Wojtecki asked when the pool survey report will be coming out and noted that the pool items are still there. Administrator Maurer stated the report will be available shortly and the items that are made of plastics do not have the same vulnerability to the weather as wood; therefore they are going to stay where they are.

Council Vice President Matthews asked if the evaluation was done for the two trees on Victor Place. Administrator Maurer will have a report on those by the end of the week.

Councilman Bennett commented Victor Place had some recyclable pick-up problems. Administrator Maurer explained they did not pick up a fairly significant area on Friday because they were doubled up due to the holiday. They came back on Saturday, however missed a few houses, the contractor was notified and we are making the necessary deductions for every house that was missed.

Councilman Lane asked for an update on the leaf pick-up schedule. Administrator Maurer stated we are a couple days behind, however we will finish on-time.

NEW BUSINESS:

Councilman Lane asked when will the yellow curbing be painted on Braen Avenue. Administrator Maurer stated sometime in the spring we can schedule it.

Councilman Wojtecki stated work is being done at the old Maiella Furniture building on Goffle Road without permits. Administrator Maurer stated it has been referred to the building department. Councilman asked what is being done on the property maintenance at Congress Textile, especially the Wagaraw Road side, it is an eyesore. Mayor Goldberg stated he will send DonTurner/Code Enforcement down to inspect.

ADMINISTRATIVE AGENDA PRESENTED BY MAYOR GOLDBERG:

Mayor Goldberg stated we have been receiving complaints about when we go to sweep the streets that there are some illegally parked cars, he spoke to the Captain of Patrol today and they have worked out that the operator will call the desk when there is a street with cars illegally parked and they will be ticketed. The Borough Tree Lighting will be held this Friday, December 4th at 6pm. Music, hot chocolate, coffee and cookies will be served out front of Borough Hall. There will be an ornament give away as well. The HHS Band, Cheerleaders and Mascot will all be at the event as well as the Passaic County Tech Tones, it's a great way to kick off the Holiday Season. The 2015 parking passes expire December 31st, 2015 and the 2016 parking passes go on sale on December 7th, there are two late night's scheduled, Monday December 7th & Tuesday, December 15th until 7pm. Leaf collection continues in bags at the curb, consult your leaf scheduled for loose leaves in the street. The schedule is also posted on our website. PSE&G has announced that as of December 1st there will be a 4% decrease in the electricity.

REPORTS:

Attorney Michael Pasquale

There are two more settlements of long standing tax appeals, the Public Storage Building and the Silvestri property. He and Tax Assessor Tim Henderson were able to work on very favorable resolutions. We are down to 37 properties that are under appeal now. There have been more exchanges of documents on our Mt. Laurel COAH affordable housing case. He filed a motion, which is returnable this Friday before Judge Brogan to extend the period of immunity that we receive from any builders remedy suits for another 120 days. The reason is our expert Econsult will not have their final report in hand until the end of December. Judges throughout the state have been granting extensions because of the situation with Dr. Burshell. One thing he pointed out was the Fair Share Housing Center is now entered into the mix; they are a group that represent the poor and disenfranchise, however their funding comes from the builders association. Unfortunately the Bedrin Organization filed an opposition to our motion, but also renewed once again its request for scarce resources restraints. This is something that would not benefit Mr. Bedrin, it would only benefit him in the sense it would hurt the taxpayers of Hawthorne. It would also prevent the

development of any properties in Hawthorne and the Zoning Board and Planning Board would lose all authority to review matters of an acre or more, it would strip the town of retables. He will continue to fight on behalf of the Borough of Hawthorne. Lastly, Ken Silvestri who is a long running volunteer in town is being honored tomorrow night by the Holy Name Society.

Boswell Engineering Representative Pete Ten Kate

1. Washington Avenue (2014 NJDOT).
Final payment documents with a two-year maintenance bond were submitted to the Borough. NJDOT close out documents have been requested from the Borough.
2. Band Shell.
Work is in progress. Roof rafters are being installed.
3. Streetscape Project.
The County Agreement was sent to the Administrator.
4. SCADA Upgrades.
We have been in contact with the contractor.
5. 2015 Road Resurfacing Program.
The corrective work for both Mountain Avenue and Hawthorne Avenue were addressed. Both locations will be inspected Tuesday and Wednesday during rain events.
6. Braen Avenue.
Estimate # 1 for both Borough (A) and Residential (B) funded items has been prepared and submitted to the Borough. The striping of crosswalks, minor punch list items and final payment remains.
7. Water System Generators.
Rod Swan (Clarke Power, through HGAC) was notified of the 400 kw generator connection cables required, so final quote could be prepared and submitted to the Borough. Plans and specifications are being prepared.
8. DPW Building.
We are continuing with the design of and appurtenances for the new DPW building. A revised lighting design plan was provided along with water pressure information for the fire suppression system.
9. Library HVAC.
We are waiting for direction from the Library regarding the HVAC information provided.
10. Prescott Avenue Rehabilitation.
Under the Local Aid Infrastructure Trust (Discretionary), a joint venture with the Borough of Prospect Park was created to address the rehab of Prescott Avenue.

Administrator Maurer

Liens were sold on all (9) properties at the tax sale on November 20th, we collected \$105,000 in taxes plus \$509,000 in premiums. The end of the year delinquency notices were sent on both water and tax accounts. Our finance conversion is not yet to the point where it is acceptable for implementation. We will bring small budget transfers to the next meeting as it is the last meeting of the year. Regarding the Water System Generator, Park Power is the Company under the Houston-Galveston Co-Op where we are getting the information. They will be leaving the Houston-Galveston Co-Op by the end of the December; therefore we want to bring that resolution by next week so we can order because it takes about 3 months. Regarding the tax appeals any refunds that are going out, we have established a reserve in our budget for that. At the League Conference he completed all the CEU's he needed to his renewals of his CPA certificate. On a course on body camera's he received the same advice/information as our police have given him. They recently adopted attorney general guidelines on body cameras, because of feedback they have been getting they are almost certainly going to be amended in the first (6) months next year. Therefore, we have decided not to implement our own procedure and training until the new/updated guidelines are put into place. The money we appropriated this year for that we will encumber. The resolution which was added to the agenda; UPSEU Blue Collar Unit is a 4-year contract with a salary increase of 2% each year. The PBA settled for 1.7% under very similar terms, with the white collar unit contract to still be negotiated.

Questions for the Administration

Councilman Lane regarding the software for the Finance Department with all these problems, are we paying them extra money for their services and are they going to reimburse us for the extra time our

employees have to put into this? Administrator Maurer responded “no”, when they (the vendor) don’t get it right they have to re-do it at no cost to us. Administrator Maurer stated the most important thing right now is to get it resolved, almost every conversion has problems, however if it gets to that point it is something we will definitely look at. Regarding the band shell, there were questions regarding the amount of receptacles going there, has that been resolved? Boswell Engineer Rep Pete Ten Kate stated he does not have an answer; however will get back to him.

Councilman Bennett asked what is the plan regarding the Hawthorne Avenue paving remediation? Mr. Ten Kate stated the remedial work was done and it appears with today and yesterday’s rain it is working. Councilman asked if there is any way we can physically test it instead of waiting for Mother Nature. Mr. Ten Kate stated he will look into it.

Council Vice President Matthews regarding the Streetscape project, do we have an approximate time frame that we are going to break ground? Administrator Maurer explained the agreement with the County is the last piece that has to go to the state, and then they will give us the okay to proceed. We are hoping to receive bids sometime in January; therefore we are looking at the spring to break ground.

Council President Bertollo asked Pete Ten Kate to make a note before they close the Washington Avenue project out; there has been on-going issues regarding the grass restoration for a number of residents.

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

INTRODUCTION OF ORDINANCES: None.

RESOLUTIONS...

CONSENT AGENDA: MR72-15; R225-15 through R231-15 and R233-15:

MR 72-15 Introduced by Councilman Bennett

REMOVAL OF HANDICAP PARKING SPACE

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

1. The words and phrases used herein shall have the same meaning respectively ascribed to them in Subtitle 1 of Title 39 of the Revised Statutes of New Jersey.
2. Pursuant to the Authority granted under N.J.S.A. 39:4-197.6, the following location was previously designated as a restricted parking space for use by persons who have been issued special vehicle identification cards by the Division of Motor Vehicles.
3. The parking space located on the north side of Franklin Avenue beginning at the northeast corner of the driveway entrance to 45 Franklin Avenue and extending twenty-five feet (25’) east in front of the residence known as Block 38 Lot 14 (also known as 45 Franklin Avenue) as shown on the Borough Tax Map is no longer needed.

Street Address	Original Resolution Date
45 Franklin Avenue	5/5/2010

4. The Police Department is hereby directed to have the sign calling attention to the provisions of this resolution removed.
5. This resolution shall take effect on adoption.

R 225-15 Introduced by Councilman Bennett

Borough of Hawthorne payroll dated November 25, 2015.

CURRENT FUND	WT 888889	\$	307,000.39
WATER OPERATING FUND	WT 888889	\$	42,159.94
OTHER TRUST II FUND	WT 888889	\$	1,990.04
GENERAL CAPITAL FUND	WT 888889	\$	-

DOG DEDICATED FUND	WT 888889	\$	-
TOTAL PAYROLL		\$	351,150.37
CURRENT FUND TO PAYROLL/FICA	WT 888889	\$	14,903.48
WATER OPERATING FUND TO PAYROLL/FICA	WT 888889	\$	-
TOTAL FICA		\$	14,903.48

R 226-15 Introduced by Councilman Bennett

WHEREAS, the Borough of Hawthorne has heretofore entered into a contract with AJM Contractors, Inc. for the 2014 NJDOT Washington Avenue Improvements authorized by Ordinances #2116-14 and #2106-14,

WHEREAS, the municipal engineer has recommended approval of the following change orders:

Change Order No. 2-A

As built-quantities <\$9,121.64>

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the Borough of Hawthorne, that the above-cited Change Order No. 1 decreasing the amount of the payment required under said contract by the sum of <\$9,121.64>, shall be and hereby is approved, and the Mayor is hereby authorized and directed to execute the same for and on behalf of the Borough of Hawthorne.

R 227-15 Introduced by Councilman Bennett

WHEREAS: There appears on the tax record an overpayment caused by a homestead rebate; and

WHEREAS: the Collector of Taxes recommends the refund of said overpayment for the 2nd quarter of 2015,

NOW, THEREFORE, BE IT RESOLVED: By the Municipal Council of the Borough of Hawthorne that the Tax Collector be authorized to issue a refund to the Homeowner listed below:

	<u>Blk/Lot</u>	<u>Name and Address</u>	<u>Amount</u>
1	76/7	Gonzalez, Dorothy 28 Minerva Ave.	\$ 561.09

R 228-15 Introduced by Councilman Bennett

WHEREAS: There appears on the tax record an overpayment caused by a duplicate payment; and

WHEREAS: the Collector of Taxes recommends the refund of said overpayment for the 3rd quarter of 2015,

NOW, THEREFORE, BE IT RESOLVED: By the Municipal Council of the Borough of Hawthorne that the Tax Collector be authorized to issue a refund to the Homeowner listed below:

	<u>Blk/Lot</u>	<u>Name and Address</u>	<u>Amount</u>
	265/15	Gyulay, Joseph 116 First Ave.	\$2,594.89

R 229-15 Introduced by Councilman Bennett

WHEREAS, an appeal was filed with the New Jersey State Tax Court for a reduction of the assessed value of property and a settlement was agreed upon as follows:

<u>Block/Lot</u>	<u>Original Assessment</u>	<u>Judgement</u>	<u>Difference</u>	<u>Overpayment</u>
2011 165/6	\$729,900.	\$659,900.	\$70,000.	\$ 3,569.30
TD Bank, N.A. c/o Nashel & Nashel Trust Account , 609 Lafayette Ave.				

NOW THEREFORE, BE IT RESOLVED, by the Municipal Council of the Borough of Hawthorne that the Treasurer be authorized to issue a refund for the overpayment of taxes for 2011 in accordance with the state judgment.

R 230-15 Introduced by Councilman Bennett

RESOLUTION AUTHORIZING PAYMENT OF PURCHASE PRICE FOR FLOOD PRONE PROPERTY, BLOCK 14, LOT 5, 6 PASSAIC AVENUE

WHEREAS, the Borough of Hawthorne has received funds by way of grant through the federal Community Block Grant – Disaster Recovery program (CDBG-DR) for the acquisition of certain identified flood prone properties along the Passaic River; and

WHEREAS, the Borough of Hawthorne, based upon appraisal conducted in accordance with the protocols established by the CDBG-DR program, has entered into an agreement with the owner of Block 14, Lot 5, known as 6 Passaic Avenue, to purchase an identified flood prone property at a total price of \$151,540.66; and

WHEREAS, the property is subject to a mortgage which needs to be satisfied from such sale price, the precise sum to be calculated at such time as a closing of title takes place, payment of any other liens or encumbrances that may arise that are the responsibility of the seller, and payment of any realty transfer tax, if applicable, the same to be deducted from sums due the seller; and

WHEREAS, the balance of any sales proceeds are to be distributed to the seller; and

WHEREAS, the Borough Attorney, Michael J. Pasquale, will be representing the Borough of Hawthorne in the purchase of said property and act as settlement agent in terms of pay-off of the existing mortgage, payment of any other liens that may arise that are the responsibility of the seller, payment of any realty transfer tax and payment of sale proceeds, with all expenses of the Borough to be paid directly to all vendors by way of separate vouchers;

NOW, THEREFORE, BE IT RESOLVED, that the Treasurer is authorized to issue payment to Michael J. Pasquale, Esq., Attorney Trust Account, to act as settlement agent regarding the above referenced transaction, in the sum of \$151,540.66, with proof as to all disbursements to be provided to the Treasurer upon completion of said transaction and all performed in accordance with the terms and conditions of the CDBG-DR program and the requirements of any other federal or state agency providing funding for the acquisition of such lands.

R 231-15 Introduced by Councilman Bennett

WHEREAS, the Tax Assessor has recommended the settlement of real estate tax appeal cases now pending in the Tax Court of New Jersey, by adjustment of the assessment for the tax years in dispute for the properties listed below and the same appears to be fair and reasonable;

NOW THEREFORE, BE IT RESOLVED, by the Municipal Council of the Borough of Hawthorne, in the County of Passaic and State of New Jersey, that the following settlement of cases pending in the Tax Court of New Jersey be, and hereby is, approved, and the Borough Attorney is hereby authorized and directed to execute a Stipulation of Settlement, and any other document necessary or appropriate to effectuate the same, in accordance with the memo submitted herewith and made a part hereof.

<u>Property Owner</u>	<u>Property Address</u>	<u>Block and Lot</u>
Silvestri	42 Goffle Road	Bl 9, Lot 5
PSAF – Public Storage	1072 Goffle Road	Bl 281, Lot 35

R 233-15 Introduced by Councilman Bennett

WHEREAS, the Borough of Hawthorne, through its administration, has negotiated a contract with the UPSEU, United Public Service Employees Union, Blue Collar Unit, as representative to its blue collar employees for the period commencing January 1, 2015 and ending December 31, 2018; and

WHEREAS, a Memorandum of Understanding has been created, subject to the creation of a formal contract setting forth all terms and conditions of the agreement; and

WHEREAS, the Administration has recommended approval of the contract, as summarized in the Memorandum of Understanding subject to preparation and review of the contract by legal counsel;

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, subject nevertheless to approval of a formal contract and adoption of any and all required ordinances.

Council President Bertollo entertained a motion to approve consent agenda resolutions MR72-15, R225-15 through R231-15 and R233-15; moved by Councilman Bennett, seconded by Councilman Mele. On roll call, all voted yes.

OFF-CONSENT AGENDA:

R 201-15 TABLED* - Support NJ Transit to Restart Commuter Service on the Passaic-Bergen Line

Council President Bertollo entertained a motion today to table this resolution until 1/20/2016 Council Meeting, moved by Councilman Wojtecki, seconded by Councilman Mele. On roll call, all voted yes.

R 232-15 Introduced by Councilman Wojtecki

WHEREAS, the Borough of Hawthorne has need of outside services for snow plowing for 2016 and 2017; and

WHEREAS, bids were received on November 20, 2015, and the Administration and Director of Public Works recommend the award of contract to the lowest bidder as follows:

Downes Tree Service
65 Royal Avenue
Hawthorne, New Jersey

Trucks offered as needed:

2016

2-4 Large Trucks at \$140/hour
2-4 Small Trucks at \$105/hour

2017

2-4 Large Trucks at \$140/ hour
2-4 Small Trucks at \$105/ hour

NOW, THEREFORE, BE IT RESOLVED, that the Municipal Council of the Borough of Hawthorne approves the acceptance of the above-cited contractor, and that the Mayor and Municipal Clerk be directed and authorized to enter into and execute a contract between the Borough of Hawthorne and Downes Tree Service in a form approved by the Borough Attorney.

Council Vice President Matthews entertained a motion to approve off-consent agenda resolution R232-15 moved by Councilman Wojtecki, seconded by Councilman Bennett. On roll call, all voted yes, with the exception of Council President Bertollo who abstained.

REPORTS OF SPECIAL COUNCIL COMMITTEES:

Councilman Wojtecki – The next Board of Education meeting is December 15th, 2015.

Councilman Sinning – The next Ordinance Committee meeting is December 15th, 2015. We received the final information regarding the Fire Department ordinance.

Council Vice President Matthews – The Chamber of Commerce Annual Santa Parade is this Saturday, December 5th starting at 10am.

Councilman Bennett – The next Public Works meeting is Monday, December 21st at 6:30pm.

Councilman Mele – Come out this Friday and join us for the annual tree lighting.

Councilman Lane – Cablevision will be here to televise the Santa Parade.

BILLS:

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

VENDOR	CHECK#	TOTAL	DESCRIPTION
CURRENT FUND			
A-VAN ELECTRICAL	19903	230.88	DPW ADMIN
ACTION DATA SERVICES	19904	437.26	FINANCE
ACTION RUBBER & INDUST SUP INC	19905	302.24	STREETS & ROADS
AMERICAN HOSE CO INC	19906	695.59	VEHICLE MAINT ROAD
AWARD CO OF AMERICA	19907	97.30	GENERAL ADMIN
BCB JANITORIAL SUPPLY CO INC	19908	58.89	DPW ADMIN
BEST CLEANING SERVICES	19909	1,300.00	DPW ADMIN

BOSWELL ENGINEERING, INC	19910	12,308.00	ENGINEERING
CANON FINANCIAL SVCS INC	19911	43.00	STREETS & ROADS
CMRS-FP	19912	4,935.48	GENERAL ADMIN
COMMUNITY GRANTS & PLANNING, I	19913	196.80	LEGAL SERVICES
DAVID MAHER	19914	100.00	GROUP INSURANCE
DIESEL TRUCK SERVICE, INC	19915	1,086.00	VEHICLE MAINT ROAD
DOROTHY GONZALEZ	19916	561.09	TAX OVERPAYMENT
FED EX	19917	29.49	DPW ADMIN
FIRST MOUNTAIN ARBORICULTURE L	19918	520.00	SHADE TREE
GARDEN STATE HGWY PROD, INC	19919	64.00	SEWER SYSTEM
GINA PULUSE	19920	100.00	GROUP INSURANCE
HARRIS UNIFORMS	19921	2,099.50	POLICE DEPT
HAWTHORNE AUTO LAB	19922	62.44	VEHICLE MAINT SEWER
HAWTHORNE HS DRAMA DEPT	19923	500.00	MUNICIPAL ALLIANCE
HAWTHORNE PAINT CO INC	19924	37.50	STREETS & ROADS
HAWTHORNE PRESS INC	19925	149.76	MUNICIPAL CLERK
HENDERSON TRUCK EQUIPMENT	19926	1,485.50	STREETS & ROADS
INSURANCE RESTORATION SPECIALI	19927	982.73	STREETS & ROADS
JACK DOHENY COMPANIES INC	19928	110.98	VEHICLE MAINT SEWER
JERSEY ELEVATOR INC	19929	154.26	DPW ADMIN
JESSICA TUMMINELLO	19930	300.00	GROUP INSURANCE
JORDAN TRANSPORTATION,INC	19931	640.00	BOARD OF REC
JOSEPH GYULAY	19932	2,594.89	TAX OVERPAYMENT
JUNGLE LASERS LLC	19933	7,530.00	FEES PAYABLE
LAURIE FOLEY	19934	120.00	GROUP INSURANCE
LITTLE FALLS TROPHY & ENGRAVIN	19935	414.00	BOARD OF REC
MARY BETH WETZELBERGER	19936	125.00	BOARD OF HEALTH
MATTHEW HOOGMOED	19937	31.96	POLICE DEPT
MGL PRINTING SOLUTIONS	19938	374.00	MUNICIPAL CLERK
MUNICIPAL RECORD SERVICE	19939	835.00	MUNI COURT
NEUTRON INDUSTRIES	19940	185.64	DPW ADMIN
NFPA	19941	428.95	UNIFORM FIRE SAFETY
PAETEC	19942	289.38	TELEPHONE
PAUL RAINEY	19943	45.00	GROUP INSURANCE
PUBLIC SERV ELEC & GAS	19944	21,891.11	ELECTRIC & GAS
R & R RADAR INC	19945	107.50	POLICE DEPT
RICOH AMERICAS CORPORATION	19946	716.77	BOARD OF HEALTH
ROBERT FINSTRA	19947	129.98	POLICE DEPT
ROBERT POLITO LANDSCAPING	19948	200.00	STREETS & ROADS
RT OFFICE PRODUCTS	19949	707.72	POLICE DEPT
SHERWIN WILLIAMS CO.	19950	541.32	STREETS & ROADS
SMARTSIGN.COM	19951	766.59	GENERAL ADMIN
STAPLES	19952	173.53	STREETS & ROADS
TANIS HARDWARE	19953	335.06	STREETS & ROADS
TD BANK, N.A.	19954	3,569.30	OPERATIONS
TECHNICAL FIRE SERVICES, INC	19955	1,000.00	VEHICLE MAINT FIRE
UNCLE BOB'S SELF STORAGE	19956	199.00	MUNICIPAL CLERK
VERIZON	19957	598.42	TELEPHONE
VERIZON WIRELESS (N)	19958	77.75	TELEPHONE
WALDWICK PRINTING COMPANY	19959	383.00	GENERAL ADMIN
WM B MAHWINNEY AMBULANCE CORPS	19960	1,250.00	DPW ADMIN
WTH	19961	<u>2,100.00</u>	POLICE DEPT
TOTAL CURRENT		\$ 77,309.56	
GENERAL CAPITAL			
AJM CONTRACTORS, INC.	3451	20,342.32	WASHINGTON AVE NJDOT
BOSWELL ENGINEERING, INC	3452	26,052.00	CONSTR DPW BLDG
SUPLEE, CLOONEY & COMPANY	3453	<u>425.00</u>	RESURFACE HOCKY RINK
TOTAL GENERAL CAPITAL		\$ 46,819.32	
WATER OPERATING			
ACTION DATA SERVICES	10385	109.32	WATER UTILITY

AGRA ENVIRONMENTAL SVC	10386	1,352.50	WATER UTILITY
CANON FINANCIAL SVCS INC	10387	43.00	LAB TESTING
CMRS-FP	10388	1,592.00	WATER UTILITY
DOWNES TREE SERVICE, INC.	10389	410.00	WATER UTILITY
GARDEN STATE HGWY PROD, INC	10390	31.00	WATER UTILITY
NEW JERSEY DOOR WORKS INC	10391	385.06	WATER UTILITY
PAETEC	10392	763.13	WATER UTILITY
PUBLIC SERV ELEC & GAS	10393	34,364.43	WATER UTILITY
STAPLES	10394	68.37	WATER UTILITY
VERIZON	10395	1,396.31	WATER UTILITY
VERIZON WIRELESS (N)	10396	<u>77.75</u>	WATER UTILITY
TOTAL WATER OPERATING		\$ 40,592.87	
WATER CAPITAL			
BOSWELL ENGINEERING, INC	1079	<u>3,591.00</u>	CONSTR DPW BLDG
TOTAL WATER CAPITAL		\$ 3,591.00	
OTHER TRUST II			
DAVE STERN INC	5163	158.00	RECYCLING
PABCO INDUSTRIES	5164	<u>4,078.02</u>	RECYCLING
TOTAL OTHER TRUST II		\$ 4,236.02	
TOTAL BILL LIST		<u>\$ 172,548.77</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.

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

ADJOURNMENT

At 8:04 p.m. Council President Bertollo entertained a motion to adjourn the regular meeting, moved by Councilman Bennett, seconded by Councilman Sinning. All in favor and all responded "Aye".

THE NEXT REGULAR MEETING OF THE MUNICIPAL COUNCIL WILL BE
WEDNESDAY, DECEMBER 16, 2015 THE WORK SESSION WILL BEGIN AT 7:00P.M., 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