

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

Mayor.....	Richard S. Goldberg
Council President.....	John N. Bertollo
Council Vice President .....	Frank E. Matthews
Councilman .....	Bruce Bennett
Councilman.....	John Lane
Councilman .....	Dominic Mele
Councilman .....	Garret Sinning
Councilman.....	Joseph Wojtecki
Borough Administrator .....	Eric Maurer
Director of Revenue and Finance.....	Mary Jeanne Hewitt
Borough Attorney.....	Michael J. Pasquale
Borough Engineer.....	Stephen T. Boswell
Borough Clerk.....	Lori DiBella

**FLAG SALUTE**

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

**STATEMENT**

Adequate notice of this meeting has been provided by the Annual Schedule of Regular Meetings heretofore adopted and posted on the Public Bulletin Board at the Municipal Building, emailed to the Hawthorne Press, Herald News, The Record, The Gazette and all persons who have requested the mailing of such schedule, and a copy of said schedule has remained on file in the office of the Borough Clerk from and since December 18, 2014.

**APPROVAL OF MINUTES:** None.

**PUBLIC COMMENT** (Agenda Items Only)

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

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

**ADOPTION OF ORDINANCES:** None.

**OLD BUSINESS:**

Councilman Wojtecki - regarding the litter in the area of McKinley and Arlington Avenue's, he met with the owner of the property Arlington Arms and asked them to come up with a solution to the litter problem in that neighborhood.

**NEW BUSINESS:**

Councilman Sinning asked what is going on, on Goffle Road near Rea Avenue. Mayor Goldberg responded it is a gas vent for PSE&G.

Council Vice President Matthews asked if we had our building agreement in place for PSE&G for the 9<sup>th</sup> Avenue project. Attorney Pasquale stated that won't be done until we have the resolution.

Councilman Lane – regarding Goffle Road, he asked if administration should reach out to PSE&G to ask them if they are going to dig, to make sure they get the proper permits. Administrator Maurer stated in his conversation with the County he will make sure that is covered.

**ADMINISTRATIVE AGENDA PRESENTED BY MAYOR GOLDBERG:**

April is Autism Awareness Month and it has been our tradition to light up the Municipal Building blue to honor and bring attention to Autism Awareness and every year we present a Mayor & Council Proclamation.

Mayor Goldberg presented a Proclamation to Johanna Burke.

**PROCLAMATION:**

WHEREAS, Autism Speaks was founded in 2005 and the mission of Autism Speaks is to change the future for all who struggle with autism spectrum disorders; and

WHEREAS, In 2007, the United Nations General Assembly declared April 2 as World Autism Awareness Day (WAAD), with the goal of bringing the world's attention to autism, a pervasive disorder that affects tens of millions; and

WHEREAS, autism is a complex neurobiological disorder that inhibits a person's ability to communicate and develop social relationships, and is often accompanied by behavioral changes; and

WHEREAS, autism spectrum disorders are diagnosed in one in 68 children nationally and 1 in 45 in New Jersey; and

WHEREAS, the Centers for Disease Control and Prevention have called autism a national public health crisis whose cause and cure remain unknown; and

WHEREAS, Autism Speaks is dedicated to funding global biomedical research into the causes, prevention, treatments, and cure for autism; to raising public awareness about autism and its effects on individuals, families, and society; and to bringing hope to all who deal with the hardships of this disorder.

NOW THEREFORE BE IT RESOLVED that the Mayor and Council of the Borough of Hawthorne do hereby proclaim April 2, 2015 as

**LIGHT IT UP BLUE AND  
WORLD AUTISM AWARENESS DAY**

Johanna Burke thanked Mayor, the entire Council, Nancy Agnello and Andy Meltzer of the Volunteer Ambulance Corps for helping this past Sunday where they held the Autism fund raising event, which raised over \$4,000.

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As most of you know Captain Carbone has retired from the Police Force, his last day of work was last Wednesday, he will be missed; however as part of the process when one goes, one comes. We started a search for a new police officer. It has been our custom to only hire candidates that have gone alternate route or who are lateral from other police departments. We had 9 applications that passed all the requirements. The Mayor and Administrator met with all 9 candidates; all were strong; however there was one that stuck out as being above the rest. This candidate grew up in Hawthorne, still lives in Hawthorne, served on the Ambulance Corps and has been dispatcher in our Police Department. She graduated with top academic honors, she was the best and the brightest, therefore, it is his pleasure to announce the appointment of Tonya Schneider as Probationary Police Office of the Borough of Hawthorne, effective March 18, 2015.

**MAYOR'S APPOINTMENT:**

Council President Bertollo entertained a motion to appoint Tonya Schneider as Probationary Police Officer of the Borough of Hawthorne, effective March 18, 2015 moved by Council Vice President Matthews, seconded by Councilman Bennett. On roll call, all voted yes. Mayor Goldberg administered the Oath of Office.

Mayor Goldberg continued, April 18<sup>th</sup> is our annual Cel-Earth-Bration being held at Hawthorne High. This year it is being dedicated to the memory of Patricia Hutzelman who was a member of the Environmental Commission. Also on that day we will be doing shredding in the Municipal Buildings parking lot.

**REPORTS:**

**Director of Revenue & Finance Mary Jeanne Hewitt**

Taxes are due May 1<sup>st</sup> with a grace period until May 10<sup>th</sup> and after that date interest is charged back to the 1<sup>st</sup>. Regarding our tax sale, which is in October, we are going route by route in our water utility and we are starting to put out discontinue of service notices because we still have residents with bills due from 2014.

**Attorney Michael Pasquale**

The InSpa matter continues, the owners filed a motion for a stay at the appellant division to try to re-open their business, which we will be opposing. The Nexus Plastic appeal is on Monday, April 6<sup>th</sup> before Judge Brogan. Regarding COAH, the Rutgers study projected the total affordable housing units needed to be constructed in the whole state is 41,000, the league endorses that number; however a housing

advocate group hired David Kinsey who somehow concluded that 200,000 units of housing are needed to be built statewide. He had a meeting last night with the Institute of Local Government Attorney, who are all putting together their plans, and Joe Burgis is working on the borough's which will be completed in the 90 days that is required.

### **Boswell Engineering - Dr. Stephen Boswell**

Washington Avenue (2014 NJDOT).

Punch list items to be addressed in the spring.

### **Rock/Braen/Goffle Intersection.**

Designs and preliminary cost estimates to add a northbound left turn lane for Goffle Road at Braen Avenue were submitted to the County Engineer along with pros and cons for each of the four (4) alternates.

### **Library Roof.**

Paino Roofing has completed the partial roof replacement for the Hawthorne Library Roof. The Final Construction Cost is \$53,785.00; \$49,600.00 original contract price plus change order #1, \$4,185.00, for snow guards. Approx. 35 SF of insulation needed to be replaced, which will not be invoiced by the Paino.

### **Streetscape Project.**

We are waiting for the DOT to provide the Trainee Goal Percentage. The Borough's receipt date for the signed permission slips from property owners impacted by work outside of the public R.O.W was revised to April 3<sup>rd</sup>. Once all of the signed and hopefully consenting slips are received, as well as, the Trainee Goal Percentage, a final submittal to the DOT including all outstanding paperwork will be prepared.

### **2013 Road Improvement Assessments.**

The damages noted by the Assessment Committee have been confirmed. Defective items will need to be addressed by the contractor through the maintenance bond.

### **Wagaraw Road Pump Station.**

Colonnelli Brothers will be starting the concrete encasement removal project the week of April 6<sup>th</sup>.

### **2015 Road Resurfacing Program.**

Plans and specs have been completed. A copy has been submitted to Community Development on Tuesday, March 31<sup>st</sup>. Our constructability review will be finished by the end of this week. We should be ready to bid the week of April 6<sup>th</sup>.

### **SCADA Upgrades.**

A proposal to address the required bidding documents for upgrading the SCADA equipment associated with the Borough's Sewer and Water Systems was prepared.

### **Administrator Maurer**

We have been looking for a couple of years to renegotiate our Condo Service Agreement with Hawthorne of Highview. He and Attorney Pasquale met with their team today and we hope to have a recommendation back to the Council by the next meeting or the first meeting in May. At the next meeting we will have an agreement to renew our Shared Service Agreement with Fairlawn for the maintenance of our Fire Apparatus. Also, at the next meeting we will be bringing an ordinance amending the bond ordinance for the Band Shell. We will be adding \$20,000 without additional bonding in order for us to have some cushion for us to award the contractor that we have been negotiating with. He had some interest expressed in the space vacated by Nextel on our Cell Tower at the Municipal Building. Lastly, he and MaryJeanne have been working on the user friendly budget forms, which need to be completed before the state will certify our tax rate.

### **Questions for the Administration**

Councilman Lane – regarding the agreement with Fairlawn, is there any consideration sending the DPW trucks there also. Administrator Maurer stated we went with the fire apparatus because we were having issues with what we were using before, however this is something he will review with the Publics Work Director.

Councilman Mele asked if we are bonding for the bandshell just for extra cushion. Administrator Maurer stated we are not bonding we are taking it from the Capital Improvement Fund just in case something came up. The other issue was we weren't sure if we wanted to make the change on the block. Council

President Bertollo asked Administrator Maurer before the next meeting to get the budget spreadsheet to the Council for them to see the changes that were made on the funding for the bandshell.

Council Vice President Matthews asked if the electrical box on Warburton Avenue had been corrected. Dr. Boswell stated yes, it has been rotated 90 degrees.

Councilman Wojtecki stated there are two handicap ramps along May Street that are cracked. Dr. Boswell will follow up. Councilman continued, a resident emailed him with concerns about people smoking in front of an establishment on Diamond Bridge Avenue. Administrator Maurer will follow up.

Council President Bertollo asked if there were any other questions. Seeing none, Council President Bertollo entertained a motion to record the Administrative Agenda, moved by Councilman Matthews, seconded by Councilman Lane. On roll call, all voted yes.

**INTRODUCTION OF ORDINANCES:** None.

**RESOLUTIONS...**

**CONSENT AGENDA: R 74-15 through R 76-15 & R78-15 through R80-15:**

**R 74-15 Introduced by Councilman Mele**

Borough of Hawthorne payroll dated March 20, 2015.

CURRENT FUND	WT 888889	\$	279,308.70
WATER OPERATING FUND	WT 888889	\$	46,332.85
OTHER TRUST II FUND	WT 888889	\$	2,048.10
GENERAL CAPITAL FUND	WT 888889	\$	127.50
TOTAL PAYROLL		\$	<u>327,817.15</u>
CURRENT FUND TO PAYROLL/FICA	WT 888889	\$	14,680.46
WATER OPERATING FUND TO PAYROLL/FICA	WT 888889	\$	641.61
TOTAL FICA		\$	<u>15,322.07</u>

**R 75-15 Introduced by Councilman Mele**

WHEREAS, the semi-annual interest payment for the 2009 Refunding Bonds becomes due and payable on April 15, 2015.

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 \$7,160.00 in payment of interest from the Current Fund, made payable to Depository Trust Company.

**R 76-15 Introduced by Councilman Mele**

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. 1-A**

As built-quantities <\$93.34>

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 <\$93.34>, 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 77-15 (PULLED)**

**R 78-15 Introduced by Councilman Mele**

WHEREAS, Ordinance 2131-15 was introduced and passed upon first reading at a meeting of the Municipal Council of the Borough of Hawthorne on February 18, 2015, the intent of said Ordinance

being to amend and correct Ordinance 2112-14, adopted May 7, 2014, so as to include lands unintentionally omitted from Schedule C thereof; and,

WHEREAS, the said Ordinance was duly published and service was made in accordance with law upon affected property owners; and

WHEREAS, a public hearing was held on March 18, 2015 at which time members of the public were invited to speak as to the adoption of the Ordinance; and

WHEREAS, during the course of the hearing and thereafter it was learned that certain additional lands were also unintentionally omitted, or alternatively erroneously added, to the schedules made a part of the originally adopted Ordinance, requiring further amendment to Ordinance 2112-14; and

WHEREAS, the Municipal Council of the Borough of Hawthorne has determined to amend Ordinance 2131-15 prior to adoption thereof to include the additional lands set forth above, and correct the schedules made a part of Ordinance 2112-14, said amendment being a substantive change in the opinion of the Borough Attorney requiring amendment, publication, service of notice and hearing, all in accordance with law;

NOW, THEREFORE, BE IT RESOLVED that the proposed amendment of Ordinance 2131-15 so as to include additional lands and otherwise correct the Schedules made a part of Ordinance 2112-14 shall be and hereby is approved in the format set forth in the amended Ordinance, on file with the Borough Clerk; and

BE IT FURTHER RESOLVED, that said Ordinance, as amended, will be further considered for final passage after public hearing thereon at a meeting to be held May 4, 2015, and the Clerk is hereby directed to publish said Ordinance, by title, together with a Notice of the Introduction, the time and place, when and where a copy of the amended Ordinance can be obtained without any cost by any member of the general public who desires a copy, together with a concise statement prepared by the Clerk setting forth the purpose of the amendment to the Ordinance, the time and place when and where the amended Ordinance will be further considered for final passage, and service of notice as required by law.

**R 79-15 Introduced by Councilman Mele**

WHEREAS, there exists a need for engineering services for the design and inspection phases of the 2015 Road Improvement Program, in the Borough of Hawthorne at a cost not to exceed \$55,000.00 for design phase and \$70,000.00 for inspection.

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 \$125,000.00, 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 80-15 Introduced by Councilman Mele**

**APPROVE THE TONNAGE GRANT REPORT AND APPLICATION FOR YEAR 2014**

WHEREAS, the Mandatory Source Separation and Recycling Act, P.L.1987, c.102, has established a recycling fund from which tonnage grant may be made to municipalities in order to encourage local source separation and recycling programs; and

WHEREAS, it is the intent and the spirit of the Mandatory Source Separation and Recycling Act to use the tonnage grants to develop new municipal recycling programs and to continue and to expand existing programs; and

WHEREAS, The New Jersey Department of Environmental Protection has promulgated recycling regulations to implement the Mandatory Source Separation and Recycling Act; and

WHEREAS, the recycling regulations impose on municipalities certain requirements as a condition for applying for tonnage grants, including but not limited to, making and keeping accurate, verifiable records of materials collected and claimed by the municipality; and

WHEREAS, a resolution authorizing the municipality to apply for such Recycling Tonnage Grant for calendar year 2014 will memorialize the commitment of the municipality to recycling and to indicate the assent of the Hawthorne Mayor and Council to the efforts undertaken by the municipality and the requirements contained in the Recycling Act and recycling regulations; and

WHEREAS, such resolution should designate the individual authorized to ensure the application is properly completed and timely filed.

NOW, THEREFORE, BE IT RESOLVED by the Hawthorne Mayor and Council does hereby endorses the submission of the Recycling Tonnage Grant application to the New Jersey Department of Environmental Protection and designates **Robert Culvert, Recycling Coordinator**, to ensure that the application is properly filed; and

BE IT FURTHER RESOLVED that the monies received from the recycling tonnage grant be deposited in a dedicated recycling trust fund to be used solely for the purposes of recycling.

Council President Bertollo entertained a motion to approve consent agenda resolutions R74-15 through R76-15 and R78-15 through R80-15 moved by Councilman Mele, seconded by Councilman Wojtecki. On roll call, all voted yes.

**REPORTS OF SPECIAL COUNCIL COMMITTEES:**

**Councilman Wojtecki** – The next Shade Tree Commission meeting is April 7<sup>th</sup> at 4:30. The next Board of Education Meeting is April 21<sup>st</sup>.

**Councilman Sinning** – Yesterday the Ordinance Committee met and considered a redrafted ordinance which establishes the Fire Department, we had minor changes which we submitted today to the Fire Chief for comment. We also took some action on a preliminary plan on how to deal with the snow removal/winter parking. We are going to have a public meeting on April 29<sup>th</sup> at 7pm to discuss some options and get public input. Council President Bertollo added the Police Chief, Fire Chief, DPW Director & Administration had input to the trouble spots in town where there should be “Emergency, No Parking” snow removal areas.

**Council Vice President Matthews** – Chamber of Commerce would like to thank everyone who participated and attended the Health Fair. Finance Committee met Monday and discussed the 2015 salary ordinance and any proposed modifications, which will introduced at the next Council Meeting. The Insurance Committee will meet on April 7<sup>th</sup> at 5pm to discuss alternate health options.

**Councilman Bennett** – The next Public Works Committee meeting will be on Monday, April 20<sup>th</sup> at 6:30pm.

**Councilman Mele** –The Senior Dinner and Show is April 21<sup>st</sup> at 5pm at the high school.

**Councilman Lane** – The Board of Health thanked the Chamber of Commerce for partnering with them with the Health Fair which was a huge success.

**CORRESPONDENCE:**

Council President Bertollo entertained a motion to accept application of Michael J. Hechinger, Hawthorne, to Tower Company No. 2 moved by Councilman Bennett, seconded by Council Vice President Matthews. On roll call, all voted yes, with the exception of Councilman Wojtecki and Councilman Lane who abstained.

Council President Bertollo entertained a motion to accept application of Jeffrey A. Hackman, Hawthorne, to Engine Company No. 3 moved by Councilman Bennett, seconded by Council Vice President Matthews. On roll call, all voted yes, with the exception of Councilman Wojtecki and Councilman Lane who abstained.

**MISCELLANEOUS:** None.

**BILLS:**

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

VENDOR	CHECK#	TOTAL	DESCRIPTION
<b>CURRENT FUND</b>			
ACTION DATA SERVICES	18746	447.38	FINANCIAL ADMIN O/E

ACTION RUBBER & INDUST SUP INC	18747	1,482.72	STREETS & ROADS O/E
ALLAN BRITWAY ELECTRIC CO INC	18748	4,687.17	VARIOUS
ALPHA NURSERIES, INC	18749	225.33	SHADE TREE COMMISSION
BCB JANITORIAL SUPPLY CO INC	18750	102.00	DPW ADMIN O/E
BEST CLEANING SERVICES	18751	1,300.00	DPW ADMIN O/E
BOSWELL ENGINEERING, INC	18752	5,750.00	ENGINEERING SERVICES O/E
BRAEN STONE INDUSTRIES, INC	18753	2,093.85	VARIOUS
BROADHURST SHEET METAL INC	18754	75.00	STREETS & ROADS O/E
CANON SOLUTIONS AMERICA INC	18755	12.16	STREETS & ROADS O/E
DIESEL TRUCK SERVICE, INC	18756	8,418.00	VARIOUS
DOWNES TREE SERVICE, INC.	18757	800.00	SHADE TREE COMMISSION
DTS SERVICES LLC	18758	5,180.00	STREETS & ROADS O/E
FDR HITCHES LLC	18759	1,998.88	VARIOUS
FIBER INTERACTIVE LLC	18760	257.46	MUNICIPAL CLERK O/E
FIFTH AVENUE LANDSCAPING	18761	850.00	STREETS & ROADS O/E
FIRE COMPANIES. COM	18762	931.89	FIRE DEPT O/E
GARDEN STATE LABORATORY, INC	18763	1,260.00	SWIMMING POOL O/E
GARY TAMBURRO	18764	50.00	GROUP INSURANCE O/E
HAWTHORNE AUTO BODY, INC	18765	3,160.17	VEHICLE MAINT ROAD
HAWTHORNE AUTO LAB	18766	597.26	VARIOUS
HAWTHORNE MUNICIPAL COURT	18767	146.43	MUNI COURT
HAWTHORNE PRESS INC	18768	65.52	ZONING BD OF ADJ
HENDERSON TRUCK EQUIPMENT	18769	1,008.00	STREETS & ROADS O/E
HFD #2	18770	112.15	VARIOUS
HOME SUPPLY & LUMBER CO., INC.	18771	78.68	VARIOUS
IMSA NEW JERSEY SECTION	18772	170.00	STREETS & ROADS O/E
INSURANCE RESTORATION SPECIALI	18773	200.00	STREETS & ROADS O/E
INTERNATIONAL ASSOCIATION OF	18774	150.00	POLICE DEPT O/E
JERSEY ELEVATOR INC	18775	154.26	DPW ADMIN O/E
JOHN DEERE LANDSCAPE	18776	83.97	MAINTEN OF PARKS
LANGUAGE LINE SERVICES	18777	95.83	VARIOUS
LANIGAN ASSOCIATES, INC.	18778	3,022.20	VARIOUS
LISA SLOOTMAKER	18779	200.00	GROUP INSURANCE O/E
LOWES HOME IMPRV BUSINESS ACCT	18780	209.72	STREETS & ROADS O/E
M & B SEPTIC SERVICE, LLC	18781	168.00	BOARD OF REC
METLIFE	18782	305.48	GROUP INSURANCE O/E
MUNICIPAL RECORD SERVICE	18783	688.00	MUNI COURT
NEWTEK TECHNOLOGY SERVICES	18784	80.85	IT SERVICES
NORTH JERSEY MEDIA GROUP INC	18785	164.44	MUNICIPAL CLERK O/E
OCCUPATIONAL MEDICAL ASSO	18786	170.00	FIRE DEPT O/E
P & A AUTO PARTS, INC	18787	49.46	VEHICLE MAINT FIRE DEPT
PAETEC	18788	780.43	TELEPHONE CHARGES
PASSAIC CNTY MUNI CLERKS ASSOC	18789	200.00	MUNICIPAL CLERK O/E
POST & KELLY ELECTRIC CO, INC	18790	844.00	SEWER SYSTEM O/E
PROFESSIONAL ACCOUNTANTS	18791	250.00	FINANCIAL ADMIN O/E
PRT REALTY, LP	18792	2,015.25	OPERATIONS
PUBLIC SERV ELEC & GAS	18793	24,967.57	VARIOUS
R & R PUMP & CONTROL	18794	392.25	SEWER SYSTEM O/E
REED SYSTEMS INC	18795	299.08	VARIOUS
RESURRECTION CYCLE WORKS LLC	18796	819.58	VEHICLE MAINT POLICE
RICOH AMERICAS CORPORATION	18797	654.58	LOCAL CODE ENFORCEMENT
ROBERT FINSTRA	18798	200.00	VARIOUS
RT OFFICE PRODUCTS	18799	408.22	VARIOUS
SETCON INDUSTRIES INC	18800	980.00	STREETS & ROADS O/E
STAPLES	18801	773.92	VARIOUS
SUPERIOR DISTRIBUTORS	18802	614.12	VARIOUS
TIFCO INDUSTRIES INC	18803	680.99	VARIOUS
US BANK EQUIPMENT FINANCE	18804	159.00	DPW ADMIN O/E
VERIZON	18805	163.76	TELEPHONE CHARGES
WALDWICK PRINTING COMPANY	18806	76.00	VARIOUS
WM B MAHWINNEY AMBULANCE CORPS	18807	<u>1,250.00</u>	DPW ADMIN O/E
<b>TOTAL CURRENT</b>		<b>\$ 83,531.01</b>	

**GENERAL CAPITAL**

PAINO ROOFING COMPANY INC	3391	16,491.61	LIBRARY ROOF
AJM CONTRACTORS, INC.	3392	5,223.40	WASHINGTON AVE NJDOT
HAWTHORNE PRESS INC	3393	250.60	VARIOUS
PHILLIPS PREISS GRYGIEL LLC	3394	<u>520.00</u>	ACQUISIT OF PROPERTY
<b>TOTAL GENERAL CAPITAL</b>		<b>\$ 22,485.61</b>	

**WATER OPERATING**

ACTION DATA SERVICES	10067	111.84	WATER UTILITY O/E
AQUARIUS IRRIGATION SUPPLY,INC	10068	2.15	WATER UTILITY O/E
BCB JANITORIAL SUPPLY CO INC	10069	207.70	WATER UTILITY O/E
BOBCAT OF NORTH JERSEY	10070	3,139.37	WATER UTILITY O/E
CANON SOLUTIONS AMERICA INC	10071	12.15	WATER UTILITY O/E
DOWNES TREE SERVICE, INC.	10072	492.50	WATER UTILITY O/E
FDR HITCHES LLC	10073	530.50	VARIOUS
HD SUPPLY WATERWORKS, LTD	10074	2,851.50	WATER UTILITY O/E
HOME SUPPLY & LUMBER CO., INC.	10075	42.90	WATER UTILITY O/E
JESCO INC	10076	59.73	WATER UTILITY O/E
ONE CALL CONCEPTS, INC.	10077	57.34	VARIOUS
PAETEC	10078	260.14	WATER UTILITY O/E
PUBLIC SERV ELEC & GAS	10079	12,341.26	WATER UTILITY O/E
STATE OF NJ - PWT	10080	<u>1,231.70</u>	WATER UTILITY O/E
<b>TOTAL WATER OPERATING</b>		<b>\$ 21,340.78</b>	

**OTHER TRUST II**

AMERICAN HOSE CO INC	5017	2,441.75	RECYCLING
BELMAR SPRING WATER COMPANY	5018	17.27	RECYCLING
DIESEL TRUCK SERVICE, INC	5019	3,255.00	RECYCLING
ENVIRONMENTAL RENEWAL, LLC	5020	300.00	RECYCLING
FDR HITCHES LLC	5021	339.60	VARIOUS
VASSO SYSTEMS	5022	<u>130.11</u>	RECYCLING
<b>TOTAL OTHER TRUST II</b>		<b>\$ 6,483.73</b>	

**BUILDERS ESCROW**

BOSWELL ENGINEERING, INC	5276	686.00	ROYAL REALTY LLD
BOSWELL ENGINEERING, INC	5277	368.50	BOGERMAN
BOSWELL ENGINEERING, INC	5278	601.00	JAMES ALIMENA
BOSWELL ENGINEERING, INC	5279	3,054.24	CHRISTIAN HEALTH CARE
BOSWELL ENGINEERING, INC	5280	1,395.00	PSE&G SUBSTATION
BURGIS ASSOCIATES, INC	5281	625.00	ROYAL REALTY LLD
BURGIS ASSOCIATES, INC	5282	<u>1,125.00</u>	PSEG SIXTH AVE 241/1
<b>TOTAL BUILDERS ESCROW</b>		<b>\$ 7,854.74</b>	

**TOTAL BILL LIST****\$ 141,695.87****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.

**Mr. & Mrs. Sasso, 13 No. 15<sup>th</sup> Street**

Mr. Sasso asked who's directed/idea it was to ticket the entire street for not abiding by the alternate side of the street parking on February 3<sup>rd</sup>. Administrator Maurer explained at that time we were dealing with the after math of snowstorms and we were trying to use the restrictions that are in place to clear snow, therefore we took enforcement action at that time. One of the things we are trying to do, as Councilman Sinning mentioned with the public hearing is look for a better way to handle that situation. Discussion ensued.

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

**ADJOURNMENT**

At 8:15 p.m. Council President Bertollo entertained a motion to adjourn the regular meeting, moved by Councilman Mele, seconded by Councilman Lane. On roll call, all voted yes.

THE NEXT REGULAR MEETING OF THE MUNICIPAL COUNCIL WILL BE

**WEDNESDAY, APRIL 15<sup>th</sup>, 2015**

THE WORK SESSION WILL BEGIN AT 7:00 P.M.

WITH THE REGULAR MEETING IMMEDIATELY FOLLOWING.

PERSONS WITH DISABILITIES WHICH REQUIRE AIDES SUCH AS: SIGN LANGUAGE INTERPRETER, TELECOMMUNICATIONS, BRAILLE, TAPES OR LARGE PRINT, SHOULD NOTIFY THE BOROUGH CLERK'S OFFICE TEN DAYS PRIOR TO ATTENDANCE AT A MEETING SO ACCOMMODATIONS MAY BE MADE.

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John N. Bertollo, Council President

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Lori DiBella, RMC, Borough Clerk