

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

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

### **FLAG SALUTE**

Council President Matthews 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, 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 6, 2012.

### **APPROVAL OF MINUTES**

Council President Matthews entertained a motion to approve the Minutes for Regular Meetings of November 6<sup>th</sup> and November 18<sup>th</sup>; and Bid Minutes of November 26, 2013 for 2014 Certified Tree Expert, moved by Council Vice President Bertollo, seconded by Councilman Wojtecki. On roll call, all voted yes except Councilman Bennett who abstained from only the November 18<sup>th</sup> meeting minutes.

### **PUBLIC COMMENT** (Agenda Items Only)

Council President Matthews 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 Matthews entertained a motion to close the public portion, moved by Councilman Bennett, seconded by Councilman Wojtecki. On roll call, all voted yes.

### **ADOPTION OF ORDINANCES**

None.

### **PUBLIC HEARING**

#### **2011 ROAD PROGRAM SPECIAL ASSESSMENTS**

Council President Matthews opened the meeting to the public. He stated if anyone desired to be heard regarding the 2011 Road Program Special Assessments, please raise your hand to be recognized, come forward to the microphone state your name and address for the record and sign the sheet for the record.

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

### **OLD BUSINESS**

Councilman Lane addressed the Mayor as head of the administration. Councilman recalled the October meeting with residents of 5<sup>th</sup> Ave and Rea Ave pertaining to the tractors trailers, parking and safety of all in this area. Police officers were patrolling the area the first three weeks but

residents are reporting the same issues are back in the area, in addition to people parking on the wrong side of the street. Residents are concerned for their safety, the safety of the children and those attending Elite Gymnastics. Councilman Lane suggested the Police Department research a parking solution. Mayor Goldberg responded and also recalled talk of restricting parking on the Elite Gymnastics side of the street which would open the road wider and allow the tractor trailers through; however, we would have to make sure people are not lining up on that side. The Mayor suggested that when Elite's dismisses their classes to dispatch someone over there to make sure the parents are obeying the local traffic laws. The Mayor said he will be meeting with the Ordinance Committee next week and will ask their input in limiting the parking to that one side. He will send Chief McAuliffe back out there to get his input also. The Mayor also stated that he will continue to investigate getting relief in this area. Councilman Lane stated Police Captain Carbone policed that area during 4:30am and 7:00am and did not receive any complaints, they police presence probably makes a difference. The Mayor agreed and will find out if the Police can continue to monitor.

Councilman Lane asked for an update regarding the noise complaints concerning Premio Sausage. Administrator Maurer stated that Premio Sausage has hired a consultant to do an independent study of the noise problem and recommend a solution. Administrator Maurer has compiled a list of names for the consultant of those who hear the noise. Councilman Lane continued that a resident on Lafayette Ave has reported noise coming from the reefers of tractor trailers staging on 4<sup>th</sup> Ave in front of Macaluso's. Administrator Maurer explained if these were also Premio's trucks, the consultant will address them as well. Councilman Lane suggested having the police monitor this area as to determine whether they are staging for Premio. Mayor Goldberg interjected he will have the police monitor 4<sup>th</sup> and 5<sup>th</sup> Avenue's.

Councilman Wojtecki asked if it was possible to do a NIXLE just for that area and have them call the noise monitoring consultant. Administrator Maurer explained that it is hard to narrow it down and has reservations about residents calling the consultant that has nothing to do with the issue, therefore, we should await the consultant's report.

Mayor Goldberg thanked Premio for being very pro-active and making a commitment to the borough to resolve this issue.

Councilman Lane asked Administrator Maurer the status of the repair on Rescue 5 truck as it is part of our snow fleet. He stated that they are waiting for a fabricated part.

#### **NEW BUSINESS:**

Councilman Wojtecki handed Council President Matthews a document suggesting the 2014 October and November council meeting schedule due to the League of Municipalities convention attended by most in November. Council President Matthew addressed the council in regards to the entire 2014 schedule which was presented to them at the last meeting. It was agreed upon to further discuss in the next few days.

#### **NB-1 Appointment of Office**

Council President Matthews entertained a motion to appoint Joan Hervé to Deputy Borough Clerk effective December 5<sup>th</sup>, 2013 through December 5<sup>th</sup>, 2014 moved by Councilman Lane, seconded Councilman Bennett. On roll call, all voted yes. Mayor Goldberg administrated the Oath of Office.

#### **Discussion**

Administrator Maurer discussed the Disabled Veteran's Exemptions. State Laws requires the local assessors to make Disable Veterans 100% exempt from property taxes upon receipt of a letter from the Department of Veterans Affairs. However, the law also permits but does not require that the governing body of a municipality grant the exemption, not just of the effective date of the letter of the veteran's office, but back to the date of the 100% of the disability, which would always be earlier than the letter; it could be months earlier or years earlier. We currently have a dozen such properties on the books which all exceed the exemption from the date of the letter from the veteran's affairs. According to the Assessor this is what most, but not all, towns do. We recently received a letter requesting the exception be given back to the date of the disability, which is 7 years earlier from the date of the veteran's letter. If the borough would grant that request, the cost to the borough would be \$40,000.00 in back taxes refundable for all those years, as well as breaking a precedence for the others veterans. Administrator Maurer addressed the council on how they would like to proceed going forward. Motion by Councilman Wojtecki to adopt a policy to make the exemption from the date of receipt of the Department of Veteran's Affairs letter, seconded by Councilman Sinning. On roll call, all voted yes.

## **ADMINISTRATIVE AGENDA PRESENTED BY MAYOR GOLDBERG:**

Mayor Goldberg discussed the Santa Parade schedule. Library Board of Directors met on Monday and hired Monica Smith to fill the Directors position, she will be starting in two weeks. Thank you to Kathy O'Dowd for her service to the community and welcome Monica to the community. The Library will be celebrating their 100<sup>th</sup> year anniversary on December 18<sup>th</sup>, 2013. The new Director, Board of Trustees and Friends of the Library will be attending the council meeting also on December 18<sup>th</sup>, to receive a Proclamation from the mayor and borough for the marking of this anniversary.

On Thanksgiving weekend Fire Chief Speranza sent two fire companies to New York State to participate in a live burn drill. The Mayor explained the town paid for the fuel for our trucks to go up there, therefore it did not cost the town anything and he made sure the town had enough coverage for that weekend before he released the two pieces of equipment and the two companies.

The Mayor reminded residents with it getting darker earlier please be careful for pedestrians and deer that might dart out in the roads. No talking on cell phones or texting while driving. Last month the town did a pedestrians sting and issued about 50 tickets. And you never know when we will be doing it again; therefore always stop for pedestrians at the mark and unmarked crosswalks as this is a state law. The Borough will be reorganizing on New Year's Day at 12:00 noon.

## **REPORTS:**

### **Director of Revenue and Finance Hewitt**

The principle focus of the Treasury now is reviewing and cleaning up by our last meeting in December. One resolution for transfers is on tonight's agenda and several resolutions at the next meeting for the clean-up. If assessment Resolution R179-13 passes tonight, the base work has already been completed for the bills that have to go out. The state law requires those bills must be sent out within 10 days of the confirmation date and payment is due within 30 days of the date of confirmation. With the option to pay the bill over the five year period, the interest rate is 2.17%.

### **Borough Attorney Michael Pasquale**

A meeting has been scheduled with Borough Planner Joe Burgis and the Ordinance Committee in two weeks to discuss the B3-B3A zoning and taking into account all the comments that were made at the preliminary open forum discussion. The final brief is in the 7-11 appeal, Mr. Cook has submitted his responses to our briefs and the matter will be heard in January.

Attorney Pasquale stated a few more settlements on tax appeals will be on next meeting agenda. He and Tax Assessor Tim Henderson have been work diligently to try to get their backlog cleared. We are working on making adjustments going forward for next year which will not result in refunds which is a good thing; however, it does impact our base going forward that is the tradeoff.

### **Borough Engineer Dr. Stephen T. Boswell**

May Street - The contractor still has to address striping, signs and punch list items. Dr. Boswell pointed out that (2) important items on the punch list are being addressed – 1<sup>st</sup> - The Handicap Ramp was built to low and will be replaced – 2<sup>nd</sup> - they left out a 5ft section of the curb that also will need to be replaced.

2013 Road Resurfacing Program - The striping of the parking lot at Little Franklin Field was completed last week. Final close out documents and paperwork are being prepared.

Cornell Avenue Sewer Repairs - We are investigating with the contractor, Montana Construction Corp., on whether a section of sanitary sewer can be lined, which would reduce some roadway excavation and replacement of sewer pipe.

Mohawk Avenue - The Borough plans to address the pavement shoving on Mohawk Ave as part of the 2014 Road Program.

Goffle Road Manholes - Colonnelli still has to install the final top course of asphalt at the manholes and plans to do this when he paves Warburton. We should have a paving date by the end of this week.

Rock/Braen/Goffle Intersection - The County expects to bid the project for an early 2014 spring construction.

Goffle Brook Bank Stabilization - The project is essentially completed. Any remaining punch list items will be addressed in the Spring of 2014 by the contractor.

Water System Improvements - The Borough is looking for sources of funding.

UST Groundwater Monitoring - The Remedial Action Report has been submitted to the NJDEP.

Municipal Building Gas Supply - On November 15<sup>th</sup>, PSE&G went to the site to verify if the regulator at Rea and Goffle was raised to 7.7" W.C. If it had not been previously raised, it was raised on the 15<sup>th</sup>. PSE&G performed a service call at the Municipal Building on Wednesday, November 20<sup>th</sup>. The Working Inspector found the following: Gas pressure is 6.1-6.5 WC @ meter inlet and outlet. PSE&G can only guarantee 4" WC on peak demand cold weather heating days.

Band Shell - The Borough is expected to adopt an ordinance to address the construction of a band shell. The decided upon structure will be constructed in 2014.

Van Winkle Railroad Crossing - The installation of the new signals and gates at Van Winkle Avenue has been completed.

2014 Road Resurfacing Program - Roadway estimates have been prepared and forwarded to the Administrator for review to determine the final road candidates for the 2014 Road Resurfacing Program.

### **Borough Administrator Maurer**

Administrator Maurer reported the Inspector found another house with two illegal units on Maitland Ave. Fines may be up to \$12,000.00. The Borough will be proceeding with the change of phone service provider which will save the Borough \$5000.00 a year. The Flood Buy-Out project - we currently have one bid and are awaiting two others by next week in order to award the service. The Streetscape Grant - Boswell proposal has been received. Awaiting word from NJDOT that all our procedures have been approved before we can schedule the kickoff meeting for the project.

Administrator Maurer has been working with the Ambulance Corps. and providing them with information needed for a grant application. Removal of leaves is about one week behind. Weather permitting we do expect to finish on time. Administrator Maurer explained that we are still waiting for our membership approved in the Houston Galveston CO-OP for the Fire Apparatus. We are hopeful we will have everything ready to award a contract at December 18<sup>th</sup> meeting.

### **Questions for the Administration**

Councilman Wojtecki asked when the 2014 department head listing will be submitted to the council. Mayor Goldberg responded they are talking to all department heads to formalize the list and will submit all of his appointments in advance for everyone to review.

Councilman Sinning asked about the pipe still sticking up on the corner of North Watchung and Pasadena Place. Councilman Lane responded that it was taken care of today.

Councilman Bertollo asked Administrator Maurer to have the DPW clear the flood basins in the areas that are prone to flooding. Mayor Goldberg responded that with the last expected rain, the County was called in to clear the storm drains on Lafayette Avenue, as we are trying to be proactive.

Councilman Lane commented that there will be a meeting with the County in regards to the flooding on North 8<sup>th</sup> Street. He also confirmed with Dr. Boswell when the County was going out to bid for Rock, Braen and Goffle Roads intersection project. Dr. Boswell responded in December.

Mayor Goldberg wished everyone a Happy Hanukkah and Christmas Season.

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

### **INTRODUCTION OF ORDINANCES**

None.

### **RESOLUTIONS...**

### **CONSENT AGENDA: R176-13 through R 183-13:**

**R 176-13 Introduced by Council Vice President Bertollo**

Resolved: To ratify the actions of the Municipal Council of the Borough of Hawthorne payroll dated November 27, 2013.

CURRENT FUND	WT 888889	\$	252,381.53
WATER OPERATING FUND	WT 888889	\$	41,242.53
OTHER TRUST II FUND	WT 888889	\$	29,556.42
TOTAL PAYROLL			<u>\$ 323,180.48</u>
CURRENT FUND TO PAYROLL/FICA	WT 888889	\$	13,881.24
TOTAL FICA			<u>\$ 13,881.24</u>

**R 177-13 Introduced by Council Vice President Bertollo**

WHEREAS, various appropriations in the 2013 Municipal Budget 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>TO</u>	<u>FROM</u>	<u>AMOUNT</u>	<u>TOTAL</u>
Uniformed Police S&W	Municipal Health Ins	\$ 99,000.00	\$99,000.00
Police Dispatchers S&W	Legal Services O/E	\$ 5,000.00	\$ 6,500.00
	Engineering	\$ 1,500.00	
Sewer System S&W	Engineering	\$ 3,500.00	\$ 3,800.00
	Bulk Purchase Gasoline	\$ 300.00	
Board of Health S&W	Bulk Purchase Gasoline	\$ 1,300.00	\$ 1,300.00
Uniformed Police O/E	Bulk Purchase Gasoline	\$ 9,000.00	\$27,000.00
	Municipal Insurance	\$ 18,000.00	
Vehicle Maintenance Fire	Municipal Insurance	\$ 2,000.00	\$15,000.00
	Tipping Fees	\$ 13,000.00	
Swimming Pool O/E	Tipping Fees	\$ 5,000.00	\$ 5,000.00
Maintenance Fields	Tipping Fees	\$ 12,000.00	\$27,000.00
	Social Security	\$ 15,000.00	
<b>TOTAL TRANSFERS</b>			<b><u>\$184,600.00</u></b>

**R 178-13 Introduced by Council Vice President Bertollo**

WHEREAS, the Borough of Hawthorne distributes school taxes to the Hawthorne Board of Education on a monthly basis; and

WHEREAS, the Hawthorne Board of Education has requested that these funds be transferred directly to their bank account in Columbia Bank, ABA# 221271935.

NOW THEREFORE BE IT RESOLVED, by the Municipal Council of the Borough of Hawthorne that the Treasurer be and is hereby authorized to make the above referenced transfer in the amount of \$2,804,430.00 from the Current Fund and charged to School Taxes Payable.

**R 179-13 Introduced by Council Vice President Bertollo**

WHEREAS, The Council has heretofore adopted Bond Ordinance 2047-11, providing for the reconstruction or replacement of sidewalks and driveway aprons on Pasadena Place and Mohawk Avenue as part of its 2011 Road Improvement Program, which Ordinance provided for the Assessment of the costs of said improvements on property specially benefitted thereby in accordance with the provisions of N.J.S.A. 40:56-21 et seq.; and

WHEREAS, upon completion of said project the Borough Engineer certified the cost of the same to the Board of Assessment Commissioners, who held hearings, on notice to all affected property owners, and thereafter reported to the Council; and,

WHEREAS, the Council held a public hearing on said assessments on December 4, 2013, on notice to all affected property owners, and heard and considered the statements of all persons desiring to be heard thereon; and,

WHEREAS, the Council has determined that no adjustments, corrections and modifications should be made in the recommended assessments reported by the Assessments Commissioners; and

NOW THEREFORE, BE IT RESOLVED, that the Schedule of Assessments, as revised and filed with the Borough Clerk, and attached to this Resolution, shall be and hereby is approved, fixing and allocating the total assessments of \$50,945.66; and, the Borough Clerk shall give notice to each affected property owner of this determination, and of the amount of assessment applicable to the respective property of each owner; and

BE IT FURTHER RESOLVED, that a copy of the Schedule of Assessments be delivered to the Tax Collector for billing and collection of the assessments, as provided by law; and, each assessment shall be repaid in the manner provided in the Ordinance, at an interest rate of 2.17%, through the issuance of bond anticipation notes and fixed by the Chief Financial Officer, payable over a term of five (5) years, subject to the penalty rate for delinquent payments in the same manner as delinquent payments of taxes and other municipal charges; and

BE IT FURTHER RESOLVED, the cost of the project which exceeds the amount of the assessments herein confirmed, shall be paid out of the General Treasury.

**R 180-13 Introduced by Council Vice President Bertollo**

WHEREAS: Tax Sale Certificate #2012-06 was sold on October 23, 2012 in the amount of \$8,954.75 on Block 93 Lot 2 then assessed to Tracy, Paul Jr. & Margaret and said lien was originally purchased by Robert DelVecchio Pension Trust, P.O. Box 196, Hawthorne, NJ 07507, and

WHEREAS: said lien was redeemed on November 15, 2013 in the amount of \$24,619.74, said lienholder is entitled to a refund including the amount of the lien \$8,954.75, penalty of \$358.19 search and recording fee of \$45.00, subsequent taxes of \$13,312.31 and interest of \$1,949.49 for a total of \$24,619.74 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 Robert DelVecchio Pension Trust in the amount of \$24,619.74 to reimburse the lienholder for the lien, penalty, subsequent taxes and interest and a check from the Other Trust I account for \$6,800.00 for Premium paid.

**R 181-13 Introduced by Council Vice President Bertollo**

WHEREAS: a sub-division has eliminated Block 24 Lot 13.01 known as 13 Agnes Terrace, and

WHEREAS: payment was received from Donald Racek, the property owner, for 2013 1<sup>st</sup> and 2<sup>nd</sup> quarters in the amount of \$2,101.86, and the owner has requested that the payments be transferred to unit C0002,

NOW, THEREFORE, BE IT RESOLVED: by the Municipal Council of the Borough of Hawthorne that the Collector of Taxes be authorized to transfer payment from Block 24 Lot 13.01 to Block 24 Lot 13.01 C0002 as listed above and to cancel taxes for 2013 1<sup>st</sup> & 2<sup>nd</sup> quarters in the amount of \$2,101.86 on Block 24 Lot 13.01.

**R 182-13 Introduced by Council Vice President Bertollo**

WHEREAS, the owner, Patricia Eagles of 52 – 58 Horton Avenue, known as Block 182 Lot 14 on the Tax Duplicate, has requested tax exempt status, and

WHEREAS, said property owner has been deemed a 100% disabled surviving spouse by the Department of Veterans Affairs, has supplied all necessary paperwork and the Tax Assessor has approved the exempt status as of July 19, 2013,

NOW, THEREFORE, BE IT RESOLVED, that the Tax Collector be authorized by the Municipal Council of the Borough of Hawthorne to cancel taxes for 2013 3<sup>rd</sup> & 4<sup>th</sup> quarters in the amount of \$3,165.49 and 2014 1<sup>st</sup> & 2<sup>nd</sup> quarters in the amount of \$4,755.60.

**R 183-13 Introduced by Council Vice President Bertollo**

WHEREAS, the owner, Dorothy Gonzalez of 28 Minerva Avenue, known as Block 176 Lot 7 on the Tax Duplicate, has requested tax exempt status, and

WHEREAS, said property owner has been deemed a 100% disabled surviving spouse by the Department of Veterans Affairs, has supplied all necessary paperwork and the Tax Assessor has approved the exempt status as of October 2013,

NOW, THEREFORE, BE IT RESOLVED, that the Tax Collector be authorized by the Municipal Council of the Borough of Hawthorne to cancel taxes for 2013 4<sup>th</sup> quarter in the amount of \$1,868.82 and 2014 1<sup>st</sup> & 2<sup>nd</sup> quarters in the amount of \$3,660.99.

Council President Matthews entertained a motion to approve resolutions R176-13 through R183-13, moved by Council Vice President Bertollo, seconded by Councilman Wojtecki. On roll call, all voted yes.

**REPORTS OF SPECIAL COUNCIL COMMITTEES:**

**Councilman Wojtecki** – none.

**Councilman Sinning** – The person hired for the New Library Director is highly qualified. She has been working for the last couple of years at Summerset County Library System.

**Council Vice-President Bertollo** – reported the budget meeting is the 16<sup>th</sup>, to discuss any budget transfers that need to be taken care of for the council meeting on the 18<sup>th</sup>. Saturday morning the Toys for Tots train will be coming to our train station at 10:00 am. Donations of unwrapped toys for a boy or girl are still be collected at a number of places in town including The Boys and Girls Club or you can bring the toy to the train Saturday morning and see the train being loaded. It’s a really nice experience with the Marine Corp.

**Councilman Bennett**– Public Works Committee meeting originally schedule for the 16<sup>th</sup> of this month has been cancelled. Next meeting is scheduled in January upon Councilman Lane’s approval.

**Councilman Mele** – none

**Councilman Lane** - none

**Council President Matthews** – none

**CORRESPONDENCE:**

Council President Matthews shared a letter he received from SBA Communications regarding our Clerk, Lori Di Bella. The author of the letter stated the service they received from Mrs. Di Bella was extraordinary. Her knowledge, professionalism, and easy going manner made her a pleasure to work with.

**MISCELLANEOUS:** None.

**BILLS:**

Council President Matthews entertained a motion to approve the bills and forward them to the Treasurer for payment moved by Councilman Mele, seconded by Councilman Sinning. On roll call all voted yes. Councilman Lane and Councilman Wojtecki abstained from bills pertaining to the Fire Department. Councilman Bertollo abstained from bills pertaining to Downs Tree Service.

VENDOR	CHECK#	TOTAL	DESCRIPTION
<b>CURRENT FUND</b>			
DUNKIN DONUTS	16394	172.00	MUNICIPAL CLERK O/E
A-VAN ELECTRICAL	16395	194.63	VARIOUS
ACTION DATA SERVICES	16396	722.52	FINANCIAL ADMIN O/E
AGL WELDING SUPPLY CO, INC	16397	208.90	STREETS & ROADS O/E

ALBERT IANACONE	16398	110.00	SHADE TREE COMMISSION
ALL AMERICAN FORD	16399	17,770.05	VARIOUS
BARCIA BROS FENCE CO INC	16400	1,200.00	MAINTEN OF PARKS
BOB'S TIRES & WHEELS INC	16401	1,892.00	VEHICLE MAINT POLICE
BRAEN STONE INDUSTRIES, INC	16402	2,853.41	STREETS & ROADS O/E
CANON FINANCIAL SVCS INC	16403	43.00	STREETS & ROADS O/E
CINTAS FIRST AID AND SAFETY	16404	488.82	VARIOUS
CROWN PLAZA PHILADELPHIA	16405	116.00	SHADE TREE COMMISSION
DELL GARDEN CENTER	16406	268.44	VARIOUS
DOWNES TREE SERVICE, INC.	16407	2,625.00	VARIOUS
EARTHLINK BUSINESS	16408	357.56	TELEPHONE CHARGES
F D R HITCHES LLC	16409	123.57	MAINTEN OF PARKS
FIBER INTERACTIVE LLC	16410	300.00	POLICE DEPT O/E
GODWIN TOOL & HARDWARE SUPPLY	16411	170.51	VARIOUS
HAWTHORNE AUTO LAB	16412	338.23	VEHICLE MAINT POLICE
HAWTHORNE PRESS INC	16413	112.32	MUNICIPAL CLERK O/E
HENRY'S PLUMBING & HEATING INC	16414	35.44	DPW ADMIN O/E
HESS CORPORATION	16415	5,009.46	VARIOUS
HOME DEPOT SUPPLY	16416	55.81	DPW ADMIN O/E
HOME SUPPLY & LUMBER CO., INC.	16417	7.99	STREETS & ROADS O/E
INSURANCE RESTORATION SPECIALI	16418	275.00	STREETS & ROADS O/E
JERSEY ELEVATOR INC	16419	150.65	DPW ADMIN O/E
JOHN DEERE LANDSCAPE	16420	596.90	MAINTEN OF PARKS
JORDAN TRANSPORTATION,INC	16421	630.00	VARIOUS
LANGUAGE LINE SERVICES	16422	8.50	POLICE DEPT O/E
LORRAINE POWELL	16423	198.47	VARIOUS
M J HEWITT	16424	40.00	FINANCIAL ADMIN O/E
MIDLAND AUTO PARTS	16425	315.99	VARIOUS
MY PARKING PERMIT.COM	16426	470.60	DPW ADMIN O/E
NJ MEADOWLANDS COMMISSION	16427	1,603.81	TRANSFER STATION
NJ SHADE TREE FEDERATION	16428	370.00	SHADE TREE COMMISSION
NUNZIO DI BENEDETTO	16429	300.00	PUBLIC EVENTS O/E
P & A AUTO PARTS, INC	16430	252.63	VARIOUS
PENN JERSEY VOLVO	16431	821.65	STREETS & ROADS O/E
PLANNED BUILDING SERVICES, INC	16432	1,430.00	DPW ADMIN O/E
PRECISION ELECTRIC MOTOR WORKS	16433	6,536.00	SEWER SYSTEM O/E
PROFESSIONAL GOV EDUCATORS INC	16434	180.00	VARIOUS
R & R RADAR INC	16435	180.05	POLICE DEPT O/E
RIDGEWOOD PRESS	16436	110.00	GENERAL ADMIN O/E
RT OFFICE PRODUCTS	16437	565.50	VARIOUS
SIMPLEX GRINNELL LP	16438	3,434.90	DPW ADMIN O/E
STANDARD SPRINGS, INC	16439	596.00	VEHICLE MAINT ROAD
STAPLES	16440	182.67	VARIOUS
STAPLES PRINT SOLUTIONS	16441	679.80	MUNI COURT
SUPERIOR DISTRIBUTORS	16442	77.71	VARIOUS
TIFCO INDUSTRIES INC	16443	1,089.92	VARIOUS
TREASURER, STATE OF NEW JERSEY	16444	50.00	FINANCIAL ADMIN O/E
VERIZON WIRELESS (N)	16445	<u>344.22</u>	POLICE DEPT O/E
<b>TOTAL CURRENT</b>		<b>\$ 56,666.63</b>	
<b>GENERAL CAPITAL</b>			
BOSWELL ENGINEERING, INC	3307	558.50	STREETSCAPE
HAWTHORNE PRESS INC	3308	88.14	VARIOUS
SUPLEE, CLOONEY & COMPANY	3309	<u>400.00</u>	STREETSCAPE
<b>TOTAL GENERAL CAPITAL</b>		<b>\$ 1,046.64</b>	
<b>WATER OPERATING</b>			
A-VAN ELECTRICAL	9509	35.88	WATER UTILITY O/E
AGRA ENVIRONMENTAL SVC	9510	2,780.00	VARIOUS

ALL AMERICAN FORD	9511	3,623.00	VARIOUS
ALL BERGEN LOCKSMITHS, INC	9512	206.00	WATER UTILITY O/E
AMERICAN HOSE CO INC	9513	259.09	WATER UTILITY O/E
CANON FINANCIAL SVCS INC	9514	43.00	WATER UTILITY O/E
CINTAS FIRST AID AND SAFETY	9515	4.95	WATER UTILITY O/E
EARTHLINK BUSINESS	9516	525.00	WATER UTILITY O/E
F D R HITCHES LLC	9517	15.71	WATER UTILITY O/E
HAWTHORNE AUTO BODY, INC	9518	3,960.56	WATER UTILITY O/E
HAWTHORNE PAINT CO INC	9519	24.00	WATER UTILITY O/E
HENRY'S PLUMBING & HEATING INC	9520	25.67	WATER UTILITY O/E
HESS CORPORATION	9521	16,808.55	WATER UTILITY O/E
HOME DEPOT SUPPLY	9522	42.39	WATER UTILITY O/E
HOME SUPPLY & LUMBER CO., INC.	9523	10.26	WATER UTILITY O/E
ONE CALL CONCEPTS, INC.	9524	114.00	WATER UTILITY O/E
RIO SUPPLY, INC	9525	1,935.00	WATER UTILITY O/E
RT OFFICE PRODUCTS	9526	19.14	WATER UTILITY O/E
SHAMROCK CONTROLS, INC	9527	3,250.00	WATER UTILITY O/E
STAPLES	9528	42.16	WATER UTILITY O/E
<b>TOTAL WATER OPERATING</b>		<b>\$ 33,724.36</b>	

**WATER CAPITAL**

AC SCHULTES INC	1053	<u>4,645.00</u>	CAPITAL EQUIPMENT
<b>TOTAL WATER CAPITAL</b>		<b>\$ 4,645.00</b>	

**OTHER TRUST II**

ALL AMERICAN FORD	4733	4,145.96	VARIOUS
F D R HITCHES LLC	4734	66.27	RECYCLING
GIANT TIRE SERVICE INC	4735	144.00	RECYCLING
GILBEY'S EMBROIDERY CO	4736	718.00	RECYCLING
KAY PRINTING & ENVEL CO, INC	4737	499.00	UCC PENALTIES
P & A AUTO PARTS, INC	4738	44.16	RECYCLING
PABCO INDUSTRIES	4739	4,734.60	RECYCLING
ROBERT DELVECCHIO PENSION	4740	24,619.74	TRUSTEE
SCHWAAB INC	4741	73.98	UCC PENALTIES
SIR SPEEDY, INC	4742	<u>1,223.85</u>	RECYCLING
<b>TOTAL OTHER TRUST II</b>		<b>\$ 36,269.56</b>	

**OTHER TRUST I ESCROW**

ROBERT DELVECCHIO PENSION	7050	<u>6,800.00</u>	TAX SALE PREMIUMS
<b>TOTAL OTHER TRUST I ESCROW</b>		<b>\$ 6,800.00</b>	

**TOTAL BILL LIST** **\$ 139,152.19**

**PUBLIC COMMENT**

Council President Matthews 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.

Constance Gordon – 289 Rea Ave

Regarding the speeding in town, she asked about putting a speeding sign up on her street showing how fast a driver is going. She stated that she was informed that it was not in the budget. Mayor Goldberg explained that they had found those speeding signs do not work and in the past a traffic study was done on your street and according to the Police there is not a speeding problem. Ms. Gordon responded saying she does not believe that, she also stated that between the hours of 6:30-9:00am is when she notices cars speeding. Mayor Goldberg said he will have the Police Chief do another study of that area.

Council President Matthews addressed Administrator Maurer asking if there is a report regarding the speed count on Lincoln Ave. Administrator Maurer responded yes they received a report from the police department and it will be discussed with the Ordinance Committee.

Anthony Puluse – 5 Emeline Drive

Speaking on behalf of his parents Marcia and Patrick Puluse 185 Pasadena Place. Regarding the Special Assessment my parent are asking for a reduction if they pay the Special Assessment in full for the work that was done on the property. However, there are other issues concerning 3 huge trees (which he had before and after pictures) in front of the property. He explained the roots are molting like lava over the sidewalks. They have always done patch work where the sidewalks would raise up to keep that area as safe as possible. However, we were told that was not good enough and that the sidewalks needed to be replaced. He explained that his family is from a masonry background and when his father looked at the work that was done he was disappointed; he would never do that type of work. The workers basically went around each tree. He said it is ugly and an eye sore, it probably decrease the value of the house. Also, the wires run through the trees. Mr. Puluse is asking what the council can do to rectify the situation. Councilman Lane as well as Councilman Sinning agreed the trees should come down. Council President Matthews suggested to Mr. Puluse to give the pictures to Engineer Boswell to evaluate if the work that was done is up to standard. Council President Matthews asked Administrator Maurer to contact the Shade Tree to put it on the list to evaluate once the sidewalks start lifting again. Mr. Puluse also commented that he hopes one of those trees does not fall down on a house. He thanked the council for their time.

Councilman Joe Wojtecki

Councilman Wojtecki thanked Dr. Boswell for his sponsorship of the soccer team and presented Dr. Boswell with a plaque.

**ADJOURNMENT**

At 8:07 p.m. Council President Matthews entertained a motion to adjourn the regular meeting, moved by Council Vice President Bertollo Councilman, seconded by Councilman Bennett. On roll call, all voted yes.

THE NEXT REGULAR MEETING OF THE MUNICIPAL COUNCIL WILL BE ON WEDNESDAY, DECEMBER 18, 2013. 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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Frank E. Matthews  
Council President

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Lori Di Bella, RMC  
Borough Clerk