

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 Vice President	Frank E. Matthews
Councilman.....	Bruce Bennett
Councilman.....	John V. Lane
Councilman.....	Dominic Mele
Councilman	Garret Sinning
Councilman	Joseph Wojtecki
Borough Administrator	Eric Maurer
Borough Attorney.....	Michael J. Pasquale
Borough Engineer	Dr. Stephen T. Boswell
Borough Clerk.....	Lori DiBella
<u>ABSENT:</u>	
Council President	John N. Bertollo

FLAG SALUTE:

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

STATEMENT:

Adequate notice of this meeting has been provided by the Annual Schedule of Regular Meetings heretofore adopted and posted on the Public Bulletin Board at the Municipal Building, emailed to the Hawthorne Press, Herald News, 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 8, 2016.

APPROVAL OF MINUTES:

Approval of Bid Minutes for Goffle Hill Tank Improvements opened on October 12, 2017; moved by Councilman Wojtecki, seconded by Councilman Lane. Carried on voice vote.

PUBLIC COMMENT: (Agenda Items Only)

Council Vice President Matthews opened the meeting to the public. He stated if anyone desires to be heard, please raise your hand to be recognized, come forward to the microphone and state your name and address and sign the sheet for the record. He stipulated this be for agenda items only. Seeing none, Council Vice President Matthews entertained a motion to close the public portion of the meeting, moved by Councilman Wojtecki, seconded by Councilman Sinning. Carried on voice vote.

ADOPTION OF ORDINANCES: None.

OLD BUSINESS:

Councilman Wojtecki stated that 144 Lafayette Ave. continues to have a wasp's nest. The crosswalk at Parmelee Ave and the fence issue needs to be addressed. Administrator Maurer replied he would contact the homeowner on the fence issue. Councilman Wojtecki asked Dr. Boswell if he would be bringing up the water main break that was broken after the paving on Elberon Ave and would someone be going out to check it. Dr. Boswell replied yes he will be reporting on it.

Councilman Lane asked Administrator Maurer for a status of Ridgewood buying water from us as he read an article in the paper last week to this regard. Administrator Maurer stated he has not heard from Ridgewood. According to Mayor Goldberg, they tried this several years ago and the residents of Ridgewood said they did not want Passaic Valley Water, they prefer well water. Councilman Lane stated the Village of Ridgewood would take the water, analyze it and see if it meets their standards, our water meets their standards because they have purchased our water in the past. Discussion ensued.

NEW BUSINESS:

Councilman Bennett asked if anyone attended the county's event "Paws in the Park"; he said it was a nice event, plenty of Sheriff's Officers including the mounted police were present. However, he stated he did not see any County EMTs and that due to the turf field, there will have to be a parking ordinance, parking on the streets around the park was chaos. Councilman Wojtecki stated he was on scene for the overheated child, they did not have an ambulance on scene and asked Councilman Lane what is the minimum amount of people gathering when an ambulance is required. Councilman Lane stated there should always be an ambulance with

that type of gathering. Councilman Wojtecki said the Herald News stated there were 4,000 people in attendance, Councilman Lane said there should have been 3-4 ambulances with a crew of 3 per ambulance.

Councilman Sinning asked if PSE&G notifies residents when they are going to close a road for the day. Mayor Goldberg stated not necessarily; Dr. Boswell added that they always do but Public Service doesn't. Councilman Matthews said we requested they contact the Police Department of the road closing. Councilman Sinning said the garbage trucks could not collect the garbage and there was no way in or out of the street. Administrator Maurer said he would check to see if they have more work to do tomorrow.

Councilman Wojtecki asked who he would go to about a stop sign that has been requested at 11th and Parker Avenue's. Mayor Goldberg referred him to Captain Garrison. He also asked why PSE&G trucks are being parked in the pool parking lot; Administrator Maurer said they asked if they could park there for a job they are doing nearby, he said he would find out how much longer they need it. He also asked Administrator Maurer if the sale of the brine will be in his report, he said yes. We want to make sure we can accommodate the customers we have without adversely affecting our ability to do it. Councilman Wojtecki asked if we would need extra manpower, Administrator Maurer said no, we bought a storage tank for brine which allows you to fill up the truck quicker because you can make it ahead of time. The price we have for this year will recover the cost of the storage tank over a few years. If we get to the point where we feel we can't provide service to our residents, then we won't sell to others. Councilman Wojtecki asked Dr. Boswell if he will be giving an overview on pool upgrades, Dr. Boswell said yes.

Dr. Boswell stated the filter pots at the pool are shot, and they need to be replaced. There is a deadline to get them replaced and we will make that deadline easily. In addition to the filter pots, there's discussion about adding a splash or spray park as an amenity and should it be bid at the same time with the filter pots. The filtration system on the kiddie pool is separate from the big pool, because of the possibility of an accident. Filter pots are necessary but not a visible improvement, so by putting in a splash/spray park, the town will see a benefit. Administrator Maurer said it was a bit higher than he expected, so they would have to decide whether or not it was an amenity worth having. Councilman Lane stated the filter pots are original from when the pool was first built in the late 50's. Dr. Boswell said the filters have gone way beyond their service life, they are over 50 years old and they have to be changed. They wouldn't be worth repairing to get another year out of them, it would be a third of the cost of replacing them.

ADMINISTRATIVE AGENDA PRESENTED BY MAYOR GOLDBERG:

As I prepared my remarks for tonight's meeting, it is with the knowledge that the appellate court denied our request for a stay and the County permanently installed goalposts in direct violation of the DEP mandate that goals and grandstands be portable.

The incredible arrogance in which the County has acted on this project demonstrates how little they care about the concerns of the people of Hawthorne.

The County has never had a meeting with the administration, the Council or the people of Hawthorne about what they wanted to do in the park. In fact, the County refused to appear in front of the Planning Board for a courtesy review. They sent 4 copies of the plan when 15 were requested. They informed us that they felt no need to appear before the Planning Board and would not be bound by any decisions or comments the Planning Board might have.

The County has moved at a speed that is unprecedented, years for a bridge to be constructed or lights to be lit, but 90 days for an artificial turf field.

Now let's spend a moment talking about the DEP. Forget for the moment that our engineer assured us that the County would never gain DEP approval. Our attorney appeared before the Statehouse Commission to argue against the approval, an approval that the Assistant Commissioner indicated in an email to my Administrative Assistant, that he was going to approve before the hearing took place. Forget the fact that the Historic Sites Council refused to adopt a resolution endorsing the project. This project was approved without any regard to the law or the people of this community.

I spoke to the Assistant Commissioner and asked before he ruled, to visit the site and hold a public hearing in Hawthorne. I asked him why he was rushing to make a decision in light of the host community objecting to the project.

After he approved the project I sent a letter to the DEP commissioner Bob Martin asking him to intervene. I offered to go to Trenton and meet with him personally; my letter never received a reply.

Our first request for a stay was denied because the Court ruled that we did not exhaust our appeals at the DEP. Our attorney then wrote Commissioner Martin and included a copy of my original letter and again we heard no

response. We went back to Court after the deafening silence from the DEP and we were informed that our request for a stay was denied again.

Our fight is not over, we still have a suit in the appellate court. We have an opportunity to tell our elected County Freeholders how we feel at the ballot box. I am not naïve enough to believe that little Hawthorne can upset the County machine, but we can send a message. We must send a message or our Borough will continue to be marginalized by the County.

My friends, this is not a partisan message, it's a call to action of the residents of Hawthorne that we will not be ignored or trivialized. I urge you to make your voices heard.

Perhaps the County which is spending a million dollars on a turf field that no one in this community wants, can take a lesson. I've always had an open door policy along with this Council, we've never stopped listening to the people. We hear you, we think long and hard before we spend your money. This is a great community that starts with you, we never forget that. When you have the chance, please remind your County officials that they have a duty to serve you too. As far as I can tell, they have stopped listening but we never will here in Hawthorne. In the past few weeks we said goodbye to our long term CFO Mary Jeanne Hewitt, and welcomed into the fold long time member of the community and staff Laurie Foley as her replacement. Laurie has hit the ground running with the same goal we have had in the nine years I have served as Mayor. In my tenor as Mayor we have enjoyed the lowest tax increase in any time since we adopted this form of government. It starts with our elected officials including the Council and our Administrator and CFO. It includes our department heads and our staff in this building and outside. Whether it's the wonderful group who work here every day, our hard working DPW or our fantastic Police Department, we have one goal, to serve you the people of this community. We keep your taxes low but fight to make sure your services are never compromised. This is not an easy task but we make sure that happens.

Mayor Goldberg called upon the Jeron family to come forward so he may present them with the following Proclamation:

PROCLAMATION: Tri-Key Music Center 50th Anniversary
Presented to Barbara J. and Dave Jeron

WHEREAS, Tri-Key Music Center is celebrating their 50th Anniversary; and

WHEREAS, Tri-Key Music Center, the concept of Barbara J. and Dave Jeron, was at its beginning a school that taught accordion, piano and organ, and over the years expanded to guitar, violin and all instruments; and

WHEREAS, Tri-Key Music Center was founded in 1966 in Paterson, New Jersey, and in the summer of 1967 Tri-Key Music Center moved to Hawthorne, New Jersey and continued to provide lessons to many students, at one point over 200 students a week, in their music center on Diamond Bridge Avenue; and

WHEREAS, Barbara and Dave Jeron, together with their children Laurie and Tom, are a most musical family, promoting the musical arts in the Borough of Hawthorne; and

WHEREAS, Barbara Jeron's parents gave her the love and gift of music, which she has lovingly passed on to her own children and the numerous others who have passed through her door; and

WHEREAS, Dave Jeron, in addition to working at his own full-time job, consistently exhibited his patience by painstakingly fixing and in some instances building instruments for the music school; and

WHEREAS, Tri-Key Music Center has set the standard for musical instruction and is known throughout Hawthorne, New Jersey and Northern New Jersey for its exceptional lessons and for giving so many the gift of music for a lifetime.

NOW, THEREFORE, BE IT PROCLAIMED that the Mayor and Council of the proud Borough of Hawthorne do hereby acknowledge and congratulate Tri-Key Music Center on its 50th anniversary and wish Barbara and Dave Jeron happiness and continued success.

Barbara Jeron accepted the proclamation on behalf of her entire family and thanked everyone in Hawthorne.

REPORTS:

Borough Attorney Michael J. Pasquale

Synthetic Turf Field - This morning I received an email from the Appellate Division that two judges determined an opinion that read the word "denied" and nothing more, denying our stay request. A stay is a request that a court act before the case is heard to stop an action from happening. In fairness a stay is rarely granted, it

requires a very high burden of proof and is more often than not denied. I truly felt that we showed there was immediate irreparable harm in this case and that there was a likelihood when all is said and done, we will prevail. The court did not feel that we meet that burden but didn't say why. The deafening silence continues, there are forces that want this field in for reasons to people other than us. No one in this town wants this field that I am aware of, no one supports it and the County for whatever reason has just plowed ahead. The lawsuit and appeal continues, if the Borough prevails, the County will have to remove the field and have wasted a million dollars of taxpayer money. Briefs will be filed by both sides and the Appellate Court will have to explain why this should be allowed to take place when a grass field would have met all of the purposes that were meant to be served. It's an embarrassment and the fight will continue.

Affordable Housing – Meetings have continued with representatives of 204 Wagaraw Road, Kohler who is an active member of our community, and our Special Master with our planner Joe Burgess. Eventually we will be able to recommend a plan to you as the Council that we think satisfies our affordable housing obligations. Until we get a plan we are satisfied with, we won't be presenting it to you, we aren't there yet.

Bandshell – A wrap up meeting has been scheduled for the beginning of November.

Borough Engineer Dr. Stephen T. Boswell

Arlington Avenue

Marini Bros. Construction, as requested, the mark out of the trees to be removed, a site meeting was held today, the contractor will start work next week.

Band Shell

The project will be advertised and bids will be received, we moved it from the 26th of October to the 31st because we got a couple of questions and we don't want to have a problem once they come in. It still gives us enough time to award at the November 1st meeting. A pre bid meeting was held today and that's where the questions arose.

DPW Building

The contractor has submitted a substantial amount of the shop drawings at this time, we've also discussed with the building department about soil borings and we've given them an alternative to that which we believe is the reasonable way to go. The contractor should be asking for a building permit tomorrow. You may want to consider a ground breaking for the DPW building, it's a big improvement.

Streetscape Project

We told them that the receptacle boxes have to be included with the warranty at the poles, the boxes have to have the proper mounting clips, which has all been done. The only issue left on the poles is the cover that goes on, whether it's an industrial cover or residential one, and that's being addressed now. Thanks to John Lane for pointing out in the electrical code where it says it's supposed to be an industrial strength cover.

Passaic Avenue Cross Connection

DPW has capped and sealed all of the manholes, we are going to continue patching some of the dead end sections, and we are going to video the line to see if any of it has to be repaired.

Rock Road Improvements

Rock Road Improvements are complete, all we need are the core samples because it's a DOT Project, the DOT does cores, they check compaction and there's a compaction penalty if it isn't met.

Water Storage Tank Painting

We received a lot of bids, six in total, and the difference between the low bidder and the second low bidder is nearly \$400,000. The second low bidder immediately protested, the basis was he said he didn't sign for an addendum, that's a correctible defect. The addendum he didn't sign for was the bid form, he submitted the bid form, so obviously he saw the addendum, and the guy who protested didn't submit the same form. The only issue is experience, I can tell you as of today I have checked six of his references and they have all come back very well. He was substantially lower than all of the other people doing this and his work was very good. We are talking about a significant amount of money here and if necessary, Michael's office will get involved to do the legal part of it. Attorney Pasquale commented you have to be concerned when it's a relatively inexperienced bidder. Dr. Bowell was pleased to hear that all six said they were good, but two of them said they were substantially lower than the other people and that's a good sign.

GPS Field Survey & GIS Services

The meeting is scheduled tomorrow with Eric and they are going to finalize that.

Municipal Complex Message Board

The board has been painted, and the final invoice has been submitted, he does have to get certified payrolls before we get paid because it is a municipal job.

2017 Road Program

I wanted to make everyone aware that we are going to pave 8th Avenue, but we have not passed a bond ordinance for assessing the sidewalk and driveway aprons. As a result, we are going to pave it this year, but we are not going to replace the driveway aprons this year. So there will be several places where the driveways will be asphalt until we replace those driveways next year. We have to do that to get the drainage to work, it will not be the finished job because we will replace the concrete next year.

Water Services

There are two water services that broke during the process of milling and paving, the milling and paving creates vibration, so as a result the old service lines broke because they are brittle. They have been repaired and made sure the trenching was done properly. A conversation ensued about homeowners being charged inspection fees with Joe Wojtecki.

Air Permits for the Emergency Generators

Just waiting for the fee they are all set to go.

Sage Process

Our application has been submitted for 2018 through the Sage Process.

Timing of Traffic Signals

A GPS unit would have to be installed on each signal at a cost of about \$1,000 each for the equipment and installation, they are synchronized on time with the atomic clock in Colorado, and then you can adjust those cycles.

Borough Administrator Eric Maurer

Tax Collector Louise Siano held our annual tax sale earlier this week, we sold all five remaining liens leaving none for the borough to hold. It netted the borough \$35,000 in past due taxes, plus \$51,000 in premiums.

Yard waste collection at the curb for grass, shrub cuttings and twigs will end on October 21 and leaf pick up will begin the week of November 6. The schedule is on our website and in the Hawthorne Press, free bags will be available at the recycling center beginning this Saturday, October 21 for residents who choose to bag their leaves.

I continue working with Company 3 on the procurement of their new Fire Engine through a purchasing coop with the goal of having a resolution to award this contract on the Council agenda for November 1. State rules for the use of such cooperatives require that we follow certain procedures and assemble certain documentation, all of which is underway.

Labor Council Jim Prusinowski submitted the borough's brief on the PBA Garcia Time grievance back on October 5th, we don't expect to receive a decision by the arbitrator for another several weeks.

I've issued bids for snow plowing and for the repair and maintenance of passenger vehicles and light trucks, both to be received and opened on November 2.

I also issued an RFP for our 2017 fall tree planting, the proposal is due October 26. Both these trees and those from the spring planting contract which was deferred, will be planted beginning on or about December 1. This is a little later than usual because we have to wait until trees are dormant and it will take a little longer for that to happen due to the weather.

Our Arborist has recommended against replacing or planting our downtown trees at this time due to the chance of survival being greater in the spring. We can budget, contract and perform that work next year if we find that appropriate trees are available that are better than the ones we have.

QUESTIONS FOR THE ADMINISTRATION

Councilman Lane asked Dr. Boswell whether the vendor who was awarded the tank painting contract had their references checked and was their previous jobs all public jobs? Dr. Boswell stated that they were. He also asked if there is going to be any damage with the driveway aprons on 8th Avenue when they do them in the spring. Dr. Boswell stated they will be using face forming where you use the outline of the asphalt itself as the form on the one side. Councilman Lane asked if we will have the permits issued for the DPW Storage Building by tomorrow or by the end of the week. Dr. Boswell stated they would be going for the permits tomorrow as long as they are in agreement.

Council Vice President Matthews asked what the bid specs say as far as the soil bearing. Dr. Boswell said the contractor has to confirm that it has a minimum bearing capacity of 1,500 PSI.

Councilman Lane asked Administrator Maurer if we could cover the generators for the winter while they are sitting in the yard. Councilman Sinning stated they have a cover for the second one, and are having someone come out to do an estimate for maintenance.

Councilman Mele asked Dr. Boswell about the runoff from the turf field, he stated it runs off into the brook. Councilman Lane agrees with Councilman Bennett that the Ordinance Committee should definitely look into a parking ordinance and we should act on that expeditiously.

Councilman Sinning stated that Verizon is back soliciting door to door but they do have a permit. Mayor Goldberg said the Police Chief met with them and if there are any complaints they would pull the permits. Mayor Goldberg advised Administrator Maurer to pull the permits due to complaints again.

Councilman Wojtecki asked if the annual pool report has been published, Administrator Maurer stated it has not but he will get to it. He asked Dr. Boswell what the minimum height is for a Stop sign, he would like to have someone check the height of the sign on the corner of Elberon and Lafayette Ave. Dr. Boswell stated the height is 7 feet and that he will check it. He also asked about the Cedar Ave. mark outs and if they are on for 2018 Road Program. Administrator Maurer stated that they are and it will be in the ordinance for next year and that the repairs where the two cones are on Cedar Ave. still need to be done. He wanted to know if a Hawthorne Police officer can write a ticket for a County ordinance. Attorney Pasquale said a Hawthorne Police Officer cannot, but he would look into it further. Mayor Goldberg said we would write the County and ask for Title 39 enforcement in the Borough.

Council Vice President Matthews asked if the neighbor's driveway repairs on Beverly Road were done, Dr. Boswell said he would check into it.

Council Vice President Matthews asked if there were any other questions for the Administration. Seeing none, Council Vice President Matthews entertained a motion to record the Administrative Agenda, moved by Councilman Lane, seconded by Councilman Sinning. All voted yes, motion carried.

INTRODUCTION OF ORDINANCES: None.

RESOLUTIONS:

CONSENT AGENDA: MR 7-17, R170-17 & R172-17 through R176-17:

MR 7-17 Introduced by Councilman Mele

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.

Street Address: 150 Buena Vista Ave

Original Resolution Date: February 1, 2012

3. The parking space located on the west side of Buena Vista Avenue, beginning fifty-one feet (51') north of the end of the private driveway of 144 Buena Vista Avenue and extending twenty-two feet (22') to the north in front of the premises known as 150 Buena Vista Avenue, shown as Block 141 Lot 32 on the Borough Tax Map, is no longer needed.
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 170-17 Introduced by Councilman Mele

To ratify the actions of the Municipal Council of the Borough of Hawthorne payroll dated October 13, 2017.

CURRENT FUND	WT 888889	\$	272,680.30
WATER OPERATING FUND	WT 888889	\$	40,022.03
OTHER TRUST II FUND	WT 888889	\$	6,522.77
GENERAL CAPITAL FUND	WT 888889	\$	-
DOG DEDICATED FUND	WT 888889	\$	-
TOTAL PAYROLL			<u>\$ 319,225.10</u>
CURRENT FUND TO PAYROLL/FICA	WT 888889	\$	14,721.81
WATER OPERATING FUND TO PA YROLL/FICA	WT 888889	\$	-
TOTAL FICA			<u>\$ 14,721.81</u>

R 172-17 Introduced by Councilman Mele

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 \$3,054,271.00 from the Current Fund and charged to School Taxes Payable for October 2017.

R 173-17 Introduced by Councilman Mele

WHEREAS, Mary Jeanne Hewitt was custodian of the Finance Department Petty Cash Fund, and in accordance with N.J.S.A. 40A:5-21, the Borough of Hawthorne is changing custodians to Laurie A. Foley; and

WHEREAS, Laurie A. Foley is bonded in the amount of \$1,000,000.00; such custodian shall by virtue of the surety bond.

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the Borough of Hawthorne, hereby authorizes such action and two copies of this resolution be filed with the Division of Local Government Services, New Jersey Department of Community Affairs for approval.

R 174-17 Introduced by Councilman Mele

WHEREAS, the Borough of Hawthorne (Hawthorne) is the owner of a brine system which produces brine for spreading on road surfaces in anticipation of storm events; and

WHEREAS, the various public entities including the County of Passaic, William Paterson University, Village of Ridgewood, Borough of Glen Rock and other entities (collectively the public entities) have requested that Hawthorne sell brine to the public entities for spreading on road surfaces in anticipation of storm events; and

WHEREAS, the parties wish to enter into an agreement pursuant to the Shared Services and Consolidation Act, NJS A 40A:65-1, et. seq., whereby the public entities, through their respective Departments of Public Works or similar Department, would purchase brine through Hawthorne, through its Department of Public Works, with each party to gain benefit through the cooperative nature of the relationship; and

WHEREAS, the Borough Attorney has reviewed the shared services agreements annexed hereto and incorporated herein by reference and has approved of the form and content;

NOW THEREFORE, BE IT RESOLVED, that the Municipal Council of the Borough of Hawthorne does agree to enter into Shared Services Agreement with the County of Passaic, William Paterson University, the Village of Ridgewood, the Borough of Glen Rock and other public entities as may be identified and who agree to terms similar to the terms of the attached agreements, and does authorize the Mayor and Clerk to execute and deliver the same as and for the action of the Borough of Hawthorne, subject to modification as may be deemed appropriate by the Borough Attorney, consistent with the intent of this resolution.

R 175-17 Introduced by Councilman Mele

APPROVAL TO SUBMIT A JOINT GRANT APPLICATION ALONGSIDE THE BOROUGH OF PROSPECT PARK AND EXECUTE A GRANT CONTRACT WITH THE NEW JERSEY DEPARTMENT OF TRANSPORTATION FOR THE PRESCOTT AVENUE PROJECT.

NOW, THEREFORE, BE IT RESOLVED that the Borough Council of Hawthorne formally approves the grant application for the above stated project.

BE IT FURTHER RESOLVED that the Council and Clerk are hereby authorized to submit an electronic grant application identified as LAIF-2018-Prescott Avenue-00069 to the New Jersey Department of Transportation on behalf of the Borough of Hawthorne and the Borough of Prospect Park.

BE IT FURTHER RESOLVED that the Council and Clerk are hereby authorized to sign the grant agreement on behalf of the Borough of Hawthorne and that their signature constitutes acceptance of the terms and conditions of the grant agreement and approves the execution of the grant agreement.

Certified as a true copy of the Resolution adopted by the Council on this 18th day of October, 2017.

My signature and the Clerk's seal serve to acknowledge the above resolution and constitute acceptance of the terms and conditions of the grant agreement and approve the execution of the grant agreement as authorized by the resolution above.

R 176-17 Introduced by Councilman Mele

RESOLUTION URGING THE ADOPTION OF LEGISLATION AND/OR REGULATION DIRECTING PUBLIC SERVICE ELECTRIC & GAS COMPANY TO COVER THE COST OF MILLING AND PAVING ENTIRE ROADWAYS CURB-TO-CURB UPON COMPLETION OF UPGRADING AND/OR REPAIR WORK

WHEREAS, Public Service Electric & Gas Company is in the midst of a gas modernization program wherein gas mains and meters to homes and businesses throughout the State are being upgraded and replaced; and

WHEREAS, in order to accomplish this work, roads must be opened to provide underground access to the homes and businesses; and

WHEREAS, after the work is completed, PSE&G simply paves the area where their work is performed and not the entire road, resulting in an aesthetically unpleasant appearance and in many instances leaving ruts and apertures in the patchwork; and

WHEREAS, this practice results in dissatisfied taxpayers and residents, who register their objections with the municipality; and

WHEREAS, although PSE&G has been requested to cover the cost to mill and pave the entire road repeatedly, they refuse to do so on most of the roads, claiming that they are only obligated to repair the areas where their work was performed, leaving the cost of bringing the roads back to a proper standard entirely upon the municipalities; and

WHEREAS, this Governing Body feels strongly that PSE&G should be responsible for and cover the cost of milling and paving entire roads which have been disrupted, curb-to-curb, upon the completion of their work;

NOW, THEREFORE, BE IT RESOLVED, that the Municipal Council of the Borough of Hawthorne, in the County of Passaic, URGE the passage of legislation and/or regulations requiring PSE&G to cover the cost of milling and paving of entire roads which have been opened by them, curb-to-curb, upon completion of their work; and

BE IT FURTHER RESOLVED, that a copy of this resolution be forwarded to Senator Robert Gordon; to Assemblyman Joseph Lagana; to Assemblyman Tim Eustace; to the Clerk of all Passaic County municipalities; to the New Jersey State League of Municipalities for consideration at their annual convention in November; to the New Jersey Conference of Mayors; to Public Serve Electric & Gas Company and to the New Jersey Board of Public Utilities.

Councilman Sinning brought up the fact that PSE&G has Goffle Road, which was recently paved, all torn up again. Dr. Boswell said the County has a rule that you cannot cut into a freshly paved street for 5 years, and if you do you have to pave from curb to curb, unless it is an emergency.

Council Vice President Matthews entertained a motion to approve consent agenda resolutions MR 7-17, R170-17 & R172-17 through R176-17, moved by Councilman Mele seconded by Councilman Sinning. On roll call all voted yes; motion carried.

OFF-CONSENT RESOLUTION:

R 171-17 Introduced by Councilman Bennett

WHEREAS, Ordinance No. 2158-16 fixing salaries and compensation for the Borough of Hawthorne, Section 2, provides for clothing compensation for all firemen who have met the criteria set forth by Ordinance 2058-16 for the current year and who have been certified by the Board of Fire Commissioners as having met the requirements thereof.

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

Council Vice President Matthews entertained a motion to approve off-consent resolution R 171-17, moved by Councilman Bennett seconded by Councilman Mele. On roll call all voted yes, except for Councilman Wojtecki and Councilman Lane who abstained, motion carried.

Mayor Goldberg complimented the Fire Department on a great job at a house fire on Lee Avenue with no injuries. “There is a great daytime turnout and I want to congratulate Assistant Chief Longo who was in charge that day and all firefighters who spent their time fighting that fire. They have our thanks.”

REPORTS OF SPECIAL COUNCIL COMMITTEES:

Councilman Sinning reported the Ordinance Committee met yesterday and the only thing on the agenda is the zoning which is going to take a little while yet. They are going to be meeting again next Tuesday.

Councilman Wojtecki reported the Shade Tree Commission’s meeting has been changed from the first Tuesday to the first Wednesday so it will be November 1, and that’s due to the way the election falls. The Board of Education meeting is November 21 again, because of the way the election falls. The Mayor announced the Halloween Parade is on October 30th at 7:00pm at Roosevelt School and is sponsored by the Board of Recreation. Councilman Wojtecki also brought up the Halloween contest for the pets at the Farmer’s Market on October 29.

CORRESPONDENCE:

C-1 Council Vice President Matthews entertained a motion to approve New Firefighter applicants Matt Garrison and Brandon Adair, moved by Councilman Bennett seconded by Councilman Sinning. On roll call all voted yes, except for Councilman Lane and Councilman Wojtecki who abstained, motion carried.

BILLS:

Council Vice President Matthews entertained a motion to approve the bill list as amended with one late starter, and forward them to the Treasurer for payment, moved by Councilman Sinning, seconded by Councilman Mele. On roll call, all voted yes, with the exception of Councilman Wojtecki who abstained on bills pertaining to the Fire Department, and Councilman Lane who abstained on bills pertaining to the Ambulance Corps and Fire Department. Motion carried.

VENDOR	CHECK #	TOTAL	DESCRIPTION
CURRENT FUND			
AAA EMERGENCY SUPPLY CO INC	23212	45.00	BOOTS/GLOVES/HELMETS/HOODS/ETC
AAA EMERGENCY SUPPLY CO INC	23212	12,196.00	THERMAL IMAGING CAMERAS
AAA EMERGENCY SUPPLY CO INC	23212	5,549.00	THERMAL IMAGING CAMERA W/5 IR
AAA EMERGENCY SUPPLY CO INC	23212	2,995.00	CAMERA MOUNTS
ACTION DATA SERVICES	23213	447.94	PAYROLL #20 9/29/17
ALAN RIBBE	23214	179.00	CLOTHING ALLOWANCE FD 2017
ALBERT ANEMA	23215	179.00	CLOTHING ALLOWANCE FD 2017
AMERICAN HOSE & HYDRAULICS CO	23216	720.00	R-8 CONVEYOR REPAIRS-LABOR
AMERICAN HOSE & HYDRAULICS CO	23216	185.00	R-8 CONVEYOR REPAIRS-MOTOR
ANTHEM SPORTS LLC	23217	63.80	TENNIS NET - CENTER STRAP
ANTHEM SPORTS LLC	23217	8.87	TENNIS NET - CENTER STRAP
A-VAN ELECTRICAL	23218	127.68	CEILING LIGHT BULBS-BORO HALL
B AND B DISPOSAL, LLC	23219	20,191.66	OCTOBER 2017
B AND B DISPOSAL, LLC	23219	33,000.00	OCTOBER 2017

BOSWELL ENGINEERING, INC	23220	3,696.00	ENGINEERING SVC
BRIAN VANDERHOOK	23221	293.00	TACTICAL GEAR
BRUNO ASSOCIATES, INC	23222	2,000.00	CONTRACT - GRANT CONSULTANTS
BURGIS ASSOCIATES, INC	23223	507.50	REVIEW AND LITIGATION
CABLEVISION	23224	538.68	CABLE SRVS. - VARIOUS DEPT.
CABLEVISION	23224	28.01	- CABLEVISION POOL
CARL MOTTOLA	23225	39.60	SEPT MILEAGE
CHIEF FIRE EQUIP CO	23226	166.00	2017 FIRE EXT REFILLS DRAWDOWN
CINTAS CORP	23227	354.40	RUG SERVICE AT BORO HALL WKLY
COMMUNICATION SPECIALISTS	23228	14.64	OCT - DEC 2017 CONTRACT
COMMUNICATION SPECIALISTS	23228	675.36	OCT - DEC 2017 CONTRACT
COMMUNICATION SPECIALISTS	23228	636.96	OCT - DEC 2017 CONTRACT
COMMUNICATION SPECIALISTS	23228	96.72	OCT - DEC 2017 CONTRACT
CONSTELLATION NEW ENERGY, INC.	23229	4,871.16	THRU OCT 2 2017
DOUGLAS MORGAN	23230	179.00	CLOTHING ALLOWANCE FD 2017
DOWNES TREE SERVICE, INC.	23231	21,220.00	TREE REMOVALS VARIOUS LOCATION
E V S SERVICES LLC	23234	75.00	9/27/17 COUNCIL MTG
E V S SERVICES LLC	23234	60.00	10/4/17 COUNCIL MTG
EBF ENTERPRISES LLC	23232	60.00	SAFETY VESTS CLASS 1
EBF ENTERPRISES LLC	23232	25.10	SHIPPING CHARGES
EBF ENTERPRISES LLC	23232	31.02	SAFETY VESTS CLASS 2
EDWARD WARR	23233	179.00	CLOTHING ALLOWANCE FD 2017
FDR HITCHES LLC	23235	68.56	R-12 REPAIRS LIGHT BOX W/SIDE
FDR HITCHES LLC	23235	6.00	R-12 REPAIRS SHOP SUPPLIES
FDR HITCHES LLC	23235	180.00	R-12 REPAIRS WELDING
FELDMAN BROS. ELECTRIC SUPPLY	23236	21.37	BOROHALL LIGHT BULB
FIREFIGHTER ONE LLC	23237	1,121.00	REPAIRS TO TOWER 2
FOLEY POWER SYSTEMS INC	23238	1,643.92	RESCUE5 GENERATOR BLOCK HEATER
FORMAN SIGN CO. INC.	23239	14,963.75	LED MESSAGE BOARD SIGN
FORMAN SIGN CO. INC.	23239	820.00	CELLULAR BRDBND EQUIPMENT
GAETA RECYCLING CO, INC.	23240	9,900.00	YARD WASTE CONTRACT APRIL-OCT
GARDEN STATE HGWY PROD, INC	23241	894.40	PROPANE HAMMER UPGRAD REPAIRS
GARY TAMBURRO	23242	190.00	EYE GLASSES SPOUSE
GOLD TYPE BUSINESS MACHINES,	23243	988.80	2017 E-TICKET FEES DRAWDOWN
HAWTHORNE AUTO BODY, INC	23244	4,992.92	VEHICLE REPAIRS
HAWTHORNE AUTO BODY, INC	23244	2,195.53	VEHICLE REPAIRS
HAWTHORNE AUTO LAB	23245	881.28	VEHICLE MAINTENANCE
HAWTHORNE PRESS INC	23246	32.76	LEGAL NOTICE 8/15/17 MTG
HAWTHORNE PRESS INC	23246	42.12	LEGAL NOTICE 8/21/17 MTG
HAWTHORNE PRESS INC	23246	100.00	1/4 PAGE GREEN FAIR
HEITS BUILDING SERVICES OF	23247	1,450.00	MONTHLY CLEANING SERVICES
HENRY'S PLUMBING & HEATING INC	23248	107.98	LIBRARY SINK FAUCET
HENRY'S PLUMBING & HEATING INC	23248	197.77	BORO HALL BATHROOM REPAIRS
HENRY'S PLUMBING & HEATING INC	23248	36.82	SUPPLIES POOL
HENRY'S PLUMBING & HEATING INC	23248	29.86	SUPPLIES POOL
HFD #5 RESCUE	23249	82.90	REIMB FOR APC BATTERIES
HOME SUPPLY & LUMBER CO., INC.	23250	11.32	LATH FOR SIGNS
HORIZON BLUE CROSS BLUE SHIELD	23251	170,217.33	OCTOBER HEALTH
HORIZON BLUE CROSS BLUE SHIELD	23251	3,258.52	OCTOBER HEALTH RETIREES
IDM MEDICAL GAS CO	23252	174.90	OXYGEN SUPPLIES
IMPAC FLEET INC.	23253	8,023.05	GASOLINE FUEL BOROUGH VEHICLES
JERSEY ELEVATOR INC	23254	154.26	ELEVATOR CONTRACTED SERVICES
JESCO INC	23255	82.92	BACK-UP ALARM PARTS
JOHN DE BELL	23257	179.00	CLOTHING ALLOWANCE FD 2017
JOHN WARNET	23258	179.00	CLOTHING ALLOWANCE FD 2017
JORDAN TRANSPORTATION,INC	23259	320.00	SENIOR BUS TRIPS - MONTHLY
JORDAN TRANSPORTATION,INC	23259	320.00	SENIOR BUS TRIPS - MONTHLY
JOSEPH METZLER	23260	179.00	CLOTHING ALLOWANCE FD 2017
JOSEPH PECCINI	23261	179.00	CLOTHING ALLOWANCE FD 2017
KAY PRINTING & ENVEL CO, INC	23262	1,479.00	VARIOUS FORMS - SEE ATTACHED
KIMBALL MIDWEST	23263	914.54	PARTS AND SUPPLIES
KIMBALL MIDWEST	23263	76.60	MASTER DRILL CHUCK
KIMBALL MIDWEST	23263	79.99	GRESE FITTING KITS
KIMBALL MIDWEST	23263	77.94	GREEN WIPES
KIMBALL MIDWEST	23263	49.99	47PC RATCH & DRIVER SET
KIMBALL MIDWEST	23263	71.88	MIRROR RANGER 1 GL PAK
KIMBALL MIDWEST	23263	117.25	USS GR8 CS ASST
KIMBALL MIDWEST	23263	117.25	METRIC 8.8 COARSE ASSORT
KIMBALL MIDWEST	23263	117.25	PROTECH CG TERM AST
KIMBALL MIDWEST	23263	117.25	BK NYLON CABLE TIES
KIMBALL MIDWEST	23263	77.94	GREEN WIPES
KIMBALL MIDWEST	23263	79.90	FOLDING MULTI TOOL

KIMBALL MIDWEST	23263	49.99	47 PC RATCH & DRIVER SET
LAURIE FOLEY	23264	25.00	REIMB EYE EXAM ERIN FOLEY
LIFE STORAGE	23290	199.00	STORAGE UNIT CLERK REM. OF 17
LOUISE SIANO	23265	50.00	MEDICAL INSUR REIMB
MATTHEW BENDER & CO, INC	23266	128.53	2017 UPDATE BOOKS
MICHAEL J. PASQUALE, ESQ	23267	4,615.50	OCTOBER RETAINER
MICHAEL J. PASQUALE, ESQ	23267	247.50	CONTRACTS
MICHAEL J. PASQUALE, ESQ	23267	1,559.25	LITIGATION SEPT
MICHAEL J. PASQUALE, ESQ	23267	330.00	MISC SERVICE SEPT
MICHAEL J. PASQUALE, ESQ	23267	412.50	ORDINANCES SEPT
MICHAEL J. PASQUALE, ESQ	23267	1,287.00	TAX APPEALS SEPT
NJ SPORTS & EXPOSITION AUTH	23268	2,248.08	2017 DUMPING FEES
NORA C. ADAMS	23269	160.00	INTERPRETING SERVICES
P & A AUTO PARTS, INC	23270	96.36	MISC. AUTO SUPPLIES/PARTS
P & A AUTO PARTS, INC	23270	65.13	MISC. AUTO SUPPLIES/PARTS
P & A AUTO PARTS, INC	23270	31.46	MISC. AUTO SUPPLIES/PARTS SEWR
PASCACK DATA SERVICES	23271	2,656.00	OCTOBER 17
PAUL ALLEN	23272	179.00	CLOTHING ALLOWANCE FD 2017
PAUL RAINEY	23273	100.00	MED REIMB SELF AND FAMILY
PINNACLE	23274	125.00	MISC RADIO REPAIRS AND PARTS
PRINTMASTERS	23275	360.00	3 PART RECEIPTS
PRINTMASTERS	23275	145.00	YELLOW CARDS
RICCIARDI BROTHERS INC	23276	2,430.00	PAINT - SOCCER/FTBALL FIELDS
ROBERT BERGER	23278	526.08	POOL EQUIP SUPPLIES
ROBERT BOMMELYN	23277	179.00	CLOTHING ALLOWANCE FD 2017
RT OFFICE PRODUCTS	23279	22.88	PRINTER EQUIPMENT
RT OFFICE PRODUCTS	23279	3.19	INDEX CARDS
RT OFFICE PRODUCTS	23279	20.42	STAPLER
RT OFFICE PRODUCTS	23279	12.03	PENS
RT OFFICE PRODUCTS	23279	7.68	RULERS ACM10580
RT OFFICE PRODUCTS	23279	25.56	HP PAPER HEW CR667A
RT OFFICE PRODUCTS	23279	13.88	WESTCOTT SCISSORS ACM44216
RT OFFICE PRODUCTS	23279	9.51	TAPE UNV83412
RT OFFICE PRODUCTS	23279	19.98	MONTHLY DESK PAD REDC2917311
RT OFFICE PRODUCTS	23279	3.99	MONTHLY DESK PAD AAGSK2400
RT OFFICE PRODUCTS	23279	25.26	TRIMMER SWI1112
RT OFFICE PRODUCTS	23279	4.99	PENCILS CYO68-4024
S & S WORLDWIDE INC	23283	1,312.38	SUMMER REC. SUPPLIES / HLMS
SHERWIN WILLIAMS CO.	23280	54.98	PAINT/PAINT SUPPLIES ROAD DPT
SHOTMEYER BROS FUEL CO	23281	5,359.14	BORO DPW VEHICLES DIESEL FUEL
SITEONE LANDSCAPE SUPPLY, LLC.	23256	589.41	YRLY FIELD MAINTENANCE SUPPLS.
SOUTH JERSEY ENERGY	23282	57.46	AUGUST
STATE LINE FIRE & SAFETY INC	23284	101.30	ANNUA FIRE EXTINGUISHER INSPEC
STATE LINE FIRE & SAFETY INC	23284	559.85	ANNUA FIRE EXTINGUISHER INSPEC
STATE LINE FIRE & SAFETY INC	23284	101.50	ANNUA FIRE EXTINGUISHER INSPEC
STATE LINE FIRE & SAFETY INC	23284	101.50	ANNUA FIRE EXTINGUISHER INSPEC
STATE LINE FIRE & SAFETY INC	23284	118.40	ANNUA FIRE EXTINGUISHER INSPEC
STATE LINE FIRE & SAFETY INC	23284	16.00	ANNUA FIRE EXTINGUISHER INSPEC
TANIS HARDWARE	23285	244.19	MISC. SUPPLIES/PARTS ROAD
TANIS HARDWARE	23285	103.18	MISC. SUPPLIES/PARTS SEWER
THE CLARIDGE HOTEL	23286	198.00	ERIC MAUER NOV 14-15 NJSLOM CO
TREASURER, STATE OF NEW JERSEY	23287	900.00	MARRIAGE & CIVIL UNION LIC
TRIMBOLI & PRUSINOWSKI LLC	23288	3,909.00	LEGAL SVC THROUGH 9/25/17
TYCO ANIMAL CONTROL SERVICES	23289	40.00	SEPTEMBER SVC
USA BLUE BOOK INC	23291	196.38	INJECTION VALVE VTT1
USA BLUE BOOK INC	23291	18.50	FREIGHT
VERIZON	23293	87.48	9/1-9/30/17
VERIZON	23293	85.38	9/25-10/24
VERIZON WIRELESS (N)	23292	81.45	9/26-10/25/17
VERIZON WIRELESS (N)	23292	384.10	9/24-10/23
VERIZON WIRELESS (N)	23292	880.17	9/26-10/25/17
VITAL COMMUNICATIONS, INC.	23294	100.00	MOD IV TAX TO EDMUNDS
VITAL COMMUNICATIONS, INC.	23294	525.00	OCTOBER
VITAL COMMUNICATIONS, INC.	23294	77.00	OCTOBER
W. E. TIMMERMAN INC	23298	59.65	V-1 5' SUCTION HOSE
W. E. TIMMERMAN INC	23298	56.56	V-1 3/4' PERMO 315 HOSE 8'
W. E. TIMMERMAN INC	23298	48.62	V-1 1.5 BALL VALVE & FITTING
W. E. TIMMERMAN INC	23298	125.00	V-1 LABOR
WALDWICK PRINTING COMPANY	23295	215.00	25,000 #10 WINDOW ENVELOPES
WALTER MARSTON	23296	200.00	EYE GLASS REIMB
WALTER MARSTON	23299	179.00	CLOTHING ALLOWANCE FD 2017
WASTE MANAGEMENT OF NJ	23297	37,853.33	SEPTEMBER

TOTAL CURRENT FUND**412,551.58****WATER OPERATING**

ACTION DATA SERVICES	11240	111.99	PAYROLL #20 9/29/17
ACTION RUBBER & INDUST SUP INC	11239	550.00	HYDRANT GATE VALVES
AGRA ENVIRONMENTAL SVC	11241	698.50	AUGUST AGRA LICENSE FEES
AGRA ENVIRONMENTAL SVC	11241	1,186.25	MONTHLY - WATER LAB TESTING
BCB JANITORIAL SUPPLY CO INC	11242	83.53	JANITORIAL SUPPLIES - DPW
BOSWELL ENGINEERING, INC	11243	1,741.00	ENGINEERING SCADA UPGRADES
BRUNO ASSOCIATES, INC	11244	500.00	CONTRACT - GRANT CONSULTANTS
CABLEVISION	11245	89.90	CABLE SERVICES - WATER DEPT.
CINTAS CORP	11246	35.00	DPW CINTAS RUG WKLY SERVICE
COMMERCIAL BUSINESS FORMS,INC.	11248	440.00	25,000 WATER LASER PERF PAPER
COMMERCIAL BUSINESS FORMS,INC.	11248	89.72	SHIPPING
COMMUNICATION SPECIALISTS	11247	10.98	OCT - DEC 2017 CONTRACT
DELL GARDEN CENTER	11249	43.00	EQUIPMENT & SUPPLIES
EBF ENTERPRISES LLC	11250	129.94	LOCKOUT TAGOUT KITS
EBF ENTERPRISES LLC	11250	31.02	SAFETY VESTS CLASS 2
HAWTHORNE AUTO LAB	11251	84.50	VEHICLE MAINTENANCE
HAWTHORNE AUTO LAB	11251	663.63	VEHICLE MAINTENANCE
HENRY'S PLUMBING & HEATING INC	11252	178.50	BRASS FITTING CONNECTORS
IMPAC FLEET INC.	11253	1,160.57	GASOLINE - DPW WATER VEHICLES
JESCO INC	11254	8.90	W-7 FUSES
ONE CALL CONCEPTS, INC.	11256	171.25	DPW MARKOUTS 2017
P & A AUTO PARTS, INC	11257	100.82	MISC. AUTO SUPPLIES/PARTS
PASCACK DATA SERVICES	11258	664.00	OCTOBER 17
SHOTMEYER BROS FUEL CO	11259	173.81	BORO DPW WATER VEHICLES DIESEL
STATE LINE FIRE & SAFETY INC	11260	319.65	ANNUA FIRE EXTINGUISHER INSPEC
TANIS HARDWARE	11261	40.94	MISC. SUPPLIES/PARTS WATER
USA BLUE BOOK INC	11262	116.58	WATER CHLORINATOR VALVE ASSEM
USA BLUE BOOK INC	11262	116.58	WATER CHLORINATOR DISCHRG VALV
USA BLUE BOOK INC	11262	230.88	WATER CHLORINATOR DIAPHRMS
USA BLUE BOOK INC	11262	22.99	WATER CHLORINATOR FREIGHT
VERIZON WIRELESS (N)	11263	207.84	9/26-10/25/17
WALDWICK PRINTING COMPANY	11264	645.00	25,000 #10 WINDOW ENVELOPES
TOTAL WATER OPERATING		10,647.27	

GENERAL CAPITAL

BOSWELL ENGINEERING, INC	3593	15,196.00	2017 ROAD PROGRAM
GANNETT FLEMING, INC.	3594	664.37	CO ENGINEERING DOWNTOWN REVT
GANNETT FLEMING, INC.	3594	7,351.26	CO ENGINEERING DOWNTOWN REVT
GANNETT FLEMING, INC.	3594	664.37	ENGINEERING SERVICES DOWNTOWN
TOTAL GENERAL CAPITAL		23,876.00	

WATER CAPITAL

BOSWELL ENGINEERING, INC	1150	1,373.00	GOFFLE HILL REHABILITATION
BOSWELL ENGINEERING, INC	1150	2,647.14	GOFFLE HILL REHABILITATION
NORTH JERSEY MEDIA GROUP INC	1151	99.00	PUBLIC NOTICE/GOFFLE HILL TANK
WATER CAPITAL		4,119.14	

BUILDERS ESCROW

BOSWELL ENGINEERING, INC	5368	396.00	ENGINEERING SERVICES
BOSWELL ENGINEERING, INC	5368	693.00	ENGINEERING SERVICES
BOSWELL ENGINEERING, INC	5372	2,648.50	ENGINEERING REVIEW
BOSWELL ENGINEERING, INC	5372	773.00	ENGINEERING REVIEW
BOSWELL ENGINEERING, INC	5372	2,373.00	ENGINEERING REVIEW
BOSWELL ENGINEERING, INC	5372	2,839.50	ENGINEERING REVIEW
BOSWELL ENGINEERING, INC	5372	2,996.00	ENGINEERING REVIEW
BOSWELL ENGINEERING, INC	5372	3,670.00	ENGINEERING REVIEW
BOSWELL ENGINEERING, INC	5367	396.00	ROYAL REALTY, LLC
BOSWELL ENGINEERING, INC	5370	485.00	ENGINEERING SERVICES
BOSWELL ENGINEERING, INC	5371	544.50	ENGINEERING SERVICES
BURGIS ASSOCIATES, INC	5369	312.50	PLANNING BOARD
BURGIS ASSOCIATES, INC	5369	687.50	PLANNING BOARD
BURGIS ASSOCIATES, INC	5374	281.25	PLANNING BOARD MEETING
TOTAL BUILDERS ESCROW		19,095.75	

OTHER TRUST II

M & B SEPTIC SERVICE, LLC	5317	164.00	BANDSHELL AUG HANDICAP PORTA
M & B SEPTIC SERVICE, LLC	5317	164.00	PORTA POTTY & WASH STANDS
M & B SEPTIC SERVICE, LLC	5317	220.00	PORTA POTTY & WASH STANDS
M & B SEPTIC SERVICE, LLC	5317	375.00	PORTA POTTY & WASH STANDS

RIDGEWOOD PRESS	5318	360.00	HAWTHORNE DAY 2017 LAWN SIGNS
RIDGEWOOD PRESS	5318	55.00	HAWTHORNE DAY 2017 LAWN SIGNS
RIDGEWOOD PRESS	5318	35.00	HAW DAY 2017 SPONSOR SIGNS
RIDGEWOOD PRESS	5318	110.00	HAW DAY 2017 SPONSOR SIGNS
RIDGEWOOD PRESS	5318	160.00	HAW DAY 2017 SPONSOR SIGNS
RIDGEWOOD PRESS	5318	366.00	HAW DAY 2017 SPONSOR SIGNS
RIDGEWOOD PRESS	5318	105.00	HAW DAY 2017 SPONSOR SIGNS
STERLING PARTY RENTALS	5319	1,600.00	MUSIC STAGE 20 X 30 W/BACK
TOTAL OTHER TRUST II		3,714.00	

DOG DEDICATED

MGL PRINTING SOLUTIONS	6187	696.00	DOG TAGS
MGL PRINTING SOLUTIONS	6187	215.00	CAT TAGS
NJ DEPARTMENT OF HEALTH	6188	18.00	COVER LICENSE 1256-1265
TYCO ANIMAL CONTROL SERVICES	6189	2,400.00	SEPTEMBER SVC
TYCO ANIMAL CONTROL SERVICES	6189	2,440.00	AUGUST 2017
DOG DEDICATED		5,769.00	

TOTAL BILL LIST

479,772.74

PUBLIC COMMENT:

Council Vice President Matthews opened the meeting to the public. He stated if anyone desires to be heard, please raise your hand to be recognized, come forward to the microphone, state your name and address.

Neile Weissman – Lower Manhattan

Mr. Weissman, on behalf of Complete George, asked the council for a letter of support along with 190 organizations, businesses, communities and public officials who have called for the widening of the bicycle pedestrian paths on the George Washington Bridge. The widening of the paths will comply with national standards as part of the upcoming recabing and reconstruction of the bridge, this will support the growth of cycling throughout the region. If not widened to comply with national standards, it will cripple the growth of cycling across the region, jeopardizing enhancements to tourism, public health, resilience and sustainability for generations.

Mayor Goldberg asked if it would reduce the vehicle passenger lanes on the bridge. Mr. Weissman stated it would not, there are 14 lanes and each generates \$50 million dollars a year. As per Council President Bertollo, it will be added to the November 1st agenda.

Heidi Erhman, 112 Cedar Avenue

I want to thank you for the continued vigilance over the vehicles in the park. Just the other day my daughter and I were in the park and an out of state SUV drove right through the park. The prior administration had promised we would have stanchions with a chain at the bottom of the parking lot unless there was a public event or the police had to enter, and another one by the Boys & Girls Club, it never happened.

Council Vice President Matthews entertained a motion to close the public portion of the meeting, moved by Councilman Bennett, seconded by Councilman Sinning. Carried on voice vote.

ADJOURNMENT:

At 8:17 p.m. Council Vice President Matthews entertained a motion to adjourn the regular meeting, moved by Councilman Wojtecki, seconded by Councilman Sinning. Carried on voice vote.

THE NEXT REGULAR MEETING OF THE MUNICIPAL COUNCIL IS

WEDNESDAY, NOVEMBER 1st at 7:00 P.M.

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.

Frank E. Matthews, Council Vice President

Lori DiBella, RMC, Borough Clerk