

The Regular Meeting of the Municipal Council of the Borough of Hawthorne was held on the above date at 7:05 p.m. in the Council Meeting Room of the Municipal Building, 445 Lafayette Avenue, Hawthorne, New Jersey, with the following present:

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| Mayor..... | Richard S. Goldberg |
| Council President..... | John N. Bertollo |
| 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 |

FLAG SALUTE

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

STATEMENT

Adequate notice of this meeting has been provided by the Annual Schedule of Regular Meetings heretofore adopted and posted on the Public Bulletin Board at the Municipal Building, 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 Minutes for the Regular Meeting of September 27th and October 4th; and Bid Minutes of November 17th for Certified Tree Expert; moved by Councilman Wojtecki, seconded by Councilman Sinning. On roll call, all voted yes, motion carried.

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 no one, Council President Bertollo entertained a motion to close public comment, moved by Councilman Wojtecki, seconded by Councilman Sinning, carried on voice vote.

ADOPTION OF ORDINANCES:

BOND ORDINANCE NO. 2197-17

BOND ORDINANCE PROVIDING FOR THE REPLACEMENT OF FILTER POTS AND OTHER IMPROVEMENTS, INCLUDING PIPING, MECHANICAL EQUIPMENT, PUMPS AND ELECTRICAL IMPROVEMENTS, ALL AT THE HAWTHORNE MEMORIAL SWIMMING POOL, IN AND BY THE BOROUGH OF HAWTHORNE IN THE COUNTY OF PASSAIC, NEW JERSEY, APPROPRIATING \$330,000.00 THEREFOR AND AUTHORIZING THE ISSUANCE OF BONDS OR NOTES OF THE BOROUGH IN THE AMOUNT OF \$313,500.00 FOR FINANCING THE SAME.

The Municipal Council of the Borough of Hawthorne, in the County of Passaic, New Jersey (not less than two-thirds of all members thereof affirmatively concurring), do hereby ORDAIN as follows:

Section 1. The improvement described in Section 3 of this Bond Ordinance is hereby authorized as a general improvement to be made or acquired by the Borough of Hawthorne, in the County of Passaic, New Jersey. For the said improvement or purpose stated in Section 3, there is hereby appropriated the sum of \$330,000 said sum being inclusive of all appropriations heretofore made therefor and including the sum of \$16,500 as the down payment for said improvement or purpose required by law and now available therefor in the Capital Improvement Fund of the Borough by virtue of provision in a budget or budgets of the Borough previously adopted.

Section 2. For the financing of said improvement or purpose and to meet the part of said \$330,000 appropriation not provided for by application hereunder of said down payment, negotiable bonds of the Borough are hereby authorized to be issued in the principal amount of \$313,500 pursuant to the Local Bond

Law of New Jersey. In anticipation of the issuance of said bonds and to temporarily finance said improvement or purpose, negotiable notes of the Borough in a principal amount not exceeding \$313,500 are hereby authorized to be issued pursuant to and within the limitations prescribed by said Law.

Section 3. (a) The improvement hereby authorized and the purpose for the financing of which said obligations are to be issued is the acquisition and installation by the Borough of filter pots and other improvements, including piping, mechanical equipment, pumps and electrical improvements all at the Hawthorne Memorial Swimming Pool, as well as related equipment incidental to the purchase and all work and materials necessary or incidental thereto, all in accordance with specifications therefore prepared or about to be prepared by the Borough Engineer of the Borough of Hawthorne, and on file or about to be on file with the Borough Clerk and hereby approved.

(b) The estimated maximum amount of bonds or notes to be issued for said purpose is \$313,500.

(c) The estimated cost of said purpose is \$330,000, the excess thereof over the said estimated maximum amount of bonds or notes being the amount of the said \$16,500 down payment.

Section 4. All bond anticipation notes issued hereunder shall mature at such times as may be determined by the chief financial officer; provided that no note shall mature later than one year from its date. The notes shall bear interest at such rate or rates and be in such form as may be determined by the chief financial officer. The chief financial officer shall determine all matters in connection with notes issued pursuant to this ordinance, and the chief financial officer's signature upon the notes shall be conclusive evidence as to all such determinations. All notes issued hereunder may be renewed from time to time, subject to the provisions of N.J.S.A. 40A:2-8(a). The chief financial officer is hereby authorized to sell part or all of the notes from time to time at public or private sale and to deliver them to the purchasers thereof upon receipt of payment of the purchase price plus accrued interest from their dates to the date of delivery thereof. The chief financial officer is directed to report in writing to the governing body at the meeting next succeeding the date when any sale or delivery of the notes pursuant to this ordinance is made. Such report must include the amount, the description, the interest rate, and the maturity schedule of the notes sold, the price obtained and the name of the purchaser.

Section 5. The following additional matters are hereby determined, declared, recited and stated:

(a) The said purpose described in Section 3 of this Bond Ordinance is not a current expense and is a property or improvement which the Borough may lawfully acquire or make as a general improvement.

(b) The period of usefulness of said purpose within the limitations of said Local Bond Law, and according to the reasonable life thereof computed from the date of the said bonds authorized by this Bond Ordinance is fifteen (15) years.

(c) The supplemental debt statement required by said Law has been duly made and filed in the office of the Borough Clerk and a complete executed duplicate thereof has been filed in the office of the Director of the Division of Local Finance in the Department of Community Affairs of the State of New Jersey, and such statement shows that the gross debt of the Borough as defined in said Law is increased by the authorization of the bonds and notes provided for in this Bond Ordinance by \$313,500 and that the said obligations authorized by this Bond Ordinance will be within all debt limitations prescribed by said Law.

(d) An aggregate amount not exceeding \$70,000 for items of expense mentioned in and permitted under Section 40A:2-20 of said Law may be included in the foregoing estimate of the cost of said improvement or purpose.

Section 6. The full faith and credit of the Borough are hereby pledged to the punctual payment of the principal of and interest on the said obligations authorized by this Bond Ordinance. Said obligations shall be direct, unlimited obligations of the Borough, and the Borough shall be obligated to levy ad valorem taxes upon all the taxable property within the Borough for the payment of said obligations and interest thereon without limitations of rate or amount.

Section 7. The capital budget of the Borough is hereby amended to conform with the provisions of this Ordinance to the extent of any inconsistency herewith. Resolutions in the form promulgated by the Local Finance Board showing all detail of the amended capital budget and capital program as approved by the Director, Division of Local Government Services, are on file with the Borough Clerk and are available for public inspection.

Section 8. This Bond Ordinance shall take effect 20 days after the first publication thereof after final adoption, as provided by said Local Bond Law.

Public Hearing

Council President Bertollo opened the meeting to the public. He stated if anyone desires to be heard regarding Bond Ordinance No. 2197-17 please raise your hand to be recognized, come forward to the microphone and state your name and address for the record.

Seeing none, Council President Bertollo entertained a motion that the public hearing on Bond Ordinance No. 2197-17 be closed and that it be resolved this ordinance was posted on the bulletin board, Hawthorne Press and on the borough website. Copies of said ordinance were made available to the general public. Now, therefore, be it resolved that this ordinance be adopted and the Clerk is authorized to advertise the same according to law, moved by Councilman Bennett, seconded by Councilman Wojtecki. On roll call, all voted yes, motion carried.

BOND ORDINANCE 2198-17

A BOND ORDINANCE TO AMEND BOND ORDINANCE 2103-14, AS AMENDED BY ORDINANCES 2135-15 AND 2183-17, PROVIDING FOR THE CONSTRUCTION OF A BANDSHELL AND OTHER IMPROVEMENTS AT THE POOL COMPLEX PROPERTY IN AND BY THE BOROUGH OF HAWTHORNE, IN THE COUNTY OF PASSAIC, NEW JERSEY, APPROPRIATING \$453,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$280,250 BONDS OR NOTES OF THE BOROUGH TO FINANCE PART OF THE COST THEREOF, BY INCREASING THE AMOUNT APPROPRIATED THEREUNDER FROM \$453,000 TO \$503,000, INCREASING THE AMOUNT OF THE DOWN PAYMENT FROM THE CAPITAL IMPROVEMENT FUND OF THE BOROUGH OF HAWTHORNE FROM \$51,875 TO \$54,375, AND INCREASING THE AMOUNT OF BONDS OR NOTES TO FINANCE PART OF THE COST FROM \$280,250 TO \$327,750.

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

Section 1. Bond Ordinance 2103-14, heretofore adopted on March 5, 2014, as amended by Ordinance 2135-15, adopted on May 4, 2015, and Ordinance 2183-17, adopted on April 5, 2017, shall be and hereby is further amended by revising Section 1 thereof, and the provisions of all pertinent sections of the same so as to read as follows:

“Section 1. The improvement described in Section 3(a) of this bond ordinance is hereby authorized to be undertaken by the Borough of Hawthorne, in the County of Passaic, New Jersey (the "Borough") as a general improvement. For the improvement or purpose described in Section 3(a), there is hereby appropriated the sum of \$503,000.00, including the sum of \$54,375 as the down payment required by the Local Bond Law and further including a Passaic County Open Space Grant in the amount of \$238,875 (the “County Grant”). The down payment is now available by virtue of provision for down payment or for capital improvement purposes in one or more previously adopted budgets.”

Section 2. Bond Ordinance 2104-13, as amended by Ordinances 2135-15 and 2183-17 shall be and is further amended by revising Section 2 and the provisions of all pertinent sections of the same so as to read as follows:

“Section 2. In order to finance the cost of the improvement or purpose not covered by application of the down payment and in anticipation of receipt of the County Grant, negotiable bonds are hereby authorized to be issued in the principal amount of \$327,750 pursuant to the Local Bond Law. In anticipation of the issuance of the bonds, negotiable bond anticipation notes are hereby authorized to be issued pursuant to and within the limitations prescribed by the Local Bond Law.’

Section 3. Bond Ordinance 2104-13, as amended by Ordinances 2135-15 and 2183-17 shall be and is further amended by revising Section 6(d) and the provisions of all pertinent sections of the same so as to read as follows:

“6(d) An aggregate amount not exceeding \$85,000 for items of expense listed in and permitted under N.J.S.A. 40A:2-20 is included in the estimated cost indicated herein for the purpose or improvement.”

Section 4. All other parts or provisions of Ordinance 2103-14, Ordinance 2135-15 and Ordinance 2183-17 not specifically amended by this Ordinance, shall remain in full force and effect.

Section 5. This Ordinance shall take effect twenty (20) days after final adoption and publication as provided by law.

Public Hearing

Council President Bertollo opened the meeting to the public. He stated if anyone desires to be heard regarding Bond Ordinance No. 2198-17 please raise your hand to be recognized, come forward to the microphone and state your name and address for the record.

Seeing none, Council President Bertollo entertained a motion that the public hearing on Bond Ordinance No. 2198-17 be closed and that it be resolved this ordinance was posted on the bulletin board, Hawthorne Press and on the borough website. Copies of said ordinance were made available to the general public. Now, therefore, be it resolved that this ordinance be adopted and the Clerk is authorized to advertise the same according to law, moved by Councilman Lane, seconded by Councilman Sinning.

Councilman Bennett wanted to confirm that this ordinance was adding more money to the original bond ordinance and that it is for the restroom project, Attorney Pasquale stated yes but not likely enough to cover the lights. Administrator Maurer also stated \$250,000 to \$300,000 is from Open Space Grants which covers the bandshell and restrooms. On roll call, all voted yes, motion carried.

BOND ORDINANCE 2199-17

Council President Bertollo stated “The public hearing and adoption of originally scheduled for tonight has been moved to December 20th due to an amendment to the ordinance which is on tonight’s agenda under resolution R 197-17 for approval.”

OLD BUSINESS:

Councilman Lane took the opportunity to thank Administrator Maurer for getting the Lafayette Ave. and Diamond Bridge Ave. street lights back on. He also asked Administrator Maurer for an update on the generator for the Water Department; Mr. Maurer replied there was no update as yet but they are working on it and that it may need to be included in next year's budget.

Council Vice President Matthews thanked the DPW for removing a huge wasp's nest that a neighbor needed removed.

Councilman Wojtecki stated the crosswalk on Parmelee Ave still is not painted.

NEW BUSINESS: None.

ADMINISTRATIVE AGENDA PRESENTED BY MAYOR GOLDBERG:

Mayor Goldberg offered his condolences, on behalf of the Borough, to the family of Dan Vanderhook. He was a volunteer Ambulance Corp. member for 45 years and was a first responder to the Morningstar Paisley fire as a Haledon Ambulance Corp. member. He was also a volunteer Little League coach for 15-20 years. Dan will be missed by all of us who knew him. Mayor Goldberg took the opportunity to thank all of those involved in the tree lighting celebration last Friday night, the Borough employees who helped as well as the Girl Scouts, the High School Band, the cheerleaders, and the Passaic County Tech Tones. We had a huge crowd and it was a great way to kick off the holiday season. A special thank you to Frank at Bagel Express and Anna Marie Sasso at ReMax for their generous donation of hot chocolate, and Dunkin Donuts at the South end of town for their generous donation of hot coffee. The Santa parade last Saturday was terrific, Mr. & Mrs. Claus enjoyed their visit to Hawthorne. Thank you to the Chamber, the Library and everyone involved who made it a special event. The loneliness of the holidays is a difficult time for so many. This Tuesday, December 12 at 7:00 p.m. at the Library, the Hawthorne Stigma Free Committee will be hosting guest speaker Sean Campbell. Sean is a well-known mental health advocate who talks about mental health issues during the holidays and mental health in general. This is a free event and everyone is welcome with light refreshments being served at the Library. This is the first program offered by the Stigma Free Committee so please come out and support this program. The Borough received a \$2,000 Sustainable Jersey Grant funded by the PSE&G Foundation to implement the Native Plants Project in the Borough, this project was led by Rayna Laiosa, our Green Team Chair. The Hawthorne Green Team was recently recognized by sustainable New Jersey as a sustainable success story, congratulations to Rayna and the entire Green Team. The 2018 parking passes are on sale with a late night until 7:45 on December 12th, please be mindful that the 2017 parking passes expire at midnight December 31st. Thank you to the residents of Hawthorne who donated 3,368 toys to the Toys for Tots drive. Almost 18,000 toys were collected this year from our area. If you would like to contribute, there is still a box in the lobby at Borough Hall which will be here through next week. Hawthorne Girl Scout Troop 452 is collecting travel size toiletries, small toys, snack size chips, etc. during December and January. There is a collection box at Borough Hall, the girls are working towards their Silver Award and are making welcome bags for patients of Specialized Children's Hospitals. Walter Reed Hospital in Washington is accepting holiday cards for injured soldiers who are recuperating. Please remember during this time of year to give to a food pantry, many people go hungry this time of year and we have a food pantry right here at Borough Hall in our Board of Health.

PROCLAMATION: *"Drive Sober or Get Pulled Over 2017 Year End Holiday Crackdown"*

WHEREAS, impaired drivers on our nation's roads killed 10,497 people in 2016; and

WHEREAS, 20% of motor vehicle fatalities in New Jersey are alcohol-related; and

WHEREAS, an enforcement crackdown is planned to combat impaired driving; and

WHEREAS, the season at the end of the year is traditionally a time of social gatherings which often include alcohol; and

WHEREAS, the State of New Jersey, Division of Highway Traffic Safety, has asked law enforcement agencies throughout the state to participate in the *Drive Sober or Get Pulled Over Year End Holiday Crackdown*; and

WHEREAS, the project will involve increased impaired driving enforcement from December 8, 2017 through January 1, 2018; and

WHEREAS, an increase in impaired driving enforcement and a reduction in impaired driving will save lives on our roadways;

THEREFORE, BE IT PROCLAIMED, that the Mayor and Council of the Borough of Hawthorne declares its support for the *Drive Sober or Get Pulled Over 2017 Year End Holiday Crackdown*, from December 8, 2017 through January 1, 2018, and pledges to increase awareness of the dangers of drinking and driving.

REPORTS:

Attorney Michael J. Pasquale

Attorney Pasquale thanked Council Vice President Matthews for picking up an error on Ordinance 2199-17.

Synthetic Turf Field – A scheduling order is yet to be issued from the Appellate Division regarding the submission of briefs. At this point, the field is installed however the case is continuing.

Tax Appeals – On the agenda are approvals of two tax appeal settlements. The first is the settlement of the last major appeal pending in the Borough, pertaining to the Shotmeyer office located on Wagaraw Road, and the 6 ½ acres of vacant land that adjoins. The property owner produced an expert report seeking over \$457,000 in refunds for the years 2009-2017. We produced a report indicating that no refund should be issued. The settlement results in \$80,000 in taxes being refunded, or less than 20% of the demand. While the number sounds high, it is very favorable given the values. The second settlement is for property on Goffle Road owned by Lakeview Farms. It is a warehouse and storefront. The recommendation is to reduce the assessment by \$10,000 for each of the three years under appeal, the tax refund will be a little over \$1,600. We have gone from 160 pending State court tax appeals to 10 that remain under appeal. We have reduced the number by over 95%.

We have no appeals dating back before 2014 and only two properties assessed for over \$1,000,000 are under appeal. Most importantly, all of the refunds issued as part of the settlements have come from funds allocated in budgets by this Council over the past two years.

Bandshell – A thank you has been posted on the Borough website and our cable television channel, letting our sponsors who donated over \$16,000, know how much we appreciate their contributions. We are already planning for an even bigger and better 2018 season.

Engineer Dr. Stephen T. Boswell

Arlington Avenue – Marini Bros. plans to complete all the concrete work before winter shutdown, the concrete work between Warburton and Warren is almost complete and will begin between Diamond Bridge and Warren this week. The removal of all the trees should be addressed before the shutdown.

Bandshell Restrooms – Ed Easse reduced the size of the restrooms to two unisex stalls and a dressing room. He also changed the materials of construction, in an effort to reduce costs. Plans and specs have been revised accordingly, there are a couple of additional comments and we plan to go out to bid on December 11th.

DPW Building - The contractor will start replacing the existing door as early as next week.

Streetscape Project – The bollards will be adjusted, they are in the wrong place, re-aiming of one of the signal heads, removal of the old controller concrete pad, and the final one is the installation of the receptacle covers which have already been powder coated. Red line drawings are prepared so the DOT should be coming out for a final inspection. The last thing that will happen other than the final inspection, top soil and seed will have to be applied once Spring comes along Lafayette.

Passaic Avenue Cross Connection – Northwest Bergen County Utilities Authority has given the contact information and we've passed that over so we can get that TV'd and see if there is an issue there.

Rock Road Improvements – The forms for the state have been submitted, the coring is scheduled by Key Tech this week, once cored we can close out that project.

Water Storage Tank Painting – A pre-construction meeting was held on November 27th, the tank was expected to be drained by December 21st, when we tried to open the valve, it didn't open. We are getting a price from the contractor for getting a new cut in valve installed which will not result in an increase in the cost of the project.

2017 Road Program – Final invoicing will be prepared, probably by the next meeting we will close that out.

Tax Map Updates – Tim Henderson is finalizing his comments on the tax maps.

Municipal Pool Improvements – The plans and specs are being done now for the filter pots, and we have forwarded to Eric some of the spray equipment that we could put in. The good news is all of the spray equipment is under New Jersey state contract, so you don't have to do plans and specs for it, you can just buy it. We will see where the number comes in, whatever money is available we will do the spray items if we can put them in and wait if we can't.

Administrator Eric Maurer

I would like to wish Acting CFO Lauri Foley good luck on her licensing exam, she has been doing a great job in the office and I am expecting she will pass her exams. Leaf vac crews are about a week and a half behind while

the other crews are just a couple of days behind. I have spoken to the Public Works Director about shifting resources to other areas so the leaf vac crews don't trail so far behind. We will be looking to schedule Saturday overtime with the goal of finishing up close to the scheduled completion time. Administrative hearings on the 2018 budget requests by departments were held on November 28th. All departments made well thought out requests but I'm not sure we will be able to fund all of them. After the first of the year we will be talking to the Finance Committee about next year's budget. The Borough Clerk and I have a conference next Tuesday with our website vendor to get that project moving. New versions of the Direct Install Resolution and the Budget Transfer Resolution, R201 and R202 are on the dais. This is required to approve the contract documents presented by Lime Energy, which includes but does not exceed the amount of \$11,000 for possible code compliance work for the installation of HVAC equipment. For the public, the Direct Install Program provides 70% of funding for energy savings, lighting and HVAC improvements, in this case in the Municipal Building, DPW garage, Rescue 5 and the Ambulance Corp. building. The energy savings from the project are expected to pay for the Borough's 30% of the cost plus the \$11,000 for code compliance if needed in just two years. Our one proposal for the Certified Tree Expert/Arborist services was received on November 17th and has been reviewed by both the Shade Tree Commission and the attorney, we should be recommending an award at the next council meeting. Trees and planting locations have been selected with planting to begin shortly. This afternoon I attended the county's presentation to municipal officials of their recommendation of the 6th Avenue bridge, the option being recommended is for the replacement of the bridge in the existing location. This preferred alternative is \$6 million cheaper. The public input phase will conclude after public presentations of the plan, there is one on January 3rd at the Library from 2-4 p.m. The design and permitting phases will likely take another 3-4 years followed by a two year construction period. The annual health benefits reenrollment period for employees is now underway, our broker was only able to bring Horizon down from a 12% increase to 9%. We have discussed alternatives with our broker for 2019 which we will share with the Insurance Committee once we have something more definitive. We will also be considering what aspects of our plan may need to be renegotiated with our unions as their contracts expire by the end of next year.

Councilman Lane asked Administrator Maurer if it was too late for the fall tree planting. Administrator Maurer said the tree expert indicated because the trees went dormant later this year, anything before the 1st week in December would have been too early. Councilman Lane also stated the letter they received from the Shade Tree Commission Chairman was excellent, and our chairperson is doing a fantastic job.

Councilman Wojtecki stated the traffic on Wagaraw Road continues to be an issue. Mayor Goldberg said we will have Boswell take a look at the timing issue. There has been a lot of damage done to the bird sanctuary stands at the Eight Acre Woods as well as the labeling that was done by the Eagle Scout Project about ten years ago. It has graffiti all over it. Councilman Wojtecki asked if we could come up with a plan with the Environmental Commission or DPW to either take it out or revitalize it. He also publicly thanked the Mayor, the Councilman, their wives, especially Jean Mele, police, chief, and friends for supporting him during the altercation at the 2017 NJ League of Municipalities Convention. Additionally, I would like to personally thank the Mayor and North Haledon Mayor for attending the November 21st Freeholder meeting and addressing what were my concerns and their concerns with the Director of the Freeholders.

Council President Bertollo stated that the Keystone Club has talked about doing a project in the Eight Acre Woods, maybe we can put it together with the Environmental Commission and Boy Scouts.

Council President Bertollo asked if there were any other questions for the Administration. Seeing none, Council President Bertollo entertained a motion to record the Administrative Agenda, moved by Councilman Bennett, seconded by Councilman Mele. Carried on voice vote.

INTRODUCTION OF ORDINANCES: None.

RESOLUTIONS:

CONSENT AGENDA: MR 09-17, R 192-17 through R 200-17:

MR 09-17 Introduced by Councilman Bennett

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 is hereby designated as a restricted parking space for use by persons who have been issued special vehicle identification cards by the Division of Motor Vehicles. No other person shall be permitted to park in this space.

3. The parking space will be located on the south side of North 17th Street, beginning twenty four (24) feet east of the south east corner of the dead end of North 17th Street. Handicap parking stall shall extend eight feet (8') wide and twenty feet (20') long.
4. The parking space will be adjacent to the handicapped spots previously installed.
5. The property, 224 Westervelt Avenue, is identified as Block 69, Lot 2, on the Borough Tax Map.
6. The area has no designated parking stalls, thus one will have to be painted in blue to designate this parking area. Also as per the American Disability Act (28 CFR part 36), a wheel stop must also be placed at the front of the parking stall.
7. The Police Department is hereby directed to have proper signs calling attention to the provisions of the resolution erected or placed upon said street.

This resolution shall take effect on adoption and posting of the signs required above.

R 192-17 Introduced by Councilman Bennett
Borough of Hawthorne payroll dated November 22, 2017.

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| CURRENT FUND | WT 888889 | \$ | 263,407.23 |
| WATER OPERATING FUND | WT 888889 | \$ | 41,310.38 |
| OTHER TRUST II FUND | WT 888889 | \$ | 3,067.74 |
| GENERAL CAPITAL FUND | WT 888889 | \$ | - |
| DOG DEDICATED FUND | WT 888889 | \$ | - |
| TOTAL PAYROLL | | \$ | <u>307,785.35</u> |
| CURRENT FUND TO PAYROLL/FICA | WT 888889 | \$ | 13,874.61 |
| WATER OPERATING FUND TO PAYROLL/FICA | WT 888889 | \$ | - |
| TOTAL FICA | | \$ | <u>13,874.61</u> |

R 193-17 Introduced by Councilman Bennett

WHEREAS, Tax Sale Certificate #15-00009 was sold on November 20, 2015 in the amount of \$10,655.35 on Block 284 Lot 2 then assessed to Estate of Margaret Fenton and said lien was originally purchased by Madison Trst/Stonefield Inv. IV, 21 Robert Pitt Dr. #202, Monsey, NY 10952, and

WHEREAS, said lien was redeemed on November 21, 2017 in the amount of \$44,175.01 said lienholder is entitled to a refund including the amount of the lien \$10,655.35, penalty of \$639.32, search and recording fee of \$55.00, subsequent taxes of \$26,653.10, and interest on subsequent taxes of \$6,172.24 for a total of \$44,175.01 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 Madison Trst/Stonefield Inv. IV in the amount of \$44,175.01 to reimburse the lienholder for the lien, penalty, subsequent taxes and interest and a check from the Other Trust I account for \$42,000.00 for Premium paid.

R 194-17 Introduced by Councilman Bennett

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 December 2017.

R 195-17 Introduced by Councilman Bennett

WHEREAS, the Borough of Hawthorne distributes taxes to the County of Passaic each quarter; and

WHEREAS, the County of Passaic has requested that these funds be sent to them via ACH wire transfer to their bank account in Lakeland Bank.

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 \$4,326,211.22 for County Taxes and \$60,470.30 for Open Space Taxes for a total of \$4,386,681.52 for 4th Quarter 2017.

R 196-17 Introduced by Councilman Bennett

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

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

| <u>Property Owner</u> | <u>Property Address</u> | <u>Block and Lot</u> |
|-------------------------------|-------------------------|----------------------|
| 10 Wagaraw Road Hawthorne, LP | 12-52 Wagaraw Road | Bl. 9, Lot 16 |
| | 54-76 Wagaraw Road | Bl. 12, Lot 1 |

R 197-17 Introduced by Councilman Bennett

WHEREAS, Ordinance 2199-17 was introduced and passed upon first reading at a meeting of the Municipal Council of the Borough of Hawthorne on November 13, 2017, the intent of said Ordinance being to apply hour of operation limitations to certain properties in the B-1 and B-2 Zoning Districts in a manner similar to limitations applicable to businesses operating in residential zones; and

WHEREAS, the said Ordinance was duly published in accordance with law; and

WHEREAS, prior to the public hearing to be held before final passage, the Planning Board of the Borough of Hawthorne considered the ordinance as introduced in accordance with law and made certain recommendations that would amend or alter the ordinance as first read; and

WHEREAS, the ordinance as introduced would limit hours of operation for businesses within 200 feet of a residential zone to 7:00 a.m. to 10:00 p.m., with additional limitations on Sundays, which the Planning Board felt unduly restrictive to certain businesses permitted in the B-1 and B-2 Zoning Districts; and

WHEREAS, the Planning Board instead recommended hours of operation for all properties in the B-1 and B-2 Zoning Districts from 6:00 a.m. to 11:00 p.m., excluding businesses with liquor licenses, with no separate limitation for Sunday operation; and

WHEREAS, the recommendation of the Planning Board more or less mirrors the hours of operation limitations adopted by the Municipal Council of the Borough of Hawthorne when it created the B-3 and B-3A Zoning Districts, which also makes exception for certain uses including food stores, pharmacies and restaurants, which typically have later hours in the evening; and

WHEREAS, the Administration now recommends applying the B-3/B-3A hours of operation limitations to the B-1 and B-2 Zoning Districts, with some modification, rather than the hours of operation set forth in the Ordinance 2199-17 as introduced; and

WHEREAS, the Municipal Council Ordinance Committee has agreed with the proposal of the Administration, concluding, however, that as the B-1 and B-2 Zones include residential uses, restaurants, should be permitted to operate until 12 midnight, rather than 1:00 a.m., as provided for in the B-3/B-3A Zones, except as allowed by any liquor license for the premises; and

WHEREAS, the Municipal Council of the Borough of Hawthorne has determined to amend Ordinance 2199-17 prior to adoption thereof to apply the hours of operation limitations applicable to the B-3/B-3A Zoning Districts, as modified above, rather than the hours of operation limitations applicable to businesses in residential zones, to the B-1 and B-2 Zoning Districts, said amendment being a substantive change in the opinion of the Borough Attorney requiring publication and hearing, all in accordance with law;

NOW, THEREFORE, BE IT RESOLVED that the proposed amendment of Ordinance 2199-17, limiting hours of operation of all businesses in the B-1 and B-2 Zoning Districts from 6:00 a.m. to 11:00 p.m., other than food stores, pharmacies and restaurants, which may remain open to 12:00 p.m., or as permitted by any liquor license for the premises, 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 December 20, 2017, and the Clerk is hereby directed to publish said Ordinance, which may be 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, and the time and place when and where the amended Ordinance will be further considered for final passage.

R 198-17 Introduced by Councilman Bennett

WHEREAS, the Code of the Borough of Hawthorne, at Section 129-6, sets forth hours of operation for licensed premises engaged in the sale and permitting consumption of alcoholic beverages, prohibiting sale of alcoholic beverages between the hours of 3:00 a.m. and 11 a.m. on Sundays other than New Year’s Day, where the sale of alcoholic beverages is prohibited between the hours of 5:00 a.m. and 11:00 a.m.; and

WHEREAS, Christmas Eve and New Year’s Eve each fall on a Sunday in 2016 and are traditionally days where there is substantial sales of alcoholic beverages for off-premises consumption; and

WHEREAS, the Municipal Council of the Borough of Hawthorne wishes to relax the requirements for sale of alcoholic beverages for consumption off-premises on Sunday, December 24, 2017 and Sunday December 31, 2017, so as to permit such sale beginning at 9:00 a.m. as opposed to 11:00 a.m.; and

WHEREAS, the Chief of the Police Department has not expressed any objection to this exception;

NOW THEREFORE, BE IT RESOLVED, by the Municipal Council of the Borough of Hawthorne, that it does agree to a relaxation of the provisions of Section 129-6 of the Code of the Borough of Hawthorne so as to permit the sale of alcoholic beverages at licensed premises for consumption off-premises only, commencing at 9:00 a.m. rather than 11:00 a.m., on Sunday December 24, 2017 and Sunday December 31, 2017.

R 199-17 Introduced by Councilman Bennett

WHEREAS, the Municipal Council of the Borough of Hawthorne shall hold regular meetings during the year 2018, on the first and third Wednesdays of each month unless otherwise noted, for the purpose of conducting such business as may come before them as the Governing Body of the Borough of Hawthorne; and

WHEREAS, Regular Meetings, at which action may be taken on any matter of public business which is allowed or authorized by law, shall be held in the Municipal Building, 445 Lafayette Avenue, Hawthorne, New Jersey, and will begin promptly at 7:00 p.m.

The specific dates of the 2018 Regular Meetings are as follows:

| | |
|--|--------------------------------------|
| January 3 Reorganization January 17 | July 11 |
| February 7 February 21 | August 1 August 15 |
| March 7 March 21 | September 5 September 17 (Monday) |
| April 4 April 18 | October 3 October 17 |
| May 2 May 16 | November 7 November 28 |
| June 6 Youth in Government June 18 (Monday) | December 19 |

WHEREAS, on December 7, 2017, (a) a copy of this resolution containing the schedule of Regular Meetings shall be posted on the municipal website, www.hawthornenj.org and on the Bulletin Board on which public notices are regularly posted at the Municipal Building and shall remain posted thereon throughout the year, 2018; and (b) a copy of this resolution shall be e-mailed to The Hawthorne Press, The Herald News, and The Record, all being newspapers circulated within the Borough; and (c) a copy of this resolution shall remain on file in the office of the Borough Clerk and shall be available for public inspection throughout the year, and;

WHEREAS, the Borough Clerk is hereby authorized and directed to mail or e-mail to any person so requesting a copy of this resolution and any amendments thereto, and any advance written notice of any other meetings to

be held which are not set forth on the above schedule. No fee shall be charged for mailing or e-mailing all such notices to newspapers having circulation in Passaic or Bergen Counties who may request the same, and;

NOW, THEREFORE, BE IT RESOLVED, that if a person with disabilities requires aides such as sign language interpreter, telecommunications, Braille, tapes or large print, the Borough Clerk’s Office should be notified ten days prior to attendance at meeting so accommodations may be made.

R 200-17 Introduced by Councilman Bennett

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

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

| <u>Property Owner</u> | <u>Property Address</u> | <u>Block and Lot</u> |
|-----------------------|-------------------------|----------------------|
| 153 Central, LLC | 1018 Goffle Road | Bl. 281.01, Lot 2 |

Council President Bertollo entertained a motion to approve consent agenda resolutions MR09-17 and R192-17 through R200-17, moved by Councilman Bennett, seconded by Councilman Sinning. Councilman Wojtecki stated that the Youth in Government meeting on June 6th is the same night as the feast. On roll call, all voted yes with the exception of Councilman Lane who voted no on R195-17 and Council Vice President Matthews who voted no on R195-17, motion carried.

OFF-CONSENT:

R 201-17 Introduced by Councilman Mele

WHEREAS, various appropriations in the 2017 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:

| Current Fund | | | |
|---------------------------|---------------------|---------------|----------------------------|
| <u>TO</u> | <u>FROM</u> | <u>AMOUNT</u> | <u>TOTAL TRANSFER</u> |
| Swimming Pool O/E | Swimming Pool S/W | \$ 5,000.00 | \$ 5,000.00 |
| Maint of Parks O/E | Transfer Station | \$ 14,000.00 | \$ 14,000.00 |
| Vehicle Maint-Recycle O/E | Bulk Purchase/Gas | \$ 10,000.00 | \$ 10,000.00 |
| DPW Admin. O/E | Group Insurance O/E | \$ 58,000.00 | \$ 58,000.00 |
| Shade Tree O/E | Transfer Station | \$ 5,000.00 | \$ 5,000.00 |
| Legal O/E | Transfer Station | \$ 10,000.00 | \$ 10,000.00 |
| | | | |
| Water Operating Fund | | | |
| <u>TO</u> | <u>FROM</u> | <u>AMOUNT</u> | <u>TOTAL TRANSFER</u> |
| Lab Testing O/E | Electricity O/E | \$ 6,350.00 | \$ 6,350.00 |
| TOTAL TRANSFERS | | | <u>\$108,350.00</u> |

Council President Bertollo entertained a motion to approve off-consent agenda resolution R201-17, moved by Councilman Mele, seconded by Councilman Lane. On roll call, all voted yes, motion carried. Council President Bertollo thanked Eric, the Administration and staff for adopting so many budget transfers throughout the years, they do a very good job of managing it.

R 202-17 Introduced by Council Vice President Matthews

WHEREAS, the Borough of Hawthorne has determined to undertake energy savings measures at the Ambulance Corps Building, DPW Garage, Fire Headquarters and Municipal Building through a direct install agreement with a designated vendor; and

WHEREAS, Lime Energy has been pre-selected by the New Jersey Office of Clean Energy as the sole contractor to provide such services in Passaic County; and

WHEREAS, the energy savings measures are to be performed in accordance with and funded in part by the New Jersey Office of Clean Energy Direct Install Program, as well as the provider of energy services to the four buildings, PSE&G, a regulated utility; and

WHEREAS, the contract to be awarded has been determined to be exempt from public bidding requirements by the New Jersey Division of Local Government Services as the same is part of an energy savings program involving a State Agency and a regulated public utility and is being made to a designated sole provider of such services in Passaic County, the Borough Attorney joining in this determination; and

WHEREAS, the Administration recommends an award of contract to Lime Energy as the savings to be realized are significant, particularly in relation to the participant share of the cost to be charged to the Borough; and

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the Borough of Hawthorne, that it does award a contract to:

Lime Energy
3 Convery Boulevard, Suite 600
Woodbridge, New Jersey 07095

for the assessment and installation of energy savings measures at the four locations identified above all in accordance with a proposal provided by Lime Energy for each such building incorporated herein by reference, at a participant price to the Borough in an amount not to exceed \$57,769.10, subject to certification of availability of funds by the Chief Financial Officer, and does authorize the Mayor and the Clerk to execute and deliver a contract to the said entity upon approval as to form by the Borough Attorney.

Council President Bertollo entertained a motion to approve off-consent agenda resolution R202-17, moved by Council Vice President Matthews, seconded by Councilman Mele. On roll call, all voted yes, motion carried.

REPORTS OF SPECIAL COUNCIL COMMITTEES:

Councilman Lane reported there was a Board of Health, everything is status quo. The food pantry had a lot of donations came in, so it is pretty well stocked according to Carol, Health Dept Registrar.

Councilman Mele congratulated the Cubs A Team Seniors, they lost the Superbowl by one point but played a great game.

Councilman Bennett reported the next Public Works meeting will be on Tuesday, December 19th at 6:30 p.m., it will be the last one of the year.

Council Vice President Matthews reported the Finance Committee met the previous week and talked about budget transfers that were on tonight's agenda, also talked about staffing, specifically a half a position increase in the police department in the Records Division and the Energy Savings Program. The Chamber of Commerce wishes to thank everyone who donated, supported or participated in the Santa Parade. January 5th is the Company of the Year dinner at Macaluso's, contact Meg at the chamber if you are interested in attending. For the Planning Board there were three certificate of compliance applications on the agenda but only one applicant showed up. There is a trucking company that is located down in the Congress Mills facility, amending his application to go from 15 to 20 vehicles, and two transmission companies, one on Lincoln Avenue and one on Goffle Road. The Planning Board would like us to get our tax maps updated to have all the proper addresses on it. Councilman Lane stated that the Santa Parade would not be possible without Meg, our Executive Secretary, she did an outstanding job.

Councilman Sinning reported the Ordinance Committee meets next Tuesday and will be working on the Zoning Ordinance.

Council President Bertollo congratulated long time Hawthorne residents Mrs. Bauerman and Mr. Gallagher who were honored at the St. Anthony's Holy Name Society luncheon for not only their work with the church but for the community work they do as well.

Mayor Goldberg stated that Cards for Recovering Soldiers should be sent to A Recovering American Soldier, care of Walter Reid Army Medical Center, 8901 Rockville Pike, Bethesda, MD 20889.

Dria Lobasco, 120 Beverly Road

We just finished out last year's meeting for Hawthorne Shade Tree yesterday, I have provided the Council and Mayor and Eric with a year-end review. This year we hired Colleen Hansen who has been invaluable as our secretary. We participated in three organized events in Hawthorne Cel-Earth-Bration, Green Day, Hawthorne Day as we've done as a commission in the past few years. We received a grant to get over 2,000 seedlings that we distributed to all the grammar school children that included Hawthorne Gospel this year and St. Anthony's, as well as handing trees out to residents at the Library. We have also set up an email address

Hawthorneshadetree.org, so residents can send emails directly to them. Brian Bertollo went down to a court training seminar in October, so now we are back up to having someone who is certified with Hawthorne Shade Tree. We took advantage of Steve Schuckman's knowledge and his licensing, we've organized a Saturday training event and went around and looked at all the different trees, ones that should and shouldn't be there. I updated the content on the Shade Tree home page and put a link for educators if they wanted to participate in tree events that are offered through New Jersey State Forestry. I would like to see a better communication flow between Arborist and contractor when trees are planted. We really need more active participation on the commission, the meeting time worked for some of us, not all of us, so we decided to move our meetings to Mondays at 7:00. Steve Schuckman will be leaving his post at the end of this year, I spent about 45 minutes on the phone today with Kevin Alberta who applied for the position, I was happy with the conversion, he seems very energetic and seems to know what he's talking about.

Council President Bertollo had one request for Dria for next year, to find out when a tree is too big for a residential neighborhood. He also thanked Dria for her informative letter, her passion and what she brings to the commission.

CORRESPONDENCE:

C-1 New Firefighter applicants Brandon Frei to Rescue 5 and Anthony Mazzacca to Engine 1

Council President Bertollo made a motion to approve new firefighter applicants Brandon Frei and Anthony Mazzacca, moved by Councilman Bennett seconded by Councilman Mele. On roll call, all voted yes, with the exception of Councilman Wojtecki and Councilman Lane who abstained, motion carried.

BILLS:

| Vendor Name | Description | Amount | Check Id |
|--------------------------------|--------------------------------|----------|----------|
| A-VAN ELECTRICAL | MISC. PARTS & SUPPLIES ROAD | 28.88 | 23441 |
| A-VAN ELECTRICAL | MISC. PARTS & SUPPLIES WATER | 26.67 | 11301 |
| A-VAN ELECTRICAL | MISC. PARTS & SUPPLIES ROAD | 27.92 | 23441 |
| AAA EMERGENCY SUPPLY CO INC | SCBA REPAIRS/THERMAL CAMERAS | 220.00 | 23433 |
| ACORN TERMITE & PEST CONTROL | MONTHLY PEST CONTROL BORO HALL | 100.00 | 23434 |
| ACORN TERMITE & PEST CONTROL | EMERGENCY SERVICE CALL - MICE | 100.00 | 23434 |
| ACORN TERMITE & PEST CONTROL | EMERGENCY SERVICE CALL - MICE | 125.00 | 23434 |
| ACORN TERMITE & PEST CONTROL | SPECIAL 2ND TREATMT LIBRARY | 125.00 | 23434 |
| ACTION DATA SERVICES | PR#23 11/9/17 | 456.98 | 23436 |
| ACTION DATA SERVICES | PR#23 11/9/17 | 114.25 | 11299 |
| ACTION RUBBER & INDUST SUP INC | GARAGE AIR HOSES 3/4" X 50' | 110.00 | 23435 |
| ADVANCED AIR SYSTEMS LLC | REPAIRS TO COMPRESSOR | 270.00 | 23438 |
| ADVANCED GRAPHIX, INC | NEW CAR GRAPHICS | 995.00 | 23437 |
| AGRA ENVIRONMENTAL SVC | MONTHLY - WATER LAB TESTING | 946.25 | 11300 |
| AGRA ENVIRONMENTAL SVC | MONTHLY - WATER LAB TESTING | 452.50 | 11300 |
| AGRA ENVIRONMENTAL SVC | MONTHLY - WATER LAB TESTING | 663.75 | 11300 |
| AGRA ENVIRONMENTAL SVC | AUGUST AGRA LICENSE FEES | 698.50 | 11300 |
| ALERT GRAPHICS | 2017 ORNAMENTS | 1,640.00 | 23439 |
| ALL AMERICAN FORD | REPAIRS TO CAR 302 | 513.58 | 23440 |
| BCB JANITORIAL SUPPLY CO INC | JANITORIAL SUPPLIES - BLANKET | 182.60 | 23442 |
| BCB JANITORIAL SUPPLY CO INC | JANITORIAL SUPPLIES - DPW | 506.17 | 11302 |
| BELMAR SPRING WATER COMPANY | WATER - RECYCLING CENTER | 10.40 | 23443 |
| BELMAR SPRING WATER COMPANY | WATER - RECYCLING CENTER | 15.15 | 23443 |
| BELMAR SPRING WATER COMPANY | WATER - RECYCLING CENTER | 7.00 | 23443 |
| BERGEN COUNTY HARLEY-DAVIDSON | REPAIRS TO MC 5 | 420.61 | 23444 |
| BOB'S TIRES & WHEELS INC | 2017 TIRE REPAIR DRAWDOWN | 311.00 | 23445 |
| BOB'S TIRES & WHEELS INC | 2017 TIRE REPAIR DRAWDOWN | 15.00 | 23445 |
| BOB'S TIRES & WHEELS INC | SIGNAL ONE TIRES 225/70R LRG | 870.00 | 23445 |
| BOB'S TIRES & WHEELS INC | SIGNAL ONE TIRES MOTOR VEH FEE | 9.00 | 23445 |
| BOLTZER LANDSCAPING INC | 2017 LANDSCAPING SERVICES | 1,965.24 | 23446 |
| BOSWELL ENGINEERING, INC | ADDITIONAL SERVICES | 5,765.00 | 23447 |
| BOSWELL ENGINEERING, INC | 2017 ROAD PROGRAM | 693.00 | 3603 |
| BOSWELL ENGINEERING, INC | GOFFLE HILL REHABILITATION | 1,714.00 | 1153 |
| BOSWELL ENGINEERING, INC | GOFFLE HILL REHABILITATION | 1,020.00 | 1153 |
| BOSWELL ENGINEERING, INC | GOFFLE HILL REHABILITATION | 1,831.40 | 1153 |
| BOSWELL ENGINEERING, INC | IMPROV TO PASSAIC AVE SEWER | 8,903.25 | 3603 |
| BOSWELL ENGINEERING, INC | IMPROV TO PASSAIC AVE SEWER | 286.00 | 3603 |
| BOSWELL ENGINEERING, INC | 2017 NJDOT ARLINGTON AVE | 1,548.00 | 3603 |

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| BOSWELL ENGINEERING, INC | 2017 NJDOT ARLINGTON AVE | 5,305.90 | 3603 |
| BOSWELL ENGINEERING, INC | 2017 NJDOT ARLINGTON AVE | 8,425.00 | 3603 |
| BOSWELL ENGINEERING, INC | GEN ENGINEERING | 2,772.00 | 23447 |
| BOSWELL ENGINEERING, INC | FOURTH QTR | 6,250.00 | 23447 |
| BOSWELL ENGINEERING, INC | GEN ENGINEERING 10/27/17 | 3,465.00 | 23447 |
| BOSWELL ENGINEERING, INC | SELF STOR BUILDING | 99.00 | 23447 |
| BOSWELL ENGINEERING, INC | GEN ENGIN | 5,156.00 | 23447 |
| BOSWELL ENGINEERING, INC | T-MOBILE NORTHEAST, LLC | 99.00 | 7087 |
| BOSWELL ENGINEERING, INC | DRAINAGE - CIANNI, FABRIZIO | 198.00 | 7087 |
| BOSWELL ENGINEERING, INC | T-MOBILE NORTHEAST, LLC | 396.00 | 7087 |
| BOSWELL ENGINEERING, INC | JASON KOCH - SEEPAGE PIT | 207.50 | 7087 |
| BOSWELL ENGINEERING, INC | JASON KOCH - SEEPAGE PIT | 194.00 | 7087 |
| BOSWELL ENGINEERING, INC | ENGINEERING DPW BUILDING | 594.00 | 3603 |
| BRAEN STONE INDUSTRIES, INC | ROAD SUPPLIES - BLANKET | 115.36 | 23448 |
| BRIAN REILLY | HALLOWEEN PARADE | 25.00 | 23449 |
| BROADHURST SHEET METAL INC | VAC-1 STEEL COVER PLATES | 175.00 | 23450 |
| BURGIS ASSOCIATES, INC | HOUSING AND MASTER PLAN | 2,736.25 | 23452 |
| CABLEVISION | - CABLEVISION POOL | 10.84 | 23453 |
| CANON SOLUTIONS AMERICA INC | MAINTENANCE COPIER - DPW WATER | 12.16 | 11304 |
| CANON SOLUTIONS AMERICA INC | MAINTENANCE COPIER - DPW ROAD | 12.15 | 23454 |
| CARGILL INC DEICING TECHNOLOGY | ROADWAY SALT | 11,282.00 | 23455 |
| CARGILL INC DEICING TECHNOLOGY | ROADWAY SALT | 968.00 | 23455 |
| CARLY TEN KATE | HALLOWEEN PARADE | 25.00 | 23456 |
| CINTAS CORP | RUG SERVICE AT BORO HALL WKLY | 354.40 | 23457 |
| CINTAS CORP | DPW CINTAS RUG WKLY SERVICE | 35.00 | 11305 |
| COMMUNICATION SPECIALISTS | R-15 MOBIL RADIO VX5500 VERTEX | 595.00 | 23458 |
| CONSTELLATION NEW ENERGY, INC. | ELEC UTILIT SVC THRU NOV 2 | 2,346.00 | 23459 |
| CONSTELLATION NEW ENERGY, INC. | UTIL SVC THRU NOV 2 | 2,058.91 | 23459 |
| CUB SCOUT PACK 30 | CLEAN COMMUN 8 ACRE WOODS | 500.00 | 23460 |
| DAVE STERN INC | SIGNAL 1 FLAT TIRE FIXED | 52.00 | 23461 |
| DAVID MAHER | GLASSES FOR DEPENDENT KAITLYN | 128.98 | 23462 |
| DAVID MAHER | GLASSES FOR DEPENDENT CONNOR | 238.98 | 23462 |
| DELLA RICA & SONS | LAFAYETTE & LLWELLYN SEWER REP | 5,950.00 | 23463 |
| DENVILLE LINE PAINTING INC | THERMOPLAST VARIOUS LOCATIONS | 14,346.63 | 23464 |
| DOWNES TREE SERVICE, INC. | TREE REMOVALS VARIOUS LOCATION | 5,035.00 | 23465 |
| DOWNES TREE SERVICE, INC. | TREE REMOVALS VARIOUS LOCATION | 225.00 | 23465 |
| DOWNES TREE SERVICE, INC. | TREE PRUNING VARIOUS LOCATIONS | 5,370.00 | 23465 |
| DOWNES TREE SERVICE, INC. | R-15 LOADER BUCKET REPAIRS LAB | 170.00 | 23465 |
| DUNKIN DONUTS | 2017 GEN ELECTION | 280.25 | 23466 |
| ELAN CITY INC. | SOLAR SPEED SIGNS | 20,799.00 | 23467 |
| ELECTRICAL POWER SYSTEMS, INC | GENERATOR / DIESEL HAW DAY 17 | 1,320.00 | 5324 |
| ELECTRICAL POWER SYSTEMS, INC | GENERATOR / DIESEL HAW DAY 17 | 33.80 | 5324 |
| ELLEN BROGNO | GIVE AWAYS FOR TREE LIGHTING | 202.76 | 23468 |
| ELLEN BROGNO | TREE LIGHTING SUPPLIES | 63.09 | 23468 |
| ELLEN BROGNO | BORO TREE LIGHTING | 54.00 | 23468 |
| ELVIN AUTOMOTIVE SERVICES | R-11 PREVENTIVE SERVICE/REPAIR | 1,232.69 | 23470 |
| ELVIN AUTOMOTIVE SERVICES | C-2 BRAKE REPAIRS-PARTS | 722.50 | 23470 |
| ELVIN AUTOMOTIVE SERVICES | C-2 BRAKE REPAIRS-LABOR | 1,230.00 | 23470 |
| ELVIN AUTOMOTIVE SERVICES | C-2 FEDERAL DIESEL EMISSION TE | 98.50 | 23470 |
| ELVIN AUTOMOTIVE SERVICES | C-2 FEDERAL DIESEL STICKER | 1.50 | 23470 |
| ELVIN AUTOMOTIVE SERVICES | V-1 AC REPAIRS-BAD AC LINE | 279.50 | 23470 |
| ELVIN AUTOMOTIVE SERVICES | V-1 AC REPAIRS-LABOR | 265.00 | 23470 |
| ELVIN AUTOMOTIVE SERVICES | V-1 AC REPAIRS-FREON | 32.00 | 23470 |
| ELVIN AUTOMOTIVE SERVICES | V-1 FEDERAL EMISSION DIESEL TE | 98.50 | 23470 |
| ELVIN AUTOMOTIVE SERVICES | V-1 FEDERAL EMISSION STICKER | 1.50 | 23470 |
| ELVIN AUTOMOTIVE SERVICES | SIGNAL 1 NEW INJECTION PUMP | 1,614.42 | 23470 |
| ELVIN AUTOMOTIVE SERVICES | SIGNAL1 INJECTION PUMP- LABOR | 2,375.00 | 23470 |
| ELVIN AUTOMOTIVE SERVICES | R-0 FAN BELT | 73.00 | 23470 |
| ELVIN AUTOMOTIVE SERVICES | R-0 FAN BELT TENSIONER | 115.00 | 23470 |
| ELVIN AUTOMOTIVE SERVICES | R-0 FAN BELT IDLER | 53.00 | 23470 |
| ELVIN AUTOMOTIVE SERVICES | R-0 LABOR | 145.00 | 23470 |

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| ELVIN AUTOMOTIVE SERVICES | R-3 GFO & REPAIRS LABOR | 208.50 | 23470 |
| ELVIN AUTOMOTIVE SERVICES | R-3 GFO & REPAIRS - PARTS | 324.41 | 23470 |
| EMERGENCY EQUIPMENT SALES | ENGINE 3 REPAIRS | 10,147.95 | 23471 |
| EMERGENCY EQUIPMENT SALES | REPAIRS ENGINE 3 PUMP/HAW DAY | 1,857.49 | 23471 |
| EMERGENCY EQUIPMENT SALES | REPAIRS TO ENGINE 3 | 1,252.07 | 23471 |
| EMERGENCY EQUIPMENT SALES | REPAIRS TO ENGINE 3 | 3,825.15 | 23471 |
| FDR HITCHES LLC | SNOW PLOW SERVICE | 75.00 | 23472 |
| FDR HITCHES LLC | SNOW PLOW HYDRAULIC FLUID | 26.00 | 23472 |
| FDR HITCHES LLC | SNOW PLOW MOTOR SEAL | 11.04 | 23472 |
| FDR HITCHES LLC | SNOW PLOW JOYSTICK CONTROL | 319.68 | 23472 |
| FDR HITCHES LLC | PLOW 8.5'X1.5" RUBBER BLADE | 237.33 | 23472 |
| FDR HITCHES LLC | SNOW PLOW 5/8-11 X4 GRD 5 BOLT | 22.96 | 23472 |
| FDR HITCHES LLC | SNOW PLOW LABOR | 135.00 | 23472 |
| FDR HITCHES LLC | SNOW PLOW REPAIRS | 75.00 | 23472 |
| FDR HITCHES LLC | SNOW PLOW HYDRAULIC FLUID | 26.00 | 23472 |
| FDR HITCHES LLC | SNOW PLOW GASKET | 2.15 | 23472 |
| FDR HITCHES LLC | SNOW PLOW COVER ASSY | 16.67 | 23472 |
| FDR HITCHES LLC | SNOW PLOW S-HOOKS | 3.22 | 23472 |
| FDR HITCHES LLC | SNOW PLOW SCREW STANDOFF | 2.94 | 23472 |
| FDR HITCHES LLC | SNOW PLOW RUBBER EDGE | 186.15 | 23472 |
| FDR HITCHES LLC | SNOW PLOW CARRIDGE BOLT | 1.74 | 23472 |
| FDR HITCHES LLC | SNOW PLOW LABOR | 135.00 | 23472 |
| FF1 PROFESSIONAL SAFETY SERVIC | REPAIRS TO ENGINE 4 | 982.40 | 23473 |
| FF1 PROFESSIONAL SAFETY SERVIC | EMERGENCY REPAIRS ENGINE 4 | 3,154.00 | 23473 |
| FF1 PROFESSIONAL SAFETY SERVIC | ISSUES WITH TOWER 2 SENSORS | 332.50 | 23473 |
| FOLEY POWER SYSTEMS INC | WGARAW RD SEWER GEN REPAIRS | 1,261.67 | 23474 |
| GAETA RECYCLING CO, INC. | YARD WASTE CONTRACT OCT | 9,900.00 | 23475 |
| GARDEN STATE HGWY PROD, INC | U-CHANNEL POSTS 3' 6" | 347.50 | 23476 |
| GARDEN STATE HGWY PROD, INC | U-CHANNEL POSTS FREIGHT | 25.00 | 23476 |
| GARDEN STATE HGWY PROD, INC | NO PARK SCHOOL IN SESSION | 99.00 | 23476 |
| GARDEN STATE HGWY PROD, INC | 30 MIN PARK | 99.00 | 23476 |
| GARDEN STATE HGWY PROD, INC | FREIGHT | 22.50 | 23476 |
| GENPUMP | WELL #8 WELL WATCH 670 SONIC | 875.00 | 11306 |
| GODWIN TOOL & HARDWARE SUPPLY | MISC. PARTS & SUPPLIES - WATER | 15.98 | 11307 |
| GOOSETOWN COMMUNICATIONS, INC | BATTERIES/PAGERS | 2,493.50 | 23477 |
| GOOSETOWN COMMUNICATIONS, INC | LOW BAND RADIO/BATTERY | 596.05 | 23477 |
| GOOSETOWN COMMUNICATIONS, INC | RADIO/ANTENNA/BELT CLIP | 478.80 | 23477 |
| GOOSETOWN COMMUNICATIONS, INC | MICRO USB PROGRAMMING CABLE | 26.75 | 23477 |
| GP JAGER INC | CHLORINE FLOAT GOFFLE HILL STA | 51.68 | 11308 |
| GP JAGER INC | CHLORINE FLOAT I FREIGHT | 17.50 | 11308 |
| GRAMCO BUSINESS COMM | MICROPHONE CABLE | 49.00 | 23478 |
| GRAMCO BUSINESS COMM | SAMSON RB-2030 BATTERY PACK | 129.00 | 23478 |
| GRAMCO BUSINESS COMM | SHIPPING & HANDLING | 21.00 | 23478 |
| HARRIS UNIFORMS | NEW HIRE WINTER UNIFORMS | 208.00 | 23479 |
| HARRIS UNIFORMS | NEW HIRE WINTER UNIFORMS | 208.00 | 23479 |
| HAWTHORNE AUTO LAB | 2017 VEH MAINTANENCE DRAWDOWN | 2,783.92 | 23480 |
| HAWTHORNE AUTO LAB | VEHICLE MAINTENANCE | 596.28 | 11309 |
| HAWTHORNE AUTO LAB | VEHICLE MAINTENANCE | 1,483.18 | 23480 |
| HAWTHORNE FIRE DEPT | BATTERY FOR FIRE BOAT | 114.34 | 23481 |
| HAWTHORNE PRESS INC | LEGAL NOTICE 2018 DEPT BUDGET | 34.32 | 23483 |
| HAWTHORNE PRESS INC | LEGAL NOTICE | 100.62 | 23483 |
| HENDERSON TRUCK EQUIPMENT | HYDRAULIC COUPLING- QD 08FP | 54.00 | 23484 |
| HENDERSON TRUCK EQUIPMENT | HYDRAULIC COUPLING- QD FEMALE | 158.00 | 23484 |
| HENDERSON TRUCK EQUIPMENT | SNOW PLOW PARTS CURB WRAP AROU | 144.00 | 23484 |
| HENDERSON TRUCK EQUIPMENT | SNOW PLOW PARTS MOLDBRD EDGE | 486.00 | 23484 |
| HENDERSON TRUCK EQUIPMENT | SNOW PLOW PARTS CUTTING EDGE | 440.00 | 23484 |
| HENDERSON TRUCK EQUIPMENT | SNOW PLOW PARTS CURB WRAP AROU | 101.75 | 23484 |
| HENRY'S PLUMBING & HEATING INC | MISC. PLUMBING/HEATING SUPPLS. | 93.12 | 11310 |
| HENRY'S PLUMBING & HEATING INC | MISC. PLUMBING/HEATING SUPPLS. | 31.09 | 23485 |
| HENRY'S PLUMBING & HEATING INC | MISC. PLUMBING/HEATING SUPPLS. | 16.71 | 23485 |
| HOME SUPPLY & LUMBER CO., INC. | PARTS & SUPPLIES - WATER DPW | 17.40 | 23486 |

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| HOME SUPPLY & LUMBER CO., INC. | HARDWARE & SIGNAGE NEEDS | 44.45 | 23486 |
| HORIZON BLUE CROSS BLUE SHIELD | DECEMBER RETIREES | 3,652.85 | 23487 |
| HORIZON BLUE CROSS BLUE SHIELD | DECEMBER HEALTH BENEFITS | 170,505.56 | 23487 |
| HOSKINS HARDWARE INC. | PROPANE TANK RECYCLING | 115.00 | 5325 |
| INSTITUTE FOR FORENSIC PSYCHOL | MEDICAL REVIEW | 975.00 | 23488 |
| INSURANCE RESTORATION SPECIALI | CAR CLEANING | 200.00 | 23489 |
| INTERNATIONAL ASSOCIATION OF | IACP CONFERENCE | 275.00 | 23490 |
| INTERNATIONAL ASSOCIATION OF | IACP CONFERENCE | 150.00 | 23490 |
| J J KELLER & ASSOC INC | 5YR LABOR LAW POSTER UPDATE | 991.75 | 23492 |
| JESCO INC | BOLTS | 69.36 | 23491 |
| JESCO INC | WASHERS | 47.76 | 23491 |
| JESCO INC | R-15 PARTS-END BITS | 149.24 | 23491 |
| JESCO INC | R-15 PARTS-MOLDBRD EDGE | 805.97 | 23491 |
| JESCO INC | R-15 PARTS-BOLTS | 54.91 | 23491 |
| JESCO INC | R-15 PARTS- WASHERS | 37.81 | 23491 |
| JESCO INC | R-15 PARTS- WASHERS FREIGHT | 140.00 | 23491 |
| JORDAN TRANSPORTATION,INC | SENIOR BUS TRIPS - MONTHLY | 325.00 | 23493 |
| JUSTIN SOCCOL | SUPPLIES FOR POOL | 16.38 | 23494 |
| KAYLA MILLER | HALLOWEEN PARADE | 25.00 | 23495 |
| KIMBALL MIDWEST | GARAGE SUPPLIES-GREASE CARTRIG | 159.90 | 23496 |
| KIMBALL MIDWEST | GARAGE SUPPLIES-16-14 HEAT SEA | 68.00 | 23496 |
| KIMBALL MIDWEST | GARAGE SUPPLIES-12-10 HEAT SEA | 83.00 | 23496 |
| KIMBALL MIDWEST | GARAGE SUPPLIES-TERMINAL RINGS | 27.50 | 23496 |
| KIMBALL MIDWEST | GARAGE SUPPLIES-28-18 HEAT SEA | 68.00 | 23496 |
| KIMBALL MIDWEST | GARAGE SUPPLIES-HS MALE QG TER | 27.50 | 23496 |
| KIMBALL MIDWEST | GARAGE SUPPLIES-1/4 RING TERM | 33.00 | 23496 |
| KRISTOPHER MILLER | HALLOWEEN PARADE | 25.00 | 23497 |
| LANGUAGE LINE SERVICES | 2017 LANGUAGE LINE DRAWDOWN | 25.50 | 23498 |
| LANGUAGE LINE SERVICES | OCT LANG LINE | 49.50 | 23498 |
| LAURIE FOLEY | PARKING SCHOOL | 54.00 | 23499 |
| LAURIE FOLEY | GLASSES DEPEN ERIN | 210.00 | 23499 |
| LIFE STORAGE | STORAGE UNIT CLERK REM. OF 17 | 199.00 | 23541 |
| LORCO PETROLEUM SERVICES | OIL DISPOSAL / RECYCLING | 89.00 | 23500 |
| LORCO PETROLEUM SERVICES | OIL DISPOSAL / RECYCLING | 90.00 | 23500 |
| LOWES HOME IMPRV BUSINESS ACCT | VARIOUS SUPPLIES | 302.45 | 23501 |
| LOWES HOME IMPRV BUSINESS ACCT | VARIOUS SUPPLIES | 54.72 | 11312 |
| MADISON TRUST COMPANY ASSIGNEE | LEINHOLDER REIMBURSEMENT | 44,175.01 | 5326 |
| MADISON TRUST COMPANY ASSIGNEE | LEINHOLDER REIMBURSEMENT | 42,000.00 | 7088 |
| MEGAN MOONEY | HALLOWEEN PARADE | 25.00 | 23502 |
| METLIFE | NOVEMBER 17 | 310.64 | 23503 |
| MONTONE REMOD & CONS CO, INC | 76 CIDER MILL STORM DRAIN REP | 650.00 | 23504 |
| MONTONE REMOD & CONS CO, INC | 69 5TH AVE CONCRETE SLAB- DIG | 650.00 | 11313 |
| MONTONE REMOD & CONS CO, INC | 122 N 8TH ST CONCRETE SLAB | 450.00 | 11313 |
| MONTONE REMOD & CONS CO, INC | REPAIR CARTH BASIN OPP 4 MARY | 575.00 | 23504 |
| MONTONE REMOD & CONS CO, INC | CATCH BASIN REPAIR 131 HILLCRE | 450.00 | 23504 |
| NEWARK BRUSH COMPANY LLC | R-11 BRUSHES-POLY MAIN BROOM | 583.00 | 23505 |
| NEWARK BRUSH COMPANY LLC | R-11 BRUSHES-GUTTERBROOMS SETS | 253.00 | 23505 |
| NICHOLAS MARKETS | FIRE DEPARTMENT PICNIC | 2,619.80 | 23506 |
| NJ ASSOC OF CHIEFS OF POLICE | 2017 ACCREDIDATION MAINTENANCE | 1,667.00 | 23507 |
| NJ ASSOC OF CHIEFS OF POLICE | MID YEAR CONFERENCE FEE | 165.00 | 23507 |
| NJ SPORTS & EXPOSITION AUTH | 2017 DUMPING FEES | 1,655.32 | 23508 |
| NORTH JERSEY MEDIA GROUP INC | PUBLIC NOTICE AD ARBORIST | 389.40 | 23509 |
| NSI NEAL SYSTEMS | MAIN STATION GRINDER CONTROLS | 600.00 | 23510 |
| NY SUSQUEHANA & WESTERN RAILWA | ROAD CROSSING APPLICATION | 1,250.00 | 23511 |
| OAKLAND MARINE & EQUIPMENT INC | OUTDOOR POWER EQUIPMENT | 122.79 | 23512 |
| OLSSON'S PHARMACY | NARCAN SUPPLIES | 440.00 | 23513 |
| P & A AUTO PARTS, INC | MISC. AUTO SUPPLIES/PARTS | 78.65 | 11314 |
| P & A AUTO PARTS, INC | MISC. AUTO SUPPLIES/PARTS | 97.71 | 23514 |
| P.M. CONSULTANTS, LLC | CONSULTANT FEES | 1,275.00 | 11317 |
| P.M. CONSULTANTS, LLC | CONSULTANT FEES | 1,275.00 | 23517 |
| PABCO INDUSTRIES | SEASONAL BROWN LEAF BAGS | 5,070.87 | 23515 |

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| PABCO INDUSTRIES | SHIPPING CHARGES | 75.00 | 23515 |
| PASCACK DATA SERVICES | WIN RMT DEKTOP | 510.00 | 23516 |
| PASCACK DATA SERVICES | FIREWALL | 175.00 | 23516 |
| PASCACK DATA SERVICES | MICROSOFT TERMINAL SERVER | 1,282.50 | 23516 |
| PASCACK DATA SERVICES | COMPUTER BACK UP SERVER | 4,463.08 | 23516 |
| PASCACK DATA SERVICES | COMPUTER UPGRADE | 1,518.83 | 23516 |
| PASCACK DATA SERVICES | OCTOBER SUPPORT | 2,656.00 | 23516 |
| PASCACK DATA SERVICES | OCTOBER SUPPORT | 664.00 | 11315 |
| PASSAIC CO ROAD DEPT | OPENING FEE AND APP FEE | 350.00 | 11316 |
| POSTMASTER-PATERSON | POSTAGE 2018 CALENDARS | 1,600.00 | 23518 |
| PREMIER VISION CARE NETWORK | PAYROLL DISBURSEMENT | 35.00 | 5327 |
| PRINTMASTERS | REGISTRAR CASH RECIEPTS-2 PART | 195.00 | 23519 |
| PRINTMASTERS | ENVELOPES | 120.00 | 23519 |
| PUBLIC SERV ELEC & GAS | OCTOBER 17 | 18,313.44 | 23520 |
| PUBLIC SERV ELEC & GAS | OCTOBER 17 | 1,016.24 | 23520 |
| PUBLIC SERV ELEC & GAS | OCTOBER 17 | 21,695.46 | 23520 |
| PUBLIC SERV ELEC & GAS | OCTOBER 17 | 39,494.73 | 11318 |
| QUALITY COLLISION & PAINTING | R-3 SAND BLAST BODY | 800.00 | 23521 |
| QUALITY COLLISION & PAINTING | R-3 PRIME-SEAL BODY | 700.00 | 23521 |
| QUALITY COLLISION & PAINTING | R-3 PAINT | 1,100.00 | 23521 |
| R & R PUMP & CONTROL | MAIN SEWER STATION LABOR | 520.00 | 23528 |
| R & R PUMP & CONTROL | MAIN SEWER STATION MILEAGE | 26.40 | 23528 |
| R & R PUMP & CONTROL | MAIN SEWER STATION TRANSDUCER | 960.00 | 23528 |
| R & R PUMP & CONTROL | MAIN SEWER STATION PVC JUN BOX | 22.00 | 23528 |
| R & R PUMP & CONTROL | SEWER STATION REPAIR-LABOR | 260.00 | 23528 |
| R & R PUMP & CONTROL | SEWER STATION REPAIR-MILEAGE | 26.40 | 23528 |
| R & R PUMP & CONTROL | SEWER STATION REPAIR-APC BKUP | 124.33 | 23528 |
| REBECCA REILLY | HALLOWEEN PARADE | 25.00 | 23522 |
| REDICARE LLC | FIRST AID SUPPLIES | 236.05 | 23523 |
| REDICARE LLC | FIRST AID SUPPLIES | 62.20 | 11319 |
| REDICARE LLC | FIRST AID SUPPLIES | 62.19 | 23523 |
| REED SYSTEMS INC | BRINE STORAGE TANK | 11,540.00 | 23524 |
| RESURRECTION CYCLE WORKS LLC | MOTORCYCLE REPAIRS TO MC 2 | 1,100.33 | 23525 |
| RIDGEWOOD PRESS | WINDOW/REGULAR WHITE ENVEL | 405.00 | 23526 |
| RIO SUPPLY, INC | 3/4" METER COUPLING W/WASHERS | 4,800.00 | 11320 |
| RNR TRUCK REPAIR, L.L.C. | W-5 REPAIRS EGR VALVE PARTS | 320.42 | 11321 |
| RNR TRUCK REPAIR, L.L.C. | W-5 REPAIRS EGR VALVE LABOR | 300.00 | 11321 |
| RNR TRUCK REPAIR, L.L.C. | W-5 REPAIRS EGR VALVE SHOP SUP | 31.02 | 11321 |
| RONALD TATHAM | REIMBURSE 1/2 RETIREE HEALTH | 4,342.36 | 23527 |
| RT OFFICE PRODUCTS | PRINTER TONER | 149.97 | 23529 |
| RT OFFICE PRODUCTS | SUPPLIES FOR TAX/FIN OFFICE | 22.45 | 23529 |
| RT OFFICE PRODUCTS | SUPPLIES FOR TAX/FIN OFFICE | 38.87 | 23529 |
| RT OFFICE PRODUCTS | SUPPLIES FOR TAX/FIN OFFICE | 22.45 | 11322 |
| RT OFFICE PRODUCTS | SUPPLIES FOR TAX/FIN OFFICE | 22.45 | 23529 |
| RT OFFICE PRODUCTS | CLEAR FLOOR MAT | 77.00 | 23529 |
| RUTGERS - CENTER FOR GOV'T SER | SUPPLEMENT #6 & 7 MUN CLERK MA | 79.00 | 23530 |
| RUTGERS - CENTER FOR GOV'T SER | . | 150.00 | 23530 |
| SAVEAROUND | SAVE AROUND COUPON BOOKS | 150.00 | 5328 |
| SCHWAAB INC | 1 REGISTRAR HAND EMBOSSORS | 88.00 | 23531 |
| SCHWAAB INC | 1 REGISTRAR DESK EMBOSSOR | 48.00 | 23531 |
| SCHWAAB INC | SHIPPING | 6.24 | 23531 |
| SETCON INDUSTRIES INC | CLEANING SUPPLIES-HAND CLEANER | 85.00 | 11323 |
| SETCON INDUSTRIES INC | CLEANING SUPPLIES- CITE CLEAN | 95.00 | 11323 |
| SOLO PROTECT | OCT & NOV | 70.00 | 11311 |
| SOUTH JERSEY ENERGY | OCTOBER 17 | 33.51 | 23532 |
| SOUTH JERSEY ENERGY | OCTOBER 17 | 244.17 | 23532 |
| STATE LINE FIRE & SAFETY INC | MAINTENANCE FIRE EXTINGUISHERS | 49.65 | 23533 |
| SWAN ANALYTICAL USA INC | REAGENT-FREE CHLORINE TEST | 1,620.00 | 11324 |
| SWAN ANALYTICAL USA INC | REAGENT-FREE CHLORINE TEST | 67.90 | 11324 |
| TANIS HARDWARE | LEAF RAKES | 122.34 | 23534 |
| TANIS HARDWARE | LEAF PITCH FORKS | 113.34 | 23534 |

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| TECHNICAL FIRE SERVICES, INC | ANNUAL PUMP TESTING 1 & 2 | 350.00 | 23535 |
| THE STATE OF NEW JERSEY | FEMA REFUND 2010 SEVERE STORM | 3,495.40 | 23536 |
| TIFCO INDUSTRIES INC | DYAMO MECH LENGHT DRILL BIT | 14.47 | 23537 |
| TRAVIS LODDER | REFUND REHAB FOOD HURRICA HARV | 62.75 | 23538 |
| TREVOR SAVAGE | HALLOWEEN PARADE | 25.00 | 23539 |
| TURNOUT UNIFORMS | PARADE MEMORIAL WHITE GLOVES | 87.87 | 23540 |
| US BANK EQUIPMENT FINANCE | MONTHLY RENTAL POSTAGE MACHINE | 220.00 | 23542 |
| USA BLUE BOOK INC | SUPPLIES-FOOD GRD GREASE | 38.18 | 11325 |
| USA BLUE BOOK INC | SUPPLIES-SYNTHEIC GREASE | 62.95 | 11325 |
| USA BLUE BOOK INC | SUPPLIES-SYNTHEIC GREASE | 18.54 | 11325 |
| USA BLUE BOOK INC | WATER CHLORINE TESTER | 487.00 | 11325 |
| USA BLUE BOOK INC | WATER CHLORINE TESTER CABLE | 85.00 | 11325 |
| USA BLUE BOOK INC | WATER CHLORINE TESTER FREIGHT | 24.88 | 11325 |
| V.E. RALPH & SON, INC | GLOVES & MEDICAL SUPPLIES | 629.00 | 23543 |
| V.E. RALPH & SON, INC | GLOVES & MEDICAL SUPPLIES | 121.00 | 23543 |
| VERIZON | 10/1-10/31/17 | 87.48 | 23544 |
| VERIZON | 11/17-12/16/17 | 76.22 | 23544 |
| VERIZON | 11/1-11/30/17 | 1,527.37 | 23544 |
| VERIZON | 11/1-11/30/17 | 654.58 | 11327 |
| VERIZON | 11/16-12/15/17 | 187.76 | 23544 |
| VERIZON WIRELESS (N) | 10/3-11/2/17 | 328.27 | 11326 |
| VITAL COMMUNICATIONS, INC. | DECEMBER 17 | 525.00 | 23545 |
| VITAL COMMUNICATIONS, INC. | DECEMBER 17 | 77.00 | 23545 |
| W.B. MASON CO INC | DPW YARD OFFICE SUPPLIES | 48.24 | 23548 |
| W.B. MASON CO INC | DPW - STANDARD DIARY JOURNALS | 122.48 | 23548 |
| W.B. MASON CO INC | DPW - CASE OF PAPER | 27.10 | 23548 |
| W.B. MASON CO INC | OFFICE SUPPLIES | 132.05 | 23548 |
| W.B. MASON CO INC | OFFICE SUPPLIES | 132.05 | 23548 |
| WAGNER TOURS, INC | SENIOR BUS TRIP TO PA | 775.00 | 23546 |
| WAGNER TOURS, INC | SENIOR TRIP FREEHOLD MALL, NJ | 775.00 | 23546 |
| WALDWICK PRINTING COMPANY | RESIDENT & NONRESIDENT APPS | 359.00 | 23547 |
| WALDWICK PRINTING COMPANY | RETURN ADDRESS ENVELOPES | 143.75 | 23547 |
| WALDWICK PRINTING COMPANY | ENVELOPES ADMIN & MAYOR OFFICE | 111.50 | 23547 |
| WALDWICK PRINTING COMPANY | ENVELOPES ADMIN & MAYOR OFFICE | 111.50 | 23547 |
| WELLS, JAWORSKI & LIEBMAN, LLP | MORSE RESOLUTION | 687.50 | 23549 |
| WELLS, JAWORSKI & LIEBMAN, LLP | VERONE RESOLUTION | 110.00 | 23549 |
| WINDSTREAM | SVC TO 10/10/17 | 1,498.15 | 23550 |
| WINDSTREAM | SVC TO 10/10/17 | 499.38 | 11328 |
| WTH | GIS SUPPORT | 2,100.00 | 23551 |
| | | 626,723.22 | |

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

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 and state your name and address for the record. Seeing none, Council President Bertollo entertained a motion to close the public portion of the meeting, moved by Councilman Sinning seconded by Council Vice President Matthews. Carried on voice vote.

ADJOURNMENT:

At 8:06 p.m. Council President Bertollo entertained a motion to adjourn the regular meeting, moved by Councilman Wojtecki, seconded by Councilman Lane. Carried on voice vote.

THE NEXT REGULAR MEETING OF THE MUNICIPAL COUNCIL IS

WEDNESDAY, DECEMBER 20th 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.

John N. Bertollo, Council President

Lori DiBella, RMC, Borough Clerk