

January 16, 2008
Hawthorne, NJ

The Regular Meeting of the Municipal Council of the Borough of Hawthorne was held on the above date at 8:13 p.m., in the Auditorium of the Municipal Building, 445 Lafayette Avenue, Hawthorne, New Jersey. Present were Councilpersons Bennett, Bertollo, English, Goldberg, Sinning, Wojtecki, and Matthews. Also present were Mayor Botbyl, Borough Administrator Maurer, Borough Engineer Boswell, Borough Attorney Pasquale, Director of Revenue and Finance Hewitt, and Borough Clerk Mele.

FLAG SALUTE

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

STATEMENT

Council President Goldberg stated adequate notice of this meeting had been provided by the Annual Schedule of regular meetings heretofore adopted and posted on the Public Bulletin Board at the Municipal Building, mailed to the Hawthorne Press, Gazette, Record and Herald & News, and all such 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 21, 2007.

APPROVAL OF MINUTES

Council President Goldberg entertained a motion to approve the minutes of the Regular and Closed Session Meeting of December 19, 2007 and the Re-Organization Meeting Of January 1, 2008, moved by Councilman Bennett, seconded by Councilman Bertollo. On roll call Councilpersons Bennett, Bertollo, Matthews, Sinning and Goldberg voted yes, Councilpersons English and Wojtecki abstained on the minutes for December 19th, but voted yes for January 1, 2008.

PUBLIC COMMENT

Council President Goldberg 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. He stipulated this was for agenda items only.

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

ADOPTION OF ORDINANCES

Ordinance No. 1919-07 for Adoption

AN ORDINANCE TO FURTHER AMEND AND SUPPLEMENT THE CODE OF THE BOROUGH OF HAWTHORNE SO AS TO AMEND CHAPTER 225, ZONING, SCHEDULE OF BULK COVERAGES, SO AS TO REDUCE THE MAXIMUM PERMITTED LOT COVERAGE FROM 40 PERCENT TO 35 PERCENT IN THE R-2 RESIDENTIAL ZONE IN THE BOROUGH OF HAWTHORNE.

Public Hearing

Council President Goldberg opened the meeting to the public. If anyone desires to be heard regarding Ordinance No. 1919-07, please raise your hand to be recognized, come forward to the microphone and state your name and address.

(IF NO ONE DESIRES TO BE HEARD)

Council President Goldberg entertained a motion that the public hearing on Ordinance No. 1919-07 be closed and that it be resolved that this ordinance was posted on the bulletin board on which public notices are customarily posted and published in the Hawthorne Press. 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 Matthews. On roll call all voted yes.

Ordinance No. 1920-07 for Adoption

AN ORDINANCE TO FURTHER AMEND AND SUPPLEMENT THE CODE OF THE BOROUGH OF HAWTHORNE SO AS TO REQUIRE FOUNDATION AND FINAL SURVEYS FOR ALL BUILDINGS ERECTED IN THE BOROUGH OF HAWTHORNE

Public Hearing

Council President Goldberg opened the meeting to the public. If anyone desires to be heard regarding Ordinance No. 1920-07, please raise your hand to be recognized, come forward to the microphone and state your name and address.

(IF NO ONE DESIRES TO BE HEARD)

Council President Goldberg entertained a motion that the public hearing on Ordinance No. 1920-07 be closed and that it be resolved that this ordinance was posted on the bulletin board on which public notices are customarily posted and published in the Hawthorne Press. 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 Matthews, seconded by Councilwoman English. On roll call all voted yes.

Ordinance No. 1921-07 for Adoption

AN ORDINANCE TO FURTHER AMEND AND SUPPLEMENT CHAPTER 225 OF THE CODE OF THE BOROUGH OF HAWTHORNE ZONING, SECTION 225-8 GENERAL REGULATIONS SO AS TO AMEND SUBSECTION R, REGULATING IMPERVIOUS COVERAGE IN ALL RESIDENTIAL DISTRICTS.

Public Hearing

Council President Goldberg opened the meeting to the public. If anyone desires to be heard regarding Ordinance No. 1921-07, please raise your hand to be recognized, come forward to the microphone and state your name and address.

(IF NO ONE DESIRES TO BE HEARD)

Council President Goldberg entertained a motion that the public hearing on Ordinance No. 1921-07 be closed and that it be resolved that this ordinance was posted on the bulletin board on which public notices are customarily posted and published in the Hawthorne Press. 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 Matthews. On roll call all voted yes.

OLD BUSINESS

Council President Goldberg stated the Oath of Office will be given to Joseph Kelly, Borough Auditor from the firm of Lerch, Vinci and Higgins. The appointment was made at the last meeting. Mayor Botbyl then administered the Oath of Office.

Councilman Wojtecki asked when the residents of Brookside Avenue will be contacted by the County regarding the work to be done on the brook?

Engineer Boswell stated he will again check with Steve Edmonds, the County Engineer. He believed the letters were sent out but will check and report back at the next meeting.

Discussion continued.

NEW BUSINESS

NB-1: Council President Goldberg stated there is a new owner for the Used Car Dealer at 36-38 Lincoln Avenue. They will be trading as M & P Foreign Used Cars, Inc. II. The new owner is:

Mohamad Allahyari
571 Brook Avenue
River Vale, New Jersey 07675

Council President Goldberg entertained a motion to approve the transfer of the Used Car Lot Application moved by Councilperson Matthews, seconded by Councilperson Bennett. On roll call all voted yes.

Council President Goldberg read a memo sent by the Passaic County Clerk, Karen Brown, reminding everyone that New Jersey is participating in the Presidential Primary on February 5, 2008. Concerns were voiced with possible bad weather conditions. Voters were reminded they always have the opportunity to vote by absentee ballot.

Councilman Wojtecki stated he had been contacted by a number of residents with concerns over snow plowing issues. He thanked Administration for addressing these concerns and

stating they will look into ways to improve the system in the future.

Councilman Matthews asked for an update on the inconsistency of warnings given with regard to leaf pickups.

Administrator Maurer stated the issue has been addressed with the employee. He stated any resident that received a summons without a warning and has cleaned up their leaves by yesterdays' re-inspection, will have the recommendation of dismissal for their summons made to the judge.

ADMINISTRATIVE AGENDA

Mayor Botbyl stated he has an appointment to make as the Fire Sub Code Official:

John Buonanno
85 Cherry Ridge Road
Hewitt, New Jersey

Council President Goldberg entertained a motion to record the appointment, made by Councilman Matthews, seconded by Councilman Wojtecki. On roll call all voted yes.

Mayor Botbyl stated he will be administering the Oath of Office to Stacey Fiorina as a member of the Environmental Commission. The appointment was made at the January 1st meeting but she was unable to attend. The Oath of Office was then administered.

Mayor Botbyl stated he will be presenting a proclamation in honor of National Wear Red Day for Women on February 1, 2008.

The proclamation follows as Addendum No. 1.

Mayor Botbyl reported that during the Work Session he had explained the health inspections of various establishments in the Borough will now be posted on the website. Residents can check the website for updates as the inspections occur.

Administrator Maurer then explained how residents can access the information on the webpage. An explanation of the ratings was given.

Mayor Botbyl stated he will be asking Council to approve R-6 on tonight's agenda, ratifying the PBA contract.

Discussion and explanations continued. Thanks were extended to all those involved in bringing this process to a conclusion.

Mayor Botbyl explained his frustration in the attempts made to get a signed agreement from Mr. Thomas for the road to the Kohler soccer field. Concerns were voiced regarding possible loss of grant monies for development of the soccer field, as well as the loss of another soccer season.

Mayor Botbyl reported he will be authorizing the Borough Attorney to draft an ordinance for the taking of Thomas Road.

Mayor Botbyl called upon Administrator Maurer for his report.

Administrator Maurer reported on the following:

A report on a key employee of the Shade Tree Department being out for a good part of last year was reviewed and the backups that were created by it. It was reported this employee is facing another medical need and will be out for sometime again. In an effort to avoid backups of work Downes Tree Service will be working with the Borough to complete the removal of trees. We will be looking into working out an arrangement for tree trimming as well.

A report on the additional week of leaf pickup was given. Residents were reminded that leaf collection is over. Bagged leaves can still be brought to the recycle center for disposal.

Report on the snow removal, time constraints and the equipment challenges the borough faces was given.

A report on the legislation passed regarding the Recycling Enhancement Act and the grant monies involved was explained.

Discussion continued on recycling costs.

A report on other legislations vetoed have been handed out by the Clerk. Discussion ensued on the engineers cost

estimates of projects to be bid and the impact that the proposed legislation would have had on it.

It was reported the PBA Contract has been settled. A meeting is scheduled for tomorrow with the white-collar union. An update will be provided after the meeting.

That concludes Administrator Maurer's report.

Mayor Botbyl then called on Director of Revenue and Finance Hewitt for her report.

Director of Revenue and Finance Hewitt reported on the following:

A reminder to all residents was given that the tax quarter begins February 1st. There is a ten day grace period, after that the interest reverts back.

A progress report on the Water Utility Billing Program was given. Some of the challenges presented by it were reviewed with the outcome being reported as favorable.

A report of the new process for the Trust Funds of the General Ledgers and some of the challenges faced was given.

Discussion on the ledgers and some of the delays caused from the new process continued.

That concludes Director of Revenue and Finance Hewitt's report.

Mayor Botbyl then called on Borough Attorney Pasquale for his report.

Attorney Pasquale reported on the following:

An ordinance will be introduced shortly creating an overlay zone for the borough to be in place to address the Round Three Mt. Laurel obligation.

Action will be taken with regard to Thomas Road as reported earlier by Mayor Botbyl.

Action will also be instituted regarding Brockhuizen Lane. Summonses have been issued to the owner of the road. Both sides in this issue are strongly urged to work with the

Borough to bring about a resolution to the serious condition of the roadway.

Congratulations were expressed to Mayor Botbyl and Administrator Maurer for their efforts in negotiating the PBA contract.

The PBA lawsuit remains in the Appellate Division as it is unrelated to any of the contract items.

Considerable progress continues on the tax appeals. A number of them were able to be settled at years' end.

That concludes Attorney Pasquale's report.

Mayor Botbyl then called on Borough Engineer Boswell for his report.

Engineer Boswell reported on the following:

The County has reviewed the Borough's traffic corridor study stating they agree with the findings. A letter will be sent shortly to implement the recommendations made.

Plans for the new striping of Goffle Road and the ramp coming off Route 208 have been forwarded to Administration.

The design of the Van Winkle Avenue Local Aid Project for 2008 is almost complete.

An explanation of three proposals presented to Council tonight for approval was given. It was explained the CFO has checked the funding for these proposals. One is actually to be paid for by a grant. Further explanation continued.

Pricing is being gathered from two contractors for the work on the weir of the sanitary manhole on Brookside Avenue.

K. Hovnanian has not yet installed the requested fencing on Ravine Drive. It should be installed shortly.

The manhole cover on Goffle Road has had some rubber gasketing installed in an effort to resolve the noise issues. A locking manhole cover has been ordered and will be installed when received.

The variable air flow volume boxes are in the process of being done. Bids should be going out on this project in about one month.

Explanation of the electrical workings of the boroughs' pumps was given. Differences on energy cost efficient pumps was discussed. It was explained Administrator Maurer is in the process of gathering some data with regard to the pumps and the current costs. The idea of replacing all the pumps to save on energy costs overall was reviewed.

The work on the municipal pool is scheduled to start in March. The contractor has been told he must be finished by May 15th. He sees no problem with that date for completion.

The final closeout numbers are being compiled for the 2007 Road Program and the Brookside Avenue Project.

There are three punch list items remaining from the 2007 Road Program to be done by Smith-Sondy.

The Brookside Avenue Project has been completed.

The sewer lining in Goffle Brook Park has also been completed.

Explanation of the reconstruction work done on Parker Avenue was given with regard to one home that has a fire hydrant adjacent to its' driveway. The driveway has a single curb cut with a double driveway. It was explained the engineer had made a decision not to move the hydrant at a cost to the borough. The homeowner has requested the hydrant be moved. It is the recommendation of the engineer, if the homeowner wants the hydrant moved and a double width curb cut that they incur the cost to do so.

That concludes Engineer Boswell's report.

Council President Goldberg checked with the Public Works and Finance Committee Chairmen to see if there were any concerns with the three proposals added by the engineer tonight.

Minor discussion ensued on the previous contractor estimates for the cleaning of the municipal building.

Council President Goldberg stated the proposals would then be added to the agenda as R-8, R-9 and R-10 tonight.

Discussion on the recommendations for the work at the pool ensued.

Council President Goldberg asked if there were any questions for Administration.

Councilman Wojtecki stated the problem with the smell of gas on Goffle Road has now moved to the location of the manhole in front of the Sargeant home.

Engineer Boswell stated he will contact PSE&G to re-check the area to resolve the problem.

Councilman Wojtecki thanked Administration for listening to his concerns regarding the health inspections of establishments in town being made known to the public.

Councilwoman English reported the sign at the bottom of the ramp from Route 208 to Goffle Road has been knocked down again.

Engineer Boswell stated he will check it out.

Councilman Bertollo expressed his disappointment with the lack of signed agreements with regard to Thomas Road. He stated he agrees with Administration on their move to take action to gain use of the area.

Mayor Botbyl reported he had spent time with a number of the wonderful seniors here in the Borough at a post-holiday gathering at Van Dyk's Assisted Living. The seniors voiced their concerns with safety issues and snow removal for their properties. Any individuals or organizations that could assist the seniors are encouraged to contact the Administration Office and speak to Charlene to make arrangements.

Thanks were expressed to the Gazette newspaper for their coverage of the Re-organization Meeting held on January 1, 2008.

Council President Goldberg entertained a motion to record the Administrative Agenda, moved by Councilman Wojtecki, seconded by Councilwoman English. On roll call all voted yes.

ORDINANCES AND RESOLUTIONS

Ordinance No. 1923-08 for Introduction

AN ORDINANCE TO FURTHER AMEND AND SUPPLEMENT CHAPTER 186 OF THE CODE OF THE BOROUGH OF HAWTHORNE, STREETS AND SIDEWALKS, ARTICLE V, SNOW AND ICE REMOVAL, SO AS TO SET FORTH THE AMOUNT OF THE FINE APPLICABLE TO FAILURE TO REMOVE SNOW AND ICE FOR A FIRST OFFENSE THEREOF SO AS TO MAKE PENALTIES THEREUNDER PAYABLE OFFENSES.

BE IT RESOLVED, that Ordinance No. 1923-08 does now pass a first reading and that said Ordinance be further considered for final passage at a meeting of the Governing Body in the Municipal Building, 445 Lafayette Avenue, Hawthorne, New Jersey, on February 6, 2008, at 8:00 p.m., and at said time and place all persons interested will be given an opportunity to be heard concerning the same, and the Clerk is hereby authorized and directed to publish said ordinance in the Hawthorne Press once, at least one week prior to said hearing, with a notice of its introduction and of the time and place, when and where said ordinance would be considered for final passage, moved by Councilperson Bennett, seconded by Councilperson Bertollo.

Council President Goldberg explained this ordinance allows residents to pay their fines at the window rather than having to attend court. He reported an ordinance will be introduced at the next meeting to allow for payment of fines at the window for leaf violations.

On roll call all voted yes.

R-1. Resolution, Introduced by Councilman Bennett

To ratify the actions of the Municipal Council of the borough of Hawthorne payroll dated January 4, 2008.

	Check #	
CURRENT ACCOUNT	51140	\$ 244,905.50

WATER ACCOUNT	14277	37,336.33
OTHER TRUST II	6396	564.74
TOTAL PAYROLL		\$ 282,806.57
CURRENT TO PAYROLL/FICA	51141	\$ 14,103.95
TOTAL FICA		\$ 14,103.95

R-2. Resolution, Introduced by Councilman Bennett

WHEREAS, the Optional County Charters Law (N.J.S.A. 40:41A-1, et seq.) provides several available options for county government; and

WHEREAS, several other counties have utilized this law to change their form of government; and

WHEREAS, the Borough of Hawthorne believes it is in the best interest of its residents and taxpayers for the County to adopt a resolution authorizing a ballot question concerning the creation of a Charter Study Commission to make recommendations regarding changes to the form of government of the County of Passaic to include both at large and district representation on the freeholder board; and

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the Borough of Hawthorne that the Passaic County Board of Chosen Freeholders be and hereby is requested to adopt a resolution authorizing a ballot question concerning the creation of a Charter Study Commission to make recommendations regarding changes to the form of government of the County of Passaic to include both at large representation and district representation on the freeholder board; and

BE IT FURTHER RESOLVED that a copy of this resolution be sent to the Passaic County Board of Chosen Freeholders and the Clerks of the Passaic County Municipalities.

R-3. Resolution, Introduced by Councilman Bennett

WHEREAS, on December 11, 2007 the Passaic County Board of Chosen Freeholders voted to adopt Resolution No. R-07-758 authorizing an emergency appropriation in the amount of \$10,000,000.00 to cover a shortfall in the County's 2007 budget; and

WHEREAS, the emergency appropriation involves issuing a bond to cover the 2007 expenditures which must be paid back by the Passaic County taxpayers in 2008; and

WHEREAS, the impact of the borrowed \$10,000,000.00 will be assessed against the Passaic County municipalities according to their local property assessments; and

WHEREAS, the Mayor and Council of the Borough of Hawthorne do not believe that the Freeholder's actions in authorizing an emergency appropriation are in the best interests of the residents of the Borough of Hawthorne and Passaic County; and

WHEREAS, the Mayor and Council of the Borough of Hawthorne believe that County officials should have planned alternative budget measures in the event that the sale of the Passaic County Golf Course was prohibited and do not believe that the County's financial situation fits the criteria for state statutes governing emergency appropriations; and

WHEREAS, the Mayor and Council of the Borough of Hawthorne strongly oppose this action of the Passaic County Freeholders which will result in the local taxpayers bearing the burden of their financial mismanagement.

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Council of the Borough of Hawthorne do hereby state their opposition to Passaic County Resolution No. R-07-758 and the action of the Passaic County Freeholders who voted to authorize an emergency appropriation in the amount of \$10,000,000.00.

BE IT FURTHER RESOLVED, that a copy of this Resolution be sent to the Passaic County Board of Chosen Freeholders and the Clerks of all the municipalities of the County of Passaic.

R-4. Resolution, Introduced by Councilman Bennett

WHEREAS, the semi-annual payment to the 2003 NJEIT Trust Loan in the amount of \$25,215.55 and the semi-annual payment to the 2003 NJEIT Fund Loan in the amount in \$17,774.97 has become due and payable as of February 1, 2008, and,

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the Borough of Hawthorne, that the Treasurer be and is hereby authorized to wire funds in the amount of \$42,990.52 in payment of the 2003 NJEIT Trust and Fund Loans.

BE IT ALSO RESOLVED, by the Municipal Council of the Borough of Hawthorne that the Treasurer be and is hereby authorized to wire funds in the amount of \$2,137.50 to Commerce Bank in payment of the New Jersey Environmental Infrastructure Trust semi-annual Administration Fee.

R-5. Resolution, Introduced by Councilman Bennett

WHEREAS, the semi-annual payment to the 2004 NJEIT Trust Loan in the amount of \$13,570.82 and the semi-annual payment to the 2004 NJEIT Fund Loan in the amount of \$13,129.25 has become due and payable as of February 1, 2008, and,

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the Borough of Hawthorne, that the Treasurer be and is hereby authorized to wire funds in the amount of \$26,700.07 in payment of the 2004 NJEIT Trust and Fund Loans.

BE IT ALSO RESOLVED, by the Municipal Council of the Borough of Hawthorne that the Treasurer be and is hereby authorized to wire funds in the amount of \$1,372.50 to U.S. Bank in payment of the New Jersey Environmental Infrastructure Trust semi-annual Administration Fee.

R-6. Resolution, Introduced by Councilman Bennett

WHEREAS, the Borough of Hawthorne, through its administration, has negotiated a contract with the Policemen's Benevolent Association Local 200 (PBA) as representative to its Police Department employees for the period commencing January 1, 2007 and ending December 31, 2010; and

WHEREAS, a Memorandum of Understanding has been created incorporating therein terms of the contract as well as additional terms regarding a Terminal Leave Policy to be followed by the Borough and the PBA, a copy of the same being annexed hereto; and

WHEREAS, the Administration has recommended approval of the contract, as summarized in the Memorandum of Understanding and attachments thereto, subject, nevertheless to a formal contract and adoption of an ordinance setting forth the terms of the Terminal Leave Policy;

NOW THEREFORE, BE IT RESOLVED, by the Municipal Council of the Borough of Hawthorne that it does hereby ratify and approve the contract, as summarized in the Memorandum of Understanding and attachments thereto as aforesaid, subject nevertheless to approval of a formal contract and adoption of any and all required ordinances including an ordinance setting forth the Terminal Leave Policy set forth in the Memorandum of Understanding.

R-7. Resolution, Introduced by Councilman Bennett

WHEREAS, the Borough of Hawthorne has entered into a long-term lease agreement whereby it was granted the right and opportunity to develop a recreation facility at the site known as Kohler distributors on Wagaraw Road; and

WHEREAS, the facility does not front on an improved road and is only available through the parking lot of Kohler or through a private road known Thomas Road South; and

WHEREAS, in order to make effective and safe use of the site as a recreational facility, access through Thomas Road South is essential; that the parking lot of Kohler was not designed to handle ingress and egress nor was it designed for heavy equipment required to construct and maintain the facility; and

WHEREAS, the owner of Thomas Road South has indicated on multiple occasions a willingness to permit such use of the road only to renege on such agreement, thereby depriving the Borough the use of the road; and

WHEREAS, there is a dire need in the Borough for active recreation facilities and the Kohler site has been made available to fill this need; and

WHEREAS, funds have been pledged for the development of the facility by both public and private sources making time of the essence; and

NOW THEREFORE, BE IT RESOLVED, by the Municipal Council of the Borough of Hawthorne that the Borough Attorney, as requested by the Mayor, be authorized and empowered to undertake steps to cause the taking for public use and benefit of the private road known as Thomas Road South.

R-8. Resolution, Introduced by Councilman Bennett

WHEREAS, there exists a need for engineering services for a stormwater pollution prevention plan in the Borough of Hawthorne.

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the Borough of Hawthorne, that Boswell Engineering be awarded a contract in the amount not to exceed \$1,500.00 for the aforementioned purpose, and that the Mayor and Municipal Clerk be directed and authorized to enter into and execute a contract, in a form approved by the Borough Attorney subject to certification by the Chief Financial Officer.

R-9. Resolution, Introduced by Councilman Bennett

WHEREAS, there exists a need for engineering services for an engineering design and inspection for the sandblasting and sealing of the exterior of the Municipal Building in the Borough of Hawthorne.

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the Borough of Hawthorne, that Boswell Engineering be awarded a contract in the amount not to exceed \$4,000.00 for the aforementioned purpose, and that the Mayor and Municipal Clerk be directed and authorized to enter into and execute a contract, in a form approved by the Borough Attorney subject to certification by the Chief Financial Officer.

R-10. Resolution, Introduced by Councilman Bennett

WHEREAS, there exists a need for engineering services for improvements to the Hawthorne Municipal Pool to extend the existing patio on the south side of the pool in the Borough of Hawthorne.

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the Borough of Hawthorne, that Boswell Engineering be awarded a contract in the amount not to exceed \$6,000.00 for the aforementioned purpose, and that the Mayor and Municipal Clerk be

directed and authorized to enter into and execute a contract, in a form approved by the Borough Attorney subject to certification by the Chief Financial Officer.

Council President Goldberg entertained a motion to approve Resolutions R-1 - R-10, moved by Councilman Bennett, seconded by Councilman Matthews.

Councilman Wojtecki voiced his disagreement with the direction R-2 and R-3 are going. He stated he feels communication should be better handled with the Freeholders. He stated he will be voting no on both R-2 and R-3.

Councilman Bennett stated communication opposing the sale of the Golf Course was voiced to the Freeholders who chose to ignore it. It is unfortunate but this is the only way we will be able to get the attention of the Freeholders by approving R-2 and R-3 tonight.

On roll call Councilpersons Bennett, Bertollo, English, Matthews, Sinning and Goldberg voted yes, Councilperson Wojtecki voted no on R-2 & R-3, but voted yes on all others.

Council President Goldberg thanked Administration for their work in bringing the PBA contract to a solution.

REPORTS OF SPECIAL COUNCIL COMMITTEES:

Councilman Bertollo reported on the following:

The Commuter Parking Ordinance Committee will meet on January 22nd to review some minor tweaking that is needed.

The Finance Committee will meet on January 28th, beginning the Monday meetings until the budget is adopted.

Congratulations were extended to the Rotary Club of Hawthorne on celebrating their 80th anniversary today.

Work is being done daily at the Pan Chemical site by an environmental company, a surveyor and a real estate company for New Jersey Transit. Permits for demolition of the building have been applied for. The buildings will be coming down shortly.

Councilwoman English reported there is a Board of Health Meeting tomorrow night.

Council President Goldberg extended congratulations to the Bertollo Family on the impending birth of their first grandchild.

Councilman Sinning reported the Ordinance Committee had met yesterday to review and set the priorities and goals for the coming year. Meetings will take place every other Tuesday to accomplish these set goals.

Councilman Wojtecki reported on the following:

The Shade Tree Commission met. A new chairman has been elected, Phil Savoie. Spring plantings have been scheduled for 2008. Anyone interested in having a tree planted in front of their yard should contact Administrator Maurer or any member of the Shade Tree Commission.

The Environmental Commission will meet tomorrow night. April 12th is Earth Day. Cele-earth-bration will be held at the Hawthorne High School.

The Finance Committee will be meeting at 4:45 p.m. on January 28th.

CORRESPONDENCE:

C-1: Council President Goldberg reported the Hawthorne Board of Fire Commissioners has requested approval on the applications for membership to the Fire Department for Peter Caruso, 238 Rea Avenue and Craig Irvolino, 238 Washington Avenue.

Motion to record the approval was made by Councilperson, Matthews, seconded by Councilperson Bertollo. On roll call all voted yes.

MISCELLANEOUS:

Rfls-1, 2 & 3. Council President Goldberg stated St. Anthony's R C Church has requested permission to hold 3 raffles (gift certificates, wheels and 50/50) at its' annual feast on June 11, 12, 13 & 14, 2008 from 6:00-10:30 p.m. and 3:00-11:00p.m. per the attached applications.

Rfl-4: Council President Goldberg stated the Hawthorne High

School Parent Teacher Organization has requested permission to hold a Casino Night on March 7, 2008 from 6:00 p.m. - 11:00 p.m., at Macaluso's Restaurant, 161 Rea Avenue, Hawthorne.

Council President Goldberg entertained a motion to approve the raffle applications, moved by Councilman Matthews, seconded by Councilwoman English. On roll call all voted yes.

Sol-1: Council President Goldberg stated the Hawthorne Caballeros Drum & Bugle Corps, has requested permission to hold it's annual Tag Day on Saturday, May 10, 2008, from 8:00 a.m. to 6:00 p.m., at various intersections in town per the attached application.

Council President Goldberg entertained a motion to approve the solicitation request, moved by Councilman Bennett, seconded by Councilman Sinning. On roll call all voted yes.

BILLS:

The following bills were presented for payment:

<u>Bill list</u>	<u>Current Fund</u>			
<u>Date</u>	<u>Vendor</u>		<u>Check #</u>	<u>Amount</u> <u>Appropriation</u>
12/20/07	PAYROLL ACCOUNT		51133	244908.57 BOARD OF HEALTH S&W
12/20/07	PAYROLL ACCOUNT		51134	14216.75 SOCIAL SECURITY
Total Bill List:		259125.32		
<u>Date</u>	<u>Vendor</u>		<u>Check #</u>	<u>Amount</u> <u>Appropriation</u>
12/21/07	SIR SPEEDY, INC		51135	6260.00 RECYCLING PRO
Total Bill List:		6260.00		
<u>Date</u>	<u>Vendor</u> <i>CURRENT</i>		<u>Check #</u>	<u>Amount</u> <u>Appropriation</u>
12/26/07	CINTAS CORP		51136	300.95 PUB WORKS ADMIN O/E
Total Bill List:		300.95		
<u>Date</u>	<u>Vendor</u>		<u>Check #</u>	<u>Amount</u> <u>Appropriation</u>
01/01/08	MARY JEANNE HEWITT		51137	300.00 PETTY CASH
01/01/08	MORRIS COUNTY MUNI JT		51138	176645.53 MUNICIPAL INSURANCE O/E
01/01/08	NO JERSEY MUNI EMPL BNFT		51139	97256.00 GROUP INSURANCE O/E
Total Bill List:		274201.53		
<u>Date</u>	<u>Vendor</u>		<u>Check #</u>	<u>Amount</u> <u>Appropriation</u>
01/03/08	PAYROLL ACCOUNT		51140	244505.50 CLEAN COMMUNITIES
01/03/08	PAYROLL ACCOUNT		51141	14103.95 SOCIAL SECURITY
Total Bill List:		259009.45		

Bill list

Current

<u>Date</u>	<u>Vendor</u>	<u>Check #</u>	<u>Amount</u>	<u>Appropriation</u>
01/16/08	A T & T	51142	42.52	TELEPHONE CHARGES
01/16/08	A-VAN ELECTRICAL	51143	113.25	RECYCLING PRO
01/16/08	ANJR	51144	95.00	RECYCLING PRO
01/16/08	ARIES ENVIRONMENTAL SERV	51145	150.00	RECYCLING PRO O/E
01/16/08	ATLANTIC SCREEN PRINTING	51146	670.00	CONST CODE O/E
01/16/08	B & C COMMUNICATIONS,	51147	4331.80	EMERGENCY MGMGT O/E
01/16/08	BEACON ATHLETICS	51148	3841.50	MAINTEN OF PARKS
01/16/08	BIRD-X, INC	51149	130.00	MAINTEN OF PARKS
01/16/08	BLINK PROMOTIONS	51150	540.00	MUNICIPAL ALLIANCE
01/16/08	BOB'S TIRES & WHEELS INC	51151	159.90	LOCAL CODE ENFORCEMENT
01/16/08	BOSWELL ENGINEERING, INC	51152	15794.00	STORM WATER GRANT
01/16/08	BRENDA DITTFIELD	51153	270.00	GROUP INSURANCE O/E
01/16/08	CAKE SPECIALTY	51154	165.00	PUBLIC EVENTS O/E
01/16/08	CAMPING STATION	51155	1140.00	FIRE DEPT FORESTRY GRANT
01/16/08	CARL MOTTOLA	51156	40.92	UNIFORM FIRE SAFETY O/E
01/16/08	CHARLENE ELVIN	51157	220.00	GROUP INSURANCE O/E
01/16/08	CHIEF SUPPLY CORP.	51158	493.99	FIRE DEPT O/E
01/16/08	CINTAS CORP	51159	240.76	PUB WORKS ADMIN O/E
01/16/08	CURRY PRINTERS	51160	565.00	ENVIRONMENTAL COMMITTEE
01/16/08	DELL GARDEN CENTER	51161	163.06	STREETS & ROADS O/E
01/16/08	DON'S AUTO REPAIR	51162	1064.00	VEHICLE MAINT POLICE
01/16/08	EFINGER SPORTING GOODS	51163	1203.00	BOARD OF REC O/E
01/16/08	FREMGEN POWER EQUIPMENT	51164	91.00	SHADE TREE COMMISSION O/E
01/16/08	G.F.O.A. OF NEW JERSEY	51165	180.00	FINANCIAL ADMIN O/E
01/16/08	GEMPLERS INC	51166	302.20	BOARD OF REC O/E
01/16/08	GET A CAN	51167	35900.00	RECYCLING PRO O/E
01/16/08	HAWTHORNE AUTO BODY, INC	51168	2918.70	POLICE DEPT O/E
01/16/08	HAWTHORNE BOARD OF	51169	2302500.00	SCHOOL TAX
01/16/08	HAWTHORNE BOYS & GIRLS	51170	4489.50	MUNICIPAL ALLIANCE
01/16/08	HAWTHORNE FIRE DEPT	51171	144.00	FIRE DEPT O/E
01/16/08	HAWTHORNE PRESS INC	51172	431.44	ENVIRONMENTAL COMMITTEE
01/16/08	HENRY'S PLUMBING &	51173	396.56	LITTLE FRANK FLD
01/16/08	HFD #1	51174	1400.00	FIRE DEPT O/E
01/16/08	INSTITUTE FOR FORENSIC	51175	1500.00	POLICE DEPT O/E
01/16/08	IPPOLITO BROS INC	51176	475.00	PUB WORKS ADMIN O/E
01/16/08	JAMES T. PETERSON	51177	786.50	GROUP INSURANCE O/E
01/16/08	JERSEY CHEMICALS, INC	51178	1006.32	STREETS & ROADS O/E
01/16/08	JERSEY ELEVATOR INC	51179	129.10	PUB WORKS ADMIN O/E
01/16/08	JOEL ENGRAVING CO	51180	25.00	CONST CODE OFFICIAL O/E

<u>Date</u>	<u>Vendor</u>	<u>Check #</u>	<u>Amount</u>	<u>Appropriation</u>
01/16/08	JOHN HARTMAN - EASY	51181	350.00	MUNICIPAL ALLIANCE
01/16/08	JOHN PALLOTTA	51182	180.00	GROUP INSURANCE O/E
01/16/08	JOHNNY ON THE SPOT, INC	51183	126.64	BOARD OF REC
01/16/08	JP HOME ARAMA, INC	51184	502.40	STREETS & ROADS O/E
01/16/08	JPSC, INC	51185	67.20	PUB WORKS ADMIN O/E
01/16/08	JUNGLE LASERS LLC	51186	4860.00	FEES PAYABLE JUNGLE
01/16/08	K&K TROPHY MART INC	51187	75.00	MUNICIPAL ALLIANCE
01/16/08	KAREN A ANTERO	51188	672.78	LEGAL SERV& COSTS O/E
01/16/08	KEN'S AUTO ELECTRIC, LLC	51189	561.00	VEHICLE MAINT FIRE DEPT
01/16/08	LAUFER, KNAPP, TORZEWSKI	51190	3316.50	LEGAL SERV& COSTS O/E
01/16/08	LINDA SABOW	51191	90.00	GROUP INSURANCE O/E
01/16/08	LORRAINE POWELL	51192	120.89	MUNICIPAL ALLIANCE
01/16/08	LOUIS BAY 2nd LIBRARY	51193	80000.00	FREE PUBLIC LIBRARY O/E
01/16/08	LUK OIL	51194	7434.13	BULK PURCHASE GASOLINE
01/16/08	LUSCHER'S AUTO INC	51195	1942.70	VEHICLE MAINT SEWER
01/16/08	METLIFE	51196	346.84	GROUP INSURANCE O/E
01/16/08	NASSAU NDI DIAGNOSTICS	51197	16720.00	PEOSHA O/E
01/16/08	NEW PIG CORP	51198	162.89	STREETS & ROADS O/E
01/16/08	NJ MEADOWLANDS	51199	397.81	TRANSFER STATION
01/16/08	NORTH JERSEY MEDIA GROUP	51200	29.14	TAX ASSESSMENT O/E
01/16/08	NORTHEASTERN ASSOCIATES	51201	3875.57	SHADE TREE COMMISSION C
01/16/08	NORTHERN SAFETY CO INC	51202	91.51	SEWER SYSTEM O/E
01/16/08	OLYMPIC GLOVE & SAFETY	51203	2864.67	SEWER SYSTEM O/E
01/16/08	PHILIPS MEDICAL SYSTEMS	51204	530.00	POLICE DEPT O/E
01/16/08	PRINTMASTERS	51205	240.00	LOCAL CODE ENFORCEMENT
01/16/08	PROCOPY INC	51206	910.00	FIRE DEPT O/E
01/16/08	PUBLIC SERV ELEC & GAS	51207	28494.01	ELECTRIC CHARGES
01/16/08	REED SYSTEMS INC	51208	102.22	STREETS & ROADS O/E
01/16/08	RICHARD P GALLAGHER	51209	263.89	MUNICIPAL ALLIANCE
01/16/08	RICHIES SERVICE CTR INC	51210	173.20	LOCAL CODE ENFORCEMENT
01/16/08	RIDGEWOOD TYPEWRITER	51211	942.05	STREETS & ROADS O/E
01/16/08	S & W PRINTING	51212	180.00	BOARD OF HEALTH O/E
01/16/08	SCHWAAB INC	51213	226.25	PUB WORKS ADMIN O/E
01/16/08	SCUFFY CARTING LLC	51214	31892.58	GARBAGE & TRASH O/E
01/16/08	SHOTMEYER BROS FUEL CO	51215	17410.46	BULK PURCHASE GASOLINE
01/16/08	SIGNAL CONTROL PRODUCTS	51216	1168.75	TRAFFIC LIGHT MAINT O/E
01/16/08	STERICYCLE, INC	51217	150.20	BOARD OF HEALTH O/E
01/16/08	STEWART'S DELI	51218	310.00	PUBLIC EVENTS O/E
01/16/08	SUBURBAN GENERATOR CO,	51219	871.33	VEHICLE MAINT FIRE DEPT
01/16/08	SUPERIOR DISTRIBUTORS	51220	99.38	STREETS & ROADS O/E
01/16/08	TCTA MEMBERSHIP SERVICES	51221	320.00	REVENUE COLLECTION O/E
01/16/08	TIFFANY'S FLORIST INC	51222	50.00	PUBLIC EVENTS O/E

<u>Date</u>	<u>Vendor</u>	<u>Check #</u>	<u>Amount</u>	<u>Appropriation</u>
01/16/08	TELCON NEW YORK, INC	51223	320.00	RECYCLING PRO O/E
01/16/08	TREASURER, STATE OF NJ	51224	4896.00	FEES PAY UCC
01/16/08	TRI-STATE TECHNICAL	51225	325.00	FINANCIAL ADMIN O/E
01/16/08	TRIANGLE TROPHY	51226	1319.72	POLICE DEPT O/E
01/16/08	V RUTA & SONS, INC	51227	1400.00	STREETS & ROADS O/E
01/16/08	VAN DINE'S INC	51228	22.00	STREETS & ROADS O/E
01/16/08	VEOLIA ENVIRONMENTAL	51229	41393.68	TRANSFER STATION
01/16/08	VERIZON	51230	607.61	TELEPHONE CHARGES
01/16/08	VERIZON WIRELESS (N)	51231	1552.16	TELEPHONE CHARGES
01/16/08	VITAL COMMUNICATIONS,	51232	2129.02	TAX ASSESSMENT O/E
01/16/08	VOZZA AGENCY, INC	51233	12594.00	GROUP INSURANCE O/E
01/16/08	WHOLESALE PHOTO SUPPLY,	51234	927.97	MUNICIPAL ALLIANCE
01/16/08	WORK'N GEAR, INC	51235	1166.99	STREETS & ROADS O/E
Total Bill List:			2661885.16	

Bill list Water Operating Fund

<u>Date</u>	<u>Vendor</u>	<u>Check #</u>	<u>Amount</u>	<u>Appropriation</u>
12/20/07	PAYROLL ACCOUNT	14274	37982.80	WATER UTILITY S/W
Total Bill List:			37982.80	

<u>Date</u>	<u>Vendor</u>	<u>Check #</u>	<u>Amount</u>	<u>Appropriation</u>
01/01/08	MORRIS COUNTY MUNI JT	14275	50000.00	WORKERS COMPENSATION
01/01/08	NO JERSEY MUNI EMPL BNFT	14276	60000.00	GROUP INSURANCE EMPLOYEE
Total Bill List:			110000.00	

<u>Date</u>	<u>Vendor</u>	<u>Check #</u>	<u>Amount</u>	<u>Appropriation</u>
01/03/08	PAYROLL ACCOUNT	14277	37336.33	WATER UTILITY S/W
Total Bill List:			37336.33	

<u>Date</u>	<u>Vendor</u>	<u>Check #</u>	<u>Amount</u>	<u>Appropriation</u>
01/16/08	ACCURATE ANALYTICAL LABS	14278	998.00	LAB TESTING WATER
01/16/08	AM/PM SERVICES	14279	99.00	WATER UTILITY O/E
01/16/08	AQUARIUS IRRIGATION	14280	70.46	WATER UTILITY O/E
01/16/08	BOB'S STORES	14281	822.99	WATER UTILITY O/E
01/16/08	BRAEN SUPPLY INC	14282	93.60	WATER UTILITY O/E
01/16/08	DELL GARDEN CENTER	14283	117.93	WATER UTILITY O/E
01/16/08	JP HOME ARAMA, INC	14284	242.05	WATER UTILITY O/E
01/16/08	LEE CO	14285	73.50	WATER UTILITY O/E
01/16/08	LUK OIL	14286	1059.72	WATER UTILITY O/E
01/16/08	PUBLIC SERVICE ELECTRIC	14287	30882.06	WATER UTILITY O/E
01/16/08	RIDGEWOOD PRESS	14288	26.00	WATER UTILITY O/E
01/16/08	RIDGEWOOD TYPEWRITER	14289	12.25	WATER UTILITY O/E
01/16/08	SHOTMEYER BROS FUEL CO	14290	621.31	WATER UTILITY O/E
01/16/08	UNITED COMPUTER	14291	310.00	WATER UTILITY O/E
01/16/08	VERIZON WIRELESS (N)	14292	286.29	WATER UTILITY O/E
01/16/08	WORK'N GEAR, INC	14293	302.99	WATER UTILITY O/E
Total Bill List:			36018.15	

Bill list Other Trust II

<u>Date</u>	<u>Vendor</u>	<u>Check #</u>	<u>Amount</u>	<u>Appropriation</u>
12/20/07	PAYROLL ACCOUNT	6395	20283.64	OFF-DUTY POLICE
Total Bill List:			20283.64	

Council President Goldberg entertained a motion to approve the bills, and refer them to the Treasurer for payment, moved by Councilman Matthews, seconded by Councilwoman English.

Council President Goldberg asked if there were any questions?

Councilman Wojtecki asked if the bill for portable radios for OEM is from last year?

Councilman Matthews stated it is from last years' figures.

On roll call Councilpersons Bennett, English, Matthews, Sinning, Wojtecki and Goldberg voted yes, Councilperson Bertollo abstained on the Municipal Alliance Grant monies, but voted yes on all others.

PUBLIC COMMENT:

Council President Goldberg opened the meeting to the public. If anyone desires to be heard, please raise your hand to be recognized, come forward to the microphone and state your name and address.

Filomenia Riley, 108 Bamford Avenue, recommended contacting the high school or possibly the middle school to see if there are any clubs that could help the seniors in town with snow removal issues. She also recommended a warning for a first offense with regard to snow removal rather than issuing a summons right away.

Ms. Riley questioned the possibility of mailing renewal forms for the commuter parking stickers. She stated she didn't understand why someone would have to come in to the office and supply insurance and registration information. She stated she thought it would be a more time efficient manner in which to handle renewals.

Ms. Riley asked if the borough had looked in to the use of solar panels in an effort to possibly run some of the pumps throughout town. Recommendation on the use of solar powered speed signs was also suggested to be looked into for use in the borough.

Ms. Riley suggested changing the twice a month alternate side of the street parking around the high school for street cleaning due to the cleaning only being done once a month. Concerns on the lack of parking by the school were discussed.

Councilman Wojtecki asked Administration to look into the schedule for the street sweeper, stating he sees the sweeper out at 5:00 a.m.

Administrator Maurer stated the center of town is done earlier, but didn't believe the neighborhoods were done that early. He stated he would look into it.

Joe Rooney, 84 Braen Avenue, thanked Engineer Boswell for the plans he sent to him. He questioned some piping coming in from Wyckoff.

Engineer Boswell stated he would discuss it with Mr. Rooney.

Discussion on the redirecting of the flow of the brook and the pipes carrying it ensued.

Phil Speulda, 363 Diamond Bridge Avenue, questioned if a retaining wall would be built at the south side of the pool where the decline is?

Engineer Boswell stated he believes it could be done with fill in grading.

Mr. Speulda questioned the cost to do the work.

Engineer Boswell reviewed the figures, stating the project estimate would be \$25,000 to \$30,000.

Mr. Speulda asked if similar ordinances like Ordinance No. 1919-07 would be drafted for other zones?

Attorney Pasquale stated this ordinance is strictly for R-2 zones. All other zones in town are being looked at to determine if other changes are needed.

Discussion on lot sizes for different zones and conforming issues on these lots ensued.

Mr. Speulda questioned the wording of some paragraphs in Ordinance No. 1919-07, asking for them to be explained.

Attorney Pasquale provided an explanation of the paragraphs in question.

Mr. Speulda asked if Parker Avenue has been ripped up due to a reported leak after the new reconstruction of the roadway?

Mayor Botbyl stated he had not heard of any such report but will look into it.

Jim Dusenberry, 81 Roosevelt Avenue, congratulated all the re-elected and newly appointed officials for the year.

He thanked whomever was responsible for the cleaning up of the Eight Acre Woods after a number of concerns were voiced last year regarding graffiti.

Thanks were extended to Mayor Botbyl for meeting with Mr. Dusenberry to discuss some of his concerns. He also thanked Administration for the posting of health inspections on the Borough Website for public viewing.

Mr. Dusenberry questioned if Ordinance No. 1923-08 changes the definition of a sidewalk or does it only address the fines issued and how they can be paid.

Attorney Pasquale stated all right of ways still need to be shoveled whether they are grass or finished walkways.

Discussion continued on fines being assessed and how the ordinance is interpreted.

Attorney Pasquale stated he will discuss this with the Prosecutor to see how the court determines what fines should stand and which are dismissed. He stated if it is determined the Ordinance needs to be amended, it will be.

Mr. Dusenberry questioned the ownership of trees between the sidewalk and the curb on Borough properties. He stated at a Council Meeting he asked this previously and was told the homeowner owns the tree but the borough controls what is done to the tree.

He stated when he attended a Shade Tree Commission Meeting and asked this same question he was told the Borough owns and controls the tree.

Councilman Wojtecki stated he had corrected the gentleman who stated this at the Shade Tree Meeting. He was instructed to contact Administration with the question who would then provide the correct answer to Mr. Dusenberry.

Attorney Pasquale stated he will research the question if asked to do so and come up with a conclusion on the topic.

Discussion continued.

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

ADJOURNMENT:

Council President Goldberg entertained a motion to adjourn, moved by Councilman Matthews, seconded by Councilman Bertollo. On roll call all voted yes.

Richard Goldberg
Council President

Jean Mele
Borough Clerk

Mayor and Council

Proclamation

WHEREAS, National Wear Red Day celebrates the extraordinary progress in women's heart health and recognizes that more needs to be done in the Borough of Hawthorne to safeguard women's health for generations to come.

WHEREAS, Heart disease is the #1 killer of women and one in four American women dies of heart disease.

WHEREAS, Most women do not know that heart disease is a women's problem and they do not take it seriously.

WHEREAS, The risk factors for heart disease are smoking, high blood pressure, high cholesterol, overweight/obesity, physical inactivity, diabetes, a family history of early heart disease, and age.

WHEREAS, Women can promote their own heart health and prevent disease and illness by taking steps to prevent and control the heart disease risk factors.

WHEREAS, Keeping women healthy and promoting awareness of women's health issues, including heart health, is an important responsibility and depends on the actions of many organizations and groups in our community.

WHEREAS, Women's health remains a priority for families, communities, and government, and our commitment to keeping women healthy is stronger than ever.

WHEREAS, *The Heart Truth* campaign and its Red Dress symbol are building awareness of women's heart disease risk and empowering them to reduce their risk and prevent heart disease.

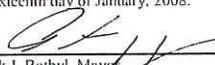
NOW, THEREFORE, BE IT RESOLVED, the Borough of Hawthorne women need to take action to make heart health a priority for themselves and their families, become aware of their personal risk factors for heart disease, and take action to lower their risk.

BE IT FURTHER RESOLVED that the Mayor and Council of the Borough of Hawthorne do hereby proclaim Friday, February 1, 2008, as

National Wear Red Day

in the Borough of Hawthorne and encourage all citizens to wear red to unite in the national movement to give women a personal and urgent wake-up call about their risk of heart disease.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the Seal of the Borough of Hawthorne to be affixed this sixteenth day of January, 2008.


Patrick J. Botbyl, Mayor

Council President Richard Goldberg
Council Vice President Bruce Bennett
Councilman John Bertollo
Councilwoman Shirley English
Councilman Frank Matthews
Councilman Garret Sinning
Councilman Joseph Wojtecki

