

June 4, 2008
Hawthorne, NJ

The Regular Meeting of the Municipal Council of the Borough of Hawthorne was held on the above date at 8:00 p.m., in the Auditorium of the Municipal Building, 445 Lafayette Avenue, Hawthorne, New Jersey. Present were Councilpersons Bennett, Bertollo, English, Matthews, Sinning, Wojtecki, and Goldberg. Also present were Mayor Botbyl, Borough Administrator Maurer, Borough Attorney Pasquale, CFO Hewitt, Borough Engineer Boswell, 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 19, 2007.

APPROVAL OF MINUTES

Council President Goldberg entertained a motion to approve the minutes of the Regular and Closed Session Meetings of June 4, 2008, moved by Councilman Wojtecki, seconded by Councilman Bennett. On roll call Councilpersons Bennett, Bertollo, English, Matthews, Wojtecki and Goldberg voted yes. Councilman Sinning abstained.

Youth in Government Night

The following resolution (R-A-1) was presented:

WHEREAS, in the observance of Youth Week, students have been designated in the place and stead of the respective members of the Mayor, Council and Staff of the Borough of Hawthorne; and

WHEREAS, the said students shall conduct the business of said Governing Body (the Municipal Council) under the direction of the duly elected Mayor and Council Members.

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the Borough of Hawthorne, in the County of Passaic, New Jersey, that any and/or all actions on behalf of the said Mayor and Municipal Council are hereby and herewith ratified and confirmed as the official actions of the Municipal Council as if the same were acting directly and in person.

STUDENTS WHO WILL PARTICIPATE IN THE BOROUGH YOUTH PROGRAM.

Mayor (Patrick Botbyl) Maria Arroyo
Council President (Richard Goldberg) Jonathan Frega
Council Vice President (Bruce Bennett) Giancarlo Di Lonardo
Councilperson (John Bertollo) Andrew Murray
Councilperson (Shirley English) David Colyer
Councilperson (Frank Matthews) Jake Koningswood
Councilperson (Garret Sinning) Bryan Miniaci
Councilperson (Joseph Wojtecki) Elizabeth Novak
Borough Administrator (Eric Maurer) Matthew Trejos
Borough Clerk (Jean Mele) Jennifer Ariza
Borough Attorney (Michael Pasquale) Michael Meltzer
Borough Engineer (Stephen Boswell) Johnathan Cace
Chief Financial Officer (MaryJeanne Hewitt) Hali Jones
Police Chief (Robert Scully) Nizar Meshanni
Fire Chief (Joseph Speranza) Frank Bellafiore
Ambulance Corps Chief Rep. (Andy Metzler) Erin Moore

Council President Goldberg entertained a motion to approve Resolution R-A-1 moved by Councilman Bennett, seconded by Councilwoman English. On roll call all voted yes.

PUBLIC COMMENT

Council President Frega/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 Frega/Goldberg entertained a motion to close the public portion, moved by Councilman Koningswood/Matthews, seconded by Councilperson Colyer/English. On roll call all voted yes.

ADOPTION OF ORDINANCES

Ordinance No. 1940-08 for Adoption

AN ORDINANCE TO FURTHER AMEND AND SUPPLEMENT THE CODE OF THE BOROUGH OF HAWTHORNE TO REVISE AND REPLACE CHAPTER 95, FEES.

Public Hearing

I will now open the meeting to the public. If anyone desires to be heard regarding Ordinance No. 1940-08, 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)

I entertain a motion that the public hearing on Ordinance No. 1940-08 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 Di Lonardo/Bennett, seconded by Councilman Koningswood/Matthews. On roll call all voted yes.

Ordinance No. 1941-08 for Adoption

AN ORDINANCE TO AMEND ORDINANCE 1867, ADOPTED MARCH 8, 2006, PROVIDING FOR CLOSED CIRCUIT TELEVISIONING, CLEANING AND LINING OF SANITARY SEWER LINE THROUGH GOFFLE BROOK PARK BETWEEN DIAMOND BRIDGE AVENUE AND MAITLAND AVENUE IN AND BY THE BOROUGH OF HAWTHORNE IN THE COUNTY OF PASSAIC, NEW JERSEY, INCREASING THE COSTS PERMITTED BY N.J.S.A. 40A:2-20 FROM \$50,000 TO \$70,000

Public Hearing

I will now open the meeting to the public. If anyone desires to be heard regarding Ordinance No. 1941-08, 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)

I entertain a motion that the public hearing on Ordinance No. 1941-08 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 Councilperson Novak/Wojtecki, seconded by Councilman Miniaci/Sinning. On roll call all voted yes.

OLD BUSINESS

Councilman Koningswood/Matthews asked if he could have a timeframe for the moving of the stop sign and the striping on Lee Avenue.

Administrator Trejos/Maurer said the stop line was painted yesterday and the sign has not been moved, but the Administrator will get back to the council person and let him know when the sign is moved.

Councilman Miniaci/Sinning asked if the crosswalks at Veeland and Lafayette Avenues had been painted yet?

Administrator Trejos/Maurer said not at this time.

NEW BUSINESS

Councilman Murray/Bertollo congratulated the Hawthorne Girls' Softball Team on their successful season.

Councilperson Novak/Wojtecki questioned the letter received from NJ Transit regarding the NJ Transit Wagaraw Road Yard and Shop.

Administrator Trejos/Maurer said a full report will be given to council soon and this is in coordination with the DMU Project.

Councilperson Novak/Wojtecki said that he was against the Passaic County Enhancement Program for Hawthorne, and he

wanted to know if someone was going to attend the meeting on June 26th to represent Hawthorne.

Mayor Arroyo/Botbyl is planning to attend.

ADMINISTRATIVE AGENDA

Mayor Arroyo/Botbyl introduced and presented certificates to students who participated in the Louis Bay 2nd Future Municipal Leaders' Scholarship Program sponsored by the New Jersey League of Municipalities.

The Teacher of the Year for Passaic County will be given her award at the next Council meeting.

Mayor Arroyo appointed Gianfranco A. Pietrafesa, 16 Cobbler Lane, as Trustee of the Louis Bay 2nd Library to fill an unexpired term that will expire on December 31, 2012.

Council President Frega/Goldberg entertained a motion to approve, moved by Councilman Koningswood/Matthews, seconded by Councilman Colyer/English. On roll call all voted yes.

Mr. Pietrafesa was not present and will be sworn in at a later date.

Mayor Arroyo/Botbyl presented the following resolution for Council consideration.

MR-1 - SUPPORTING AND AUTHORIZING THE FILING OF AN APPLICATION FOR A REIMBURSEMENT GRANT FROM THE NJ DIVISION OF HIGHWAY TRAFFIC SAFETY FOR THE "OBEY THE SIGNS OR PAY THE FINES" PROGRAM

WHEREAS, the Borough of Hawthorne Police Department will apply for an Enforcement Grant from the Division of Highway Traffic Safety for the "Obey the Signs or Pay the Fines" Campaign; and

WHEREAS, the State will award reimbursement grants in the amount of \$4000 to be utilized during the North Region Speed Crackdown "Obey the Signs or Pay the Fines" campaign from July 1 to July 31, 2008 in an effort to educate the public on the perils of aggressive driving through a combination of enforcement and education; and

WHEREAS, the grant will pay for police officers to work 80 (eighty) hours of overtime to enforce laws effecting the safety and welfare of the streets of the Borough of Hawthorne.

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council do hereby declare support for the "Obey the Signs or Pay the Fines" mobilization locally from July 1 to July 31, 2008.

BE IT FURTHER RESOLVED that the Mayor and Municipal Clerk are hereby authorized to execute a grant application, agreement and any other documents with the New Jersey Division of Highway Traffic Safety that may be required to accept and implement this grant.

Council President Frega/Goldberg entertained a motion to approve, moved by Councilman Koningswood/Matthews, seconded by Councilperson Colyer/English. On roll call all voted yes.

Mayor Arroyo/Botbyl asked a representative from the Ambulance Corps to come forward and give the monthly report.

Erin Moore/Metzler reported the monthly statistics as follows: One hundred and twenty-four calls, adding up to 1,185 miles and one hundred and thirty-six hours.

Also announced was the Ambulance Corps Blood Drive on June 7th from 12 noon until 3 p.m.

Administrator Trejos/Maurer reported on the following:

1. Pictures of the Memorial Day Parade are on the website.
2. The stop line at Lee and Sherman Avenues has been painted.
3. Discussions have taken place with the County Engineer regarding the relocation of the fire hydrant on the 208 exit ramp.
4. The Municipal Pool will open on Saturday June 7th for the weekends only until school is closed.
5. The Administration is recommending the award of contract to Sylvia's Catering for the concession at the pool. The office staff will be selling ice cream.

Director of Finance Jones/Hewitt reported on the following:

1. Twenty resumes have been received for the position of water billing clerk. Interviews are near completion and a replacement will be hired shortly.
2. The date for the audit exit conference should take place within the next two weeks with the audit being received prior to the end of the month.
3. Attended an Ethic's conference and is reporting the Department of Finance is in complete compliance with internal controls.

Attorney Meltzer/Pasquale reported on the following:

1. We have received a lawsuit from the New Jersey Environmental Federation challenging our ordinance requiring solicitors and canvassers to obtain a permit before going door to door. The attorney feels our residents should be protected against possible fraud and will be defending this lawsuit. He is also trying to work with the group to avoid expense.
2. A brief is being prepared in reply to the Pan Chemical tax appeal.
3. Attorney Pasquale is meeting with Mr. Brugis, our planner to discuss the rezoning of Wagaraw Road corridor and COAH round three formulation. The new rules have allowed municipalities to petition COAH for a vacant land adjustment. Mr. Burgis will be filing for that adjustment after the new rules are published. It should be in October.
4. Mr. Speulda has appealed his conviction to the appellate court and has asked to submit an abbreviated brief. We will be opposing both requests.

Borough Engineer Boswell/Cace reported on the following:

- (1) Kohler Field – Plans and specs have been completed for the rebid. The job was advertised on May 30, 2008, bids are due June 13, 2008 and we anticipate award at the June 18, 2008 Mayor and Council meeting.

The contract time to complete the project is 90 days. Therefore, construction will take place July, August and September and be completed by October 1,

2008. There is a liquidated damages provision which provides a penalty of \$850 per day if the project is not completed on time.

- (2) At the last Mayor and Council meeting, Mr. Dusenberry inquired about the location of the "Do Not Enter Signs" at the Columbia Bank driveway on Lafayette Avenue. On September 13, 2006, the County of Passaic Planning Department approved the site plan with the condition that "both 'Do Not Enter' signs must be installed just behind the curb." Therefore, the signs are installed as per county approval.
- (3) Passaic County Arborist. At the request of the Council at the last meeting, we contacted Passaic County to ascertain the name of the County Arborist. We were informed the county has a crew which removes dead trees, but, other than that, there is no one involved with the county trees.
- (4) As reported at the last meeting, KHov has requested certain bond releases. Despite any requests, we will not agree to releasing any bonds until KHov addresses Mr. Rooney's issues to his and our satisfaction. Incidentally, the bonds which KHov specifically requested to be released are not being held by Hawthorne. They are apparently being held with the County of Passaic. We are working with the county on this issue.
- (5) The Merck Site. On May 23, 2008, Merck executed all remaining documents to finalize "No Further Action" with regard to the soils at the site. This should allow the developer to proceed with site plan application. We are progressing with the traffic study for the site. Coincidentally, the county has now informed us of a Preconstruction Meeting for the intersection of Lincoln Avenue and Wagaraw Road. We met with the county over 5 years ago and expressed our concern about adding a right turn lane eastbound on Wagaraw Road to southbound over the bridge. We will get a copy of the plans and provide an update for the next meeting.
- (6) Goffle Brook Stabilization Permit. This is a county job, but is obviously in the Borough of Hawthorne. We have incorporated all of DEP's comments and resubmitted on May 23, 2008 to the NJDEP. Final approval should not be very far off.
- (7) Shoving of pavement on Mohawk. We have contacted Tilcon and expressed the Borough's concerns and are awaiting a response.
- (8) The installation of the VAV Boxes has begun at the Municipal Building. We anticipate the contractor will be completed by the completion date of June 18, 2008. While working on these boxes, there was a problem with one of the chillers for the air conditioning system (This was a coincidence and not related to the VAV Boxes work.). It originally appeared there may be a rupture of a coil inside the chiller. It would have been an expensive

proposition to replace the chiller. Fortunately, upon further testing, the rupture appears to be in a line to the chiller, meaning the chiller need not be replaced. We have repaired the line and are pressure testing it now. Once the test is completed, the system will be recharged. Hopefully, that will end this issue.

- (9) Limestone restoration on the Municipal Building. A preconstruction meeting was held on Monday, June 2, 2008 and work will begin next week.
- (10) Kohler Field Soil Testing Results. We have provided the Administrator with a detailed report dated May 28, 2008 which indicates there are no risks with the soils at the athletic field site. Specifically, our soil sampling did not identify the presence of any target contaminants above DEP's most stringent cleanup criteria.
- (11) Finally, the pool is full!

Council President Frega/Goldberg entertained a motion to record the Administrative Agenda, moved by Councilman Koningswood/Matthews, seconded by Councilperson Colyer/English. On roll call all voted yes.

ORDINANCES AND RESOLUTIONS

CONSENT AGENDA - R-1 - R-4

R-1. Resolution, Introduced by Councilman DiLorenzo/Bennett

RESOLVED: To ratify the actions of the Municipal Council of the Borough of Hawthorne payroll dated April 24, 2008.

CURRENT ACCOUNT	#58162	\$244,581.43
WATER ACCOUNT	#14436	\$ 37,835.35
OTHER TRUST II	#6436	\$ 3,981.23
DOG DEDICATED TRUST FUND	#6401	\$ 120.00
TOTAL PAYROLL		\$286,518.01
CURRENT TO PAYROLL/FICA	#51863	\$ 9,019.15
WATER FUND TO PAYROLL/FICA	#14437	\$ 5,000.00
TOTAL FICA		\$14,019.15

R-2. Resolution, Introduced by Councilman DiLonardo/Bennett

WHEREAS: Tax Sale Certificate #2007-03 was sold on June 19, 2007 in the amount of \$8,029.18 on Block 141 Lot 2 then assessed to Sebrit & Gjemile Sulejami and said lien was originally purchased by Robert Del Vecchio Pension Trust, P.O. Box 561, Hawthorne, NJ 07507, and

WHEREAS: said lien was redeemed on May 8, 2008 in the amount of \$16,914.47 said lienholder is entitled to a refund including the amount of the lien \$8,029.18, search and recording fee of \$42.00, penalty of \$321.17, subsequent taxes \$7,633.72, and interest of \$888.40 for a total of \$16,914.47, and

NOW, THEREFORE, BE IT RESOLVED: that the Collector of Taxes recommends that a check be issued by the Treasurer from the Other Trust II/Trustee Account to Robert Del Vecchio Pension Trust in the amount of \$16,914.47 to reimburse the lienholder for the lien, fees, penalty, subsequents and interest and a check from the Other Trust I Account in the amount of \$16,500.00 for the Premium paid.

R-3. Resolution, Introduced by Councilman DiLonardo/Bennett

WHEREAS, there exists a need for engineering services for the preparation of plans and design, and construction inspection at a total cost of \$58,000.00 for Improvements to Van Winkle Ave Phase I 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 \$22,000.00 for the aforementioned design phase and \$36,000.00 for the aforementioned construction phase, 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 Frega/Goldberg entertained a motion to approve R-1 - R-3, moved by Councilman Di Lonardo/Bennett, seconded by Councilman Miniaci/Sinning. On roll call all voted yes.

R-4. Resolution, Introduced by Councilman Murray/Bertollo

WHEREAS, the Borough of Hawthorne has solicited proposals for providing a food concession at the Hawthorne Memorial Pool in accordance with a request for proposal made available to all persons wishing to submit a proposal; and

WHEREAS, no proposals were received at the time such were to be submitted however one proposal for such services was received after such time from a vendor qualified to submit the same; and

WHEREAS, the provision of a food concession is strictly an accommodation to guests at the pool and it was not anticipated by the Borough that any revenues would be realized by the Borough in connection with same; and

WHEREAS, the proposal received was for an alternate to the request for proposal in that it calls for service by food concession truck of goods prepared off premises; and

WHEREAS, the amount to be paid to the Borough in accordance with the proposal is \$150, a sum substantially below the bid threshold established by law; and

WHEREAS, the Administration has recommended an award of contract to the vendor submitting the bid in question as the same is generally compliant with the request for proposal;

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

Mahmod Jabbar, t/a Sylvia's Catering
11 Samuel Avenue
Clifton, New Jersey

in total sum of \$150 to be paid to the Borough; and

BE IT FURTHER RESOLVED, that the Mayor and Clerk be and are authorized to enter into a contract consistent with such award in form deemed acceptable to the Borough Attorney.

Councilperson Novak questioned the fee the vendor was paying, \$150.00.

The Council suspended youth night participation so they could discuss Resolution R-4.

Discussion ensued regarding the amount the municipality is receiving to allow the vendor to have his concession at the pool.

Administrator Maurer reported that the vendor will not be selling ice cream so he won't be competing with the borough. The Administration wants to provide the service to our residents even if we aren't making a profit but the vendor will make the profit.

Council President Frega/Goldberg entertained a motion to approve R-4, moved by Councilman Murray/Bertollo, seconded by Councilman Miniaci/Sinning.

On roll call Councilpersons Miniaci/Sinning, Koningswood/Matthews, Colyer/English, Murray/Bertollo, & Frega/Goldberg voted yes. Councilpersons Novak/Wojtecki & DiLonardo/Bennett voted no.

REPORTS OF SPECIAL COUNCIL COMMITTEES:

Councilperson Colyer/English reported the Board of Health meeting will be held on June 19th and he/she will be in attendance.

Councilman Murray/Bertollo reported there will be an amendment to the Parking Ordinance introduced at the June 18th meeting. It will provide for health care aides and hourly parking for businesses.

The Municipal Alliance in conjunction with Van Dykes Health Care will be having a senior citizen ice cream social from 2-4 p.m. on Thursday, June 5th.

Councilman Murray/Bertollo announced that the Hawthorne Boys & Girls Club Student of the Year, David Kunz, was a runner up at the state level.

He congratulated the girls and boys softball/baseball teams and track for their 2008 achievements.

Councilman DiLonardo/Bennett commended the Fire Department and Ambulance Corps for their excellent annual inspection. They are considering future inspections either at the Memorial Day or Santa Parade instead of the first Monday in June.

Councilman Koningswood/Matthews reported the Hawthorne Chamber of Commerce fireworks tickets are on sale and the fireworks will be on the 4th of July with a raindate of July 6th. The program will begin at 8:30.

Councilman Miniaci/Sinning reported the Ordinance Committee will be introducing more ordinances to update the code. They are now up to the R's. The Library Board did not meet for their last meeting due to a lack of quorum.

Councilperson Novak/Wojtecki reported the Shade Tree Commission will meet on June 10th and the Environmental Commission will hold their annual televised meeting on June

9th. The eight-acre woods ribbon cutting will be on June
7th.

BILLS:

The following bills were presented for payment:

CURRENT FUND

<u>Date</u>	<u>Vendor</u>	<u>Check #</u>	<u>Amount</u>	<u>Appropriation</u>
05/22/08	PAYROLL ACCOUNT	51862	244581.43	MUNICIPAL ALLIANCE
05/22/08	PAYROLL ACCOUNT	51863	9019.15	SOCIAL SECURITY
Total Bill List:			253600.58	

<u>Date</u>	<u>Vendor</u>	<u>Check #</u>	<u>Amount</u>	<u>Appropriation</u>
05/23/08	CHARLENE ELVIN	51864	101.50	OPERATIONS
05/23/08	DOUGLAS MORGAN	51865	145.00	OPERATIONS
Total Bill List:			246.50	

<u>Date</u>	<u>Vendor</u>	<u>Check #</u>	<u>Amount</u>	<u>Appropriation</u>
05/29/08	RICHARD DE ZAO	51866	2000.00	PUBLIC EVENTS O/E
Total Bill List:			2000.00	

<u>Date</u>	<u>Vendor</u>	<u>Check #</u>	<u>Amount</u>	<u>Appropriation</u>
06/04/08	A T & T	51867	48.59	TELEPHONE CHARGES
06/04/08	A-VAN ELECTRICAL	51868	80.62	VEHICLE MAINT FIRE DEPT
06/04/08	ADVANCED AIR SYSTEMS	51869	1029.88	VEHICLE MAINT FIRE DEPT
06/04/08	ALEXANDER HAY	51870	297.00	PUB WORKS ADMIN O/E
06/04/08	AM/PM SERVICES	51871	99.00	MUNICIPAL CLERK O/E
06/04/08	ASLAN & CO, INC	51872	625.00	PUB WORKS ADMIN O/E
06/04/08	ATS SPORTS	51873	1440.00	MAINTEN OF PARKS
06/04/08	AWARDS CO OF AMERICA	51874	71.35	PUBLIC EVENTS O/E
06/04/08	B & C COMMUNICATIONS,	51875	1995.00	VEHICLE MAINT FIRE DEPT
06/04/08	BOB'S STORES	51876	200.00	STREETS & ROADS O/E
06/04/08	BOSWELL ENGINEERING, INC	51877	813.75	LC MUNICIPAL BLDG A
06/04/08	BRAEN STONE INDUSTRIES,	51878	551.20	STREETS & ROADS O/E
06/04/08	CARL MOTTOLA	51879	49.00	UNIFORM FIRE SAFETY O/E
06/04/08	CARPET CYCLE, LLC	51880	250.00	RECYCLING PRO O/E
06/04/08	CHIEF SUPPLY CORP.	51881	678.17	FIRE DEPT O/E
06/04/08	COACHMAN INT'L TOURS INC	51882	675.00	BOARD OF REC O/E
06/04/08	CRUCIAL TECHNOLOGIES	51883	49.99	FIRE DEPT O/E
06/04/08	DAVID SYLVESTER	51884	149.50	FIRE DEPT O/E
06/04/08	DEBBIE TORRES	51885	44.89	ENVIRONMENTAL COMMITTEE
06/04/08	DON'S AUTO REPAIR	51886	1222.60	VEHICLE MAINT POLICE
06/04/08	DOWNES TREE SERVICE,	51887	500.00	SHADE TREE COMMISSION O/E
06/04/08	FIRST PRIORITY EMERGENCY	51888	988.78	VEHICLE MAINT FIRE DEPT
06/04/08	G T B M, INC	51889	1420.00	POLICE DEPT O/E
06/04/08	GENERAL PARTS GROUP, LLC	51890	519.33	STREETS & ROADS O/E
06/04/08	GREENWAY SEED	51891	238.00	MAINTEN OF PARKS
06/04/08	GRO-RITE	51892	660.11	PUB WORKS ADMIN O/E
06/04/08	HAWTHORNE B.O.E.	51893	487.50	BOARD OF REC
06/04/08	HAWTHORNE	51894	3080.00	BOARD OF REC
06/04/08	HAWTHORNE BOARD OF	51895	2302500.00	SCHOOL TAX
06/04/08	HAWTHORNE CAR WASH, INC	51896	150.00	VEHICLE MAINT POLICE
06/04/08	HAWTHORNE HARDWARE, INC	51897	75.34	RECYCLING PRO
06/04/08	HAWTHORNE PRESS INC	51898	407.94	MUNICIPAL CLERK O/E
06/04/08	HAWTHORNE RUGS, INC	51899	200.00	RECYCLING PRO
06/04/08	HENRY'S PLUMBING &	51900	49.52	PUB WORKS ADMIN O/E
06/04/08	HERITAGE FLAGS & BANNERS	51901	1086.00	PUB WORKS ADMIN O/E
06/04/08	HEWLETT-PACKARD CORP	51902	195.00	BOARD OF HEALTH O/E
06/04/08	HOME SUPPLY & LUMBER	51903	753.72	FIRE DEPT O/E
06/04/08	JAMES KNEPPER	51904	30.62	MUNICIPAL ALLIANCE
06/04/08	JET-VAC INC	51905	363.89	VEHICLE MAINT SEWER

	<u>Vendor</u>	<u>Check #</u>	<u>Amount</u>	<u>Appropriation</u>
	JFK HIGH SCHOOL BAND	51906	700.00	PUBLIC EVENTS O/E
	JP HOME ARAMA, INC	51907	533.22	POLICE DEPT O/E
06/04/08	JPSC, INC	51908	259.70	PUB WORKS ADMIN O/E
06/04/08	KEN COLYER	51909	75.00	PUBLIC EVENTS O/E
06/04/08	KEN'S AUTO ELECTRIC, LLC	51910	322.00	VEHICLE MAINT FIRE DEPT
06/04/08	KIEFER	51911	4499.20	SWIMMING POOL O/E
06/04/08	LANGUAGE LINE SERVICES	51912	5.10	POLICE DEPT O/E
06/04/08	LAWMEN SUPPLY CO OF NJ,	51913	2874.78	POLICE DEPT O/E
06/04/08	LERCH VINCI & HIGGINS	51914	25000.00	ANNUAL FINANCIAL AUDIT
06/04/08	LINDA SABOW	51915	26.50	FINANCIAL ADMIN O/E
06/04/08	LORRAINE POWELL	51916	474.36	MUNICIPAL ALLIANCE
06/04/08	LUK OIL	51917	14502.80	BULK PURCHASE GASOLINE
06/04/08	MARY ELLEN LYONS	51918	550.18	RECYCLING PRO
06/04/08	MARY JEANNE HEWITT	51919	123.50	PUB WORKS ADMIN O/E
06/04/08	METLIFE	51920	349.27	GROUP INSURANCE O/E
06/04/08	MOORE WALLACE NORTH	51921	266.32	BOARD OF HEALTH O/E
06/04/08	MR QUICK SIGNS	51922	1180.00	PUB WORKS ADMIN O/E
06/04/08	NEW PIG CORP	51923	109.24	RECYCLING PRO
06/04/08	NJ PLANNING OFFICIALS	51924	96.00	ZONING BD OF ADJ
06/04/08	NJ STATE LEAGUE	51925	368.00	MUNICIPAL CLERK O/E
06/04/08	NO JERSEY MUNI EMPL BNFT	51926	98790.00	FREE PUBLIC LIBRARY O/E
06/04/08	NORTHERN SAFETY CO INC	51927	362.15	STREETS & ROADS O/E
06/04/08	OCCUPATIONAL MEDICAL	51928	195.00	FIRE DEPT O/E
06/04/08	OFFICE BUSINESS SYSTEMS,	51929	251.00	MUNICIPAL CLERK O/E
06/04/08	P & A AUTO PARTS, INC	51930	99.46	STREETS & ROADS O/E
06/04/08	PASSAIC RIVER COALITION	51931	125.00	MAYOR & COUNCIL O/E
06/04/08	PATRICIA HUTZELMAN	51932	51.50	ENVIRONMENTAL COMMITTEE
06/04/08	PREVENTION	51933	16.94	MUNICIPAL ALLIANCE
06/04/08	PRINTMASTERS	51934	498.00	SWIMMING POOL O/E
06/04/08	PUBLIC SERV ELEC & GAS	51935	13.19	ELECTRIC CHARGES
06/04/08	R & R RADAR INC	51936	85.05	POLICE DEPT O/E
06/04/08	RIDGEWOOD PRESS	51937	35.00	POLICE DEPT O/E
06/04/08	RIDGEWOOD TYPEWRITER	51938	346.67	FINANCIAL ADMIN O/E
06/04/08	RONALD J BETSO	51939	400.00	LEGAL SERV& COSTS O/E
06/04/08	SEELEY EQUIP & SUPPLY	51940	252.42	STREETS & ROADS O/E
06/04/08	SOUNDS TRUE CATALOG	51941	159.95	MUNICIPAL ALLIANCE
06/04/08	ST ANTHONY'S SCHOOL	51942	1500.00	MUNICIPAL ALLIANCE
06/04/08	STORR TRACTOR CO	51943	194.38	MAINTEN OF PARKS
06/04/08	TEE-FX SCREEN PRINTING,	51944	3318.75	BOARD OF REC O/E
06/04/08	THE BARNYARD & CARRIAGE	51945	8006.66	FIRE DEPT O/E
06/04/08	THOMSON WEST INC	51946	144.00	FINANCIAL ADMIN O/E
06/04/08	TREASURER, ST OF NEW	51947	4050.00	STORMWATER MANDATE

<u>Date</u>	<u>Vendor</u>	<u>Check #</u>	<u>Amount</u>	<u>Appropriation</u>
06/04/08	TRIANGLE TROPHY	51948	627.00	MUNICIPAL ALLIANCE
06/04/08	UNITED FEDERATED SYSTEMS	51949	1008.99	RECYCLING PRO
06/04/08	VERIZON	51950	522.39	TELEPHONE CHARGES
06/04/08	VERIZON WIRELESS (N)	51951	700.05	EMERGENCY MGMT O/E
06/04/08	W. E. TIMMERMAN INC	51952	3469.82	STREETS & ROADS O/E
06/04/08	WALTER H POPPE GEN	51953	7638.88	MUNI BUILDING ROOF
06/04/08	WATER ENVIRONMENT	51954	162.00	SEWER SYSTEM O/E
06/04/08	WAYSIDE FENCE CO	51955	128.00	MAINTEN OF PARKS
06/04/08	WORK'N GEAR, INC	51956	427.25	STREETS & ROADS O/E

Total Bill List: 2509970.96

WATER OPERATING FUND

<u>Date</u>	<u>Vendor</u>	<u>Check #</u>	<u>Amount</u>	<u>Appropriation</u>
05/22/08	PAYROLL ACCOUNT	14436	37835.35	WATER UTILITY S/W
05/22/08	PAYROLL ACCOUNT	14437	5000.00	SOCIAL SECURITY
Total Bill List:			42835.35	

<u>Date</u>	<u>Vendor</u>	<u>Check #</u>	<u>Amount</u>	<u>Appropriation</u>
06/04/08	AQUARIUS IRRIGATION	14438	318.90	WATER UTILITY O/E
06/04/08	BOSWELL ENGINEERING, INC	14439	518.24	WATER UTILITY O/E
06/04/08	E S C ENTERPRISES, INC	14440	2573.45	WATER UTILITY O/E
06/04/08	HAWTHORNE HARDWARE, INC	14441	52.40	WATER UTILITY O/E
06/04/08	HENRY'S PLUMBING &	14442	40.00	WATER UTILITY O/E
06/04/08	HOME SUPPLY & LUMBER	14443	11.41	WATER UTILITY O/E
06/04/08	JP HOME ARAMA, INC	14444	134.34	WATER UTILITY O/E
06/04/08	KAISER CORROSION CORP	14445	5955.00	WATER UTILITY O/E
06/04/08	LEE CO	14446	6138.52	WATER UTILITY O/E
06/04/08	LUK OIL	14447	4834.26	WATER UTILITY O/E
06/04/08	MARY JEANNE HEWITT	14448	28.30	WATER UTILITY O/E
06/04/08	MIRACLE CHEMICAL, INC	14449	100.65	WATER UTILITY O/E
06/04/08	NEW ENGLAND WATER WORKS	14450	740.00	WATER UTILITY O/E
06/04/08	NJWA	14451	500.00	WATER UTILITY O/E
06/04/08	NO JERSEY MUNI EMPL BNFT	14452	50000.00	GROUP INSURANCE EMP
06/04/08	USA BLUE BOOK INC	14453	62.59	WATER UTILITY O/E
06/04/08	WYCKOFF FORD	14454	13.26	WATER UTILITY O/E
Total Bill List:			72021.32	

GENERAL CAPITAL FUND

<u>Date</u>	<u>Vendor</u>	<u>Check #</u>	<u>Amount</u>	<u>Appropriation</u>
06/04/08	A-VAN ELECTRICAL	2466	675.28	RENOVATION OF POOL
06/04/08	BOSWELL ENGINEERING, INC	2467	28254.71	GEN IMPROV VAN WINKLE
06/04/08	HAWTHORNE PRESS INC	2468	665.34	SEWER SLIP LINE
06/04/08	IPPOLITO BROS INC	2469	3625.00	RENOVATION OF POOL
06/04/08	LERCH VINCI & HIGGINS	2470	1000.00	GEN IMPROV VAN WINKLE
Total Bill List:			34220.33	

BUILDERS ESCROW

<u>Date</u>	<u>Vendor</u> <i>(Escrow)</i>	<u>Check #</u>	<u>Amount</u>	<u>Appropriation</u>
06/04/08	BOSWELL ENGINEERING, INC	2001	136.50	ENTERPRISE OUTDR 281.01/1
06/04/08	BOSWELL ENGINEERING, INC	2002	136.50	ENTERPRISE OUTDR
06/04/08	BOSWELL ENGINEERING, INC	2003	1183.39	M&P USED CARS
06/04/08	BOSWELL ENGINEERING, INC	2004	307.00	GARCIA 50/5
Total Bill List:			1763.39	

OTHER TRUST II

<u>Date</u>	<u>Vendor</u>	<u>Check #</u>	<u>Amount</u>	<u>Appropriation</u>
05/22/08	PAYROLL ACCOUNT	6436	3981.23	OFF-DUTY POLICE
Total Bill List:		3981.23		

<u>Date</u>	<u>Vendor</u> (O.T. II)	<u>Check #</u>	<u>Amount</u>	<u>Appropriation</u>
06/04/08	A-VAN ELECTRICAL	6437	2746.92	RECYCLING TRUST
06/04/08	PREMIER VISION CARE	6438	891.00	TRUSTEE
Total Bill List:		3637.92		

<u>Date</u>	<u>Vendor</u> (O.T. II)	<u>Check #</u>	<u>Amount</u>	<u>Appropriation</u>
06/04/08	ROBERT DEL	6439	16914.47	TRUSTEE
Total Bill List:		16914.47		

<u>Date</u>	<u>Vendor</u> (O.T. II)	<u>Check #</u>	<u>Amount</u>	<u>Appropriation</u>
06/04/08	GREAT LAKES SPECIALTY	6440	6880.95	RECYCLING TRUST
06/04/08	PARK N POOL CORP	6441	1945.90	RECYCLING TRUST
Total Bill List:		8826.85		

DOG DEDICATED FUND

<u>Date</u>	<u>Vendor</u>	<u>Check #</u>	<u>Amount</u>	<u>Appropriation</u>
05/22/08	PAYROLL ACCOUNT	6401	120.00	RABIES CLINIC
Total Bill List:		120.00		

OTHER TRUST I

<u>Date</u>	<u>Vendor</u>	<u>Check #</u>	<u>Amount</u>	<u>Appropriation</u>
06/04/08	ROBERT DEL	90040	16500.00	TAX SALE PREMIUMS
Total Bill List:		16500.00		

Council President Goldberg/Frega entertained a motion to approve the bills with the addition of the bill for Puzo's Restaurant in the amount of \$910.57, and refer them to the Treasurer for payment, moved by Councilperson DiLonardo/Bennett, seconded by Councilperson Colyer/English.

Council President Goldberg/Frega asked if there were any questions?

On roll call all voted yes.

PUBLIC COMMENT:

Pat Botbyl, 401 Dixie Avenue, thanked the Mayor & Council for all their cooperation in the planning and execution of the Memorial Day Parade.

Erin Moore, 338 Rea Avenue, reported that kids are riding their bikes on the tennis courts and sitting on the nets.

Administrator Trejos/Maurer said the matter would be looked into and they will see about getting the locked fixed.

Since no one else desired to be heard, Council President Goldberg/Frega entertained a motion to close the public portion, moved by Councilman Koningswood/Matthews, seconded by Councilman Murray/Bertollo. On roll call all voted yes.

ADJOURNMENT

Council President Goldberg/Frega entertained a motion to adjourn, moved by Councilman DiLonardo/Bennett, seconded by Councilperson Colyer/English. On roll call all voted yes.

Richard Goldberg
Council President

Jean Mele
Borough Clerk