

July 2, 2008
Hawthorne, NJ

The Regular Meeting of the Municipal Council of the Borough of Hawthorne was held on the above date at 8:04 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, 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 Meeting and Closed Session of June 18, 2008, and the Receipt of Bids for the Kohler Field Improvements on July 1, 2008, moved by Councilman Wojtecki, seconded by Councilman Bertollo. On roll call Councilmen Bennett, Bertollo, Matthews, Sinning, Wojtecki & Goldberg voted yes. Councilwoman English abstained.

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.

July 2, 2008

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

ADOPTION OF ORDINANCES

None.

OLD BUSINESS

Frank Oliver, 389 Saw Mill Road - Public Hearing on Soil Movement Application 2008-1 - Mr. Frank Oliver, for two-family home being built on Block 84, Lot 2.03, 72 Mazur Place.

Councilman Matthews asked for a timeframe for the project.

Mr. Oliver said he would begin within the next month.

Councilman Matthews stated he would like to see the project completed before school starts.

Council President Goldberg said the Police Chief or his designee would have to approve the truck route.

Councilman Wojtecki reported that property maintenance has been notified as to the condition of the property.

Mr. Oliver said the weeds will be cut down beginning next week.

Councilman Wojtecki asked who would be receiving the soil.

Mr. Oliver stated that his son has a project in Wayne. He wanted to supply the dirt to the project across the street but they are not ready to receive the soil. The application has been approved but the retaining wall has not been built.

Councilman Bertollo asked how many truck loads there would be.

Engineer Boswell said approximately 170.

All Council wants the project completed before the start of school.

Details were discussed.

Council President Goldberg opened the meeting to the public.

Ted De Maria, 596 Squaw Brook Road, North Haledon questioned the Planning Board approval for Mr. Wlodarczyk's project.

Councilman Matthews said the application was approved with the condition that no soil was received until the retaining wall was completed.

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

Council President Goldberg entertained a motion to approve the soil movement application #2008-1 for Mr. Frank Oliver's project at Block 84, Lot 2.03, including restrictions set forth by the Borough Attorney, moved by Councilman Sinning, seconded by Councilman Bertollo. On roll call all voted yes.

NEW BUSINESS

Councilman Matthews congratulated the softball and baseball teams that played in the playoffs. His daughter was on the winning senior girls team

Council President Goldberg congratulated all who participated in another great season.

ADMINISTRATIVE AGENDA

Mayor Botbyl appointed Jayne Ten Kate, 164 Buena Vista Avenue, Hawthorne, as a Member of the Municipal Alliance Committee.

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

Mayor Botbyl administered the Oath of Office to Mrs. Ten Kate.

Mayor Botbyl reported on the following:

1. Report was received from the Office of County Services Division of Programs and Community Services regarding the results of the inspection of our municipal detention facility on May 28th. The report showed that our facility was in compliance.
2. Our anti-crime unit has made a second drug arrest that resulted in 150 bags of heroine and drug paraphernalia. He congratulated their efforts.

Mayor Botbyl presented the following resolutions for approval:

MR-1. Resolution Introduced by

AUTHORIZING THE FILING OF AN APPLICATION FOR FUNDING AND THE EXECUTION OF AN AGREEMENT WITH PASSAIC COUNTY, DIVISION OF ALCOHOLISM, DRUG ABUSE AND ADDICTION SERVICES

WHEREAS, the County of Passaic, Division of Alcoholism, Drug Abuse and Addiction services, is seeking applications from municipal alliances for funding; and

WHEREAS, the sum of \$27,700.00 has been allocated for the Hawthorne Municipal Alliance for the Prevention of Alcoholism and Drug Abuse for the Year 2009; and

WHEREAS, a condition of the grant requires that the borough provide an In-Kind Match of \$20,775.00 and a Cash Match of \$6,925.00;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the Borough of Hawthorne accepts the grant from the County of Passaic, Division of Alcoholism, Drug Abuse and Addiction Services for the year 2009 in the amount of \$27,700.00, broken down as follows:

County Grant	\$27,700.00
Cash Match	6,925.00
In Kind Match	20,775.00

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 County of Passaic, Division of Alcoholism and Drug Abuse that may be required to accept and implement this grant.

Council President Goldberg entertained a motion to approve MR-1, moved by Councilman Sinning, seconded by Councilman Bertollo. On roll call all voted yes.

Administrator Maurer reported on the following:

1. The State has sent additional money towards our budget from the CMPTRA fund in the amount of \$8,387. It will come off our tax levy.
2. Food service vendor has supplied all necessary paper work and is set up at the pool.
3. New sanitarian started this week and she will be coming to the next Council Meeting.
4. Passaic County Mosquito Team is spraying this evening on Lafayette Avenue Ext, Missonellie Court, Braen Avenue, Passaic Avenue, Keith Court, and Schoon Avenue. All residents in those areas were notified.

Attorney Pasquale reported on the following:

1. Regarding the Tagayun matter transferred from the City of Clifton, they are now suing the Hawthorne Court in Federal Court. The District Court of the District of Columbia has returned the matter to the N.J. District Court and the overall Motion to Dismiss should be heard in a few weeks.
2. With regards to the N.J. Environmental Foundation lawsuit, we are awaiting a date. We will be defending our right to be aware and to know something about persons who are soliciting from our residents.
3. With regards to the Speulda matter, Judge Perconti of Prospect Park will be holding a contempt hearing next week. He has issued a Court Administrative Search Warrant to see if the condition at Mr. Speulda's property has been abated.
4. The ACLU has filed a lawsuit on behalf of Andy Gause. It claims relief from enforcing or considering amendments to our ordinance and requesting greater constitutional compliance. We are very near settlement.

Engineer Boswell reported on the following:

1. Limestone restoration of the Municipal Building is complete.
2. The 2008 Road Program will be going out to bid. There will be seven streets included in the base bid and two streets included in the alternate.
3. The Kohler Field Athletic Site bid was received and will be awarded this evening. The bid package was complete, base bid and alternate A.
4. The Goffle Brook stabilization permit should be received soon from the DEP. The project will include the revitalization of the Warburton and Rea Avenue bridges.
5. The VAV Box project at the Municipal Building is complete.
6. The 2008 Local Aid project, Van Winkle Avenue, is under review. The review takes eight weeks due to the fact there is a railroad crossing.
7. The 2009 Grant Application for Central Avenue has been submitted.
8. The specifications for the pool cover are being developed.
9. Resolutions R-2 & R-5 are change orders for work completed at the pool.

Councilman Wojtecki questioned liquidated damages being imposed on the contract for the pool because the project came in late.

Engineer Boswell said he thought it was the sentiment of the Council that the contractor did a fine job and the project coming in late was due to the weather and damages were not going to be enforced.

Discussion ensued whether or not imposing the damages would be setting a precedent.

Attorney Pasquale and Engineer Boswell explained in detail the reasons not to enforce the damages.

Councilman Matthews asked if additional improvements were going to be done at the contractor's cost.

Administrator Maurer discussions are on going.

Councilman Wojtecki asked about the cable television at the pool and the issue of thunderstorms being predicted.

Councilman Bertollo said the cable television has nothing to do with the advanced warning system.

Engineer Boswell reminded everyone that the advanced warning system is a prediction system and not a detection system.

Councilman Wojtecki said that everyone involved with the recreation program is doing a great job.

Councilman Matthews questioned the area where the food vendor is set up.

Administrator Maurer will advise where the service road is.

Council President Goldberg said he visited the pool and was very impress with the upgrades.

Councilman Bennett said the DPW Committee was very pleased with the work and he hoped the residents would enjoy the upgrades and enhancements.

Councilman Bertollo asked that Administration follow up with the Graham donation and the County grant for the Kohler field and to make sure all deeds and agreements are in place.

Councilman Bertollo asked about sealing our limestone building.

Engineer Boswell said the contractor thinks rain may improve the building, but we can always seal.

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

ORDINANCES AND RESOLUTIONS

Ordinance No. 1948-08 for Introduction

BOND ORDINANCE PROVIDING FOR A LOCAL IMPROVEMENT CONSISTING OF THE CONSTRUCTION OR RECONSTRUCTION OF SIDEWALKS AND DRIVEWAY APRONS ON TUXEDO AVENUE, FROM LAFAYETTE AVENUE TO MAY STREET ; JEFFERSON PLACE ; NORTH 11TH STREET, FROM

MOHAWK AVENUE TO WESTERVELT AVENUE ; LAUREL STREET ; BIRCHWOOD ROAD ; COOLIDGE PLACE ; CORNELL AVENUE, FROM PARKER AVENUE TO REA AVENUE ; ELEVENTH AVENUE, FROM UTTER AVENUE TO PARKER AVENUE ; AND EKINGS AVENUE, IN AND BY THE BOROUGH OF HAWTHORNE IN THE COUNTY OF PASSAIC, NEW JERSEY, APPROPRIATING \$85,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF BONDS OR NOTES OF THE BOROUGH FOR FINANCING THE SAME, AND DIRECTING

BE IT RESOLVED, that Ordinance No. 1948-08 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 the 6th day of August, 2008, 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 Councilman Bennett, seconded by Councilman Bertollo. On roll call all voted yes

Ordinance No. 1949-08 for Introduction

BOND ORDINANCE PROVIDING FOR ROAD RECONSTRUCTION, CURBING, RESURFACING AND DRAINAGE IMPROVEMENTS ON VARIOUS STREETS AND PROPERTIES DESCRIBED HEREIN OR HEREAFTER IDENTIFIED, ALL IN AND BY THE BOROUGH OF HAWTHORNE IN THE COUNTY OF PASSAIC, NEW JERSEY, APPROPRIATING THREE HUNDRED THOUSAND (\$300,000) DOLLARS THEREFOR AND AUTHORIZING THE ISSUANCE OF BONDS OR NOTES OF THE BOROUGH FOR FINANCING THE SAME.

BE IT RESOLVED, that Ordinance No. 1949-08 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 the 6th day of August, 2008, 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 Councilman Bennett, seconded by Councilman Matthews. On roll call all voted yes.

CONSENT AGENDA - R-1 - R-3 - R-5 - R-7

R-1. Resolution, Introduced by Councilman Wojtecki

Resolved: To ratify the actions of the Municipal Council of the Borough of Hawthorne payroll dated June 20, 2008										
						Check #				
CURRENT FUND						52038			\$246,442.59	
WATER ACCOUNT FUND						14467			\$35,145.49	
OTHER TRUST II FUND						6446			\$6,275.73	
TOTAL PAYROLL									\$ 287,863.81	
CURRENT FUND TO PAYROLL/FICA						52039			\$13,835.68	
TOTAL FICA									\$ 13,835.68	

R-2. Resolution, Introduced by Councilman Wojtecki

WHEREAS, the Borough of Hawthorne has heretofore entered into a contract with Covino & Sons Construction for the Improvements to the Municipal Pool in the Borough of Hawthorne authorized by ordinance #1885 and,

WHEREAS, Boswell Engineering has recommended approval of the following change order:

Change Order No. 1

Adjust quantities to as-built <\$819.65>

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the Borough of Hawthorne, that the above-cited Change Order No 1 decreasing the amount of the payment required under said contract by the

sum of <\$819.65>, shall be and hereby is approved, and the Mayor is hereby authorized and directed to execute the same for and on behalf of the Borough of Hawthorne.

R-3. Resolution, Introduced by Councilman Wojtecki

WHEREAS, the Borough of Hawthorne has introduced or adopted an Ordinance providing for the repair or reconstruction of roads and related improvements and known as the 2008 Road Improvement Ordinance; and

WHEREAS, the ordinance provides as part thereof for the identification of roads or related facilities to be repaired or reconstructed thereunder; and

WHEREAS, the Administration, in consultation with the Borough Engineer, Department of Public Works and Public Works Committee of the Municipal Council, has identified roads to be repaired or reconstructed, all in accordance with plans prepared by the Municipal Engineer, as part of the said Ordinance; and

NOW THEREFORE, BE IT RESOLVED, that the Municipal Council does approve the repair or reconstruction of the following roads, or parts thereof, as well as other infrastructure or related improvements anticipated by plans prepared by the Municipal Engineer: Tuxedo Avenue from May Street to Lafayette Avenue; Jefferson Place; North 11th Street from Mohawk Avenue to Westervelt Avenue; Laurel Street; Birchwood Road; Coolidge Place; Cornell Avenue from Parker Avenue to Rea Avenue; Eleventh Avenue from Utter Avenue to Parker Avenue; and Ekins Avenue, all work to be subject to the execution of a contract or contracts in accordance with law.

R-5. Resolution, Introduced by Councilman Wojtecki

WHEREAS, the Borough of Hawthorne has heretofore entered into a contract with Scaturro Bros. Inc t/a Alpine Painting & Sandblasting for the Swimming Pool Repairs in the Borough of Hawthorne authorized by ordinance #1908 and,

WHEREAS, Boswell Engineering has recommended approval of the following change order:

Change Order No. 2

Adjust quantities to as-built <\$240.00>

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the Borough of Hawthorne, that the above-cited Change Order No 2 decreasing the amount of the payment required under said contract by the

sum of <\$240.00>, shall be and hereby is approved, and the Mayor is hereby authorized and directed to execute the same for and on behalf of the Borough of Hawthorne.

R-6. Resolution, Introduced by Councilman Wojtecki

WHEREAS, on July 1, 2008, the Borough of Hawthorne received bids for Construction of Kohler Field in the Borough of Hawthorne authorized by Ordinance #1817-04; and

WHEREAS, the bids have been received and reviewed by Boswell Engineering, and they have recommended the low, responsive bid of:

Downes Tree Service, Inc.
65 Royal Avenue
Hawthorne, New Jersey 07506

in the amount of \$211,733.80.

NOW, THEREFORE, BE IT RESOLVED, that the Municipal Council of the Borough of Hawthorne approves the acceptance of the above-cited lowest responsible bidder subject to the certification of availability of funds from the Chief Financial Officer, and that the Mayor and Municipal Clerk be directed and authorized to enter into and execute a contract between the Borough of Hawthorne and Downes Tree Service, Inc. in a form approved by the Borough Attorney when these conditions have been met.

R-7. Resolution, Introduced by Councilman Wojtecki

WHEREAS, Ordinance 1946-08 was introduced and passed upon first reading at a meeting on June 18, 2008; and,

WHEREAS, an amendment to Ordinance 1946-08 has been proposed, specifically so as to note that the BOCA Property Maintenance Code is now called the International Property Maintenance Code and further so as to denote changes in numbering between the 1996 edition currently in use and the 2006 edition, proposed to be utilized hereafter;

NOW THEREFORE be it resolved that:

1. The proposed amendment of Ordinance 1946-08 so as to include the current title of the publication referred to therein as well as enumeration of exceptions thereto with reference to code number as set forth in the 2006 edition, the specifics being as set forth in the memorandum of Gene DeAugustines, dated June 27, 2008, annexed hereto and incorporated by reference, shall be and hereby is approved as an amendment to the ordinance previously introduced and currently on file with the Borough Clerk; and,

2. Said Ordinance, as amended, will be further considered for final passage after public hearing thereon at a meeting to be held July 16, 2008, it being the opinion of the Borough Attorney that the changes set forth herein are minor and technical in nature and do not materially alter in any manner the substance or nature of the ordinance as introduced

Council President Goldberg entertained a motion to approve R-1 - R-3 & R-5 - R-7, moved by Councilman Wojtecki, seconded by Councilman Bertollo.

Council President Goldberg asked if there was any discussion.

On roll call all voted yes.

R-4. Resolution, Introduced by Councilman Sinning

The Clerk is submitting the following Plenary Retail Consumption License Renewal Applications for renewal approval:

PRC APPLICATION with State License Number

1604-33-005-007

Meson Galicia, Inc. t/a Granada Restaurant

410 Wagaraw Road

NOW, THEREFORE, BE IT RESOLVED, that the Hawthorne Municipal Council, of the Borough of Hawthorne, has no objection to the renewal of these licenses and is not aware of any circumstances that would prohibit the renewal of said licenses.

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

Council President Goldberg asked if there was any discussion.

On roll call Councilmen Bennett, Bertollo, Matthews, Sinning, Wojtecki & Goldberg voted yes. Councilwoman English abstained.

REPORTS OF SPECIAL COUNCIL COMMITTEES:

Councilman Bertollo reported that the commuter parking ordinance has been distributed. The committee will be meeting one more time before it's introduction at our next meeting.

BILLS:

The following bills were presented for payment:

CURRENT FUND

<u>Date</u>	<u>Vendor</u>	<u>Check #</u>	<u>Amount</u>
06/19/08	PAYROLL ACCOUNT	52038	246442.59
06/19/08	PAYROLL ACCOUNT	52039	13835.68
Total Bill List:			260278.27

<u>Date</u>	<u>Vendor</u>	<u>Check #</u>	<u>Amount</u>	<u>Appropriation</u>
07/02/08	A-VAN ELECTRICAL	52040	385.26	PUB WORKS ADMIN O/E
07/02/08	ACTION OFFICE SUPPLIES,	52041	458.45	LOCAL CODE ENFORCEMENT
07/02/08	ADVANCED AIR SYSTEMS	52042	1029.88	VEHICLE MAINT FIRE DEPT
07/02/08	AQUARIUS IRRIGATION	52043	133.39	PUB WORKS ADMIN O/E
07/02/08	ARIES ENVIRONMENTAL SERV	52044	150.00	RECYCLING PRO O/E
07/02/08	ASCAP	52045	299.00	GENERAL ADMIN O/E
07/02/08	B & C COMMUNICATIONS,	52046	955.45	FIRE DEPT O/E
07/02/08	BELLE Y KREMENTSOVA	52047	212.50	MUNI COURT
07/02/08	BIG BELLY SOLAR	52048	157.50	CLEAN COMMUNITIES
07/02/08	BOB'S STORES	52049	172.96	STREETS & ROADS O/E
07/02/08	BOB'S TIRES & WHEELS INC	52050	300.00	LOCAL CODE ENFORCEMENT
07/02/08	BOSWELL ENGINEERING, INC	52051	1987.25	ENGINEERING SERVICES O/E
07/02/08	BRAEN STONE INDUSTRIES,	52052	216.84	STREETS & ROADS O/E
07/02/08	CARL MOTTOLA	52053	32.50	UNIFORM FIRE SAFETY O/E
07/02/08	CARPET CYCLE, LLC	52054	250.00	RECYCLING PRO O/E
07/02/08	CHRISTINE ORAVETZ	52055	193.23	MUNI COURT
07/02/08	CINTAS FIRST AID AND	52056	392.00	STREETS & ROADS O/E
07/02/08	CITY WIDE MAINTENANCE	52057	1350.00	PUB WORKS ADMIN O/E
07/02/08	DOM & NINAS NEW ENGLAND	52058	60.00	RECYCLING PRO O/E
07/02/08	DON'S AUTO REPAIR	52059	1031.35	VEHICLE MAINT ROAD
07/02/08	DOWNES TREE SERVICE,	52060	510.00	SHADE TREE COMMISSION O/E
07/02/08	ENVIORNMENTAL RENEWAL,	52061	231.00	RECYCLING PRO O/E
07/02/08	FED EX	52062	32.58	PUB WORKS ADMIN O/E
07/02/08	FIRE & SAFETY SERVICES,	52063	4987.53	VEHICLE MAINT FIRE DEPT
07/02/08	FRANK RYMAN & SON, INC	52064	159.65	MAINTEN OF PARKS
07/02/08	G.NEIL CO, INC	52065	55.45	PEOSHA O/E
07/02/08	GENERAL PARTS GROUP, LLC	52066	200.08	STREETS & ROADS O/E
07/02/08	GIANT TIRE SERVICE INC	52067	64.00	SCRAP TIRE GRANT A
07/02/08	GILL ASSOCIATES	52068	385.50	SWIMMING POOL O/E
07/02/08	GOFFCO INDUSTRIES, INC	52069	67.00	MUNI COURT
07/02/08	GREENDISK, INC.	52070	459.95	RECYCLING PRO
07/02/08	HAWTHORNE AUTO LAB	52071	811.00	VEHICLE MAINT POLICE
07/02/08	HAWTHORNE	52072	6225.00	BOARD OF REC
07/02/08	HAWTHORNE BOARD OF	52073	3054324.00	SCHOOL TAX
07/02/08	HAWTHORNE CAR WASH, INC	52074	150.00	VEHICLE MAINT POLICE
07/02/08	HAWTHORNE PRESS INC	52075	78.78	PLANNING BOARD O/E
07/02/08	HENRY'S PLUMBING &	52076	233.16	PUB WORKS ADMIN O/E
07/02/08	HOME SUPPLY & LUMBER	52077	302.68	SWIMMING POOL O/E
07/02/08	JAMES T. PETERSON	52078	636.00	GROUP INSURANCE O/E

July 2, 2008

<u>Date</u>	<u>Vendor</u>	<u>Check #</u>	<u>Amount</u>	<u>Appropriation</u>
07/02/08	JERSEY CHEMICALS, INC	52079	1409.52	SWIMMING POOL O/E
07/02/08	JOHN HARTMAN - EASY	52080	350.00	MUNICIPAL ALLIANCE
07/02/08	JP HOME ARAMA, INC	52081	247.95	STREETS & ROADS O/E
07/02/08	JUNGLE LASERS LLC	52082	1740.00	FEES PAYABLE JUNGLE
07/02/08	KEN'S AUTO ELECTRIC, LLC	52083	736.42	VEHICLE MAINT FIRE DEPT
07/02/08	LAB SAFETY SUPPLY	52084	173.65	STREETS & ROADS O/E
07/02/08	LASER WORKS	52085	82.00	POLICE DEPT O/E
07/02/08	LESCO SC 493	52086	701.90	MAINTEN OF PARKS
07/02/08	LORI ELLICOTT	52087	90.00	MUNI COURT
07/02/08	LORRAINE POWELL	52088	61.19	MUNICIPAL ALLIANCE
07/02/08	METLIFE	52089	338.11	GROUP INSURANCE O/E
07/02/08	METRO HYDRAULIC JACK CO	52090	348.00	STREETS & ROADS O/E
07/02/08	MID-AMERICA SPORTS	52091	334.84	MAINTEN OF PARKS
07/02/08	NATIONAL TANK OUTLET	52092	523.00	SWIMMING POOL O/E
07/02/08	NJ MEADOWLANDS	52093	4980.44	TRANSFER STATION
07/02/08	NJ TRANSIT	52094	150.00	SEWER SYSTEM O/E
07/02/08	NJAES OFFICE CONTINUING	52095	180.00	RECYCLING PRO
07/02/08	NO JERSEY MUNI EMPL BNFT	52096	147556.00	FREE PUBLIC LIBRARY O/E
07/02/08	NY SUSQUEHANA & WESTERN	52097	390.00	SEWER SYSTEM O/E
07/02/08	P & A AUTO PARTS, INC	52098	14.36	VEHICLE MAINT ST
07/02/08	PASSAIC CTY COMMUNITY	52099	160.00	FIRE DEPT O/E
07/02/08	PHYLLIS WOOLDRIDGE	52100	34.25	BOARD OF HEALTH O/E
07/02/08	PREFERRED BUSINESS	52101	278.00	PUB WORKS ADMIN O/E
07/02/08	PRINTMASTERS	52102	250.00	BOARD OF REC O/E
07/02/08	PROCOPY INC	52103	107.75	BOARD OF HEALTH O/E
07/02/08	PUBLIC SERV ELEC & GAS	52104	22432.11	ELECTRIC CHARGES
07/02/08	RESORT CONTRACT FURNISH,	52105	4142.00	SWIMMING POOL O/E
07/02/08	RIDGEWOOD TYPEWRITER	52106	859.11	FINANCIAL ADMIN O/E
07/02/08	RONALD TATHAM	52107	1284.00	GROUP INSURANCE O/E
07/02/08	SAMUEL MONACO	52108	106.15	BOARD OF REC O/E
07/02/08	STATE LINE FIRE & SAFETY	52109	3156.45	PEOSHA O/E
07/02/08	THOMSON WEST INC	52110	1261.50	MUNI COURT
07/02/08	TRI-STATE TECHNICAL	52111	730.00	FINANCIAL ADMIN O/E
07/02/08	UNIVERSAL COMPUTING	52112	120.25	MUNI COURT
07/02/08	VERIZON	52113	4065.96	TELEPHONE CHARGES
07/02/08	VERIZON WIRELESS (N)	52114	448.33	POLICE DEPT O/E
07/02/08	WARD'S ICE CREAM CO, INC	52115	301.95	SWIMMING POOL O/E
07/02/08	WATERTROL, INC.	52116	19721.07	LC MUNICIPAL BLDG A
07/02/08	WEIGHTS & MEASURES FUND	52117	230.00	POLICE DEPT O/E
07/02/08	WORK'N GEAR, INC	52118	1189.99	STREETS & ROADS O/E
Total Bill List:		3300967.17		

WATER OPERATING

<u>Date</u>	<u>Vendor</u>	<u>Check #</u>	<u>Amount</u>	<u>Appropriation</u>
06/19/08	PAYROLL ACCOUNT	14467	35145.49	WATER UTILITY S/W
Total Bill List:			35145.49	

<u>Date</u>	<u>Vendor</u>	<u>Check #</u>	<u>Amount</u>	<u>Appropriation</u>
07/02/08	AGRA ENVIRONMENTAL SVC	14468	2510.00	LAB TESTING WATER
07/02/08	BOB'S STORES	14469	131.97	WATER UTILITY O/E
07/02/08	GP JAGER & ASSOC INC	14470	340.00	WATER UTILITY O/E
07/02/08	HENRY'S PLUMBING &	14471	40.29	WATER UTILITY O/E
07/02/08	HOME SUPPLY & LUMBER	14472	34.21	WATER UTILITY O/E
07/02/08	MIRACLE CHEMICAL, INC	14473	228.75	WATER UTILITY O/E
07/02/08	ONE CALL SYSTEMS, INC.	14474	92.06	WATER UTILITY O/E
07/02/08	POST & KELLY ELECTRIC	14475	3270.00	WATER UTILITY O/E
07/02/08	PUBLIC SERV ELEC & GAS	14476	30391.82	WATER UTILITY O/E
07/02/08	STATE LINE FIRE & SAFETY	14477	641.65	WATER UTILITY O/E
07/02/08	VERIZON	14478	1115.75	WATER UTILITY O/E
07/02/08	WORK'N GEAR, INC	14479	246.97	WATER UTILITY O/E
Total Bill List:		39043.47		

July 2, 2008

GENERAL CAPITAL FUND

<u>Date</u>	<u>Vendor</u>	<u>Check #</u>	<u>Amount</u>	<u>Appropriation</u>
07/02/08	BOSWELL ENGINEERING, INC	2476	4926.83	CREATION OF BALLFIELD
07/02/08	COVINO & SONS	2477	15401.55	RENOVATION OF POOL
07/02/08	DIVISION TEN BUILDING	2478	5900.00	RENOVATION OF POOL
07/02/08	HAWTHORNE PRESS INC	2479	20.28	SEWER SLIP LINE
07/02/08	IPPOLITO BROS INC	2480	675.00	RENOVATION OF POOL
07/02/08	SCATURRO BROS INC	2481	64660.00	RENOVATION OF POOL
Total Bill List:			91583.66	

OTHER TRUST II

<u>Date</u>	<u>Vendor</u>	<u>Check #</u>	<u>Amount</u>	<u>Appropriation</u>
06/19/08	PAYROLL ACCOUNT	6446	6265.73	OFF-DUTY POLICE
Total Bill List:			6265.73	

<u>Date</u>	<u>Vendor</u>	<u>Check #</u>	<u>Amount</u>	<u>Appropriation</u>
07/02/08	ADWEAR GRAPHICS	6447	351.00	RECYCLING TRUST
07/02/08	HOME SUPPLY & LUMBER	6448	805.60	RECYCLING TRUST
07/02/08	KUIKEN BROTHERS CO, INC	6449	332.97	RECYCLING TRUST
Total Bill List:			1489.57	

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

Council President Goldberg asked if there were any questions.

On roll call all voted yes.

PUBLIC COMMENT:

Mrs. Caviani, 15 Highcrest Drive, asked Council if they were aware of the Christian Health Care Center having the properties in her area surveyed for their upcoming project.

The surveyor said the plan was to open the streets. She wants the Council to advise any developer to please review the Hawthorne streets before they try to make them through streets.

Council President Goldberg and Engineer Boswell said the Borough of Hawthorne has received no revised plans, and Council President Goldberg advised Mrs. Caviani to either call the police or the health care center if the surveyors came on to private property.

Bob Kurdock, 15 Rhodes Court, said he was told by one of the residents of Lafayette Hills that their pool was not opening up because of Mr. Rooney.

Council President Goldberg said the pool is not opening because of several deficiencies and they should speak to Hovnanian.

James Dusenberry, 81 Roosevelt Avenue, said the Hawthorne Pool is very nice, but he is unhappy that they have changed the hours to a late start on Friday.

This will be referred to Administration.

Mr. Dusenberry asked that the Council meetings be shown on channel 77.

Council President Goldberg said it can be done during business hours.

Mr. Dusenberry stated again that he thinks there should be sidewalks throughout town.

Phil Speulda, 353 Diamond Bridge Avenue, asked why he can't feel secure in his home, and he voiced his displeasure in being singled out with regards to his property maintenance. He asked if the BOCA Code is adopted by reference or incorporated.

Attorney Pasquale answered that the code is adopted in its entirety but it is not set forth in the code book in its entirety. We do adopted the whole code except for some sections where we deviate. It is incorporated in our code book by reference.

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

ADJOURNMENT

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

Richard Goldberg
Council President

Jean Mele
Borough Clerk