

May 2,
2012
Hawthorne, NJ

The Regular Meeting of the Municipal Council of the Borough of Hawthorne was held on the above date at 7:10 p.m., in the Council Meeting Room of the Municipal Building, 445 Lafayette Avenue, Hawthorne, New Jersey, with the following present:

Mayor.....	Richard S. Goldberg
Council President.....	John Bertollo
Council Vice President.....	Bruce Bennett
Councilperson.....	John Lane
Councilperson.....	Frank Matthews
Councilperson.....	Dominic Mele
Councilperson.....	Garrett Sinning
Councilperson.....	Joseph Wojtecki
Borough Administrator.....	Eric Maurer
Director of Revenue and Finance.....	MaryJeanne Hewitt
Borough Attorney.....	Michael J. Pasquale
Borough Engineer.....	Dr. Stephen T. Boswell
Deputy Borough Clerk.....	Lori DiBella

STATEMENT

Adequate notice of this meeting has been provided by the Annual Schedule of Regular Meetings heretofore adopted and posted on the Public Bulletin Board at the Municipal Building, emailed to the Hawthorne Press, Herald News, The Record, The Gazette and all persons who have requested the mailing of such schedule, and a copy of said schedule has remained on file in the office of the Borough Clerk from and since December 7, 2011.

FLAG SALUTE

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

R 95-12 Resolution Introduced by Councilperson Wojtecki

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 PARTICIPATING MAY 2, 2012 IN THE BOROUGH YOUTH PROGRAM

Mayor (Richard S. Goldberg)	Kenneth Tousignant
Council President (John Bertollo)	Kristopher Kozlowski
Council Vice President (Bruce Bennett)	Matthew Fenkart
Councilperson (John Lane)	Alexandria Brown
Councilperson (Frank Matthews)	Mackenzie Sanint
Councilperson (Domenic Mele)	Megan Matthews
Councilperson (Garret Sinning)	Bryan Curtin
Councilperson (Joseph Wojtecki)	Steven Prieto
Borough Administrator (Eric Maurer)	Jazmin Veliz
Director of Revenue & Finance (MaryJeanne Hewitt)	JessicaChamberlin
Borough Attorney (Michael Pasquale)	Robert Schumody
Borough Engineer (Stephen Boswell)	Michelle Pasquale
Deputy Borough Clerk (Lori DiBella)	Renee Buchanan

Council President Bertollo entertained a motion to approve R 95-12, moved by Councilperson Wojtecki, seconded by Council Vice President Bennett. On roll call, all voted yes.

The students introduced themselves and stated why they were interested in participating in the Youth in Government Program tonight.

PUBLIC COMMENT

Council President Kozlowski/Bertollo opened the meeting to the public. He stated if anyone desired to be heard, please raise your hand to be recognized, come forward to the microphone and state your name and address. He stipulated this was for agenda items only.

Seeing none, Council President Kozlowski/Bertollo entertained a motion to close the public portion, moved by Councilperson Sanint/Matthews, seconded by Council Vice President Fenkart/Bennett. On roll call, all voted yes.

ADOPTION OF ORDINANCES

None.

OLD BUSINESS

Council President Kozlowski/Bertollo asked if there was any old business to discuss.

Councilman Prieto/Wojtecki reported Arbor Day took place Saturday, April 28th, in Eight Acres Woods where a tree was planted and a clean-up took place. Councilman Prieto/Wojtecki inquired as to when the restricted parking area work will begin on the lower Franklin Field and the status of the Prospect Park trucks detour. Administrator Veliz/Maurer indicated he would provide more details on both these items in two weeks.

NEW BUSINESS

Council President Kozlowski/Bertollo asked if there was any new business to discuss.

Councilperson Brown/Lane requested Mayor Tousignant/Goldberg send a letter to the Passaic County Freeholders in regards to the SLAP program being cut from their budget. It is a service utilized to save the taxpayers money. Mayor Tousignant/Goldberg responded yes.

Councilman Prieto/Wojtecki great job to the fire department at the house fire on Prescott Avenue and congratulations to the cast and crew of the high school production of West Side Story.

ADMINISTRATIVE AGENDA PRESENTED BY THE MAYOR

Mayor Tousignant/Goldberg thanked all who made the 20th Cel-Earth-Bration a success, in addition almost five tons of personal documents were shred and 220 families served at the community shred event.

PROCLAMATION: Municipal Clerks Week April 29 through May 5, 2012 was presented to Deputy Borough Clerk Buchanan/DiBella.

CERTIFICATE OF RECOGNITION: Presented to Derek Sanchez, 4th grader at St. Anthony's School. Derek entered an online newspaper contest "New Jersey Scoop: The Voice of the 4th Grader" and will be honored on May 14th at the Newark Museum by Celebrate New Jersey for his outstanding writing ability.

Mayor's Resolution, MR 31-12: Handicap Parking Space located at 258 Lafayette Avenue, Block 103, Lot 16.01. Motion by Council Vice President Fenkart/Bennett, seconded by Sanint/Matthews, asked any questions. On roll call, all voted yes.

Mayor Tousignant/Goldberg called upon Director of Revenue and Finance Chamberlin/Hewitt for her report.

Director of Revenue and Finance Chamberlin/Hewitt reported on the following: The annual municipal audit began today, reports are being generated to complete audit. All funds, including current fund have improved in all areas as well as taxes. Second quarter taxes are due, grace period ends May 10, interest reverts back to May 1 due date if paid late. Collections as of yesterday are \$7,793,511 in taxes for beginning of the quarter. Annual tax sale aiming for mid-to late-September. Data is being compiled for potential bond sale; rates remain favorable for municipal securities.

This concluded Director of Revenue and Finance Hewitt's report.

Mayor Tousignant/Goldberg called upon Attorney Schumody/Pasquale for his report. Attorney Schumody/Pasquale reported on the following:

1. A third amended Complaint was received this past Monday regarding the property at 204 Wagaraw Road. We are amending our answer accordingly.
2. Over 200 tax appeals were filed for 2012. Tim Henderson and I are working to settle as many of the residential complaints as we can.
3. We are still waiting for our first conference date on the 7-11 matter.
4. I met with Jennifer Scully and our insurance representative regarding the Rogers matter.
5. Borough Engineer Pasquale's grandmother is recovering well from her double knee replacement.

This concluded Attorney Schumody/Pasquale's report.

Mayor Tousignant/Goldberg called upon Engineer Pasquale/Boswell for her report. Engineer Pasquale/Boswell reported on the following:

Mohawk Avenue Project. The contractor addressed the pavement issue; project is closed out.

Southfield Station Muffin Monster. Our office spoke with JWC Environmental's East Coast facility on Tuesday, April 24th and was told they were waiting for a delivery from their California site, which included a shaft replacement for the muffin monster. The repair has been marked "rush" and they indicated a tentative ship date of today, May 2nd. On May 1st, we were informed the unit was actually received by Hawthorne on Monday, April 30th, at approximately 2:30 pm.

2012 Road Program. The 2012 Road Program was advertised on April 26th. Bids will be received on May 8th at 11:00 am and the project is expected to be awarded on May 16th.

2012 Local Aid Program (Forest Avenue). Plans are being prepared and the project is expected to be bid in late May and awarded in June. The Ordinance for funding was just introduced in April.

Municipal Pool. The Borough is investigating electricians to address the bonding/grounding of the pool.

UST Removal. The Borough is still waiting on funding for the USTs.

Christian Health Care Center. The Applicant's Planner was cross examined by the Opposition's Attorney and Wyckoff Board during the April 30th special meeting. The Board's Planner provided a summary of his report and concurred with the Applicant's Planner that the use should be considered an Inherently Beneficial Use (IBU). Both the Applicant's and Opposition's Attorneys are to provide the Board with their briefs on the IBU issue by June 4th. The Board is going to decide on the IBU matter at the next special meeting, which is scheduled for June 18th, 2012. The hearings will continue after that with July 23rd as being the next "tentatively" scheduled special meeting.

Lafayette Hills. The Borough Attorney is expected to provide a letter requesting the installation of a fence between the wetland ponds and the residential property.

Warburton Ave. The County had previously indicated Warburton Ave was to be bid in April and Rea Ave in May. We have requested updates for both projects and bids.

Royal Avenue Drainage Project. The trash rack has been designed. We have been informed the DPW does not have the capabilities to fabricate the item (bend and weld reinforcing steel), therefore the construction of the trash rack will be included as part of the Forest Ave project.

Railroad Crossings. The design of the sidewalk project(s) associated with the various railroad crossing improvements will be completed once the railroad crossings have been constructed and final grades established.

This concluded Engineer Pasquale/Boswell's report.

Mayor Goldberg called upon Administrator Veliz/Maurer for his report. Administrator Veliz/Maurer reported on the following:

- 1) The Borough's grant from the state's Clean Energy Program for an energy audit of Borough buildings has now been closed out. The State has confirmed that, because of the Borough's subsequent implementation of energy-savings measures recommended by the audit, the Borough has been excused from contributing its 25% share of the cost of the audit. Those energy-savings measures include more efficient lighting in five buildings that are saving the Borough money on our electric bills.
- 2) The Borough is in the process of conducting its first online auction of surplus municipal property. Anyone interested in purchasing used police vehicles, lawn equipment and computer equipment may visit www.govdeals.com. The auction concludes on May 10th.
- 3) The Borough has negotiated a deal to sell our 2003 Elgin Street Sweeper to the Borough of Bound Brook for \$7,500. We received no bids in our previous two attempts to sell this sweeper by auction. This action needs to be authorized by the Council via adoption of Resolution R-96-12 on the agenda this evening.
- 4) The Administration has distributed to all employees the Employee Handbook approved by the Council at its previous meeting.
- 5) If the Council approves resolution R-97-12 that was added to the agenda this evening, the Borough will have settled all of its union contracts through the end of 2014. The negotiations this time around were simplified by new state legislation on health benefits and binding arbitration.
- 6) At the request of the Council, the New York, Susquehanna and Western Railroad will be inspecting the Diamond Bridge Avenue crossing within the coming weeks, and then making necessary temporary repairs. The railroad expects to make a full upgrade of this crossing next year, similar to the one which will be done to the Warburton Avenue crossing in 2012.
- 7) The Police Department is monitoring the truck parking on Fifth Avenue to follow up the resident complaint from the April 18th Council meeting.
- 8) The Borough also issued a Property Maintenance notice and then summons to the property owner of 90 Fifth Avenue for failure to address issues that were also raised at the last meeting.

- 9) Application forms for the summer recreation program and swimming pool membership are now available online at www.hawthornenj.com. Evening pre-registration sessions for both are being held from 6:30 to 8:30 pm on May 22nd, June 5th and June 18th in the lobby of the municipal building, with Pool badges also being sold in the evening of May 8th.
- 10) Leadership Camp applications for incoming Lincoln Middle School sixth graders are also available on the website.
- 11) A rabies clinic for vaccination of pets will be held on May 8th, from 6:00-8:00 pm in the police garage behind the Municipal Building. Reminder – cat licenses need to be renewed by the end of May.
- 12) HUD has allocated \$12 million in CDBG Disaster Recovery Funds to Passaic County, to be administered by the New Jersey Department of Community Affairs. The Borough Administration will have a representative at a May 8th meeting where the application process for and eligible uses of this money will be explained.
- 13) The Administration has been in communication with Passaic County regarding possible safety improvements at the intersection of Goffle Road, Braen Avenue, and Rock Road. We expect to set up a meeting after the County has completed review of information that has been provided by the Borough.

This concluded Administrator Veliz/Maurer's report.

Council President Kozlowski/Bertollo asked if there were any questions for the Administration. Councilperson Prieto/Wojtecki asked the difference in this year's employee policy manual versus last year's. Administrator Veliz/Maurer replied the vehicle use policy and complaint procedures have been revised. He asked the status of North Eight and Goffle Road enforcement on dump trucks and for an update on the Goffle Brook bank stabilization project. Administrator Veliz/Maurer replied he will review the dump truck issue with the police department and Engineer Pasquale/Boswell replied they would report back in two weeks on the Goffle Brook project.

Council President Kozlowski/Bertollo asked if there were any other questions for the Administration. Council President Kozlowski/Bertollo entertained a motion to record the Administrative Agenda, moved by Councilperson Prieto/Wojtecki, seconded by Councilperson Sanint/Mathews. On roll call, all voted yes.

INTRODUCTION OF ORDINANCES

ORDINANCE NO. 2064-12

AN ORDINANCE TO FIX THE SALARIES, WAGES AND COMPENSATION OF THE EMPLOYEES OF THE BOROUGH OF HAWTHORNE, COUNTY OF PASSAIC AND STATE OF NEW JERSEY.

BE IT RESOLVED, that Ordinance No. 2064-12 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 June 6, 2012, and at 7:00 p.m., at which 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.

Motion was moved by Councilperson Sanint/Mathews, second by Councilperson Prieto/Wojtecki. Council President Kozlowski/Bertollo asked if there was any discussion. On roll call, all voted yes.

CONSENT AGENDA: R 92-12, R 93-12, R 94-12, R 96-12 and R 97-12:

R 92-12 Introduced by Council Vice President Fenkart/Bennett

Resolved: To ratify the actions of the Municipal Council of the Borough of Hawthorne payroll dated April 20, 2012.

CURRENT FUND	WT 888889	\$	249,716.16
WATER OPERATING FUND	WT 888889	\$	40,279.93
OTHER TRUST II FUND	WT 888889	\$	19,753.06
TOTAL PAYROLL		<u>\$</u>	<u>309,749.15</u>
CURRENT FUND TO PAYROLL/FICA	WT 888889	\$	8,656.68
WATER OPERATING FUND TO PAYROLL/FICA	WT888889	\$	5,000.00
TOTAL FICA		<u>\$</u>	<u>13,656.68</u>

R 93-12 Introduced by Council Vice President Fenkart/Bennett

WHEREAS: Tax Sale Certificate #2011-07 was sold on October 25, 2011 in the amount of \$6,817.71 on Block 287 Lot 3 C0610 then assessed to Jacqueline Discenza and said lien was originally purchased by Robert Rothman 411 Grand Ave., Englewood, NJ 07631, and

WHEREAS: said lien was redeemed on April 13, 2012 in the amount of \$21,986.83, said lienholder is entitled to a refund including the amount of the lien \$6,817.71, penalty of \$272.71, search and recording fee of \$55.00, subsequent taxes of \$14,039.97 and interest of \$801.44 for a total of \$21,986.83 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 Rothman in the amount of \$21,986.83 to reimburse the lienholder for the lien, penalty, fees, subsequent taxes and interest and a check from the Other Trust I account for \$16,000.00 for Premium paid.

R 94-12 Introduced by Council Vice President Fenkart/Bennett

WHEREAS, interfunds, one in the amount of \$2,412.50 and \$3,365.49 created by appropriations posting errors, between the General Capital Fund and the Water Operating Fund, and the Current Fund and the Other Trust II Fund – UCC Penalties, respectively.

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the Borough of Hawthorne, that the Treasurer be and is hereby authorized, to liquidate said interfunds by transferring \$2,412.50 from the General Capital Fund to the Water Operating Fund, and \$3,365.49 from the Current Fund to the Other Trust II Fund – UCC Penalties.

R 96-12 Introduced by Council Vice President Fenkart/Bennett

WHEREAS, the Borough of Hawthorne is the owner of a Elgin Pelican Sweeper which it has determined to sell as a newer replacement sweeper has since been acquired by the Borough; and

WHEREAS, on two occasions, the Borough has conducted auctions for the sale of said equipment, setting minimum bids at \$10,000 and then \$5,000 respectively however no bids were ever received; and

WHEREAS, the Borough of Bound Brook, New Jersey has come to learn that said equipment remains available for sale and has offered to purchase the equipment for the price of \$7,500; and

WHEREAS, the Administration has recommended the sale as the price is reasonable given the condition of the equipment and prior attempts to sell the same and there is added benefit is knowing that the sale is to another community in this State;

NOW, THEREFORE, BE IT RESOLVED, that the Municipal Council does authorize the sale of the Elgin Pelican Sweeper owned by the Borough to the Borough of Bound Brook at a price of \$7,500 and does authorize the Mayor and Clerk to execute such documents as are necessary to effectuate the sale.

R 97-12 Introduced by Council Vice President Fenkart/Bennett

WHEREAS, the Borough of Hawthorne, through its administration, has negotiated a contract with the UPSEU, United Public Service Employees Union, Blue Collar Unit, as representative to its white collar employees for the period commencing January 1, 2012 and ending December 31, 2014; and

WHEREAS, a Memorandum of Understanding has been created, subject to the creation of a formal contract setting forth all terms and conditions of the agreement; and

WHEREAS, the Administration has recommended approval of the contract, as summarized in the Memorandum of Understanding subject to preparation and review of the contract by legal counsel;

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, subject nevertheless to approval of a formal contract and adoption of any and all required ordinances.

Council President Kozlowski/Bertollo entertained a motion to approve Resolutions R92-12 through R94-12, R96-12 and R97-12, moved by Council Vice President Fenkart/Bennett, seconded by Councilperson Sanint/Matthews. On roll call, all voted yes.

REPORTS OF SPECIAL COUNCIL COMMITTEES

Councilperson Prieto/Wojtecki

Spring tree planning will begin, if you would like a tree, call 973-427-5555 x319 to be added to the list. The next Shade Tree Committee meeting is scheduled for June 5th at 4:30 pm.

Councilperson Curtin/Sinning

The Personnel Committee will conduct interviews for the Borough Clerk position on May 7th and May 14th. The Wyckoff Zoning Board continues to hear testimony on the proposed expansion of the Christian Health Care Center, the inherent new beneficial aspect of the project will be voted upon on at their next meeting on June 18th. Re-zoning of Goffle Road from Lafayette Ave to Rock Road to be more business-friendly was discussed at yesterday's Ordinance Committee meeting and final touches put on an ordinance allowing residents to expand their home by going straight back along the side walls.

Councilperson Sanint/Matthews

The Finance Committee reviewed the salary ordinance and made minor changes as well as including the blue-collar unit; going forward adjustments will be made as needed. The Planning Board approved a certificate of occupancy application for a high-end noise reduction fabricator company. Details of an old application with open compliance items were discussed and a course of action outlined. The Chamber of Commerce is outlining their monthly events for the year, enhancing their website and moving to an electronic newsletter; paper copies via mail may be requested. The Farmer's Market will run from June 24th through October 28th, new vendors have been added, Rob Meyer returns as the market master.

Council Vice President Fenkart/Bennett

The 2012 Road Improvement Program bid opening takes place May 8th. Ordinances for the NJDOT projects, Forest Ave and Warburton Ave railroad crossings sidewalks, will be adopted on May 16th and awarded in June. Meetings took place with Forest Avenue residents to address any questions regarding the new curb installations on their street. The water meter replacement

program is ready for the next phase; project financing is being discussed with the Finance Committee. The County Open Space grant funds are being considered for use to repair the pool skimmer system or lighting at the pool complex for night swimming. Federal Highway Administration plans to impose new signage standards on municipalities that could prove costly and labor intensive. The Royal Avenue drainage project proposal to eliminate the sections north of Diamond Brook Hollow will reduce the costs from \$332,000 to \$250,000. The Public Works Committee cannot approve proceeding with that approach, but needs the newly designed trash rack installed. The Borough of Bound Brook will be purchasing our old street sweeper for \$7,500.00. The Muffin Monster is back from repair and ready to be re-installed. A solution has been proposed to deter parking on the well fields (lower Franklin Field) to include mulch, large rocks and small boulders. Awaiting signed contract for the new litter and recycling receptacles which will lock in pricing for twenty-four months.

Councilperson Matthews/Mele

The Municipal Alliance Committee sponsored dinner and the high school performance of West Side Story for the Seniors. An additional performance may be added for them next year. Congratulations to Rayna Laiosa, Chairman of the Environmental Commission for another successful Cel-Earth-Bratton and the entire committee for all their hard work, time and effort. Shred Day was another success and may be scheduled twice a year, as well as a shred program for businesses. School Board Members Michelle Hyams was elected to School Board President and Elaine Tolomeo to Vice President.

Councilperson Brown/Lane

No report.

Council President Kozlowski/Bertollo

No report.

CORRESPONDENCE:

C-1 Approve application received from the Fire Board Commissioners for membership to Fire Company #4, Matthew M. Ryan, 99 Fifth Avenue, Hawthorne, NJ. Council approval is required on the application for the New Jersey State Fireman’s Association.

Council President Kozlowski/Bertollo entertained a motion to approve the C-1 correspondence, moved by Council Vice President Fenkart/Bennett, seconded by Councilperson Matthews/Mele. Council President Kozlowski/Bertollo asked for discussion. Councilperson Brown/Lane asked whether the application had to be notarized. Attorney Schumody/Pasquale replied yes it will need to be notarized but can be voted on tonight. Council President Kozlowski/Bertollo stated pending approval after it is notarized and asked for roll call, all voted yes with the exception of Councilperson Brown/Lane and Councilperson Prieto/Wojtecki who abstained.

MISCELLANEOUS

None.

BILLS

Council President Kozlowski/Bertollo entertained a motion to approve the bills and forward them to the Treasurer for payment. Motion moved by Councilperson Sanint/Matthews, seconded by Councilperson Matthews/Mele. Council President Kozlowski/Bertollo asked if there was any discussion. Councilperson Prieto/Wojtecki inquired about check #13546, the purchase of brooms. It was clarified the brooms were for the street sweeper. On roll call, all voted yes. Council President Kozlowski/Bertollo abstained from check #13517, Councilperson Brown/Lane and Councilperson Prieto/Wojtecki abstained from checks #13503 and 4393.

VENDOR	CHECK#	TOTAL	DESCRIPTION
CURRENT FUND			
A-VAN ELECTRICAL	13503	18.46	DPW ADMIN O/E
ADVANCED GRAPHIX, INC	13504	126.00	POLICE DEPT O/E
AERIAL RISE LLC	13505	800.00	SHADE TREE COMMISSION

ALL AMERICAN FORD	13506	586.08	VARIOUS
ALLISON BLAU	13507	137.50	MUNI COURT
AMERICAN HOSE CO INC	13508	665.85	VEHICLE MAINT ROAD
ATS SPORTS	13509	900.00	BOARD OF REC O/E
BCB JANITORIAL SUPPLY CO INC	13510	322.62	VARIOUS
BURGIS ASSOCIATES, INC	13511	678.19	VARIOUS
CHARLENE ELVIN	13512	40.24	LOCAL CODE ENFORCEMENT
COACHMAN INT'L TOURS INC	13513	875.00	BOARD OF REC O/E
COUNTY OF PASSAIC	13514	3,933,701.23	COUNTY TAX
COUNTY OF PASSAIC-OPEN SPACE T	13515	69,627.29	OPEN SPACE TAX
DIESEL TRUCK SERVICE, INC	13516	1,413.00	VARIOUS
DOWNES TREE SERVICE, INC.	13517	11,100.00	SHADE TREE COMMISSION
FIRESTONE COMPLETE AUTO CARE	13518	20.99	VEHICLE MAINT ROAD
FRANCOTYP-POSTALIA, INC	13519	209.85	DPW ADMIN O/E
GARDEN STATE HGWY PROD, INC	13520	320.00	STREETS & ROADS O/E
GARY TAMBURRO	13521	180.00	GROUP INSURANCE O/E
GOFFCO INDUSTRIES, INC	13522	72.00	MUNI COURT
HAWTHORNE AUTO LAB	13523	16.00	VEHICLE MAINT ROAD
HAWTHORNE PRESS INC	13524	88.92	VARIOUS
HOME DEPOT SUPPLY	13525	701.16	VARIOUS
JERSEY CHEMICALS INC	13526	4,250.05	BOARD OF REC O/E
JERSEY ELEVATOR INC	13527	150.65	DPW ADMIN O/E
JOHN DEERE LANDSCAPE	13528	65.94	MAINTEN OF PARKS
LOOSELEAF LAW PUBLICATIONS, IN	13529	24.90	POLICE DEPT O/E
LUSCHER'S AUTO INC	13530	307.79	VEHICLE MAINT ROAD
MARY JEANNE HEWITT	13531	100.02	VARIOUS
MATTHEW HOOGMOED	13532	164.97	POLICE DEPT O/E
METLIFE	13533	318.64	GROUP INSURANCE O/E
MIDLAND AUTO PARTS	13534	153.71	VARIOUS
NORTH JERSEY MEDIA GROUP INC	13535	171.99	MUNICIPAL CLERK O/E
NY SUSQUEHANA & WESTERN RAILWA	13536	1,014.75	SEWER SYSTEM O/E
P & A AUTO PARTS, INC	13537	762.18	VARIOUS
PLANNED BUILDING SERVICES, INC	13538	1,430.00	STREETS & ROADS O/E
PROCOPY INC	13539	123.75	VARIOUS
PUBLIC SERV ELEC & GAS	13540	13.34	ELECTRIC CHARGES
RAYNA LAIOSA	13541	23.50	SUSTAINABLE NJ
RIVERSIDE IRON & METAL, INC	13542	75.00	STREETS & ROADS O/E
ST NICK POOL MANAGEMENT, INC	13543	2,755.00	SWIMMING POOL O/E
STAPLES	13544	282.56	VARIOUS
UNITED COMPUTER	13545	2,050.00	IT SERVICES
US MUNICIPAL SUPPLY, INC.	13546	595.00	VEHICLE MAINT ROAD
V.E. RALPH & SON, INC	13547	1,227.00	POLICE DEPT O/E
VERIZON	13548	1,601.35	VARIOUS
WYCKOFF VACUUM CENTER LLC	13549	449.99	DPW ADMIN O/E
TOTAL CURRENT		\$ 4,040,712.46	
GENERAL CAPITAL			
BULLET GUARD	3158	4,692.00	SAFETY COMMUNICATIONS
DASKAL, LLC	3159	12,152.00	SAFETY COMMUNICATIONS
HAWTHORNE PRESS INC	3160	88.92	SIDEWALK IMPROVEMENTS
TOTAL GENERAL CAPITAL		\$ 16,932.92	
WATER OPERATING			
ALL AMERICAN FORD	8905	1,361.30	VARIOUS
BCB JANITORIAL SUPPLY CO INC	8906	38.73	WATER UTILITY O/E
CR INDUSTRIAL SERVICES INC	8907	539.00	WATER UTILITY O/E
GA INDUSTRIES LLC	8908	732.29	WATER UTILITY O/E

ONE CALL CONCEPTS, INC.	8909	47.20	WATER UTILITY O/E
P & A AUTO PARTS, INC	8910	62.87	WATER UTILITY O/E
POST & KELLY ELECTRIC CO, INC	8911	125.00	WATER UTILITY O/E
PRINTMASTERS	8912	125.00	WATER UTILITY O/E
RIVERSIDE IRON & METAL, INC	8913	195.00	WATER UTILITY O/E
STAPLES	8914	89.58	WATER UTILITY O/E
VERIZON	8915	<u>1,466.51</u>	WATER UTILITY O/E
TOTAL WATER OPERATING		\$ 4,782.48	

WATER CAPITAL

CR INDUSTRIAL SERVICES INC	1035	<u>12,130.00</u>	VARIOUS
TOTAL WATER CAPITAL		\$ 12,130.00	

OTHER TRUST II

A-VAN ELECTRICAL	4393	121.38	RECYCLING
BALDI & MAROTTA ESQ	4394	300.00	PUBLIC DEFENDER
CARL MOTTOLA	4395	73.44	UCC PENALTIES
CURRY PRINTERS	4396	355.00	RECYCLING
POST & KELLY ELECTRIC CO, INC	4397	250.00	RECYCLING
ROBERT ROTHMAN	4398	21,986.83	TRUSTEE
TREASURER, STATE OF NJ	4399	<u>2,282.50</u>	RECYCLING
TOTAL OTHER TRUST II		\$ 25,369.15	

OTHER TRUST I ESCROW

ROBERT ROTHMAN	7032	<u>16,000.00</u>	TAX SALE PREMIUMS
TOTAL OTHER TRUST I ESCROW		\$ 16,000.00	

TOTAL BILL LIST **\$ 4,115,927.01**

PUBLIC COMMENT

Council President Kozlowski/Bertollo opened the meeting to the public. He stated if anyone desired to be heard, please raise your hand to be recognized, come forward to the microphone, state your name and sign the sheet for the record. Council President Kozlowski/Bertollo asked if anyone wished to be heard.

Cassy Fetchik, 33 Westervelt Ave

Ms. Fetchik stated she is speaking as youth rep for the organization “Hawthorne Deserves Better” and many are here tonight wearing Hawthorne blue in support of their cause. Requests to join the group and to receive lawn signs continue to pour in. Many Hawthorne residents are concerned about the hours of operation, traffic and possible flooding. The developer may have substantially understated the size of the flood hazard area both to the Planning Board and the New Jersey Department of Environmental Protection (NJDEP). Whatever is built on this land, it should be done right and without mistakes. Our efforts have resulted in the developer abandoning certain rights of the condition of his occupancy and the hours the proposed Walmart will operate. A lot can happen from now until then, Hawthorne Deserves Better has been officially been incorporated as a not for profit corporation and has joined a previously filed lawsuit against the land use approvals issued earlier this year. We are forming alliances doing research and raising funds. We want to see the development of 204 Wagaraw Road designed to serve the community first, not a particular developer and ratables. Ms. Fetchik thanked the Council.

Rick Malizia, 515 Goffle Hill Road

Hawthorne Education Foundation will be holding a fundraiser, a corn toss to break the world’s record, on Sunday, May 6 from 11:00 am until 5:00 pm at the high school athletic field.

Robert Mooney, Superintendent of Schools, Hawthorne

Mr. Mooney commented he is very proud of the students and appreciative of all their efforts, thank you for representing Hawthorne public schools and Hawthorne High School. He thanked Mayor Goldberg and Council for their generosity and support for the students. Today is one more example of reaching out to our student leaders and allowing them to experience this first hand. He thanked the Borough Administrators and staff working in synergy, working together as friends work together. Mr. Mooney thanked the Council.

Council President Kozlowski/Bertollo entertained a motion to close the public comment portion of the meeting, moved by Councilperson Sanint, seconded by Councilperson Prieto. On roll call, all voted yes.

ADJOURNMENT

Council President Kozlowski/Bertollo entertained a motion to adjourn the meeting at 7:58 p.m., moved by Council Vice President Fenkart/Bennett, seconded by Councilperson Sanint/Matthews. On roll call, all voted yes.

THE NEXT REGULAR MEETING OF THE MUNICIPAL COUNCIL WILL BE ON **MAY 16, 2012**. THE WORK SESSION WILL BEGIN AT 7:00 PM AND THE REGULAR MEETING WILL BEGIN IMMEDIATELY FOLLOWING. PERSON WITH DISABILITIES WHICH REQUIRE AIDES SUCH AS: SIGN LANGUAGE INTERPRETER, TELECOMMUNICATIONS, BRAILLE, TAPES OR LARGE PRINT, THE BOROUGH CLERK'S OFFICE SHOULD BE NOTIFIED TEN DAYS PRIOR TO ATTENDANCE AT A MEETING SO ACCOMMODATIONS MAY BE MADE.

John Bertollo
Council President

Lori DiBella
Deputy Borough Clerk