

The Regular Meeting of the Municipal Council of the Borough of Hawthorne was held on the above date at 7:04pm, 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	Frank E. Matthews
Council Vice President.....	John V. Lane
Councilman	Bruce A. Bennett
Councilman	Dominic Mele
Councilwoman.....	Rayna Laiosa
Councilman.....	Mike Sciarra
Councilman	Joseph Wojtecki
Borough Administrator	Eric Maurer
Borough Attorney	Michael J. Pasquale
Borough Engineer Representative.....	Mike Kelly
Borough Clerk	Lori Fernandez
CFO.....	Laurie Foley

FLAG SALUTE

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

STATEMENT

Adequate notice of this meeting has been provided by the Annual Schedule of Regular Meetings heretofore adopted and posted on the Public Bulletin Board at the Municipal Building, emailed to The Hawthorne Press, The Herald News, The Record, and 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 12, 2019.

APPROVAL OF MINUTES

Minutes for the Regular Meeting of December 11, 2019; motion by Councilman Wojtecki, seconded by Councilman Mele, on roll call all voted yes, with the exception of Council Vice President Lane who abstained. Motion carried.

COUNCIL APPOINTMENT of 3rd WARD COUNCILPERSON

The Municipal Council has received by way of nomination the names of three candidates to fill the 3rd Ward Council Seat for the term January 22, 2020 until such time as the unexpired term is filled at the next general election. Council President Matthews asked for a roll call vote, where each member of the Council may vote for one of the three nominees submitted by the County Committee.

Bennett	<u>Anna Marie Sasso</u>	Laiosa	<u>Mike Sciarra</u>	Lane	<u>Mike Sciarra</u>
Mele	<u>Mike Sciarra</u>	Wojtecki	<u>Anna Marie Sasso</u>	Matthews	<u>Mike Sciarra</u>

Clerk Fernandez declared the majority has voted to appoint Mike Sciarra as 3rd Ward Councilman. Mayor Goldberg administered the Oath of Office.

Clerk Fernandez called the roll.

PUBLIC COMMENT: (Agenda Items Only)

Council President Matthews opened the meeting to the public. He stated if anyone desired to be heard, please raise your hand to be recognized, come forward to the microphone state your name and address and sign the sheet for the record. He stipulated this be for agenda items only. Seeing none, Council President Matthews entertained a motion to close public comment, moved by Councilman Wojtecki, seconded by Council Vice President Lane. Carried on voice vote.

ADOPTION OF ORDINANCE

ORDINANCE NO. 2242-19

AN ORDINANCE TO AMEND AND SUPPLEMENT THE CODE OF THE BOROUGH OF HAWTHORNE CHAPTER 540, ZONING, TO CREATE NEW ARTICLE XXVII, MUNICIPAL HOUSING LIAISON, FOR THE PURPOSE OF ADMINISTERING THE BOROUGH’S AFFORDABLE HOUSING PROGRAM PURSUANT TO THE FAIR HOUSING ACT

BE IT ORDAINED by the Municipal Council of the Borough of Hawthorne in the County of Passaic and State of New Jersey that the following amendments be made to Chapter 540, Zoning, so as to create Article XXVIII, Municipal Housing Liaison.

SECTION 1. Chapter 540, Zoning, is hereby amended and supplemented so as to create Article XXVIII, Municipal Housing Liaison, with the said Article to read as follows

ARTICLE XVIII
MUNICIPAL HOUSING LIASON

§ 540-195. Municipal Housing Liaison

A. The position of Municipal Housing Liaison (MHL) for the Borough of Hawthorne is established by this ordinance. The Mayor shall make the actual appointment of the MHL, subject to adoption of a memorializing resolution.

1. The MHL must be either a full-time or part-time employee of Hawthorne.
2. The person appointed as the MHL must be reported to the Court and thereafter posted on the Borough's website.
3. The MHL must meet all the requirements for qualifications, including initial and periodic training, if such training is made available by COAH or the DCA.
4. The Municipal Housing Liaison shall be responsible for oversight and administration of the affordable housing program for the Borough of Hawthorne, including the following responsibilities which may not be contracted out to an Administrative Agent, or the Administrative Agent appointed by a specific developer:
 - a) Serving as the municipality's primary point of contact for all inquiries from the State, affordable housing providers, Administrative Agents and interested households;
 - b) The implementation of the Affirmative Marketing Plan and affordability controls;
 - c) When applicable, supervising any contracting Administrative Agent;
 - d) Monitoring the status of all restricted units in the Borough's Fair Share Plan;
 - e) Compiling, verifying and submitting annual reports as required;
 - f) Coordinating meetings with affordable housing providers and Administrative Agents, as applicable; and
 - g) Attending continuing education opportunities on affordability controls, compliance monitoring and affirmative marketing as offered or approved by the Affordable Housing Professionals of New Jersey (AHPNJ), if such continuing education opportunities are made available by COAH or the DCA.

B. The Housing Liaison shall serve as the Administrative Agent for the Borough of Hawthorne to administer and to affirmatively market the affordable units constructed in the Borough in accordance with UHAC and this Ordinance. This is in addition to any Administrative Agent retained by a specific developer. An Operating Manual for each affordable housing program shall be provided by the Administrative Agent(s) to be adopted by resolution of the governing body and may be subject to approval of the Court appointed Special Master or the Court. The Operating Manual(s) shall be available for public inspection in the office of the Borough Clerk, in the office of the Municipal Housing Liaison, and in the office(s) of any outside Administrative Agent(s). The Municipal Housing Liaison shall supervise the work of any outside Administrative Agent(s).

§ 540-196 Administrative Agent.

A. An Outside Administrative Agent may be either an independent entity serving under contract to and reporting to the Borough or reporting to a specific individual developer. ***The fees of any Outside Administrative Agent shall be paid by the owners of the affordable units for which the services of the Administrative Agent are required.*** The Borough Administrative Agent shall monitor and work with any Outside Administrative Agents appointed by individual developers. The Borough Administrative Agent and any Outside Administrative Agent(s) shall perform the duties and responsibilities of an Administrative Agent as set forth in UHAC, including those set forth in Sections 5:80-26.14, 16 and 18 thereof, which includes:

1. Affirmative Marketing:
 - a) Conducting an outreach process to affirmatively market affordable housing units in accordance with the Affirmative Marketing Plan of the Borough of Hawthorne and the provisions of N.J.A.C. 5:80-26.15; and
 - b) Providing counseling or contracting to provide counseling services to low- and moderate-income applicants on subjects such as budgeting, credit issues, mortgage qualification, rental lease requirements, and landlord/tenant law.

2. Household Certification:
 - a) Soliciting, scheduling, conducting and following up on interviews with interested households;
 - b) Conducting interviews and obtaining sufficient documentation of gross income and assets upon which to base a determination of income eligibility for a low- or moderate-income unit;
 - c) Providing written notification to each applicant as to the determination of eligibility or non-eligibility;
 - d) Requiring that all certified applicants for restricted units execute a certificate substantially in the form, as applicable, of either the ownership or rental certificates set forth in Appendices J and K of N.J.A.C. 5:80-26.1 et seq.;
 - e) Creating and maintaining a referral list of eligible applicant households living in the housing region and eligible applicant households with members working in the housing region where the units are located;
 - f) Employing a random selection process as provided in the Affirmative Marketing Plan of the Borough of Hawthorne when referring households for certification to affordable units; and
 - g) Notifying the following entities of the availability of affordable housing units in the Borough of Hawthorne: Fair Share Housing Center, the New Jersey State Conference of the NAACP, the Latino Action Network, the Passaic County Branch of the NAACP, Senior Citizens United Community Services (S.C.U.C.S.), and the Supportive Housing Association.

3. Affordability Controls:
 - a) Furnishing to attorneys or closing agents forms of deed restrictions and mortgages for recording at the time of conveyance of title of each restricted unit;
 - b) Creating and maintaining a file on each restricted unit for its control period, including the recorded deed with restrictions, recorded mortgage and note, as appropriate;
 - c) Ensuring that the removal of the deed restrictions and cancellation of the mortgage note are effectuated and properly filed with the Passaic County Register of Deeds or Passaic County Clerk's office after the termination of the affordability controls for each restricted unit;
 - d) Communicating with lenders regarding foreclosures; and
 - e) Ensuring the issuance of Continuing Certificates of Occupancy or certifications pursuant to N.J.A.C. 5:80-26.10.

4. Resales and Re-rentals:
 - a) Instituting and maintaining an effective means of communicating information between owners and the Borough's Administrative Agent, or any Administrative Agent appointed by a specific developer, regarding the availability of restricted units for resale or re-rental; and
 - b) Instituting and maintaining an effective means of communicating information to low- (or very low-) and moderate-income households regarding the availability of restricted units for resale or re-rental.

5. Processing Requests from Unit Owners:
 - a) Reviewing and approving requests for determination from owners of restricted units who wish to take out home equity loans or refinance during the term of their ownership that the amount of indebtedness to be incurred will not violate the terms of this Ordinance;
 - b) Reviewing and approving requests to increase sales prices from owners of restricted units who

wish to make capital improvements to the units that would affect the selling price, such authorizations to be limited to those improvements resulting in additional bedrooms or bathrooms and the depreciated cost of central air conditioning systems;

- c) Notifying the municipality of an owner's intent to sell a restricted unit; and
 - d) Making determinations on requests by owners of restricted units for hardship waivers.
6. Enforcement:
- a) Securing annually from the municipality a list of all affordable housing units for which tax bills are mailed to absentee owners, and notifying all such owners that they must either move back to their unit or sell it;
 - b) Securing from all developers and sponsors of restricted units, at the earliest point of contact in the processing of the project or development, written acknowledgement of the requirement that no restricted unit can be offered, or in any other way committed, to any person, other than a household duly certified to the unit by the Borough's Administrative Agent, or any Administrative Agent appointed by a specific developer;
 - c) Posting annually, in all rental properties (including two-family homes), a notice as to the maximum permitted rent together with the telephone number of the Borough's Administrative Agent, or any Administrative Agent appointed by a specific developer, where complaints of excess rent or other charges can be made;
 - d) Sending annual mailings to all owners of affordable dwelling units, reminding them of the notices and requirements outlined in N.J.A.C. 5:80-26.18(d)4;
 - e) Establishing a program for diverting unlawful rent payments to the Borough's Affordable Housing Trust Fund; and
 - f) Creating and publishing a written operating manual for each affordable housing program administered by the Borough's Administrative Agent, or any Administrative Agent appointed by a specific developer, to be approved by the Borough Council and the Court, setting forth procedures for administering the affordability controls.
7. Additional Responsibilities:
- a) The Borough's Administrative Agent shall have the authority to take all actions necessary and appropriate to carry out its responsibilities hereunder.
 - b) The Borough's Administrative Agent shall prepare monitoring reports for submission in time to meet the Court-approved monitoring and reporting requirements in accordance with the deadlines set forth in this Ordinance. The Borough's Administrative Agent will be responsible for collecting monitoring information from any Administrative Agents appointed by specific developers.
 - c) The Borough's Administrative Agent, or any Administrative Agent appointed by a specific developer, shall attend continuing education sessions on affordability controls, compliance monitoring, and affirmative marketing at least annually and more often as needed.

SECTION 2. If any section, subsection, paragraph, sentence or other part of this Ordinance is adjudged unconstitutional or invalid, such judgment shall not affect or invalidate the remainder of this Ordinance. All ordinances or parts of ordinances which are inconsistent with the provisions of this ordinance are hereby repealed, but only to the extent of such inconsistencies.

SECTION 3. This Ordinance shall take effect immediately upon final adoption and publication in the manner prescribed by law.

Public Hearing

Council President Matthews opened the meeting to the public. He stated if anyone desires to be heard regarding this Ordinance please raise your hand to be recognized, come forward to the microphone and state your name and address for the record.

Seeing none, Council President Matthews entertained a motion that the public hearing on this Ordinance be closed and that it be resolved that this ordinance was posted on the bulletin board on which public notices are customarily posted, published in The Record and available on the borough website. Copies of said ordinance were made available to the general public. Now, therefore, be it resolved that this ordinance be adopted and

the Clerk is authorized to advertise the same according to law, moved by Councilman Wojtecki, seconded by Council Vice President Lane.

Discussion

Councilman Bennett asked if this position is required by law, Attorney Pasquale stated it is required by law in every municipality and funded by the housing trust.

Councilwoman Laiosa asked if they had someone in mind for the position and whether it was a full-time or part-time position. Attorney Pasquale stated the position is required to be a Borough employee appointed by the Mayor subject to approval by the Council. On roll call, all voted yes, with the exception of Councilman Sciarra who abstained, motion carried.

OLD BUSINESS

Councilman Wojtecki asked Engineer Kelly if there is a relief valve on newly installed gas meters. Engineer Kelly stated an excess flow valve is installed and regulations do not require PSE&G to install bollards in front of newly installed gas meters as previously stated. Council Vice President Lane asked what the purpose of the excess flow valve is when the meter is hit. Engineer Kelly stated if the meter is hit, it senses excess flow and shuts off the gas. Councilman Wojtecki would like the contractor to pull the stakes out from the spring planting as is stated in the contract, not the DPW. Administrator Maurer stated they will not be coming back to remove the stakes and legal action would cost too much money.

Councilwoman Laiosa reported the Styrofoam and Christmas tree collection on January 11 was a huge success pulling in 144 plastic bags full of Styrofoam and six Christmas trees. Residents from neighboring towns participated as well. She thanked the Environmental Commissioners, Green Team, DPW, Maureen Cook, Bob Scully and Scott in DPW. Another Styrofoam drive is in the works, check Facebook and Nixle, no date has been set yet.

Council Vice President Lane asked for an update of the speeding on Pasadena Place. He would like two stop signs installed on Pasadena Place. Mayor Goldberg believes a wireless box was placed in the road to record the speed of vehicles but he has no data. Mayor Goldberg will discuss it with the police chief. He thanked Administrator Maurer for the quarterly report in December and has a number of questions that he would like to discuss with him.

NEW BUSINESS

Council Vice President Lane would like to have the fire alarm in the Ambulance Corps. building connected to Central Station. He asked if the council could get copies of applications to the Planning Board for any new businesses moving into town so they can be informed when asked questions.

Councilwoman Laiosa reported she has information on the electric charging stations that are available. There are competitive grants from the NJ Board of Public Utilities and the NJDEP. The Board of Public Utilities has a rolling application, first come first served for \$1,500 towards a Dual Port Level II charger, the deadline is April 15. The DEP rolling application is \$6,000 for the Dual Port Level II charger, however, there is a waiting list.

Councilman Sciarra took a moment to thank his wife and kids and his extended family and friends for all of their love and support. He also thanked the County Committee and Council for having confidence in him in filling the seat. He looks forward to working with the Council and is committed to working hard for the Borough and residents of Ward 3. His focus will be on economic development and to shop local. After 5 years of serving on the Board of Education, he has submitted his resignation. He thanked Rick Spirito, the administrators, teachers and staff. He acknowledged the passing of Councilman Garry Sinning.

Councilman Wojtecki questioned the camera at the Lincoln Avenue and Wagaraw Road intersection. Mayor Goldberg believes it is used to control the lights late at night. Administrator Maurer stated all of the intersections in town have cameras to control the lights.

Council Vice President Lane asked the administration if our first responders can get flu shots by the town nurse at a time of day or night when it is convenient for them. Mayor Goldberg agrees and will look into it.

ADMINISTRATIVE AGENDA PRESENTED BY MAYOR GOLDBERG

Mayor Goldberg congratulated Councilman Sciarra on his appointment to 3rd Ward Councilman. He thanked Dria Lobosco and Bob Lucibello who showed interest in being candidates but were not chosen by the County Committee and Anna Marie Sasso. After receiving numerous complaints about mail delivery in town, Mayor Goldberg wrote to the Postmaster and copied our Congressman and Senators. He was pleased to hear from Senator Menendez' office, and has begun working on the problem. He will be meeting with the Hawthorne Postmaster on Friday and shortly thereafter will be speaking with the Senator's office, working to improve the postal services in the Borough. Reminder to purchase your 2020 parking permits to avoid a ticket, there

is a 20-day grace period before tickets are issued. Just a reminder, this month is “Dog License Renewal” month. Lastly, in order to receive the Mayor’s ROAR card, visit him in the afternoon in his office; don’t be afraid to ask him for a card if you see him in town as he carries them with him.

CFO Laurie Foley

CFO Foley reported the auditors were in the office this week working on the Annual Debt Statement which is due by the 31st. Taxes are due by February 1st with a grace period of February 10th. Anyone with 2019 outstanding water balances are asked to please come in and bring them up to date. She reported the Finance Department is running smoothly and she looks forward to working with her wonderful team.

REPORTS

Borough Attorney Michael J. Pasquale

Borough Attorney Pasquale welcomed and congratulated Michael Sciarra and also congratulated Anna Marie Sasso and Bob Lucibello for taking part in the process of selecting a new Councilperson for the 3rd ward.

Affordable Housing – The Case Management Conference scheduled to take place before Judge Brogan last week was adjourned and rescheduled to January 31st. In the interim, a resolution approving a settlement agreement will be presented to the Council at the next Council Meeting. Mr. Pasquale will also distribute a sketch plan for 204 Wagaraw Road, a draft zoning ordinance amendment and is working on getting an updated traffic study. A settlement agreement with 204 Wagaraw Road should be on the next meeting’s agenda.

Giliberti – Attorney Pasquale advised that he appeared before the Construction Board of Appeals last week regarding the Giliberti property on Brookside Avenue. With the cooperation of Mr. Porporino who is assisting Mr. Giliberti, an agreement was reached to help bring the property back into good order.

Bandshell - Mr. Pasquale reported that the new season is in planning stages and deferred to Councilman Mele for the balance of the report.

Borough Engineer Mike Kelly

Engineer Kelly welcomed Councilman Sciarra to the Council.

Goffle Hill Water Storage Tank LSRP Services – The work is complete. Close out documents will be prepared.

Mary Street Water Storage Tank LSRP Services – One final area was excavated, soil stockpiled and one post sample taken. The result is expected this week. Final grading has begun behind or in back of the water storage tank.

Lafayette Avenue Streetscape, Phase 2 – Quantities are finalized with the contractor and close out documents will be submitted to the Borough with a two-year maintenance bond. The remaining section of sidewalk at 293 Lafayette Avenue will be addressed under the 2020 Road Program.

2019 NJDOT Municipal Aid Application – Arlington Avenue, Phase 2, and Alexandria Avenue – The remaining punch list items need to be addressed.

2019 Road Improvement Program – The remaining punch list items need to be addressed.

Tuxedo Avenue Drainage Improvements – RM Tuit completed the work associated with drainage pipe replacement. Pavement restoration still needs to be addressed which will depend on the weather.

Passaic Avenue Sewer Lining – National Water Main is scheduled to perform the sewer lining on Friday, January 24th. We will confirm with the contractor on Wednesday.

Replacement of Pumps 2 and 3 at the South Station Water Facility – The pump supplier needs to inspect the South Station facility to finalize pump selections(s). We are scheduling this with the Water Dept. Once a pump is selected, plans and specs can be completed within two weeks.

Lafayette Avenue Streetscape Lighting – A follow-up inspection was performed. It was determined the lights did turn on as expected, but some did not turn off in the morning. A master photo cell configuration is proposed by our electrical engineer. Post and Kelly provided a verbal quote to perform this installation at a cost of approximately \$1,500. A purchase order is being issued.

Borough Administrator Eric Maurer

Administrator Maurer welcomed Councilman Sciarra to the Council. A late resolution approves a jurisdictional agreement with the NJDOT regarding the Ethel Avenue Footbridge. The Borough will be responsible for snow, ice, litter and debris with the State responsible for everything else. Another late

resolution on the agenda is a final change order bill, with a reduction of \$6,000, for the 2017 Downtown Revitalization Streetscape project so it can be closed out. Administrator Maurer would like to have an Ordinance Committee meeting next week for an ordinance they would like to introduce at the February 5 meeting. He would also like to have a Finance Committee meeting to begin deliberation on the 2020 budget. We are waiting on a resolution on some issues with our new fiber radio tie lines with Verizon.

Questions for the Administration

Councilman Wojtecki asked if there was any revenue generated from the NetFlix filming of Beauty. Mayor Goldberg reported the Borough received \$500 a day for the use of the parking lot, a final report will be given by Administrator Maurer.

Councilwoman Laiosa asked for clarification on the footbridge agreement with the DOT. Administrator Maurer stated they are in agreement, there just needed to be a change in the wording and there is no time limit on the agreement.

Councilman Mele asked Attorney Pasquale if he was getting plans for Wagaraw Road. Attorney Pasquale stated he has a sketch plan that will be part of the settlement agreement. He asked Mayor Goldberg if we would be shoveling and cleaning the snow off of the footbridge. Administrator Maurer stated we would be clearing the snow and that equipment with H5 loading can be used on it as well. Councilman Lane asked if the Bobcat will be replaced through insurance, Administrator Maurer stated we do have another one but a claim has been made for the loss of the Bobcat.

Councilman Lane asked who was going to be paying for the master photo cell installation. Engineer Kelly explained the Borough would be paying for it with an additional charge of \$1,500.

Council President Matthews entertained a motion to record the Administrative Agenda, moved by Councilman Mele, seconded by Councilman Wojtecki. Carried on voice vote.

INTRODUCTION OF ORDINANCES: None

RESOLUTIONS

OFF-CONSENT

R 20-20 Introduced by Councilman Mele

WHEREAS, various appropriations in the 2019 Municipal Budget may be over expended and others under expended.

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the Borough of Hawthorne that the Treasurer be and is hereby authorized to make the following transfers:

<u>TO</u>	<u>FROM</u>	<u>AMOUNT</u>	<u>TOTAL TRANSFER</u>
Streets & Roads S/W		\$ 5,000.00	
Police Dept S/W		\$ 7,100.00	
Planning Board S/W		\$ 200.00	
Construction Code S/W		\$ 300.00	
Legal Services & Costs O/E		\$ 4,800.00	
Municipal Court O/E		\$ 300.00	
Transfer Station – Dumping Fees		\$10,100.00	
IT Technology Services O/E	Group Insurance O/E	\$ 1,900.00	\$29,700.00

Council President Matthews entertained a motion to approve off-consent agenda resolution R 20-20, moved by Councilman Mele, seconded by Council Vice President Lane. On roll call, all voted yes, with the exception of Councilman Sciarra who abstained. Councilman Wojtecki asked what the backup is for the \$7,100 for the police. CFO Foley stated it came out of the group insurance. Motion carried.

CONSENT: R 21-20 through R 30-20

R 21-20 Introduced by Councilman Mele

WHEREAS, a reimbursement, in the amount of \$2,329.89 was created, by a water payment being posted by the homeowner, therefore creating an overpayment to the owner: Michael Dellobono, 142 Arlington Avenue, Hawthorne, NJ 07506.

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the Borough of Hawthorne, that the Treasurer be and is hereby authorized, to issue a check for \$2,329.89 from the Water Operating Fund payable to Michael Dellobono.

R 22-20 Introduced by Councilman Mele

WHEREAS, N.J.S.A. 54:4-67 permits the Governing Body of each municipality to fix the rate of interest to be charged for non-payment of taxes or assessments subject to any abatement or discount for the late payment of taxes as provided by law; and

WHEREAS, N.J.S.A. 54:4-67 has been amended to permit the fixing of said rate of 8 % per annum on the first \$1,500.00 of the delinquency and 18% per annum on any amount in excess of \$1,500.00 and allows an additional penalty of 6% be collected against a delinquency in excess of \$10,000.00 on properties that fail to pay the delinquency prior to the end of the calendar year.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Hawthorne, County of Passaic, State of NJ, as follows:

1. The Tax Collector is hereby authorized and directed to charge 8% per annum on the first \$1,500.00 of taxes becoming delinquent after due date and 18% per annum on any amount of taxes in excess of \$1,500.00 becoming delinquent after due date and if a delinquency is in excess of \$10,000.00 and remains in arrears beyond December 31st, an additional penalty of 6% shall be charged against delinquency.
2. Effective January 1, 1994, there was and will continue to be a ten (10) day grace period of quarterly tax payments made by cash, check or money order.
3. Any payments not made in accordance with paragraph two of this resolution shall be charged interest from the due date as set forth in paragraph one of this resolution.
4. This resolution shall be published in its entirety once in an official newspaper of the Borough of Hawthorne.
5. A certified copy of this resolution shall be provided by the Borough Clerk to the Tax Collector, Borough Attorney and Borough Auditor for the Borough of Hawthorne.

R 23-20 Introduced by Councilman Mele

WHEREAS, on May 15, 2019, the Department of Veteran Affairs granted Mr. Neil Guthaim 100% Permanently disabled,

WHEREAS, the letter from the VA was not issued until November 15, 2019, which is the date used by Statute to grant the tax exemption,

WHEREAS, the homeowner paid the November taxes,

WHEREAS, the homeowner should be entitled to a refund for the 46 days in November and December that he was disabled and owned the home,

NOW, THEREFORE, BE IT RESOLVED, that the treasurer be and she is hereby authorized to issue a check to refund the amount from November 15, 2019 through December 31, 2019, and the Mayor and Council to cancel the taxes for 2020.

Neil Guthaim \$1,297.66
7 Maitland Ave
Hawthorne, NJ 07506

R 24-20 Introduced by Councilman Mele

WHEREAS, the following property owner has applied to the Borough of Hawthorne for a Veteran Property Tax Deduction,

WHEREAS, the applicant has been found eligible and entitled to said deduction for the Year 2019,

NOW, THEREFORE BE IT RESOLVED that the Tax Collector be authorized to grant this deduction for the year 2019 and the Treasurer be authorized to issue a check to the following property owner for the respective amount.

Block 290.01 Lot 27 \$250.00
Thomas Indoe
62 Mandon Terrace
Hawthorne, NJ 07506

R 25-20 Introduced by Councilman Mele

WHEREAS, Tax Sale Certificate #18-00012 was sold on November 14, 2019 in the amount of \$100.31 on Block 201 lot 11 then assessed to Estate of Van Duren 68 Ninth Ave. and said lien was originally purchased by US Bank Cust/Pro Cap 8/Pro Capital MGT II, 50 South 16th St. Suite 2050 Philadelphia, PA 19102 and,

WHEREAS, said lien was redeemed on December 30, 2019 in the amount of \$338.99 said lienholder is entitled to a refund including the amount of the lien \$100.31, search and recording fee of \$65.00, Subsequent water of \$167.23, interest on subsequent water of \$6.45 for a total of \$338.99,

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 US Bank Cust/Pro Cap 8/Pro Capital MGT II in the amount of \$338.99 to reimburse the lienholder for the lien, subsequent taxes, interest.

R 26-20 Introduced by Councilman Mele

WHEREAS, Tax Sale Certificate #16-00003 was sold on October 27, 2016 in the amount of \$2,916.12 on Block 160 Lot 34 then assessed to Emtrust Properties LLC and said lien was originally purchased by SLS 1 LLC, 21 Robert Pitt Dr. #207, Monsey, NY 10952, and

WHEREAS, said lien was redeemed on December 30, 2019 in the amount of \$25,023.51 said lienholder is Entitled to a refund including the amount of the lien \$2,916.12, penalty of \$58.32, search and recording fee of \$67.00, subsequent taxes of \$15,162.37, and interest on subsequent taxes of \$6,819.70 for a total of \$25,023.51 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 SLS 1 LLC 21 Robert Pitt Drive Ste 207 Monsey, NY 10952 in the amount of \$25,023.51 to reimburse the lienholder for the lien, penalty, subsequent taxes and interest and a check from the Other Trust I account for \$28,000.00 for Premium paid.

R 27-20 Introduced by Councilman Mele

WHEREAS: Tax Sale Certificate #18-00014 was sold on November 14, 2019 in the amount of \$6,523.14 on Block 266 Lot 27 then assessed to Nancy Lewis Williams and said lien was originally purchased by US Bank As Cust. For Actlien, 50 South 16th St Suite 2050 Philadelphia, PA 19102 and

WHEREAS: said lien was redeemed on January 16, 2020 in the amount of \$6,851.07 said lienholder is entitled to a refund including the amount of the lien \$6,523.14, search and recording fee of \$67.00, and redemption penalty of \$260.93 for a total of \$6,851.07 and the premium of \$48,000.00.

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 US Bank as Cust. For Actlien in the amount of \$6,851.07 to reimburse the lienholder for the lien, redemption penalty and recording fees. A check for \$48,000.00 from Other Trust 1 account for the premium paid.

R 28-20 Introduced by Councilman Mele

WHEREAS, the Borough of Hawthorne submitted a request to the County of Passaic for a grant for the construction of sidewalk handicapped ramps at various intersections as part of the County's Community Development Block Grant; and

WHEREAS, pursuant to the above-mentioned request, the County of Passaic has offered to the Borough of Hawthorne a grant in the amount of \$55,000.00 for the aforementioned purpose; and

WHEREAS, it is in the best interest of the Borough of Hawthorne to accept these grant funds;

NOW THEREFORE BE IT RESOLVED, by the Borough Council of the Borough of Hawthorne that the Mayor and Borough Clerk are hereby authorized to execute a grant agreement accepting \$55,000.00 in Community Development Block Grant funds from the County of Passaic to be used for the construction of sidewalk handicapped ramps at various intersections.

R 29-20 Introduced by Councilman Mele

WHEREAS, the Municipal Council of the Borough of Hawthorne, by duly adopted resolution, awarded a contract to Solar Mite Electrical Contractors, Inc., for a project known as the Downtown Revitalization Program, in total sum of \$566,976.50; and

WHEREAS, the said contractor has completed the project and the Municipal Council has approved two change orders, the first not affecting the contract price, the second modifying the contract value; and

WHEREAS, the Project Engineer has reviewed final totals with the contractor and has recommended approval of a revised Change Order Number Two, reducing the contract value due to actual quantities and correcting in the process an \$880 mathematical error made by the contractor in submitting its bid, reducing

the original contract value to \$566,097.50 rather than the \$566,927.50 set forth in the Resolution originally awarding the contract; and

WHEREAS, the Municipal Council now wishes to repeal R 81-19, adopted April 3, 2019, and adopt this resolution, so as to reflect the revisions to Change Order Number Two, reducing the total contract by \$6,829.56, resulting in a final contract value of \$560,146.94; and

WHEREAS, the Chief Financial Officer has certified availability of funds under Capital Ordinance 2102-13, line item 04-2150-55-2102-002, so as to allow for the approval of revised Change Order Number Two, reducing the total contract by \$6,829.56, with the final contract value to reflect a total certified amount of \$560,146.94;

NOW THEREFORE, BE IT RESOLVED, that the Municipal Council of the Borough of Hawthorne does approve revised Change Order Number Two, decreasing the total contact by \$6,829.56, to a total amount of \$560,146.94.

CERTIFICATION OF AVAILABILITY OF FUNDS

As required by NJSA 40A:4-57, NJAC 5:30-14.5 and any other applicable requirement of law, I Laurie A. Foley, Chief Financial Officer of the Borough of Hawthorne, have determined that there are available, sufficient funds, not committed to any other purpose, provided under Capital Ordinance 2102-13, line item 04-2150-55-2102-002 so as to reduce the total contract value awarded to Solar Mite Electrical Contractors, Inc., for the Downtown Revitalization Project by \$6,829.56 in accordance with revised Change Order Number Two, decreasing the final total contract to the certified sum of \$560,146.94.

R 30-20 Introduced by Councilman Mele

WHEREAS, the State of New Jersey is in the process of completing the reconstruction of a pedestrian footbridge crossing Route 208 at Ethel Avenue in Hawthorne; and

WHEREAS, the State of New Jersey has presented to the Borough of Hawthorne a Jurisdictional Agreement, pursuant to NJSA 27:7.1, et. seq., which allocates and permits certain specified routine maintenance obligations between the parties, most specifically snow, ice, litter and debris removal from the footbridge; and

WHEREAS, the Municipal Council of the Borough of Hawthorne wishes to authorize the execution and delivery of such agreement to the State of New Jersey;

NOW THEREFORE, BE IT RESOLVED, that the Municipal Council of the Borough of Hawthorne does authorize the Mayor and Municipal Clerk to execute and deliver to the State of New Jersey the Jurisdictional Agreement referenced herein, subject to final approval by the Borough Attorney as to form and content, as and for the act of the Borough of Hawthorne.

Council President Matthews entertained a motion to approve consent agenda resolutions R 21-20 through R 30-20, moved by Councilman Mele, seconded by Councilman Wojtecki. On roll call, all voted yes, with the exception of Councilman Sciarra who abstained, motion carried.

REPORTS OF SPECIAL COUNCIL COMMITTEES

Councilman Lane reported dog license renewals are due by January 31, after that there is a penalty, and cat license renewals are due by the end of May. The Chamber of Commerce Company of the Year dinner is January 31 at 6:30pm at Macaluso’s. The recipient this year will be Van Dyke Park Place.

Councilman Mele reported the 2020 Band Shell sponsorship letters have gone out.

Councilman Bennett reported the next Public Works meeting will be February 10 at 6:30pm.

Councilman Wojtecki reported the next Shade Tree Commission meeting will be February 3.

Council President Matthews reported new committee reports will be coming out soon.

CORRESPONDENCE

C-1 Appointment of Firefighter James Counsellor to Fire Company #1, motion by Councilmen Bennett, seconded by Councilman Mele. On roll call, all voted yes with the exception of Councilman Lane who abstained, and Councilman Wojtecki who abstained, motion carried.

BILLS

Vendor Name	Description	Amount	Check Id
ACTION DATA SERVICES	PR #26 12/20/19	515.12	27448

ACTION DATA SERVICES	PR #26 12/20/19	128.78	12414
ACTION DATA SERVICES	PR#25 12/06/19	470.70	27448
ACTION DATA SERVICES	PR#25 12/06/19	117.67	12414
ACTION DATA SERVICES	PR#1 01/03/2020	576.51	27448
ACTION DATA SERVICES	PR#1 01/03/2020	144.13	12414
ACTION RUBBER & INDUST SUP INC	GARAGE SUPPLIES & PARTS	175.45	27447
ADVANCED MEDICAL & COSMETIC	ANNUAL OSHA PHYSICALS	277.80	27449
AGRA ENVIRONMENTAL SVC	MONTHLY AGRA LICENSE FEES	700.00	12415
AGRA ENVIRONMENTAL SVC	MONTHLY - WATER LAB TESTING	680.00	12415
AGRA ENVIRONMENTAL SVC	MONTHLY - WATER LAB TESTING	120.00	12415
AGRA ENVIRONMENTAL SVC	MONTHLY - WATER LAB TESTING	50.00	12415
AGRA ENVIRONMENTAL SVC	MONTHLY - WATER LAB TESTING	937.50	12415
AGRA ENVIRONMENTAL SVC	MONTHLY - WATER LAB TESTING	480.00	12415
ALERT-ALL CORPORATION	FIRE PREVENTION WEEK SUPPLIES	1,185.00	27450
ALEXANDER HAY GREENHOUSES	POINSETTIAS BOROUGH HALL	87.75	27451
ALL SHRED SERVICE	SHRED DAY OCTOBER 19	400.00	54
ALLAN BRITWAY ELECTRIC CO INC	REPAIR POLE GOFFLE LAFAYETTE	3,903.27	27452
AMERICAN HOSE & HYDRAULICS CO	GARAGE SLINGS-2-92P X 8'	53.10	27453
AMERICAN HOSE & HYDRAULICS CO	GARAGE SLINGS-2-92P X 6'	84.60	27453
AMERICAN HOSE & HYDRAULICS CO	C-3 LIFT GATE REPAIRS-LABOR	480.00	27453
AMERICAN HOSE & HYDRAULICS CO	C-3 LIFT GATE REPAIRS-PARTS	30.00	27453
APPRAISAL SYSTEMS, INC.	PROPERTY REVALUATION RESO18318	15,000.00	27454
ATLANTIC CRANE INSPECTION SERV	ANNUAL HOIST INSPECTIONS	500.00	27455
ATLANTIC CRANE INSPECTION SERV	ANNUAL HOIST INSPECTIONS-MILES	147.00	27455
ATLANTIC CRANE INSPECTION SERV	ANNUAL HOIST INSPECTIONS-TOLLS	22.10	27455
B AND B DISPOSAL, LLC	JANUARY 2020	33,000.00	27456
B AND B DISPOSAL, LLC	JANUARY 2020	20,191.66	27456
BELMAR SPRING WATER COMPANY	RECYCLING WATER COOLER MONTHLY	44.21	27457
BELMAR SPRING WATER COMPANY	RECYCLING WATER COOLER MONTHLY	39.26	27457
BENJAMIN M. VEENEMA	CERT/OEM TASTEE REIMB	150.00	27458
BERGEN/PASSAIC REGISTRAR ASSN	DUES C.CHAMBERLIN P.WOOLDRIDGE	50.00	27459
BIOKINETICS LLC	PUBLIC WORKS JOB TITLES PROP.	2,500.00	27460
BOB'S TIRES & WHEELS INC	TIRE MAINTENANCE 2019 DRAWDOWN	15.00	27461
BOB'S TIRES & WHEELS INC	TIRE MAINTENANCE 2019 DRAWDOWN	15.00	27461
BOB'S TIRES & WHEELS INC	TIRE MAINTENANCE 2019 DRAWDOWN	15.00	27461
BOB'S TIRES & WHEELS INC	TIRE MAINTENANCE 2019 DRAWDOWN	17.00	27461
BOB'S TIRES & WHEELS INC	C-3 TIRES0-HERC H-803 225/19	372.00	27461
BOB'S TIRES & WHEELS INC	C-3 TIRES-MOTOR VEH FEES	3.00	27461
BOB'S TIRES & WHEELS INC	C-3 TIRES-EXCHANGE & BALANCE	50.00	27461
BOB'S TIRES & WHEELS INC	C-3 TIRES-SCRAPE TIRES	4.00	27461
BOROUGH OF NO HALEDON	2019 SEWER SYS INVOICES DUE	631.90	27462
BOSWELL ENGINEERING, INC	PROFESSIONAL ENG SRV RESO85-18	207.00	27463
BOSWELL ENGINEERING, INC	LSRP SERVICES RESO 171-18	507.50	1225
BOSWELL ENGINEERING, INC	LSRP SERVICES RESO 198-18	953.06	1225
BOSWELL ENGINEERING, INC	2019 ROAD PROGRAM RESO 90-19	696.00	3753
BOSWELL ENGINEERING, INC	2019 LOCAL AID RD PROG. 91-19	3,130.50	3753
BOSWELL ENGINEERING, INC	2019 LOCAL AID RD PROG. 91-19	9,463.50	3753
BOSWELL ENGINEERING, INC	2019 LOCAL AID RD PROG. 91-19	5,797.00	3753
BOSWELL ENGINEERING, INC		1,808.75	3753
BOSWELL ENGINEERING, INC		507.00	3753
BOSWELL ENGINEERING, INC	TUXEDO AVE DRAINAGE RESO109-19	5,036.50	27463
BOSWELL ENGINEERING, INC	SOUTH STATION PUMPS RESO 120-	1,593.00	12416
BOSWELL ENGINEERING, INC	NOVEMBER ENGINEERING	621.00	27463
BOSWELL ENGINEERING, INC	204 WAGARAW ENGINEERING	517.50	27463
BOSWELL ENGINEERING, INC	PRO ENG SVC	2,229.50	27463
BOSWELL ENGINEERING, INC	PRO ENG SVC	2,359.00	27463
BRAEN STONE INDUSTRIES, INC	ROAD - STONE SUPPLIES	226.50	27464
BRAEN STONE INDUSTRIES, INC	ROAD - STONE SUPPLIES	680.25	27464
BRAEN STONE INDUSTRIES, INC	ROAD - STONE SUPPLIES	57.00	27464
BREAKVIEW TRAINING INC.	SENSITIVITY TRAINING BERTOLLO	634.45	27465
BRIAN VANDERHOOK	REIMB TOLLS	25.00	27466
BROWN'S JANITORIAL SUPPLY	JANITORIAL SUPPLIES BORO HALL	256.07	27467
BURGIS ASSOCIATES, INC	PHASE 3 PLANNING	832.50	27468
CABLEVISION/OPTIMUM	CABLE SERVICES - WATER DEPT	104.23	12417

CABLEVISION/OPTIMUM	CABLE SERVICES - VARIOUS DEPTS	546.93	27469
CANON FINANCIAL SVCS INC	COPIER LEASE FEE - DPW ROAD	62.00	27471
CANON FINANCIAL SVCS INC	COPIER LEASE FEE - DPW WATER	24.00	12419
CANON SOLUTIONS AMERICA INC	MAINTENANCE QTRLY FEE - COPIER	16.07	27470
CANON SOLUTIONS AMERICA INC	MAINTENANCE QTRLY FEE - COPIER	16.08	12418
CAROL CHAMBERLIN	EYE EX&GL SPOUSE & SELF	430.00	27472
CHEMICAL EQUIPMENT LABS	ROADWAY SALT-TONS	1,585.05	27473
CHEMICAL EQUIPMENT LABS	ROADWAY SALT-TONS	1,505.66	27473
CHEMICAL EQUIPMENT LABS	ROADWAY SALT-TONS	1,522.99	27473
CHEMICAL EQUIPMENT LABS	ROADWAY SALT-TONS	1,361.41	27473
CHEMICAL EQUIPMENT LABS	ROADWAY SALT-TONS	1,521.87	27473
CHEMICAL EQUIPMENT LABS	ROADWAY SALT-TONS	1,442.48	27473
CHEMICAL EQUIPMENT LABS	ROADWAY SALT-TONS	1,424.59	27473
CHEMICAL EQUIPMENT LABS	ROADWAY SALT-TONS	1,339.04	27473
CINTAS CORP	BORO HALL WKLY RUG SERVICE	145.88	27474
CINTAS CORP	BORO HALL WKLY RUG SERVICE	145.88	27474
CINTAS CORP	MONTHLY RUG SRVC - DPW GARAGE	108.96	12420
COASTAL DISTRIBUTION PATERSON	CONST.& DEBRIS TRANSFER FEES	737.87	27475
COASTAL DISTRIBUTION PATERSON	CONST.& DEBRIS TRANSFER FEES	301.29	27475
COMMUNICATION SPECIALISTS	W-4 NEW MOBIL RADIO	840.00	12421
COMMUNICATION SPECIALISTS	W-4 NEW MOBIL RADIO ANTENNA	129.00	12421
COMMUNICATION SPECIALISTS	W-4 NEW MOBIL RADIO LABOR	225.00	12421
COMMUNICATION SPECIALISTS	W-3 NEW MOBIL RADIO	840.00	12421
COMMUNICATION SPECIALISTS	W-3 NEW MOBIL RADIO-ANTENNA	129.00	12421
COMMUNICATION SPECIALISTS	MULTI BAND PORTABLE RADIOS	1,240.00	27476
COMMUNICATION SPECIALISTS	ALIGN RADIO SQUELCH LOW BAND	69.00	27476
COMMUNICATION SPECIALISTS	ALIGN RADIO SQUELCH LOW BAND	0.00	27476
COMMUNICATION SPECIALISTS	RADIO JAN-MAR 2020 MORRIS COOP	96.72	27476
COMMUNICATION SPECIALISTS	RADIO JAN-MAR 2020 MORRIS COOP	636.96	27476
COMMUNICATION SPECIALISTS	RADIO JAN-MAR 2020 MORRIS COOP	675.36	27476
COMMUNICATION SPECIALISTS	RADIO JAN-MAR 2020 MORRIS COOP	14.64	27476
COMMUNICATION SPECIALISTS	RADIO JAN-MAR 2020 MORRIS COOP	10.98	12421
DARRYL W. SISS	FEES DECEMBER	916.66	27477
DARRYL W. SISS	NOVEMBER CONTRACT FEE	916.66	27477
DAVE STERN INC	R-9 REAR TIRES-UNIROYAL RD 30	1,018.16	27478
DAVE STERN INC	R-9 REAR TIRES-LABOR	152.00	27478
DAVE STERN INC	R-9 REAR TIRES-SCRAP	28.00	27478
DAVE STERN INC	12R24.5 TIRES	1,861.52	27478
DAVE STERN INC	LABOR ON TRK	176.00	27478
DAVE STERN INC	NEW VALVES	19.00	27478
DAVE STERN INC	SCRAP TIRES	48.00	27478
DAVE STERN INC	SCRAP TIRES	-14.25	27478
DAVID HUGHES	4TH QTR PHONE	30.00	27480
DAVID MAHER	EYEGLASSES DAUGHTER & SPOUSE	380.00	27479
DAVID MAHER	GLASSES EXAM SON STP DAUGHTER	384.17	27479
DC ELECTRIC	ROLLER HOCKEY SCORE BRD REPAIR	1,000.00	27481
DC ELECTRIC	ICOM RADIO PROGRAMMING	175.00	27481
DC ELECTRIC	KENWOOD RADIO PROGRAMMING	90.00	27481
DLS CONTRACTING, INC	2019 ROAD PROGRAM RESO 92-19	230,838.62	3754
DLS CONTRACTING, INC	2019 ROAD PROGRAM RESO 92-19	32,943.15	3754
DLS CONTRACTING, INC	2019 ROAD PROGRAM RESO 92-19	31,814.72	3754
DLS CONTRACTING, INC	2018-19 LOCAL AID PRO RESO 121	22,079.39	3754
DOWNES TREE SERVICE, INC.	EMERGENCY TREE REMOVALS	300.00	27482
DOWNES TREE SERVICE, INC.	REPAIRS TO TRAINING CENTER	2,000.00	27482
DOWNES TREE SERVICE, INC.	AUGUST TREE PRUNING	1,375.00	27482
DOWNES TREE SERVICE, INC.	BIG TRUCK HOURS	4,290.00	27482
DUNKIN DONUTS/SHARON DONUT INC	REFRESHMENTS DRILLS & STANDBYS	71.01	27483
EAGLE POINT GUN	AMMUNITION	5,000.00	27484
EAST COAST POWER & GAS OF	SVC THRU NOVEMBER	710.99	27485
EAST COAST POWER & GAS OF	SVC THRU NOVEMBER	57.27	12422
EAST COAST POWER & GAS OF	THROUGH DEC 2020	237.87	27485
EAST COAST POWER & GAS OF	THROUGH DEC 2020	83.36	12422
EBF ENTERPRISES LLC	ERD-TR0160CS-BLK	221.22	27486
EBF ENTERPRISES LLC	EMX-6844	165.57	27486

EBF ENTERPRISES LLC	VPI-302-0212LY-XL	0.00	27486
EBF ENTERPRISES LLC	SCP-SETUPCHARGE	0.00	27486
EBF ENTERPRISES LLC	IPX-S25ARCS12	0.00	27486
EBF ENTERPRISES LLC	SHIPPING	0.00	27486
EBF ENTERPRISES LLC	ERD-TR0160CS-BLK	0.00	27486
EBF ENTERPRISES LLC	SAPAA DER CERTIFICATION	295.00	27486
EBF ENTERPRISES LLC	CDL POLICIES AND TRAINING	1,425.00	27486
EBF ENTERPRISES LLC	CDL POLICIES AND TRAINING	1,425.00	12423
ELLIOTT LEWIS CORP	HVAC BOROUGH BLDG MAINTENANCE	1,385.00	27487
ELLIOTT LEWIS CORP	HVAC BOROUGH BLDG MAINTENANCE	485.50	27487
ELLIOTT LEWIS CORP	HVAC BOROUGH BLDG MAINTENANCE	432.00	27487
ELLIOTT LEWIS CORP	BOED PUMP TO BE REPLACED	4,733.00	27487
ELVIN AUTOMOTIVE SERVICES	W-12 REPAIRS	8,952.58	12424
ELVIN AUTOMOTIVE SERVICES	R-6 LEAKING TRANSFER CASE	240.00	27488
ENGRAVING AWARDS & GIFTS	INSTALLATION DINNER AWARDS	4,513.25	27489
ENVIRONMENTAL RENEWAL, LLC	ENCUMBERED PALLET RECYCLING	125.00	5535
ENVIRONMENTAL RENEWAL, LLC	ENCUMBERED PALLET RECYCLING	150.00	5535
ERIC MAURER	EYE GLASS EXAM & GLASSES	338.00	27490
EWMA, LLC	REMEDIATION 55 SCHOON AVE	11,165.84	55
EWMA, LLC	REMEDIATION 55 SCHOON AVE	13,467.62	55
EXAMINETICS, INC.	2019 AUDIOMETRIC TESTING DPW	1,075.00	27491
FDR HITCHES LLC	TRUCK REPAIRS ROAD DEPT	75.60	27492
FDR HITCHES LLC	TRUCK REPAIRS ROAD DEPT	53.46	27492
FDR HITCHES LLC	TRUCK REPAIRS ROAD DEPT	39.56	27492
FDR HITCHES LLC	TRUCK REPAIRS ROAD DEPT	7.80	27492
FDR HITCHES LLC	TRUCK REPAIRS ROAD DEPT	24.45	27492
FDR HITCHES LLC	POLYMER HOPPER SPREADER	3,300.00	27492
FDR HITCHES LLC	R-3 SNOWSTORM DAMAGE REPAIRS	606.70	27492
FDR HITCHES LLC	R-9 SNOW PLOW DAMAGE REPAIRS	243.64	27492
FDR HITCHES LLC	TRAILER LIGHT PLUG-PARTS	12.58	12425
FDR HITCHES LLC	TRAILER LIGHT PLUG-PARTS	179.58	12425
FDR HITCHES LLC	TRAILER LIGHT PLUG-LABOR	156.25	12425
FDR HITCHES LLC	R-8 EMERGENCY STROBE LIGHTS	1,043.56	27492
FIFTH AVENUE LANDSCAPING	REMOVE SNOW & ICE 12 HUTCHINS	150.00	27493
FIRE APPARATUS REPAIR, INC.	EMER BRAKE REPAIRS TOWER 2	11,126.50	27494
FIREFIGHTER ONE LLC	TOWER 2 HELMIT SHIELD 6-1	54.89	27495
FIREFIGHTER ONE LLC	SHIPPING	15.00	27495
FIREFIGHTER ONE LLC	HFD RIGHT ANGLE PER LIGHT	591.50	27495
FIREFIGHTER ONE LLC	WRSI CURRENT HELMET FIESTRA RD	75.00	27495
FIREFIGHTER ONE LLC	ENG 1 RUBBER HOSE YELLOW	1,750.00	27495
FIREFIGHTER ONE LLC	REPAIRS BASED ON MAINENANCE CK	1,834.46	27495
FREMGEN POWER EQUIPMENT INC	WEED WACKER REPAIRS	170.94	12426
FREMGEN POWER EQUIPMENT INC	CHAIN SAW REPAIRS-PARTS	48.74	27496
FREMGEN POWER EQUIPMENT INC	CHAIN SAW REPAIRS- LABOR	124.00	27496
FREMGEN POWER EQUIPMENT INC	TREE TRUCK SUPPLIES	152.00	27496
FREMGEN POWER EQUIPMENT INC	TREE TRUCK SUPPLIES	90.00	27496
FREMGEN POWER EQUIPMENT INC	HFD SUPPLIES DRAWDOWN	198.00	27496
FREMGEN POWER EQUIPMENT INC	SAFETY HELMETS	1,049.86	27496
FREMGEN POWER EQUIPMENT INC	GAS CONTAINER SPOUTS	30.00	12426
GAETA RECYCLING CO, INC.	WKLY LEAF PICK UP NOV. - DEC.	27,400.00	27497
GINA BROWN	EYE GLASS REIMB SELF & SARAH	254.02	27498
GINA BROWN	REIMB OFFICE SUPPLIES	47.55	27498
GODWIN TOOL & HARDWARE SUPPLY	MISC PARTS & SUPPLIES WATER	29.87	12427
GOLD TYPE BUSINESS MACHINES,	E TICKET 2019 DRAWDOWN	716.00	27499
GOLD TYPE BUSINESS MACHINES,	E TICKET 2019 DRAWDOWN	0.80	27499
HAWTHORNE AUTO BODY, INC	VEHICLE REPAIR FROM MVA	1,064.37	27500
HAWTHORNE AUTO BODY, INC	SIGNALTRUCK LEFT DOOR REPAIRS	1,329.08	27500
HAWTHORNE AUTO LAB	2019 VEHICILE MAINT DRAWDOWN	344.14	27501
HAWTHORNE AUTO LAB	2019 VEHICILE MAINT DRAWDOWN	57.49	27501
HAWTHORNE AUTO LAB	2019 VEHICILE MAINT DRAWDOWN	278.45	27501
HAWTHORNE AUTO LAB	2019 VEHICILE MAINT DRAWDOWN	70.49	27501
HAWTHORNE CAR WASH, INC	CAR WASHES 7/19-11/4/19	1,698.00	27502
HAWTHORNE FIRE DEPT	CAR WASH	19.94	27503
HAWTHORNE FIRE DEPT	CAR WSH	23.19	27503

HAWTHORNE MUNICIPAL COURT	DEC 19 CC FEES	271.77	27504
HAWTHORNE MUNICIPAL COURT	NOV 19 CC FEES	157.96	27504
HAWTHORNE PRESS INC	BANDSHELL AD	250.00	5536
HAWTHORNE PRESS INC	1/2 PG AD 12/19/19	260.00	27505
HAWTHORNE PRESS INC	LEG NOTICE 11/25/19 MTG	34.32	27505
HAWTHORNE PRESS INC	LEG NOTICE REORG MTG	25.74	27505
HAWTHORNE PRESS INC	LEGAL NOTICES	342.42	27505
HENRY'S PLUMBING & HEATING INC	PLUMBING & HEATING SUPPLIES	6.68	27506
HFD #1	2ND-4THQTR PHONE REIMBURSEMENT	45.00	27507
HFD #1	2ND-4THQTR RENT	1,870.00	27507
HFD #2	2ND-4THQTR PHONE REIMBURSEMENT	45.00	27508
HFD #2	2ND-4THQTR RENT	1,870.00	27508
HFD #3	2ND-4THQTR PHONE REIMBURSEMENT	45.00	27509
HFD #3	2ND-4THQTR RENT REIMBURSEMENT	1,870.00	27509
HFD #4	2ND-4THQTR PHONE REIMBURSEMENT	45.00	27510
HFD #4	2ND-4THQTR RENT	1,870.00	27510
HFD #5 RESCUE	2ND-4THQTR PHONE REIMBURSEMENT	45.00	27511
HOLIDAY SIGNS	HOLIDAY CLOSURE SIGNS	69.17	27512
HOLIDAY SIGNS	HOLIDAY CLOSURE SIGNS	69.18	27512
HOME SUPPLY & LUMBER CO., INC.	PARTS/SUPPLIES FOR ROAD DEPT	39.88	27513
HOME SUPPLY & LUMBER CO., INC.	PARTS/SUPPLIES FOR ROAD DEPT	17.09	27513
HOME SUPPLY & LUMBER CO., INC.	TRAFFIC SIGN POSTS	63.96	27513
IAN SPOHN	ROAR CARDS MATERIALS	270.36	27514
IMPAC FLEET INC.	12/1-12/31 ACT 250589	9,063.04	27515
IMPAC FLEET INC.	12/1-12/31 ACT 250589	894.79	12428
INTERACTIVE DATA, LLC	ID DATA & BACKGROUND DRAWDOWN	50.00	27516
INTERACTIVE DATA, LLC	ID DATA & BACKGROUND DRAWDOWN	50.00	27516
INTERACTIVE DATA, LLC	ID DATA & BACKGROUND DRAWDOWN	0.00	27516
JESCO INC	W-7 BUCKET EDGES-CENTER	891.45	12429
JESCO INC	W-7 BUCKET EDGES-ENDS	546.00	12429
JESCO INC	W-7 BUCKET EDGES-BOLTS	48.24	12429
JESCO INC	W-7 BUCKET EDGES-WASHERS	32.40	12429
JOHN TRIPICCHIO	4TH QTR PHONE	30.00	27517
JORDAN TRANSPORTATION, INC	HAWTHORNE SENIOR BUS TRIPS	700.00	27518
JOSEPH LONGO	4TH QTR PHONE	30.00	27519
KIMBALL MIDWEST	FITTINGS & LUBRICATES	148.38	12430
KIMBALL MIDWEST	GARAGE SUPPLIES	1,651.26	27520
KONICA/MINOLTA	MAINT 12/31/19	207.70	27521
L&P INTEGRATORS	SOUTH WATER STATION ISSUES	1,050.00	12431
LAURIE A FOLEY	REIMB PETTY CASH	22.05	27523
LAURIE A FOLEY	REIMB PETTY CASH	93.81	27523
LAURIE A FOLEY	REIMB PETTY CASH	23.94	5537
LAURIE A FOLEY	REIMB PETTY CASH	10.00	27523
LAURIE A FOLEY	REIMB PETTY CASH	27.00	27523
LAURIE A FOLEY	REIMB PETTY CASH	41.58	27523
LAURIE A FOLEY	REIMB PETTY CASH	20.00	27523
LAURIE FOLEY	REIMB EYE EXAM	50.00	27522
LIFE STORAGE	RENT 2/1-3/1/2020	211.00	27577
LISA SLOOTMAKER	EYE EX & GLASSES	220.00	27524
LUIGI FRUNCILLO	PIPE REPAIRS - 19 RD PROGRAM	900.00	3755
M & B SEPTIC SERVICE, LLC	PORTABLE RESTROOM FRANKLIN FLD	84.00	27527
M & B SEPTIC SERVICE, LLC	PORTABLE RESTROOM FRANKLIN FLD	84.00	27527
MACALUSO'S RESTAURANT	2020 INSTALLATION DINNER	7,500.00	27525
MATTHEW HOOGMOED	NETWORK SOLUTIONS LLC RENEWAL	184.95	27526
MAUREEN COOK	REIMB FOR RUTG RECYC REPORTS	105.68	56
METLIFE	DEC/JAN TM050017430001	335.42	27528
MGL PRINTING SOLUTIONS	DOG/CAT LICENSES	927.00	6241
MGL PRINTING SOLUTIONS	LASER PET FORMS	344.00	27529
MGL PRINTING SOLUTIONS	SHIPPING	23.00	27529
MGL PRINTING SOLUTIONS	2020 MINUTES BOOK	181.00	27529
MGL PRINTING SOLUTIONS	SHIPPING & HANDLING	19.00	27529
MGL PRINTING SOLUTIONS	PD 5 LASER/MANUAL FORMS	74.00	27529

MICHAEL DELLOBONO	WATER PAYMENT REFUND	2,329.89	12432
MICHAEL J. PASQUALE, ESQ	ORDINANCES	82.50	1226
MICHAEL J. PASQUALE, ESQ	CONTRACTS	412.50	27530
MICHAEL J. PASQUALE, ESQ	MISC	165.00	27530
MICHAEL J. PASQUALE, ESQ	AFFORDABLE HOUSING	1,600.50	27530
MICHAEL J. PASQUALE, ESQ	GILBERTI	288.75	27530
MICHAEL J. PASQUALE, ESQ	AFFORDABLE HOUSING	1,955.25	27592
MICHAEL J. PASQUALE, ESQ	CONTRACTS	412.50	27592
MICHAEL J. PASQUALE, ESQ	TAX APPEALS	123.75	27592
MICHAEL J. PASQUALE, ESQ	LITIGATION	2,527.50	27592
MONTONE REMOD & CONS CO, INC	SIDEWALK SLAB 28 WESTERVELT	250.00	12433
MONTONE REMOD & CONS CO, INC	LIBRARY CONCRETE WALL-REPAIR	150.00	27531
MURPHY COMMUNICATIONS	VEHICLE EQUIPMENT TRANSFER	510.00	27532
NATIONAL WATER MAIN CLEANING C	CLEAN STORM LINE TUXEDO	7,210.67	27533
NEEDLEWORKS EMBROIDERY	CODE ENFORCEMENT CLOTHING	144.00	27534
NEEDLEWORKS EMBROIDERY	CODE ENFORCEMENT CLOTHING	46.00	27534
NEIL GUTHAIM	19 TAX REFUND PER RESO 23-20	1,297.66	27535
NEW JERSEY ASSOC OF PLUMBING-	NATIONAL STANDARD PLUMB BOOK	177.00	27537
NEW JERSEY DOOR WORKS INC	AMBULANCE MAN DOOR ENTRANCE	415.00	27536
NJ DEPARTMENT OF HEALTH	COVER LICESE 781-900	120.00	6242
NJ MOTOR VEHICLE COMMISSION	2020 ANN ADMIN FEE MVC'S ONLIN	150.00	27539
NJ MOTOR VEHICLE COMMISSION	TITLE REG 19 FORD TRANSIT VAN	60.00	12434
NJCM	2020 MEMB DUES MAYOR GOLDBERG	510.00	27538
NORA C. ADAMS	12/12/19 & 12/19/19	400.00	27593
NORTH JERSEY PUMP & CONTROLS	REBUILD MAIN SEWER STATION PUM	9,570.00	27540
NSI NEAL SYSTEMS	FLOW METER CALIBRATION	9,800.00	12435
NSI NEAL SYSTEMS	SOUTH STATION RADIO TESTING	1,225.00	12435
OAKLAND MARINE & EQUIPMENT INC	OUT DOOR POWER EQUIPMENT	74.14	27541
ONE CALL CONCEPTS, INC.	DPW MONTHLY MARKOUTS FOR 2019	74.80	12436
P & A AUTO PARTS, INC	AUTO SUPPLIES/PARTS - SEWER	17.19	27542
P & A AUTO PARTS, INC	AUTO SUPPLIES/PARTS - WATER	111.30	12437
P & A AUTO PARTS, INC	AUTO SUPPLIES/PARTS VEH MAINT.	427.12	27542
P & A AUTO PARTS, INC	AUTO SUPPLIES/PARTS - ROAD	699.58	27542
PAINO ROOFING COMPANY INC	ROOF REPAIRS ABOVE BOED AREA	315.00	27543
PAINO ROOFING COMPANY INC	ROOF REPAIR MATERIAL	75.00	27543
PASCACK DATA SERVICES	ADA TELEPHONE INSTALL CODE	607.46	27544
PASCACK DATA SERVICES	VEEAM LICENSES	1,012.50	27544
PASCACK DATA SERVICES	VEEAM	8,050.93	27594
PASCACK DATA SERVICES	IT 1/20-1/31/2020	1,905.50	27544
PASCACK DATA SERVICES	IT 1/20-1/31/2020	1,905.50	12438
PERRY'S FLORIST	FLOWERS COUNCILMAN SINNING	182.99	27545
PERRY'S FLORIST	FLOWERS FOR R NEHRING'S MOM	157.99	27545
PETER VAN DER VELDE	4TH QTR PHONE	30.00	27546
PLATINUM CHEMICALS	MULTI-PURPOSE WIPES	398.00	27547
PLATINUM CHEMICALS	SHIPPING	67.00	27547
POST & KELLY ELECTRIC CO, INC	BREAKER PUMP#4 S STATION	900.00	12439
POST & KELLY ELECTRIC CO, INC	LIGHTS BANDSHELL BATHROOM	1,800.00	27548
PRECISION ELECTRIC MOTOR WORKS	PEACH TREE PUMP -SOFT STARTER	750.00	12440
PREFERRED BUSINESS SYSTEMS	INK CARTRIDGE - RED SHIPPING	15.00	27549
PREFERRED BUSINESS SYSTEMS	INK CARTRIDGE - RED SHIPPING	0.00	27549
PRINTMASTERS	3 PART NUMBERED RECEIPTS	380.00	27550
PRINTMASTERS	WINDOW ENVELOPES	218.75	12441
PRINTMASTERS	WINDOW ENVELOPES	218.75	27550
PRINTMASTERS	WINDOW ENVELOPES	218.75	27550
PRINTMASTERS	WINDOW ENVELOPES	218.75	27550
PRINTMASTERS	2020 LANDSCAPER PERMIT STICKER	370.00	27550
PRINTMASTERS	WATER METER POST CARDS	125.00	12441
PROCOPY INC	WT-860 WASTE TONER BOTTLES	32.13	27551
PROCOPY INC	WT-860 WASTE TONER BOTTLES	32.14	27551
PUBLIC SERV ELEC & GAS	19 DECEMBER	14,450.54	27552
PUBLIC SERV ELEC & GAS	19 DECEMBER	1,342.54	27552
PUBLIC SERV ELEC & GAS	19 DECEMBER	6,610.22	12442
PUBLIC SERV ELEC & GAS	THRU DECEMBER	12,045.66	27552
PUBLIC SERV ELEC & GAS	THRU DECEMBER	802.29	27552

PUBLIC SERV ELEC & GAS	THRU DECEMBER	13,801.98	27552
PUBLIC SERV ELEC & GAS	THRU DECEMBER	34,000.30	12442
PURCHASE POWER-PITNEY BOWES	POSTAGE MACHING LINE OF CREDIT	500.00	27553
REDICARE LLC	FIRST AID SUPPLIES- WATER DEPT	108.09	12443
REDICARE LLC	FIRST AID SUPPLIES - QUARTERLY	252.96	27554
REDICARE LLC	FIRST AID SUPPLIES- ROAD DEPT	108.09	27554
REDICARE LLC	WORKING GLOVES FOR DPW	66.00	27554
REDICARE LLC	WORKING GLOVES FOR DPW	66.00	27554
REDICARE LLC	WORKING GLOVES FOR DPW	10.00	27554
REGISTRAR'S ASSOCIATION OF NJ	20 DUES C.CHAMBERLIN P.WOOLDRI	25.00	27555
REGISTRAR'S ASSOCIATION OF NJ	20 DUES C.CHAMBERLIN P.WOOLDRI	25.00	27555
RICOH AMERICAS CORPORATION	COPIES 9/23-12/28/19	249.54	27556
RIDGEWOOD PRESS	CLOTHING BUILD. DEPT	2,617.36	27557
RIDGEWOOD PRESS	2020 COMMUNITY CALENDARS	4,500.00	57
RIDGEWOOD PRESS	2020 COMMUNITY CALENDARS	3,000.00	57
RIDGEWOOD PRESS	2020 COMMUNITY CALENDARS	1,303.29	27557
RIDGEWOOD PRESS	1000 ENVELOPES	93.00	27557
RONALD WALKER	4TH QTR PHONE	30.00	27558
ROUTE 23 AUTO MALL	19 FORD TRANSIT VAN R217-19	46,488.00	12444
RT OFFICE PRODUCTS	RECORDS SUPPLIES	3,645.09	27559
RT OFFICE PRODUCTS	RECORDS SUPPLIES	379.00	27559
RT OFFICE PRODUCTS	SUPPLIES FOR FIN/TAX OFFICE	187.88	27559
RT OFFICE PRODUCTS	SUPPLIES FOR FIN/TAX OFFICE	82.89	27559
SHOTMEYER BROS FUEL CO	DIESEL FUEL - BORO VEHICLES	93.36	12445
SHOTMEYER BROS FUEL CO	DIESEL FUEL - BORO VEHICLES	5,980.28	27560
SHOTMEYER BROS FUEL CO	DIESEL FUEL - BORO VEHICLES	142.65	12445
SHOTMEYER BROS FUEL CO	DIESEL FUEL - BORO VEHICLES	6,308.54	27560
SHOTMEYER BROS FUEL CO	CERTIFIED DEF FUEL ADDITIVE	162.50	27560
SHOTMEYER BROS FUEL CO	DRUM DEPOSIT	20.00	27560
SIGNAL CONTROL PRODUCTS	ROAD SIGNAL- COUNTDOWN LED MOD	1,040.00	27561
SIGNAL CONTROL PRODUCTS	ROAD SIGNAL-12 CAHN 12LE MONIT	740.00	27561
SIGNAL CONTROL PRODUCTS	ROAD SIGNAL- THERMOSTAT KIT	110.00	27561
SIGNAL CONTROL PRODUCTS	ROAD SIGNAL- LS LOADSWITCH	200.00	27561
SIGNAL CONTROL PRODUCTS	ROAD SIGNAL- LS FL200 FLASHERS	200.00	27561
SIP N SWIRL LLC	TREE LIGHTING ICE CREAM TRUCK	700.00	27562
SLS 1 LLC	SALES CERTIFICATE# 16-00003	28,000.00	7097
SLS 1 LLC	SALES CERTIFICATE# 16-00003	25,023.51	5538
SOLAR-MITE ELECTR CONTRACTORS	DOWNTOWN REVITALIZATION	33,638.55	3756
SPATIAL DATA LOGIC, INC.	LICENSING/INSTALLATION	8,250.00	27563
SPATIAL DATA LOGIC, INC.	LICENSING/INSTALLATION	2,900.00	12446
SPATIAL DATA LOGIC, INC.	LICENSING/INSTALLATION	6,350.00	27563
STAPLES	CODE ENFORCEMENT FILE FOLDERS	97.94	27564
STAPLES	OFFICE SUPPLIES	185.06	27564
STAPLES	OFFICE SUPPLIES	28.57	27564
STAPLES	OFFICE SUPPLIES	54.94	27564
STAPLES	OFFICE SUPPLIES	207.82	27564
STRATEGIC SAFETY DYNAMICS LLC	TURNOUT JACKETS/PANTS	2,173.75	27565
TANIS HARDWARE	HARDWARE PARTS/SUPPLIES ROAD	270.12	27566
TANIS HARDWARE	HARDWARE PARTS/SUPPLIES SEWER	21.45	27566
TANIS HARDWARE	HARDWARE PARTS/SUPPLIES SEWER	8.44	27566
TANIS HARDWARE	VARIOUS SUPPLIES	92.32	27566
TASTEE PIZZA	REFRESHMENTS DRILLS & STANDBYS	400.00	27567
THE MARKET BASKET	HOLIDAY LUNCHEON EMPLOYEES	1,116.79	27568
THOMAS HUGHES	TOLLS REIMB	75.50	27569
THOMAS INDOE	19 SENIOR ALLOWANCE RESO 24-20	250.00	27570
TIRE MANAGEMENT, LLC	TIRE RECYCLING / DISPOSAL	480.00	5539
TIRE MANAGEMENT, LLC	TIRE RECYCLING / DISPOSAL	397.75	5539
TOWNSHIP OF RANDOLPH	2020 MEMB FEE MCCPC	550.00	27571
TOWNSHIP OF RANDOLPH	2020 MEMB FEE MCCPC	550.00	12447
TRAFFIC SAFETY & EQUIP, INC	LAFAYETTE AVE SIGN WT/GRN	105.47	27572
TRAFFIC SAFETY & EQUIP, INC	WAGARAW RD SIGN WT/GRN	94.92	27572
TRAFFIC SAFETY & EQUIP, INC	A-FRAME BARRICADE LEGS	1,042.50	27572
TREASURER, STATE OF NEW JERSEY	MARRIAGE 24	600.00	27573
TREASURER, STATE OF NJ	STATE TRAINING FEES	6,653.00	27574

TREASURER, STATE OF NJ	STATE TRAINING FEES	4,882.00	27574
TREASURER, STATE OF NJ	PROG INT 5234	15,540.00	12448
TRIMBOLI & PRUSINOWSKI LLC	LEGAL SVC THRU 12/25	165.00	27575
TRIMBOLI & PRUSINOWSKI LLC	LEGAL SVC THRU 11/25	90.00	27575
TURNOUT UNIFORMS	FIRE INSPECTOR UNIFORMS	1,064.82	27576
TYCO ANIMAL CONTROL SERVICES	2019 ANIMAL CONTROL RESO 82-19	2,320.00	6243
U.S. BANK AS CUSTODIAN FOR	TAX SALE CERTIFICATE# 18-00014	48,000.00	7098
US BANK CUST/PRO CAP 8/ PRO	TAX SALE CERTIFICATE# 18-00012	338.99	5540
US BANK EQUIPMENT FINANCE	RENT 12-28-1/28/2020	322.00	27578
USA BLUE BOOK INC	WATER CHLORINATION TEST SUPPLY	625.50	12449
USA BLUE BOOK INC	WATER CHLORINAT TEST FRIEGHT	28.28	12449
V.E. RALPH & SON, INC	DEFIB PADS FOR EMS BLDG	141.40	27580
VALLEY PHYSICIAN SERVICES	RAMDOM DRUG TEST- A. MONTANYE	236.00	27579
VERIZON	250-717-115-00001-98 12/1-12/3	144.99	27582
VERIZON	250-787-716-00001-94 12/1-12/3	2,509.48	27582
VERIZON	250-787-716-00001-94 12/1-12/3	1,075.51	12451
VERIZON	000601742153 54Y 12/17-1/16/20	101.26	27582
VERIZON	1507169700001-04	278.84	27582
VERIZON	201V62134818034Y 11/1-1/31/20	140.24	27582
VERIZON	250787716000194 1/1-1/31/2020	2,490.67	27582
VERIZON	250787716000194 1/1-1/31/2020	1,067.44	12451
VERIZON WIRELESS (N)	942073411-00001 12/3-1/2/2020	95.95	12450
VERIZON WIRELESS (N)	942073411-00001 12/3-1/2/2020	95.94	27581
VERIZON WIRELESS (N)	942073411-00001 12/3-1/2/2020	191.89	27581
VERIZON WIRELESS (N)	742284815-00001 11/20-12/15	240.06	27581
VERIZON WIRELESS (N)	387268254-00001 12/24-01/23	500.15	27581
VERIZON WIRELESS (N)	942073411-00001 1/3-2/2/2020	95.95	12450
VERIZON WIRELESS (N)	942073411-00001 1/3-2/2/2020	95.94	27581
VERIZON WIRELESS (N)	942073411-00001 1/3-2/2/2020	190.34	27581
VERIZON WIRELESS (N)	282699838-00001 12/26-1/25/202	230.18	27581
VERIZON WIRELESS (N)	282699838-00001 12/26-1/25/202	230.17	27581
VERIZON WIRELESS (N)	282699838-00001 12/26-1/25/202	81.24	12450
VILLA ROSA	TREE LIGHTING PIZZA	176.00	27583
VITAL COMMUNICATIONS, INC.	DEC 2019	525.00	27584
VITAL COMMUNICATIONS, INC.	DEC 2019	77.00	27584
VITAL COMMUNICATIONS, INC.	JAN 2020	525.00	27584
VITAL COMMUNICATIONS, INC.	JAN 2020	77.00	27584
VOZZA AGENCY, INC	19 RISK MGT FEE 1ST INSTALL	17,000.00	27585
W.B. MASON CO INC	DPW OFFICE & GARAGE SUPPLIES	153.76	27587
W.B. MASON CO INC	DPW GARAGE SUPPLIES	203.72	12452
WALDWICK PRINTING COMPANY	2 PART INSPECTION NOTICE	78.00	27586
WALDWICK PRINTING COMPANY	GREEN APPROVAL STICEKERS	171.00	27586
WALDWICK PRINTING COMPANY	YELLOW PLACARD	154.00	27586
WALDWICK PRINTING COMPANY	4x6 NOR APPROVED STICKERS	180.00	27586
WASTE MANAGEMENT OF NJ	DEC 2019	43,874.02	27595
WILLIAM MARRA	RENEWAL FOR IMSA	100.00	12453
WINDSTREAM	ACT 5494017	1,138.98	27588
WINDSTREAM	ACT 5494017	379.66	12454
WINDSTREAM	ACT 5494017	1,127.96	27588
WINDSTREAM	ACT 5494017	375.98	12454
WITMER PUBLIC SAFETY GRP, INC	ENGINE 3 VARIOUS TOOLS	1,134.10	27589
WITMER PUBLIC SAFETY GRP, INC	ENGINE 3 VARIOUS TOOLS	340.00	27589
WITMER PUBLIC SAFETY GRP, INC	ENGINE 3 VARIOUS TOOLS	332.00	27589
WITMER PUBLIC SAFETY GRP, INC	ENGINE 3 VARIOUS TOOLS	75.00	27589
WITMER PUBLIC SAFETY GRP, INC	ENG 3 TASK FORCE TIP EDUCTOR	570.15	27589
WITMER PUBLIC SAFETY GRP, INC	ZICO SAW MOUNT, LARGE	132.00	27589
WITMER PUBLIC SAFETY GRP, INC	ZICO SAW BLADE HOLDER	68.00	27589
WITMER PUBLIC SAFETY GRP, INC	ZICO ADDITIONAL MOUNT	33.00	27589
WITMER PUBLIC SAFETY GRP, INC	DELIVERY CHARGE	15.00	27589
WTH	GIS SUPPORT	2,100.00	27590
ZEP MANUFACTURING	SEWER AID	2,238.80	27591
ZEP MANUFACTURING	SEWER AID	65.99	27591
	TOTAL	\$1,126,787.13	

*Addition: Solar-Mite bill per R29-20.

Council President Matthews entertained a motion to approve the bills and forward them to the Treasurer for payment, moved by Councilman Mele, seconded by Councilman Bennett. On roll call, all voted yes, with the exception of Councilman Wojtecki who abstained from bills pertaining to the Fire Department, Councilman Sciarra who abstained, Council Vice President Lane who abstained from bills pertaining to the Fire Department and Ambulance Corps. and Councilwoman Laiosa who abstained from PSE&G and East Cost Power & Gas. Motion carried.

PUBLIC COMMENT

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

Craig Cayetano, 59 Pasadena Place

Mr. Cayetano thanked Councilman Lane for mentioning the speeding on Pasadena Place and mentioned speeding on 10th Avenue as well. He asked if a traffic study was done for 204 Wagaraw Road. Attorney Pasquale stated once a settlement is approved and a new ordinance in place, an application will be made to the Planning Board for approval of their site plan. The Planning Board will require a traffic study.

Council President Matthews entertained a motion to close the public portion of the meeting, moved by Councilman Wojtecki, seconded by Council Vice President Lane. Carried on voice vote.

ADJOURNMENT

At 8:19pm Council President Matthews entertained a motion to adjourn the regular meeting, moved by Councilman Bennett, seconded by Councilman Wojtecki. Carried on voice vote.

PERSONS WITH DISABILITIES WHICH REQUIRE AIDES SUCH AS: SIGN LANGUAGE INTERPRETER, TELECOMMUNICATIONS, BRAILLE, TAPES OR LARGE PRINT, SHOULD NOTIFY THE BOROUGH CLERK'S OFFICE TEN DAYS PRIOR TO ATTENDANCE AT A MEETING SO ACCOMMODATIONS MAY BE MADE.

Frank E. Matthews, Council President

Lori Fernandez, RMC, CMC Borough Clerk

**THE NEXT REGULAR MEETING OF THE MUNICIPAL COUNCIL IS
WEDNESDAY, FEBRUARY 5th at 7:00 PM**