

April 20, 2022
Hawthorne, NJ

The Regular Meeting of the Municipal Council of the Borough of Hawthorne was held on the above date at 7:00pm, in the Council Meeting Room of the Municipal Building, 445 Lafayette Avenue, Hawthorne, New Jersey, with the following present:

| | |
|--------------------------------------|---------------------|
| Mayor | John V. Lane |
| Council President | Frank E. Matthews |
| Council Vice President..... | Bruce A. Bennett |
| Councilman | Dominic Mele |
| 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 |
| Councilwoman | Anna Marie Sasso |
| <u>ABSENT</u> | |
| Councilwoman..... | Rayna Laiosa |

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 Herald News, The Record, The Gazette and all persons who have requested the mailing of such since November 21, 2021.

APPROVAL OF MINUTES

Approval of the minutes for the Regular Meeting of March 16, 2022 and Bid Minutes for 2022 Lead Service Line Replacement Project, motion by Councilman Wojtecki, seconded by Councilman Sciarra. On roll call, all voted yes, motion carried.

PUBLIC COMMENT (Agenda Items Only)

Council President Matthews opened the meeting to the public. He stated if anyone desired to be heard, please raise their hand to be recognized, come forward to the microphone and state their name and address. Seeing no one, Council President Matthews entertained a motion to close the public portion of the meeting, motion by Councilman Sciarra, seconded by Councilman Wojtecki. Carried on voice vote.

ADOPTION & PUBLIC HEARING OF ORDINANCE 2293-22

AN ORDINANCE AUTHORIZING THE EXECUTION OF A LEASE AGREEMENT FOR PROPERTY LOCATED ON THE CORNER OF DIAMOND BRIDGE AVENUE AND LAFAYETTE AVENUE, BEING A PORTION OF BLOCK 105, LOT 16, ON THE TAX MAP OF THE BOROUGH OF HAWTHORNE

BE IT ORDAINED by the Municipal Council of the Borough of Hawthorne, in the County of Passaic and State of New Jersey, that:

Section 1. William Post is the owner of certain real property located at the intersection of Diamond Bridge Avenue and Lafayette Avenue, known as a portion of Block 105, Lot 16, said property being vacant but

previously improved by the Borough, pursuant to an existing lease between the parties, and utilized as a “Pocket Park.” The said William Post has agreed to extend the lease of the property to the Borough of Hawthorne upon the terms and conditions set forth in a certain lease agreement, a true copy being annexed hereto and incorporated by reference.

Section 2. The Municipal Attorney has prepared the lease and has recommended approval of the lease in the form submitted herewith.

Section 3. The Municipal Council of the Borough of Hawthorne does hereby accept the lease agreement as proposed and does authorize the Mayor and Clerk to execute and deliver such documents as may be required, including the said lease agreement itself, so as to effectuate the acceptance of the same.

Section 4. This Ordinance shall take effect twenty (20) days after final adoption and publication as provided by law.

Council President Matthews opened the meeting to the public. He stated if anyone desired to be heard regarding this Ordinance, please raise your hand to be recognized, come forward to the microphone and state your name and address. 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 made 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, motion by Council Vice President Bennett, seconded by Councilman Sciarra.

Discussion

Councilman Mele asked for confirmation that the lease was being renewed because of the grant. Borough Attorney Pasquale explained it is going to be a 99-year lease that Mr. Post agreed to as part of the NPP program.

On roll call, all voted yes, motion carried.

OLD BUSINESS

Council Vice President Bennett reported the police met with Mayor Lane and Borough Administrator Maurer last week regarding the parking poles. They were told in addition to them helping with people parking on the yellow curbs, they are also preventing traffic accidents. Administrator Maurer asked the police to compile data to verify their findings. Vice President Bennett encouraged residents to let the Council know their opinions, pro or con, on the parking poles.

Councilman Sciarra stated the Council received an email this week regarding the parking poles and stated he was quite upset with the tone of the email. The email was not specific as to where in town the data was taken from and wasn't sure if the email was based on fact or opinion. He is not against them but isn't sure if we need quite as many as we have now.

Councilman Mele stated, as Chairman of Public Safety, at the next Public Safety meeting he will ask the Chief of Police and the person in charge of roads to come and explain to the Council why the parking poles are out there.

Mayor Lane stated he and Administrator Maurer met with the police, they are still gathering the data, as soon as they receive it, it will be reported to the Council.

Council President Matthews stated the letter was sent to the Administration and they chose to share it with the entire Council. The Administration shared it with the Council to be transparent to let a point of view be shared from the Safety Office.

Councilman Wojtecki showed Administrator Maurer a picture of the front of 14 Elberon Avenue where the garbage truck left sludge in the street. Administrator Maurer stated he received another complaint and pictures at a different location on Elberon Avenue and stated it needs to be addressed and stopped. Councilman Wojtecki stated this has been happening for years and stated Councilwoman Laiosa said it is a violation of DEP laws. Administrator Maurer stated he will talk to DPW Director Bill Haffler in the morning. He reported not one piece of PSE&G equipment has been stored in the pool parking lot in the last 48 hours. Mayor Lane stated he thought they were supposed to be done some time this week. He stated they were given approval to park the small Bobcat in front of the home that they are going to be working on so they could start work immediately the next day. He asked for an update on the Diamond Bridge yard sale, Mayor Lane stated he would cover it in his report.

NEW BUSINESS

Councilman Sciarra asked Mayor Lane if the police could be asked to concentrate on the area around Diamond Bridge and Lafayette after school hours to curtail the problems with school children.

Council Vice President Bennett asked with the number of electric vehicles on the road, if one catches fire, how do they get put out. Mayor Lane stated you basically don't due to the batteries that are in the vehicle, it takes hours of putting water on it to put it out.

ADMINISTRATIVE AGENDA PRESENTED BY MAYOR LANE

The Court rendered a decision on the home on Diamond Bridge Avenue. There was a hearing yesterday in Prospect Park, the Judge told everyone that the Ordinance for the International Property Maintenance Code and the Hawthorne Borough Ordinance doesn't support going into the property and removing items at this time. I gave our International Property Code to our attorney for him to review with a new trial date of Tuesday, May 3. Wag ballfields 1, 2, 3 and 4 are set to play on. The fields need a few minor touches otherwise they are set to play on. There is still a little site work to be performed. Opening Day for Baseball/Softball is April 30 at 10 am at the Wag fields. The Lions Club will hold its Beefsteak this Saturday, April 30th at the Boys & Girls Club. Also, on April 30th, the Ambulance Corps will be doing a Tag Day, the Environmental Commission celebrates "Earth Day" at the municipal pool grounds from 10 am to 2 pm, and Chamber of Commerce member, the Cigar Lounge, at 1086 Goffle Road will have their grand opening at 3 pm. The NPP Coordinator and Stakeholders report that quotes have been received and purchase orders are being put in place for various items. Once the brackets and baskets are received, they will be installed, this will be the first stage of the Plan. The coordinator is working on the NPP's Implementation Plan, which will outline how the program is progressing, and as soon as that is filed with the State, that will become available for everyone to read. The coordinator is looking to have this done by late May/early June. We are awaiting the Corridor Enhancement Funds in order to place the order for the clock, and we anticipate that in the next month. Hawthorne Day is September 24th, forms for vendors will be up on the website by the end of the month. This year's first street dedication in memory of Francis J. Zinn, US Navy, who was killed in action on November 12, 1944, will be on Monday, May 2nd on McKinley Avenue at the corner of Grand Avenue at 1 pm. The Townwide Garage Sale is set for Saturday, May 14th, if you want to participate, please return the form by noon on May 2nd. On May 9th a list will be available of all participating addresses in my office at Borough Hall, and at the public library. The Goffle Brook footbridge

between Watchung Avenue and Pocomoke Place is scheduled to be repaired by the County by the end of May. To our Hawthorne Senior Citizens, please check out the Hawthorne Senior Nutrition Site at the Ambulance Corps building weekdays from 8:30 am to 1 pm. The program is run by Passaic County and offers hot lunch and refreshments, as well as fellowship with other senior citizens, games, exercise, local field trips, and guest speakers. I had a meeting with the electrical engineer of Boswell today going over the lighting on the path for the pool and the bandshell. The contractor is on site, the permits have been taken out, and work will begin in the next day or so. Following that meeting I met with the same engineer to review the plans for the library interior lighting. Plans for the project on Goffle Road are in the office, please call 973-427-1168 to make an appointment to see them.

Borough Attorney Michael J. Pasquale

Tax Appeals – Hearings will be held at the County Tax Board on May 12, 2022 with a total of 37 appeals pending for this year. A number of appeals have already been resolved with the taxpayers. Any property owner who wishes to discuss a settlement proposal prior to the hearing can reach out to Tim Henderson or Lisa Sloomaker at 427-1169.

Gaeta – The Appellate Division has scheduled oral argument on the appeal filed by Gaeta. As may be recalled, Gaeta has challenged our award of contract for garbage and recycling to our current servicer, RTS, and B & B, which is doing the actual collection work. The argument is scheduled for May 24th. A decision will likely be issued in the next two months following.

Bandshell – The Committee continues to work to create a full summer schedule. Here is the updated list of performers:

- Opening Night, Tuesday, June 21 – first day of summer with the Soul Cruisers
- Sunday, June 25 - Joe Zisa and Friends
- Sunday, July 24 – Beach Buoys
- Sunday, July 31 – Captain Jack
- Sunday, August 21 – Big Hix
- Thursday, August 25 – Sivan Arbel

We are trying to bring back the School of Rock, live performances in dance and stage by local performers, and a rising star program. Stay tuned.

Borough Engineer Representative Mike Kelly

Lead Service Line Replacement - Bids were received on Wednesday, April 13th, for the Lead Service Line Replacement Project. Onque Technologies, Inc., the apparent low bidder, did not include a plumbing subcontractor as part of their bid submission, which is a requirement for the bid and considered a fatal flaw. The second low bid was submitted by Roman E&G Corp., from Newark, New Jersey, with a bid of \$1,284,507.00. Our office recommends the Borough award the Lead Service Line Replacement Project to Roman E&G Corp. pending the review of the bids by the Borough Attorney and the certification of funds by the CFO. Consent Agenda Resolution R 72-22.

Little Franklin Field Area/Walkway Lighting – Ground breaking is tomorrow.

Hawthorne Municipal Pool Area Playground - The playground equipment is installed and perimeter curbing constructed. Whirl Construction still has to construct the asphalt path extension and install the rubberized playground fill material, weather dependent.

Louis Bay 2nd Library Lighting Improvements - The Louis Bay 2nd Library Lighting Improvements Project was advertised with bids to be received on Tuesday, April 26th at 11:00 am.

Royal Avenue Trash Rack Replacement - The concrete pad was poured on Monday, April 18th. Accelerants were added to ensure curing. Installation of the trash rack was performed on Tuesday, April 19th with the top bolted in place. As the water recedes from Stevenson Brook, the bottom of the rack will be attached to the concrete pad later this week.

2022 NJDOT MA Project - Utter Avenue and 5th Avenue - Comments were received from the DOT regarding the plan submission and are being addressed. We are waiting for final approval.

2022 Road Improvement Project - The 2022 Road Improvements Project was advertised on Friday, April 15th with bids to be received on Thursday, April 28th at 11:00 am. The base bid for the project is about \$1 million with alternates at around \$250,000.

Borough Administrator Eric Maurer

The revised Ordinance 2294-22 is due to a mistake made on the original. The Borough's 5-year contract for IT support services expires in two months. An RFP package is being prepared and will be made available in order to submit bids to select a new vendor. Pascack has been moving forward with plans to enhance our cyber security on our police and municipal networks as was approved last December. The next step is the migration of email to the Cloud with access by multifactor verification which will take place next week. Council members have all received an email about their email access. The Morris County JIF is joining with other JIFs in the MEL system to study the creation of a joint cyber security insurance fund similar to the environmental insurance fund which provides an extra level of coverage for environmental claims. The Borough received a \$750 cash award from the insurance fund recognizing our safety program thanks to Jen Scully. Residents and other water customers can expect their next quarterly notice about PFAS the first week in May. We have received a permit from the DEP for construction of the PFAS treatment and are preparing to go out to bid. A meeting was held with representatives of the New Jersey Infrastructure Bank on Monday regarding the application for funding for the project. It appears the Borough is well situated for a low interest loan and even some principal forgiveness which could lesson a necessary water rate increase in 2023 and 2024 to pay for the project. Anyone who is interested in a job at the municipal pool, please contact the office and submit an application.

Questions for the Administration

Councilman Wojtecki asked if there was any interest in swim lessons or lifeguard classes that could be taught in town. Administrator Maurer stated the problem is getting staff to be able to teach lessons. He reported Gaeta is starting to pick up yard waste before 7:00am and asked what time they should be picking up. Administrator Maurer stated they shouldn't be picking up before 7:00am and will look into it. He asked when the new street sweeper was arriving, Mayor Lane stated it's not in yet but Councilman Mele stated it will be in on May 13th. He questioned the spacing of the fence on the new playground in relation to the tennis courts. Mayor Lane stated there is enough room between the playground fence and the tennis courts which should be about 10 feet. He asked who is in charge of enforcing the delivery of the Gazette newspapers. Borough Attorney Pasquale stated Code Enforcement will be issuing summonses if the newspapers are lying in the road. He asked if the administration can talk about how police cannabis will be enforced or tolerated.

Council Vice President Bennett asked Mike Kelly what the trash rack is made of, he stated he was not sure but will find out.

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

INTRODUCTION OF ORDINANCE 2294-22

AN ORDINANCE TO FIX THE 2022 SALARIES, WAGES AND COMPENSATION OF THE EMPLOYEES OF THE BOROUGH OF HAWTHORNE, COUNTY OF PASSAIC AND STATE OF NEW JERSEY.

The Municipal Council of the Borough of Hawthorne in the County of Passaic and the State of New Jersey, do ordain as follows:

Section 1. The following shall be the maximum salaries of the employees of the Borough of Hawthorne and such salaries shall be paid bi-weekly. When an Employee has scheduled a vacation and during an earned period of such vacation a regular payday would occur, then such Employee may receive a pay check for the payday prior to the commencement of the vacation period, provided such advance payment is approved by the Director of the respective department. Upon any employee leaving the employ of the Borough of Hawthorne, salary will be adjusted to actual days worked.

SALARY ORDINANCE 2022

| Position/Title | 2022 |
|--|-------------|
| Mayor..... | \$ 7,500.00 |
| Council President..... | 5,000.00 |
| Council..... | 4,000.00 |
| Borough Clerk/Election Official..... | 96,000.00 |
| Deputy Borough Clerk..... | 42,538.00 |
| Business Administrator..... | 172,692.00 |
| Administrative Assistant-Confidential/NPP Coordinator..... | 82,400.00 |
| Administrative Assistant-Confidential/Safety-Compliance..... | 64,800.00 |
| Chief Financial Officer/Director Revenue & Finance..... | 125,000.00 |
| Deputy Finance Officer..... | 64,583.00 |
| Tax Collector/Collector of Rents/Tax Search Officer..... | 75,072.00 |
| Tax Assessor..... | 28,819.00 |
| Construction Official in addition to Sub-Code..... | 10,000.00 |
| Building Sub-Code Official F/T..... | 92,250.00 |
| Building/Electrical/Plumbing Inspector P/T (per hour)..... | 40.00 |
| Sub-Code Official/Electrical P/T..... | 39,295.00 |
| Sub-Code Official/Plumbing P/T..... | 46,800.00 |
| Sub-Code Official/Fire P/T..... | 15,867.00 |
| Interim/Substitute Subcode Official..... | 50.00 |
| Expedited Inspection/Review (per hour)..... | 40.00 |
| Extra Duty Inspection/Review (per hour)..... | 40.00 |
| Sanitary Inspector/Reporting Officer P/T..... | 24,975.00 |
| Public Health Nurse (per hour)..... | 38.42 |
| Health Doctor..... | 2,000.00 |
| Fire Chief..... | 14,000.00 |
| Clerk, Board of Fire Commissioners (per hour)..... | 17.00 |
| Chief of Police..... | 205,000.00 |
| Secretary – OEM Stipend..... | 1,000.00 |
| Deputy Secretary – OEM Stipend..... | 500.00 |
| Special 2 Police Officer, per hour..... | 20.27 |

| | |
|--|------------|
| Civilian Dispatcher Step 5 | 20.50 |
| Civilian Dispatcher Step 4 | 19.50 |
| Civilian Dispatcher Step 3 | 18.50 |
| Civilian Dispatcher Step 2 | 17.50 |
| Civilian Dispatcher Step 1 | 16.50 |
| Civilian Dispatcher P/T Training Rate (per hour) | 15.50 |
| Crossing Guards (per hour)..... | 18.61 |
| Magistrate..... | 47,500.00 |
| Court Administrator..... | 61,640.00 |
| Prosecutor..... | 34,000.00 |
| Assistant Prosecutor (per session)..... | 300.00 |
| Public Defender (per monthly session)..... | 300.00 |
| Court Security P/T (per hour)..... | 17.07 |
| Secretary - Planning Board..... | 7,000.00 |
| Secretary - Board of Adjustment..... | 7,000.00 |
| Secretary Special Meetings (per meeting)..... | 200.00 |
| DPW Administrative Coordinator..... | 51,447.00 |
| Recycling Coordinator..... | 2,000.00 |
| Recycling Pick-up/Part-time (per hour)..... | 17.00 |
| Recycling Center Attendant..... | 14.00 |
| Municipal Building Custodian (per hour) | 18.00 |
| Director of Public Works..... | 120,000.00 |
| Superintendent – Public Works..... | 106,069.00 |
| Temporary/Seasonal/Part-time Help – Miscellaneous..... | 20.00 |
| Maintenance Worker – Seasonal Fields/Leaves (per hour) | 17.00 |
| Seasonal CDL Driver (per hour) | 20.00 |
| Secretary Shade Tree (per hour) | 17.00 |
| Municipal Alliance Coordinator..... | 5,000.00 |
| Director/Secretary Board of Recreation..... | 14,088.00 |
| Pool Manager..... | 13,000.00 |
| Assistant Pool Manager..... | 9,000.00 |
| Assistant Pool Manager P/T (per hour) | 18.00 |
| Lifeguard (per hour 40 hours) | 17.80 |
| Badge Seller - Swimming Pool (per hour)..... | 13.90 |
| Program Director – Recreation..... | 4,400.00 |
| Supervisor - Arts & Crafts (per week)..... | 350.00 |
| Summer Assistant Program Director (per week)..... | 350.00 |
| Summer Counselor (per hour)..... | 11.90 |
| Dance Director (per session)..... | 32.50 |
| Tennis Director (per hour)..... | 17.00 |
| Tennis Assistant..... | 11.90 |
| Supervisor of Umpires (per week)..... | 166.75 |
| Supervisor of Referees (per week)..... | 95.00 |
| Referees/Basketball League (per game)..... | 35.00 |
| Umpires Baseball (per game)..... | 50.00 |

| | |
|---|-------|
| Referees/Soccer (per game)..... | 55.00 |
| Referees/Wrestling (per match)..... | 27.00 |
| Director, Special Recreation Program (per session)..... | 53.75 |
| Aerobics Instructor (per session)..... | 53.75 |

Section 2. There shall be paid to all Borough Volunteer Firefighters who are certified as having met annually the attendance standards established in the Fire Department Ordinance, \$599.00 annually as a clothing allowance. Qualified retired firemen may receive \$179.00. Firematic officers shall receive the following additional sums: Assistant Fire Chiefs an additional sum of \$818.00, Captains \$297.00, Lieutenants \$209.00, per annum for performing clerical duties and attending meetings in connection with their duties.

Section 3. There shall be paid to all William B. Mawhinney Memorial Ambulance Corps members who attend at least 52 calls for ambulance duty in the current year and who have been certified as having met the requirement hereof and approved by the Mayor \$350.00 annually as a clothing allowance.

Section 4. Salaries and other compensation for Police Officers represented by the Policemen’s Benevolent Association and the Superior Officers’ Association shall be as delineated in their respective Collective Negotiations Agreements that have been approved by the Borough Council.

Section 5. Salaries and other compensation for Civilian Despatchers represented by the Teamsters Local 11 International Brotherhood of Teamsters shall be as delineated in their respective Collective Negotiations Agreements that have been approved by the Borough Council.

Section 6. Salaries and other compensation for Department of Public Works employees represented by the UPSEU Blue Collar Unit shall be as delineated in their Collective Negotiations Agreement that have been approved by the Borough Council.

Section 7. All White-Collar Union employees shall be paid longevity and other non-salary compensation as delineated in their Collective Negotiations Agreement that have been approved by the Borough Council.

Section 8. The Borough Administrator, after review of requests for expedited or extra duty uniform construction code inspections and reviews, may determine that any sub-code official or inspector may receive additional salary at the rate proscribed in Section 1 of the Salary Ordinance for this purpose.

Section 9. All ordinance and parts of ordinances inconsistent with the provision of this ordinance be and the same are hereby repealed, but only to the extent of such inconsistencies.

Section 10. This ordinance shall take effect twenty (20) days after final passage, provided notice of the same has been duly published all as required by law.

BE IT RESOLVED, this Ordinance 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 May 4, 2022 and at said time and place all persons interested will be given an opportunity to be heard concerning the same, and the Clerk is hereby authorized and directed to publish said ordinance in The Record 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 by Councilman Mele, seconded by Councilwoman Sasso. On roll call, all voted yes, motion carried.

RESOLUTIONS

CONSENT AGENDA: R 71-22 and R 72-22

R 71-22 Introduced by Councilman Mele

WHEREAS, the Bandshell Events in the Borough of Hawthorne will take place on various dates throughout June, July and August of 2022, and organizations that will be performing at the bandshell require payment immediately following the event.

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the Borough of Hawthorne, that the Treasurer be and is hereby authorized to draw checks against the Other Trust II fund in the amounts, and for the organizations, listed below, and that these checks be distributed after their services have been performed.

| | | |
|-------------------|--|--------------------|
| Tuesday, June 21 | Sensational Soul Cruisers – C/O Steve Barlotta | \$ 4,000.00 |
| Sunday, June 26 | Joe Zisa and Friends – C/O Joe Zisa | \$ 2,500.00 |
| Thursday, July 31 | Captain Jack Tribute Band | \$ 3,000.00 |
| Sunday August 26 | BIG HIX – C/O Dale Toth | <u>\$ 3,200.00</u> |
| Total | | \$12,700.00 |

R 72-22 Introduced by Councilman Mele

WHEREAS, the Borough of Hawthorne solicited bids for Lead Service Line Replacement, which includes Galvanized Service Line as well, at various locations in the Borough, all as mandated by legislation signed into law in the State of New Jersey, and opened such bids on April 13, 2022; and

WHEREAS, a total of twelve bids were received, the lowest being from Onque Technologies, Inc., in total sum of \$978,352, and a second low bid from Roman E&G Corp. in total sum of \$1,284,507; and

WHEREAS, the bids were reviewed by the Borough Attorney, who found the bids to be responsive to the bid solicitation and compliant with the Local Public Contracts Law, with concern raised as to one item, that being the failure of Onque to identify a licensed plumber as a subcontractor in its submission; and

WHEREAS, the scope of work includes replacement of the service line to 210 homes from main to curbstop and from curbstop to water meter with the final connection to be made inside the dwelling involved, thus requiring the issuance of a permit, inspection by the Plumbing Subcode Official and application for such permit to be made by a licensed plumber; and

WHEREAS, subsequent to the opening of the bids, Onque confirmed that it did not have a licensed plumber on staff, would have increased its bid had it known a licensed plumber was needed, and therefore would need to hire a licensed plumber and presumably seek issuance of a change order after the fact, all in direct contravention of the Local Public Contracts Law; and

WHEREAS, the Local Public Contracts Law identifies four specific “fatal defects” to a bid, with a fifth being a failure to identify an issued addenda to the bid specification, and lists the failure to identify known subcontractors among the fatal defects, requiring rejection of the bid as non-responsive; and

WHEREAS, the amount of the second low bid was within the expectation of the solicitation and funding source and the Borough Engineer provided an opinion that the contractor was capable of performing the work in question; and

WHEREAS, the second low bidder specifically identified a licensed plumbing contractor as a subcontractor, going so far as to indicate a scope of work to be “interior plumbing,” thus demonstrating an understanding of the Code requirements implicated by the solicitation; and

WHEREAS, Chief Financial Officer has certified availability of funds under Water Utility Bond Ordinance 2284-22 so as to allow for the award of contract in total certified amount of \$1,284,507;

NOW THEREFORE, BE IT RESOLVED, by the Municipal Council of the Borough of Hawthorne, based upon the opinion of the Borough Attorney, as expressed herein, it does reject the bid of the apparent low bidder, Onque Technologies, Inc., as the same is fatally defective and therefore non-responsive to the bid solicitation; and

BE IT FURTHER RESOLVED, by the Municipal Council of the Borough of Hawthorne, that it does award a contract to the second low bidder as follows:

Roman E&G Corp., 14 Ogden Street, Newark, New Jersey 07104

in accordance with its bid, incorporated herein by reference, and does authorize the Mayor and the Clerk to execute and deliver a contract to the said entity upon approval as to form by the Borough Attorney.

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, under Water Utility Bond Ordinance 2284-22 so as to allow for the award of contract in total certified amount of \$1,284,507.

Council President Matthews entertained a motion to adopt consent agenda resolutions R 71-22 and R 72-22, motion by Councilman Mele, seconded by Councilwoman Sasso. On roll call, all voted yes, with the exception of Council President Matthews who voted no on R 72-22, motion carried.

OFF-CONSENT

R 73-22 Introduced by Council Vice President Bennett

WHEREAS, an emergency has arisen with respect to the amounts allocated in the 2022 Temporary Operating Budget and/or the 2022 Temporary Water Operating Budget; salary and wages and other expenses due to the permanent budget not yet being adopted, and the 2021 temporary appropriations are inadequate to provide for these expenses for the aforesaid reason, N.J.S.A. 40A:4-20 provides for the creation of emergency temporary appropriations, and

WHEREAS, the said temporary appropriations are limited to 26.25% of the total appropriation in the 2021 budget, exclusive of any appropriations for Debt Service, Public Assistance and Capital Improvement Fund in the said 2021 budget.

NOW, THEREFORE, BE IT RESOLVED, by Municipal Council of the Borough of Hawthorne (not less than two-thirds of the members thereof affirmatively concurring) that in accordance with N.J.S.A. 40A:4-20, that the following temporary appropriations be made and that a certified copy of this resolution be transmitted to the Treasurer for her records.

Council President Matthews entertained a motion to adopt off-consent agenda resolution R 73-22, motion by Council Vice President Bennett, seconded by Councilman Mele. On roll call, all voted yes, motion carried.

REPORTS OF SPECIAL COUNCIL COMMITTEES

Councilman Sciarra reported the Board of Education held a meeting work session on Tuesday, April 12th, to update the training for the New Jersey School Boards on School Board ethics and the Roberts Rule of Order. The next Board of Education meeting will be held on April 26th in the Board Room, this will be the public budget meeting,

Council Vice President Bennett reported, after speaking with Administrator Maurer, the Public Works Committee will start resuming in-person meetings.

Councilwoman Sasso stated how pleased she is with the progress on the new playground.

Councilman Mele reminded everyone that Dinner with the Mayor is on April 27th at 5:00pm at the high school.

Council President Matthews reminded everyone the Chamber of Commerce has an Open House at their newly renovated offices on April 27th. The Planning Board approved the Natural Resources Inventory which will be inserted into the Master Plan. The SPGM (old 3 Ronson) application will be carried over to the May 3rd meeting.

BILLS

| Vendor Name | Description | Amount | Check Id |
|------------------------------|--------------------------------|---------------|-----------------|
| A-VAN ELECTRICAL | MISC PARTS & SUPPLIES | \$ 37.70 | 31256 |
| A-VAN ELECTRICAL | LAMP FOR FIELD LIGHTING | 588.00 | 31256 |
| AAA EMERGENCY SUPPLY CO INC | FIT TEST CALIBRATION | 275.00 | 31251 |
| ACORN TERMITE & PEST CONTROL | YRLY TERMITE & PEST CONTROL | 100.00 | 31252 |
| ACTION DATA SERVICES | PAYROLL PROCESS PR#5 3/11/2 | 458.74 | 31253 |
| ACTION DATA SERVICES | PAYROLL PROCESS PR#5 3/11/2 | 114.69 | 42621 |
| ACTION DATA SERVICES | PR PROCESSING PR#6 3/25/22 | 493.56 | 31253 |
| ACTION DATA SERVICES | PR PROCESSING PR#6 3/25/22 | 123.39 | 42621 |
| ALBERTA TREE SERVICE, LLC | SHADE TREE FIELD WORK | 3,660.00 | 31254 |
| AMSTERDAM PRINTING | 1099 COMBO FORM,2022ATTEND CAL | 249.21 | 31255 |
| AMSTERDAM PRINTING | 1099 COMBO FORM,2022ATTEND CAL | 170.61 | 31255 |
| ATLANTIC COAST FIBERS LLC | COMMINGLED RECYCLE | 1,551.90 | 5868 |
| AWARD CO OF AMERICA | AWARD PLAQUES | 60.45 | 31257 |
| AWARD CO OF AMERICA | AWARD PLAQUES | 79.35 | 31257 |
| AWARD CO OF AMERICA | AWARD PLAQUES | 34.65 | 31257 |
| AWARD CO OF AMERICA | MAYOR AND COUNCIL PRESENTATION | 59.45 | 31257 |
| BOB'S TIRES & WHEELS INC | 2022 TIRE REPAIRS | 44.00 | 31258 |
| BOB'S TIRES & WHEELS INC | 2022 TIRE REPAIRS | 20.00 | 31258 |
| BOB'S TIRES & WHEELS INC | 2022 TIRE REPAIRS | 92.00 | 31258 |
| BOB'S TIRES & WHEELS INC | 2022 TIRE REPAIRS | 88.00 | 31258 |
| BOB'S TIRES & WHEELS INC | 2022 TIRE REPAIRS | 88.00 | 31258 |
| BOROUGH OF HAWTHORNE | NPP Sponsorship/Boro Bandshell | 5,000.00 | 156 |
| BOROUGH OF NO HALEDON | SHARED SVC TAX COLL 1ST QTR | 6,750.00 | 31259 |
| BOSWELL ENGINEERING, INC | 2021 ROAD PROGRAM RESO 55-21 | 99.00 | 3871 |
| BOSWELL ENGINEERING, INC | 2021 LOCAL AID PROJECT R56-21 | 551.50 | 3871 |
| BOSWELL ENGINEERING, INC | PLAYGROUND MUNICIPAL POOL R78 | 217.00 | 3871 |
| BOSWELL ENGINEERING, INC | PLAYGROUND MUNICIPAL POOL R78 | 995.50 | 3871 |
| BOSWELL ENGINEERING, INC | PSEF GAS MAIN REPLACEMENT R150 | 3,186.00 | 31260 |
| BOSWELL ENGINEERING, INC | PROFESSIONAL ENGIN SERVICES | 2,061.50 | 31260 |
| BOSWELL ENGINEERING, INC | PROFESSIONAL ENGINEERING | 2,967.50 | 31260 |
| BOSWELL ENGINEERING, INC | PROFESSIONAL ENG SERVICES | 2,676.50 | 31260 |
| BOSWELL ENGINEERING, INC | R59-22 ORD2288-22 RD PROGRAM | 1,636.50 | 3871 |
| BOSWELL ENGINEERING, INC | R59-22 ORD2288-22 RD PROGRAM | 14,929.00 | 3871 |
| BOSWELL ENGINEERING, INC | R59-22 ORD2288-22 RD PROGRAM | 4,009.50 | 3871 |

| | | | |
|-------------------------------|--------------------------------|-----------|-------|
| BOSWELL ENGINEERING, INC | R59-22 ORD2288-22 RD PROGRAM | 7,080.50 | 3871 |
| BOSWELL ENGINEERING, INC | 22 NJDOT PROGRAM R60-22 | 39,199.50 | 3871 |
| BOSWELL ENGINEERING, INC | 22 NJDOT PROGRAM R60-22 | 6,513.50 | 3871 |
| BOSWELL ENGINEERING, INC | SPMG HAWTHORNE LLC | 11,787.00 | 5684 |
| BOSWELL ENGINEERING, INC | 204 WAGARAW ROAD | 1,447.50 | 5685 |
| BOSWELL ENGINEERING, INC | PROFESSIONAL ENGINEERING SVC | 3,194.75 | 31260 |
| BURGIS ASSOCIATES, INC | REVIEW AND EVALUATE NPP | 105.00 | 157 |
| CABLEVISION/OPTIMUM | CABLEVISION/OPTIMUM SERVICES | 111.71 | 42622 |
| CABLEVISION/OPTIMUM | CABLEVISION/OPTIMUM SERVICES | 623.04 | 31262 |
| CANON SOLUTIONS AMERICA INC | COPIER MAINTENANCE-ROAD | 24.45 | 31263 |
| CANON SOLUTIONS AMERICA INC | COPIER MAINTENANCE-WATER | 24.45 | 42623 |
| CHALLENGER FENCE INC. | FENCING WAG #2 QUOTE 3711 | 8,745.00 | 31264 |
| CINTAS CORP | BORO HALL RUG SRV DOOR MATS | 227.79 | 31265 |
| CLAYTON TURNER | EYE GLASSES SELF | 250.00 | 31266 |
| CLEAN AIR COMPANY, INC. | T2 FAILED EXHAUST SYSTEM | 1,068.56 | 31267 |
| COASTAL DISTRIBUTION PATERSON | TRANSFER STATION FEES | 859.24 | 31268 |
| COMMUNICATION SPECIALISTS | RADIO MAINT APRIL-JUNE 22 MORR | 96.72 | 31269 |
| COMMUNICATION SPECIALISTS | RADIO MAINT APRIL-JUNE 22 MORR | 636.96 | 31269 |
| COMMUNICATION SPECIALISTS | RADIO MAINT APRIL-JUNE 22 MORR | 675.36 | 31269 |
| COMMUNICATION SPECIALISTS | RADIO MAINT APRIL-JUNE 22 MORR | 14.64 | 31269 |
| COMMUNICATION SPECIALISTS | RADIO MAINT APRIL-JUNE 22 MORR | 10.98 | 42624 |
| CORE & MAIN LP | GENERAL WATER LINE SUPPLIES | 3,306.00 | 42627 |
| CORE & MAIN LP | GENERAL WATER LINE SUPPLIES | 1,871.00 | 42627 |
| CORE & MAIN LP | GENERAL WATER LINE SUPPLIES | 370.50 | 42627 |
| DOWNES TREE SERVICE, INC. | TREE REMOVALS W/IN TOWN | 2,000.00 | 31270 |
| DOWNES TREE SERVICE, INC. | TRUCK REPAIRS VARIOUS VEHICLES | 747.50 | 31270 |
| DRAEGER, INC. | CALIBRATION SENSOR ALCOTEST B | 228.55 | 158 |
| DRAEGER, INC. | CALIBRATION SENSOR ALCOTEST B | 302.74 | 158 |
| ELVIN AUTOMOTIVE SERVICES | VARIOUS VEHICLE REPAIRS | 158.00 | 31271 |
| ELVIN AUTOMOTIVE SERVICES | VARIOUS VEHICLE REPAIRS | 4,681.00 | 31271 |
| ELVIN AUTOMOTIVE SERVICES | VARIOUS VEHICLE REPAIRS | 8,118.50 | 31271 |
| FED EX | FED EX SHIP TO POLICE DRAEGER | 36.54 | 31272 |
| FED EX | FED EX SUPP TO POLICE DRAEGER | 3.40 | 31272 |
| FREMGEN POWER EQUIPMENT INC | DRAW DOWN SEWER | 160.00 | 31273 |
| GAETA RECYCLING CO, INC. | MARCH 2022 | 45,419.22 | 31274 |
| GARDEN STATE HGWY PROD, INC | TRAFFIC SAFETY EQUIPMENT | 6,900.24 | 42625 |
| GARDEN STATE HGWY PROD, INC | TRAFFIC SAFETY EQUIPMENT | 1,064.76 | 31275 |
| GARDEN STATE HGWY PROD, INC | TRAFFIC SAFETY EQUIPMT-FREIGHT | 76.00 | 31275 |
| GARDEN STATE HGWY PROD, INC | TRAFFIC SAFETY EQUIPMENT | 346.60 | 42625 |
| GARDEN STATE HGWY PROD, INC | TRAFFIC SAFETY EQUIPMENT | 305.24 | 31275 |
| GARDEN STATE HGWY PROD, INC | TRAFFIC SAFETY EQUIPMT-FREIGHT | 14.00 | 31275 |
| GARDEN STATE HGWY PROD, INC | TRAFFIC SAFETY EQUIPMENT | 540.00 | 31275 |
| GFOA OF NJ | 2022 ANN FALL CONF EARLY BIRD | 425.00 | 31276 |
| GLOCK, INC. | REPLACEMENT 2 GLOCK MODEL 22 | 828.00 | 31277 |
| GODWIN TOOL & HARDWARE SUPPLY | MISC SUPPLIES-DPW SEWER | 47.18 | 31278 |
| GODWIN TOOL & HARDWARE SUPPLY | MISC SUPPLIES-DPW WATER | 45.95 | 42626 |

| | | | |
|--------------------------------|--------------------------------|----------|-------|
| GRAINGER, INC | CONDOR ABSORBENT | 574.50 | 31279 |
| GRAINGER, INC | JERSEY GLOVES SIZE 9 (L) | 252.00 | 159 |
| GRAINGER, INC | JERSEY GLOVES SIZE 7 (S) | 180.00 | 159 |
| HARD ROCK HOTEL & CASINO | GFOA CONVENTION 9/20-9/23/22 | 348.00 | 31280 |
| HAWTHORNE AUTO LAB | POLICE VEHICLE REPAIRS | 408.38 | 31281 |
| HAWTHORNE AUTO LAB | POLICE VEHICLE REPAIRS | 84.50 | 31281 |
| HAWTHORNE AUTO LAB | POLICE VEHICLE REPAIRS | 78.50 | 31281 |
| HAWTHORNE AUTO LAB | POLICE VEHICLE REPAIRS | 586.24 | 31281 |
| HAWTHORNE AUTO LAB | POLICE VEHICLE REPAIRS | 19.00 | 31281 |
| HAWTHORNE AUTO LAB | POLICE VEHICLE REPAIRS | 15.99 | 31281 |
| HAWTHORNE AUTO LAB | POLICE VEHICLE REPAIRS | 15.99 | 31281 |
| HAWTHORNE AUTO LAB | POLICE VEHICLE REPAIRS | 172.24 | 31281 |
| HAWTHORNE AUTO LAB | POLICE VEHICLE REPAIRS | 793.12 | 31281 |
| HAWTHORNE AUTO LAB | POLICE VEHICLE REPAIRS | 871.68 | 31281 |
| HAWTHORNE AUTO LAB | POLICE VEHICLE REPAIRS | 744.50 | 31281 |
| HAWTHORNE BOARD OF EDUCATION | SCHOOL SEC STAFF FEB 2022 | 7,437.50 | 31282 |
| HAWTHORNE CAR WASH, INC | POLICE VEHICLE WASHING | 441.00 | 31283 |
| HAWTHORNE MUNICIPAL COURT | MARCH 2022 CC FEES | 79.74 | 31284 |
| HAWTHORNE PREMIER CARWASH LLC | HFD UNIT 50 | 11.00 | 31286 |
| HAWTHORNE ROLLER HOCKEY ASSN | HAW ROLLER HOCKEY REF FEES | 800.00 | 31285 |
| HAWTHORNE ROLLER HOCKEY ASSN | HAW ROLLER HOCKEY REF FEES | 1,020.00 | 31285 |
| HAWTHORNE ROLLER HOCKEY ASSN | HAW ROLLER HOCKEY REF FEES | 200.00 | 31285 |
| HENRY'S PLUMBING & HEATING INC | PLUMBING & HEATING- ROAD | 30.90 | 31287 |
| HENRY'S PLUMBING & HEATING INC | PLUMBING & HEATING- WATER | 82.87 | 42628 |
| HOME SUPPLY & LUMBER CO., INC. | MISC PART/SUPPLIES-ROAD | 46.75 | 31288 |
| INTERNATIONAL ASSOCIATION OF | 2021 INTERNATIONAL CHIEFS DUES | 190.00 | 31289 |
| JERSEY ELEVATOR INC | BORO HALL ELEVATOR | 175.73 | 31290 |
| KIMBALL MIDWEST | GARAGE SUPPLIES | 559.70 | 31291 |
| KIMBALL MIDWEST | GARAGE SUPPLIES | 559.71 | 42629 |
| KIMBALL MIDWEST | GARAGE SUPPLIES | 144.38 | 42629 |
| KIMBALL MIDWEST | GARAGE SUPPLIES | 144.38 | 31291 |
| KONICA/MINOLTA | MAINT BIZHUB C5501 | 66.47 | 31292 |
| KONICA/MINOLTA | MAINT BIZHUB C558 | 288.63 | 31292 |
| LANGUAGE LINE SERVICES | MARCH 2022 SERVICES | 40.80 | 31293 |
| M & B SEPTIC SERVICE, LLC | FRANKLIN FIELD PORT-A-POTTY | 95.00 | 31294 |
| MCMANIMON,SCOTLAND & BAUMANN | PREP & REVIEW BOND ORD 2286-22 | 600.00 | 1256 |
| MGL PRINTING SOLUTIONS | HOMESTEAD BEN | 153.00 | 31295 |
| MICHAEL J. PASQUALE, ESQ | LIQUOR LIC | 350.00 | 31296 |
| MICHAEL J. PASQUALE, ESQ | CONTRACTS | 437.50 | 31296 |
| MICHAEL J. PASQUALE, ESQ | MISCELLANEOUS | 866.25 | 31296 |
| MICHAEL J. PASQUALE, ESQ | LITIGATION | 87.50 | 31296 |
| MICHAEL J. PASQUALE, ESQ | TAX APPEALS | 358.75 | 31296 |
| MICHAEL J. PASQUALE, ESQ | ORDINANCES | 175.00 | 1257 |
| MICHAEL J. PASQUALE, ESQ | ORDINANCES | 402.50 | 3872 |
| MICHAEL J. PASQUALE, ESQ | ORDINANACES | 113.75 | 3872 |
| MICHAEL J. PASQUALE, ESQ | ORDINANACES | 113.75 | 3872 |

| | | | |
|------------------------------|--------------------------------|-----------|-------|
| MICHAEL J. PASQUALE, ESQ | AFFORDABLE HOUSING | 350.00 | 2041 |
| MONTONE REMOD & CONS CO, INC | SIDEWALK REPAIR LINCOLN AVE | 495.00 | 31297 |
| MORTON SALT, INC. | ROADWAY SALT | 12,104.29 | 31298 |
| MORTON SALT, INC. | ROADWAY SALT | 15,993.24 | 31298 |
| MORTON SALT, INC. | ROAD SALT | 1,648.86 | 31298 |
| MORTON SALT, INC. | ROAD SALT | 17,703.63 | 31298 |
| MURPHY COMMUNICATIONS | POLICE VEHICLE EQUIP EXCHANGE | 680.00 | 31299 |
| MURPHY COMMUNICATIONS | POLICE VEHICLE EQUIP EXCHANGE | 1,674.00 | 31299 |
| MURPHY COMMUNICATIONS | VEHICLE EQUIPMENT LABOR INSTAL | 2,125.00 | 31299 |
| MURPHY COMMUNICATIONS | VEHICLE EQUIPMENT LABOR INSTAL | 2,125.00 | 31299 |
| MURPHY COMMUNICATIONS | VEHICLE EQUIPMENT LABOR INSTAL | 2,125.00 | 31299 |
| MURPHY COMMUNICATIONS | VEHICLE EQUIPMENT LABOR INSTAL | 1,275.00 | 31299 |
| NJ ASSOC OF CHIEFS OF POLICE | 2022 STATE CHIEFS CONFERENCE | 1,195.00 | 31300 |
| NJ DEPARTMENT OF HEALTH | LICENSE 621-654 | 52.80 | 6291 |
| NJ MOTOR VEHICLE COMMISSION | FORD EXPLORER | 60.00 | 31302 |
| NJ MOTOR VEHICLE COMMISSION | CHEVY EQUINOX WATER | 60.00 | 42630 |
| NJLM | 2022 MEMBERSHIP DUES | 1,480.00 | 31301 |
| NJOIT FISCAL SERVICES | P-25 STATE RADIO SYSTEM | 2,340.00 | 31303 |
| NJOIT FISCAL SERVICES | P-25 STATE RADIO SYSTEM | 2,340.00 | 31303 |
| NORTH JERSEY MEDIA GROUP INC | NOTICE OF ACTION | 65.40 | 31304 |
| NORTH JERSEY MEDIA GROUP INC | AD PLANNING BOARD | 197.90 | 31304 |
| NORTH JERSEY MEDIA GROUP INC | AD PLANNING BOARD | 149.30 | 31304 |
| NORTH JERSEY MEDIA GROUP INC | LEGAL NOTICES ADVERTISED | 44.10 | 1258 |
| NORTH JERSEY MEDIA GROUP INC | LEGAL NOTICES ADVERTISED | 35.10 | 3873 |
| NORTH JERSEY MEDIA GROUP INC | LEGAL NOTICES ADVERTISED | 46.80 | 3873 |
| NORTH JERSEY MEDIA GROUP INC | LEGAL NOTICES ADVERTISED | 35.10 | 3873 |
| NORTH JERSEY MEDIA GROUP INC | LEGAL NOTICES ADVERTISED | 34.20 | 3873 |
| NORTH JERSEY MEDIA GROUP INC | LEGAL NOTICE ADVERTISEMENT | 15.75 | 1258 |
| NORTH JERSEY MEDIA GROUP INC | LEGAL NOTICE ADVERTISEMENT | 41.40 | 3873 |
| NORTH JERSEY MEDIA GROUP INC | LEGAL NOTICE ADVERTISEMENT | 42.30 | 3873 |
| NORTH JERSEY MEDIA GROUP INC | LEGAL NOTICE ADVERTISEMENT | 41.40 | 3873 |
| NORTH JERSEY MEDIA GROUP INC | PLANNING BOARD ENVIRO NOTICE | 14.85 | 31304 |
| NORTH JERSEY MEDIA GROUP INC | 22 RD PROGRAM ADOPTION ADS | 29.25 | 3873 |
| NORTH JERSEY MEDIA GROUP INC | 22 RD PROGRAM ADOPTION ADS | 30.15 | 3873 |
| NORTH JERSEY MEDIA GROUP INC | 22 RD PROGRAM ADOPTION ADS | 28.80 | 3873 |
| NORTH JERSEY PUMP & CONTROLS | PUMP EVALUATION FEE | 750.00 | 31305 |
| ONE CALL CONCEPTS, INC. | DPW MONTHLY MARKOUTS 2022 | 220.22 | 42631 |
| OTC DIRECT, INC. | TREE LIGHTING GIVEAWAYS | 536.68 | 31306 |
| PABCO INDUSTRIES | LEAF BAGS FOR RESIDENTS | 4,314.60 | 31307 |
| PABCO INDUSTRIES | SHIPPING CHARGES | 150.00 | 31307 |
| PASCACK DATA SERVICES | OPTIPLEX 3090 SMALL FORM FACT | 1,141.19 | 42632 |
| PASCACK DATA SERVICES | OPTIPLEX 3090 SMALL FORM FACT | 1,141.19 | 31308 |
| PASCACK DATA SERVICES | OPTIPLEX 3090 SMALL FORM FACT | 1,635.10 | 42632 |
| PASCACK DATA SERVICES | TECH SVC SONIC WALL VERITAS | 503.53 | 31308 |
| PASCACK DATA SERVICES | TECH SVC SONIC WALL VERITAS | 3,723.25 | 31308 |
| PASCACK DATA SERVICES | IT SERVICES | 3,059.25 | 31308 |

| | | | |
|--------------------------------|--------------------------------|------------|-------|
| PASCACK DATA SERVICES | IT SERVICES | 1,019.75 | 42632 |
| PASSAIC VALLEY SEWER COM | USER CHARGES 2ND QTR 2022 | 334,212.99 | 31309 |
| PERRY'S FLORIST | FLOWERS - ANTHONY DELLALO SR. | 184.99 | 31310 |
| PRINTMASTERS | WINDOW ENVELOPES-1000 | 150.00 | 31311 |
| PRINTMASTERS | RECIEPT PADS | 280.00 | 31311 |
| PROGRESSIVE BRICK, CO,INC | ROAD REPAIRS | 570.30 | 42633 |
| PURCHASE POWER-PITNEY BOWES | POSTAGE MACHINE LINE OF CREDIT | 73.45 | 31333 |
| RECYCLE TRACK SYSTEMS NJ LLC | CONTRACT SERVICE | 55,676.00 | 31312 |
| RECYCLE TRACK SYSTEMS NJ LLC | CONTRACT SERVICE | 30,778.43 | 31312 |
| RICOH AMERICAS CORPORATION | COPIES 12/24-3/23/22 | 169.98 | 31313 |
| RIO SUPPLY, INC | WATER METERS QUOTE 15647 | 38,592.00 | 42634 |
| RR DONNELLEY | REG-42A | 257.70 | 31314 |
| RR DONNELLEY | REG-42B | 0.00 | 31314 |
| RT OFFICE PRODUCTS | TONERS AND PAPER | 302.44 | 31315 |
| RUTGERS YOUTH SPORTS RESEARCH | BOREC RUTGERS SAFETY CLINIC | 700.00 | 31316 |
| RUTGERS YOUTH SPORTS RESEARCH | BOREC RUTGERS SAFETY CLINIC | 200.00 | 31316 |
| RUTGERS YOUTH SPORTS RESEARCH | SHIPPING FEE | 5.00 | 31316 |
| SHOTMEYER BROS FUEL CO | DIESEL FUEL FOR BORO VEHICLES | 6,038.76 | 31317 |
| SHOTMEYER BROS FUEL CO | DIESEL FUEL FOR WATER VEHICLES | 789.80 | 42635 |
| STAPLES | OFFICE SUPPLIES | 358.45 | 31318 |
| STAPLES | OFFICE SUPPLIES | 11.34 | 31318 |
| STONE INDUSTRIES, INC | ROAD DEPT-STONE SUPPLIES | 336.00 | 31261 |
| STONE INDUSTRIES, INC | ROAD DEPT-STONE SUPPLIES | 86.24 | 31261 |
| SUPERIOR DISTRIBUTORS | MISC EQUIPMENT DPW ROAD | 1.02 | 31319 |
| TANIS HARDWARE | VARIOUS SUPPLIES 2022 | 165.94 | 31320 |
| TOWNSHIP OF RANDOLPH | MCCP MEMBERSHIP FEE 2022 | 625.00 | 31334 |
| TOWNSHIP OF RANDOLPH | MCCP MEMBERSHIP FEE 2022 | 625.00 | 42640 |
| TRAFFIC SAFETY & EQUIP, INC | STREET NAME SIGNS | 37.50 | 31321 |
| TRAFFIC SAFETY & EQUIP, INC | STREET NAME SIGNS | 46.88 | 31321 |
| TREASURER, STATE OF NEW JERSEY | MARRIAGE LIC FEE | 700.00 | 31322 |
| TREASURER, STATE OF NJ | STATE TRAINING FEES | 3,169.00 | 31323 |
| TRIMBOLI & PRUSINOWSKI LLC | LEGAL THROUGH 3/25/22 | 245.00 | 31324 |
| TRIOUS, INC | PARTS FOR TURF SWEEPER | 40.83 | 31325 |
| TRIOUS, INC | PARTS FOR TURF SWEEPER | 111.43 | 31325 |
| TRIOUS, INC | PARTS FOR TURF SWEEPER | 41.43 | 31325 |
| TRIOUS, INC | PARTS FOR TURF SWEEPER | 40.57 | 31325 |
| TULPEHOCKEN SPRING WATER | RECYCLING CENTER WATER COOLER | 7.00 | 31326 |
| TULPEHOCKEN SPRING WATER | RECYCLING CENTER WATER COOLER | 17.40 | 31326 |
| TULPEHOCKEN SPRING WATER | RECYCLING CENTER WATER COOLER | 12.15 | 31326 |
| TYCO ANIMAL CONTROL SERVICES | MARCH 2022 SERVICES | 2,380.00 | 6292 |
| US BANK EQUIPMENT FINANCE | MONTHLY 3/28-4/28 | 322.00 | 31327 |
| VERIZON | 4/1-4/30 250787716000194 | 3,418.18 | 31328 |
| VERIZON | 4/1-4/30 250787716000194 | 1,464.94 | 42636 |
| VERIZON | 4/6-5/5/22 156624944000131 | 104.99 | 31330 |
| VERIZON | 4/1-4/30/22 250717115000198 | 219.12 | 31328 |
| VERIZON WIRELESS (N) | 387268254-00001 3/24-4/23/22 | 608.30 | 31329 |

| | | | |
|---------------------------|--------------------------------|-----------------|-------|
| VERIZON WIRELESS (N) | 2/26-3/25/22 282699838-0001 | 393.75 | 31329 |
| VERIZON WIRELESS (N) | 2/26-3/25/22 282699838-0001 | 149.24 | 42637 |
| VERIZON WIRELESS (N) | 4/3-5/2/22 942073411-00001 | 135.47 | 42637 |
| VERIZON WIRELESS (N) | 4/3-5/2/22 942073411-00001 | 180.62 | 31329 |
| VERIZON WIRELESS (N) | 4/3-5/2/22 942073411-00001 | 135.47 | 31329 |
| W.B. MASON CO INC | SHREDDER - DPW OFFICE/WATER DP | 268.66 | 42638 |
| WALDWICK PRINTING COMPANY | NAME PLATE NEW MEMB | 96.00 | 31331 |
| WEX BANK | 3/8 TO 4/6 ACT 369-678-349-1 | 19,506.61 | 31332 |
| WEX BANK | 3/8 TO 4/6 ACT 369-678-349-1 | <u>2,706.89</u> | 42639 |
| | TOTAL | \$828,001.61 | |

Council President Matthews entertained a motion to approve the bills, as amended to include bills pertaining to the MCCPC and Pitney Bowes, and forward them to the Treasurer for payment, motion by Councilman Mele, seconded by Councilman Sciarra. On roll call, all voted yes with the exception of Councilman Wojtecki who abstained on bills pertaining to the Fire Department, motion carried.

PUBLIC COMMENT

Council President Matthews opened the meeting to the public. He stated if anyone desired to be heard, please raise their hand to be recognized, come forward to the microphone and state their name and address. Seeing no one, Council President Matthews entertained a motion to close the public portion of the meeting, moved by Councilman Wojtecki, seconded by Councilman Sciarra. Carried on voice vote.

THE NEXT COUNCIL MEETING IS WEDNESDAY, MAY 4, 2022 AT 7 PM

ADJOURNMENT

At 7:57pm Council President Matthews entertained a motion to adjourn, motion by Council Vice President Bennett, seconded by Councilman Wojtecki. Carried on voice vote.

Frank E. Matthews, Council President

Lori Fernandez, RMC, CMC Borough Clerk