

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 .....	John V. Lane
Council President .....	Frank E. Matthews
Council Vice President.....	Bruce A. Bennett
Councilwoman .....	Anna Marie Sasso
Councilman .....	Dominic Mele
Councilwoman.....	Rayna Laiosa
Councilman.....	Mike Sciarra
Councilman .....	Joseph Wojtecki
Borough Administrator .....	Eric Maurer
Borough Attorney .....	Michael J. Pasquale
Borough Engineer .....	Dr. Stephen T. Boswell
Borough Clerk .....	Lori Fernandez

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

**APPROVAL OF MINUTES** None.

**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 Wojtecki, seconded by Councilman Bennett. Carried on voice vote.

**ADOPTION OF ORDINANCE 2295-22**

AN ORDINANCE TO AMEND 2294-22, FIXING 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. Ordinance No. 2295-22 of the Borough of Hawthorne, an Ordinance to Fix the Salaries, Wages and Compensation of the Employees of the Borough of Hawthorne, County of Passaic and State of New Jersey, is hereby amended as follows:

**SALARY ORDINANCE 2022**

<u>Position/Title</u>	2022
Chief, Fire Prevention Bureau .....	73,383.00
Zoning Officer .....	13,000.00
Local Code Supervisor .....	7,000.00

Building Sub-Code Official F/T .....	94,300.00
Municipal Housing Liaison .....	15,000.00
COVID Nurse (per hour) .....	43.10
Videographer .....	25.00

Section 2. Except as herein amended, Ordinance No. 2294-22 remains in full force and effect.

Section 3. 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 4. 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.

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 Councilwoman Sasso. On roll call, all voted yes, motion carried.

**OLD BUSINESS**

Councilman Wojtecki asked for an update on the gun suppressors for the gun range. Administrator Maurer stated hopefully by the next council meeting there will be a resolution to authorize the purchase of rifles with suppressors, we cannot use the existing rifles with suppressors we have now without voiding their warranty. The old rifles will be traded in for new rifles that have suppressors. Councilman Wojtecki asked if there will be any kind of an enclosure, he said on Sunday morning at 9:00am he could hear the gun range. Administrator Maurer stated the first thing that will be done is to purchase the suppressors. There is a proposal from Boswell to move forward on the construction of sound dampening provisions. Borough Attorney Pasquale stated it will not be a sound enclosure as that is cost prohibitive and was not recommended by the sound consultant. The sound consultant recommended the only way to muzzle the sound is with the rifles themselves. It is believed that the early morning gunfire is the gun club using the range. Councilman Wojtecki reported that Gaeta was picking up at 6:11am and are not supposed to start picking up until 7:00am. Administrator Maurer stated they will have to start making deductions from their payment. Mayor Lane asked if he could call the police the next time it happens so that it can be documented. He asked for an update on fire hydrant painting and said he brought it up at a meeting and would send the picture again.

**NEW BUSINESS**

Councilman Wojtecki asked what the rules are with scooters, E-Bikes and mopeds in town with no license plates and no one wearing helmets. It was stated helmets are required and license plates are a motor vehicle issue.

**ADMINISTRATIVE AGENDA PRESENTED BY MAYOR LANE**

The Hawthorne Police Department and Ambulance Corps. responded to a call at the lower end of Goffle Road. Hawthorne Police did an outstanding job in capturing two suspects attempting to steal a car. The suspects jumped into the Passaic River, as did two of our officers. Hawthorne Police together with other police departments and the New Jersey State Police aided in capturing the two suspects. Another great job by our police department – Hawthorne’s Finest – my thanks to them and to all the other police agencies who assisted. The police officers who ended up in the river were treated by the Hawthorne Ambulance Corps. at the scene and they are both OK. Congratulations to the graduates of Hawthorne High School, Hawthorne Christian Academy, Lincoln Middle School, and St. Anthony’s School, we are proud of you and wish you success in your future.

Last Friday I was invited to a birthday celebration for one of their residents, Ann DeMarco, who was celebrating her 103<sup>rd</sup> birthday, so again “Happy Birthday, Ann”. This week we are celebrating another birthday – Captain King’s grandmother, Cora Van Den Berg, will turn 100 this Friday! Happy Birthday, Cora. The Master Plan is complete, and Eric, Michael and I met this morning with the planner to go over it. Today we met with Gill Associates to discuss a new identification card system for Borough employees. We currently have an antiquated system that is not working properly. This week we have been working on hanging planters throughout the town using a temporary system of brackets. We are improvising since the brackets we ordered will not be delivered to us until mid-October. We will be hanging one basket on each of the light posts on Diamond and Lafayette, as well as down at the pool complex and also inside the pool grounds. I want to thank the DPW for making this happen, and also for all the work they did at the pool getting it ready for the season. Regarding “Name the Park” - I am happy to report that we have had quite a few submissions of suggested names. The contest will end at the end of June, committee members (Councilman Wojtecki, Dan Ramirez, Joanne Carosotto, Jackie Walsh and I), will meet in the beginning of July to begin the selection process. A new street sweeper has been purchased and street sweeping has started as per each ward. The schedule will start July 5<sup>th</sup> in Ward 1 with the numbered streets. Please adhere to the signs that are posted ‘no parking’ during certain hours because the police will be enforcing ‘no parking’ during those posted times. Move your cars to avoid getting ticketed. This will take place all summer and fall and will end just before leaf season. We will be in each ward once a month starting with Ward 1 the first week, Ward 2 the second week, Ward 3 the third week, and Ward 4 the fourth week. Again, please adhere to the street signs that are posted indicating ‘no parking’ on certain days and times. The pool opens full time on weekdays starting Monday, June 20<sup>th</sup>, with a 10:00am to 11:00am adult swim and open swim from 11am to the 7:45pm whistle.

## **REPORTS**

### **Borough Attorney Michael J. Pasquale**

Master Plan – Attorney Pasquale reported that he met with the Mayor, Administrator and John Szabo to review the draft Master Plan Update. The plan will be in final form by the end of the week and in the hands of the Planning Board by the beginning of the week. The Board is scheduled to consider the draft in a work session setting on July 5<sup>th</sup> with a public hearing on July 19<sup>th</sup>. Members of the public will be given the chance to comment at that time. Once approved, Council will be presented with Ordinance changes consistent with the Master Plan report. That should be in August with anticipated adoption in September.

Pocket Park – On the agenda is an ordinance revising the originally adopted ordinance, granting the Borough a 99 year lease for the pocket park at the corner of Lafayette and Diamond Bridge. The owner, Mr. Post, was not comfortable with a 99 year lease as he was committing generations in the process. So he has asked for a 10 year lease.

Bandshell – Today the Committee finalized its Summer Concert Schedule with a total of 8 shows, more than ever before, and 2 movies. Here is the updated list of performers:

Opening Night, Tuesday June 21 –the Soul Cruisers  
Sunday June 26 - Joe Zisa and Friends.  
Thursday July 14 – North O’ Nashville  
Thursday July 21 – Movie Night - Encanto (with Hawthorne school of dance)  
Sunday July 24 – Beach Boys  
Sunday July 31 – Captain Jack  
Tuesday August 2 – National Night Out  
Sunday August 7 – Movie Night E.T.  
Sunday August 14 – School of Rock  
Sunday August 21 – Big Hix  
Thursday August 25 – Sivan Arbel

### **Borough Engineer Dr. Stephen T. Boswell**

Lead Service Line Replacement - Lead service line replacement is on-going. Currently, based on 98 locations addressed, 37 were found to be galvanized and 61 confirmed to be copper.

Little Franklin Field Area/Walkway Lighting - Quality Electric completed the adjustments and punch list items on Monday, June 13th. The work needs to be checked and the lights tested.

Hawthorne Municipal Pool Area Playground - The asphalt patch punch list item needs to be addressed and paperwork submitted for close out.

Municipal Building North Section Roof Replacement - Verizon has raised the cable trays from the surface of the roof. A schedule was requested from Hageman Roofing for the new roof installation.

Louis Bay 2<sup>nd</sup> Library Lighting Improvements - The three bidders from the May 25th bid receipt were asked, if interested, to submit a cost to complete only the Base Bid portion of the proposed lighting improvements as presented in the bid specifications by 11:00am tomorrow. Any measures for valued engineering were welcomed. One offer was received, it was good and it was reduced, we are waiting for the other two.

Security Cameras - The third vendor submitted their proposal but they did not include the required 90-days of data storage for the cameras in the Municipal Building. They are currently working on editing their proposal to include this item.

2022 NJDOT MA Project Utter & 5<sup>th</sup> Avenues – Bids are due July 1<sup>st</sup> at 11:00am, the award should occur at the July 6<sup>th</sup> meeting.

2022 Road Improvement Project - D&L Paving is currently on hold due to lead service line replacement being performed in the same area as concrete work associated with a school. D&L Paving is aware that work around the school must be completed prior to the start of school in September.

2021 NJDOT Municipal Aid Project - Bamford Avenue - Punch list has been completed. If acceptable, quantities will be reviewed with the contractor and a final invoice prepared.

2021 Road Improvement Program - Punch list has been completed. If acceptable, quantities will be reviewed with the contractor and a final invoice prepared.

Municipal Pool Repairs - Some minor punch list items need to be addressed.

Lafayette Avenue Sewer Investigation - National Water Main is expected to perform this work along with the sewer investigation on Wagaraw Road next week.

Recreational Facilities Upgrades - A proposal will be prepared for design and inspection services for the next phase of upgrades to the Borough's recreational facilities. A scope of work was requested from the Recreation Committee.

Library and Municipal Building Walkway Upgrades – There will be a meeting onsite with the landscape architect.

### **Borough Administrator Eric Maurer**

Administrator Maurer reported the National Safety Council designates the month of June each year as National Safety Month. It aims to raise an awareness of safety issues and how to improve safety practices both on the job and at home with a different focus each week. Safety and compliance officer Jen Scully will be rotating displays in the lobby at Borough Hall to highlight each of the themes each week, stop by and take a look. He

apologized for the late addition of resolution R 104-22 which authorizes our fiscal year 2023 DOT Local Aid Application for a grant that would fund the rest of 5<sup>th</sup> Avenue, whatever is not completed this year, as well as Legion Place. It was discussed at the Public Works Committee meeting last month and he forgot he did not previously submit the draft for a resolution. Resolution R 102-22 will award a new two-year contract for IT support services to our current provider, Pascack Data, with a possibility of three, one-year extensions. The enclosed memo explains the competitive contracting process used which employs factors other than simply price. Pascack by far was the lower cost of the two proposals received. He thanked the proposal review committee, specifically Councilman Wojtecki, for their work. We are closing in on completing the IT security enhancement to the system authorized late last year, then we will apply to the JIF for approval of our plan which, if they do, will offer us greater financial protection in the event of a successful hack. Resolutions R 100-22 and R 101-22 authorizes the purchase of fire hydrants and other parts and supplies required by the water utility. Yesterday the Council received a memo regarding arbitration from the UPSEU Blue & White Collar Unions regarding providing a holiday for employees for Juneteenth stating we do not have to provide a day off. Although the Administration understands the significance of the day, we do not believe the reduction of services and availability to our residents is the way we need to commemorate the day. Today the Borough arborist completed assembling the information necessary to bid out the planting of 160 trees later this fall, advertising will take place shortly, and will be awarded in June or early August. Regarding the library lighting, assuming we don't get a better proposal from one of the other two bidders tomorrow, we are still around \$42,000 short in the money we need to award the reduced in value engineered proposal. We have to find out whether the library can contribute money towards it, if not, the only other option we have is to do a capital ordinance, or reduce the scope of the project and re-bid. We are close to being able to bring together the ideas on the security cameras for the water utility, the municipal building and other locations, and need a committee assignment to review it with the Council to figure out what portions of that we can move forward with. Council President Matthews stated he will let Administrator Maurer know tomorrow.

Mayor Lane asked Dr. Boswell if he knew when Hageman Roofing is going to start as this is holding up the completion of the construction of the upstairs. He stated they asked for a start date by the end of this week.

#### Questions for the Administration

Councilman Mele thanked Borough Attorney Pasquale for doing a fabulous job with the band shell committee and all of the concerts are free through donations. Borough Attorney Pasquale stated over \$15,000 was raised along with monies received from the NPP Grant.

Councilman Sciarra asked Borough Attorney Pasquale if the Master Plan was available for public viewing, he stated not yet. Hopefully after the Planning Board reviews the Plan on July 5<sup>th</sup>, once they have made their comments, the final Plan will be ready probably for July 8<sup>th</sup>.

Councilman Wojtecki thanked Borough Clerk Fernandez for helping with the Board of Health inspections for the St. Anthony's Feast.

Councilwoman Laiosa asked Mayor Lane if planters will be placed at the pool complex. He stated whiskey barrels will be placed by the front entrance, and since the brackets for the light poles are backordered, they are getting brackets to hang on the fencepost poles on both sides of the pool. She asked who will be doing the watering, mayor Lane stated the DPW. She asked about watering the pots on Diamond Bridge, Mayor Lane stated the DPW will be watering all of the baskets.

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

#### INTRODUCTION OF ORDINANCE 2296-22

AN ORDINANCE TO AMEND ORDINANCE 2293-22, 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, CHANGING THE TERM OF THE LEASE THEREUNDER

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, as now modified, a true copy being annexed hereto and incorporated by reference.

Section 2. The Municipal Attorney has prepared an amended 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.

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 July 6, 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 Laiosa.

Council President Matthews noted this is changing the term of the lease from 99 years to 10 years.

On roll call, all voted yes, motion carried.

**DISCUSSION** Liquor License Transfer, Applicants George & Leah Chrencik of HAWGL, LLC (R 97-22)

**George Chrencik, 3 Carriage Court, Pompton Plains, NJ**

Mr. Chrencik stated they have been looking for a location to buy in town for three or four months now, he is hoping the location they have in mind, the site of the old Lukoil gas station on Lincoln Ave, will be obtainable and is clean as per the DEP. Council President Matthews stated according to the website it is clean but there isn't much he can do about the price. He said he asked the broker if there was a No Further Action on the property but was told they would not show him any documentation unless he signed the contract first. There is a monitoring well at the location but the DEP website shows it has been remediated. He would like to use the existing building, extend it maybe 10 feet, and use the three bays with some new doors that can be opened in the summer with a small office and room for five or so tables. The plans are for a sports bar, possibly associated with Sharky's Sports bars or they would do something on their own. Borough Attorney Pasquale introduced Mr. Chrencik's attorney, Vincenzo Stampone who is also the municipal court judge in Paterson. Councilman Wojtecki asked where the license will be held, Borough Clerk Fernandez stated as an inactive / pocket license, it stays in her files.

**RESOLUTIONS**

**CONSENT AGENDA: R 95-22 through R 104-22**

**R 95-22 Introduced by Council Vice President Bennett**

WHEREAS, N.J.S.A. 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any county or municipality when such item shall have been made available by law and the amount thereof was not determined at the time of the adoption of the budget, and

WHEREAS, said Director may also approve the insertion of any item of appropriation for an equal amount.

**SECTION 1**

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the Borough of Hawthorne, that the Borough of Hawthorne hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2022 in the sum of \$36,743.05 which item is now available as revenue for the Clean Communities Grant in the Borough of Hawthorne.

SPECIAL ITEM OF REVENUE OFF-SET WITH APPROPRIATIONS  
Clean Communities Grant \$ 36,743.05

Pursuant to the provision of the statute; and

**SECTION 2**

BE IT FURTHER RESOLVED, that a like sum of \$36,743.05 be and is hereby appropriated under the caption of:

OPERATIONS EXCLUDED FROM "CAPS"  
PUBLIC AND PRIVATE PROGRAMS OFF-SET BY REVENUE  
Clean Communities Grant \$ 36,743.05

**SECTION 3**

BE IT FURTHER RESOLVED, that the above is the result of funds due to the Borough of Hawthorne from the State of New Jersey that were not available at the time of the adoption of the 2022 budget and are now available by law.

**R 96-22 Introduced by Council Vice President Bennett**

WHEREAS, Tax Sale Certificate #18-00009 was sold on 11/14/2019 in the amount of \$7,227.31 on Block 160 Lot 13 at 53 Third Ave. Hawthorne, N.J. 07506 then assessed to Loretta Barth and said lien was purchased by Christiana T C/F CE1/Firsttrust, and

WHEREAS, said lien was redeemed on May 24, 2022, in the amount of \$30,266.45 said lienholder is entitled to a refund including the amount of the lien \$7,227.31 search and recording fee of \$55.00, subsequent taxes of \$14623.00, interest on subsequent taxes of \$6,749.05, redemption penalty of \$289.09, foreclosure fees of \$1,323.00 for a total of \$30,266.45 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, Christiana T C/F CE1/Firsttrust in the amount of \$30,266.45 to reimburse the lienholder for the lien, subsequent taxes and interest and a check from the Other Trust I account for \$44,500.00 for Premium paid.

Christana T C/F CE1/Firsttrust \$30,266.45 Certificate  
P.O. Box 5021 \$44,500.00 Premium  
Philadelphia, PA 19111-5021

**R 97-22 Introduced by Council Vice President Bennett**

WHEREAS, application has been made by HAWGL, LLC, for a person-to-person transfer to it of plenary retail consumption liquor license 1604-33-015-005, which is currently owned by Nissan Spirits, LLC; and

WHEREAS, the transfer has been authorized by duly entered Order of the Superior Court of the State of New Jersey, appointing Peter M. Rhodes, Esq., of the firm Cahill, Wilinski, Rhodes and Joyce, as Special Agent for purposes of transfer on behalf of a creditor of Nissan Spirits, LLC, Mariner Bank; and

WHEREAS, the license is an inactive “pocket license,” not sited at a location, and will remain in such status following transfer to the applicant; and

WHEREAS, the applicant has submitted, in support of its application, all required documentation so as to support the person-to-person transfer, said documentation having been reviewed and approved as to form and content by the Borough Attorney; and

WHEREAS, the Hawthorne Police Department has conducted a background check and has determined there to be no impediment to the person-to-person transfer of said liquor license to the applicant; and

WHEREAS, the applicant caused to be published notice of its application for person-to-person transfer and that the said transfer was to be considered by the Municipal Council of the Borough of Hawthorne, the said notice being satisfactory in the opinion of the Borough Attorney; and

WHEREAS, the Municipal Clerk has advised the Council that no objection to the person-to-person transfer has been received in her office in response to the notice of transfer and that she has received all required paperwork to support the transfer application; and

WHEREAS, the Municipal Council considered the application for transfer at its Regular Meeting of June 1, 2022, hearing from any members of the public wishing to speak as to the same; and

WHEREAS, the Municipal Council considered the report of the Borough Clerk, opinion of the Borough Attorney and findings of the Hawthorne Police Department and finds it may approve the transfer as proposed;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the Borough of Hawthorne, that it does hereby approve the person-to-person transfer from Peter M. Rhodes, as Special Agent for purposes of transfer on behalf of Mariner Bank, a creditor of Nissan Spirits, LLC, and issuance of plenary retail consumption license number 1604-33-015-005 to HAWGL, LLC.

**R 98-22      Introduced by Council Vice President Bennett**

WHEREAS, taxes on gas and electric utilities were originally collected by the host municipalities to be used for local purposes and to compensate the public for the use of their rights of way; and

WHEREAS, when the State made itself the collection agent for these taxes, it promised to dedicate the proceeds to municipal property tax relief; since, just as municipalities collect property taxes for the benefit of school districts, counties, and other entities, the State is supposed to collect Energy Taxes for the benefit of municipal governments; and

WHEREAS, for years, though, State budget makers have diverted funding from Energy Taxes to fund State programs; and instead of being spent on local programs and services and used to offset property taxes, the money has been spent as successive Legislatures and Administrations have seen fit; and

WHEREAS, the diversion of dedicated energy tax receipts to the State’s General Fund further jeopardizes this critical property tax relief funding in future years; and

WHEREAS, by reducing Consolidated Municipal Property Tax Relief Act (CMPTRA), which is also comprised of revenues that should be returned to municipalities, State Budget makers have been able to

continue collecting Energy Taxes, while keeping additional revenue that should have been returned to provide property tax relief; and

WHEREAS, the cumulative impact of years of underfunding has left many municipalities with serious needs and burdensome property taxes; and

WHEREAS, local elected officials are in the best position to decide the best use of these resources, which were always intended to fund local programs and services; and

WHEREAS, Senator Singleton and Senate President Scutari have introduced legislation (S-330) that will restore, over a five-year period, Energy Tax Receipts to municipalities;

NOW, THEREFORE, BE IT RESOLVED, that the governing body of the Borough of Hawthorne in the county of Passaic urges the Legislature to swiftly pass this legislation and Governor Murphy sign the legislation prior to passage of the FY2023 State budget; and

BE IT FURTHER RESOLVED that a copy of this Resolution is forwarded to Assemblywoman Lisa Swain, Assemblyman Christopher P. Tully, and Senator Joseph A Lagana, Senate President Scutari, Assembly Speaker Coughlin, Governor Murphy, and the League of Municipalities.

**R 99-22      Introduced by Council Vice President Bennett**

WHEREAS, The Municipal Clerk is submitting the following *Club License* Renewal Applications for approval for the 2022-2023 license term:

Lic#1604-31-026-001 Riverside Veterans, Inc.	123 Royal Ave
Lic#1604-31-020-001 Hawthorne Post 199 American Legion	1 Legion Place

WHEREAS, The Municipal Clerk is submitting the following *Plenary Retail Consumption License* Renewal Applications for approval for the 2022-2023 license term:

#1604-33-007-009 Pesca Inc.	Bottagra Restaurant, 80 Wagaraw Road
#1604-32-004-005 Diamond Unlimited Corp	Diamond Pub & Liquors, 203 Diamond Bridge Ave
#1604-33-005-007 Meson Galicia Inc.	Granada Restaurant, 410 Wagaraw Road
#1604-32-018-005 Wildflower 1012 Inc.	Hawthorne Liquors/Rumors, 610 Lafayette Ave
#1604-33-002-007 Calibra Group, LLC	Jiggles, 105 Mohawk Ave
#1604-33-008-006 Three Amigos Ventures LLC	Black Jack Mulligan's, 237 Diamond Bridge Ave
#1604-33-016-005 Shortway's Barn Inc.	Shortway's Barn, 991 Goffle Road
#1604-33-003-004 Maks Restaurant Group Inc.	The Front Porch, 217 Wagaraw Road
#1604-33-009-007 Zira Inc.	Ossy's Café, 158-160 Lincoln Ave
#1604-33-006-005 McDunney LLC	Celtic Corner, 312 Lafayette Ave
#1604-33-010-002 Mattar 98 A Corporation	Macaluso's, 161 Rea Ave
#1604-33-013-007 Puzo's Pizza Int'l Inc.	Puzo's, 4 Garfield Ave
#1604-32-011-019 Goffle Road Unlimited	Goffle Road Winery & More, 1100 Goffle Rd

And the following *Pocket Licenses* for the 2022-2023 license term:

#1604-33-015-006 HAWGL, LLC  
#1604-33-017-014 142 Goffle Road LLC

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

**R 100-22 Introduced by Council Vice President Bennett**

WHEREAS, the Borough of Hawthorne Water Utility requires equipment and supplies in order to operate and maintain the Borough Water System and has solicited quotations for the purchase of such equipment through a vendor capable of providing the same; and

WHEREAS, the vendor, Capital Supply Construction Products submitted a proposed purchase order which the Director of the Department of Public Works and Water Department Superintendent felt was fair and reasonable for the equipment to be supplied at a total price of \$23,766.10; and

WHEREAS, the amount of the purchase is below the bid threshold set forth in the Local Public Contracts Law but above the maximum set forth the New Jersey Pay to Play Law; and

WHEREAS, the Borough Attorney has advised that a purchase order may be issued for such equipment as the vendor has forwarded to the Borough Clerk, or is going to do so, certification that it has not made any reportable contributions as the same is defined in such law; and

WHEREAS, the Chief Financial Officer has certified availability of funds in the Water Utility Budget, O/E Equipment and Parts, Line Item 05-2010-22-5020-098, so as to allow for an award of a purchase order in total certified amount of \$23,766.10;

NOW THEREFORE, BE IT RESOLVED, that the Municipal Council of the Borough of Hawthorne does approve the issuance of a purchase order and payment by way of check in the total sum of \$23,766.10 to Capital Supply Construction Products, 149 Old Turnpike Road, Wayne, New Jersey, for purchase of said equipment.

**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 in the Water Utility Budget, O/E Equipment and Parts, Line Item 05-2010-22-5020-098, so as to allow for an award of a purchase order in total certified amount of \$23,766.10 to Capital Supply Construction Products.

**R 101-22 Introduced by Council Vice President Bennett**

WHEREAS, the Borough of Hawthorne Water Utility requires equipment and supplies in order to operate and maintain the Borough Water System and has solicited quotations for the purchase of Fire Hydrants and related equipment through a vendor capable of providing the same; and

WHEREAS, the vendor, Core & Main, LP submitted a proposed purchase order which the Director of the Department of Public Works and Water Department Superintendent felt was fair and reasonable for the equipment to be supplied at a total price of \$30,083; and

WHEREAS, the amount of the purchase is below the bid threshold set forth in the Local Public Contracts Law but above the maximum set forth the New Jersey Pay to Play Law; and

WHEREAS, the Borough Attorney has advised that a purchase order may be issued for such equipment as the vendor has forwarded to the Borough Clerk, or is going to do so, certification that it has not made any reportable contributions as the same is defined in such law; and

WHEREAS, the Chief Financial Officer has certified availability of funds in the Water Utility Budget, O/E Equipment and Parts, Line Item 05-2010-22-5020-098, so as to allow for an award of a purchase order in total certified amount of \$30,083;

NOW THEREFORE, BE IT RESOLVED, that the Municipal Council of the Borough of Hawthorne does approve the issuance of a purchase order and payment by way of check in the total sum of \$30,083 to Core & Main, LP, P.O. Box 28330, St. Louis, Missouri 63146, for purchase of said equipment.

## 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 in the Water Utility Budget, O/E Equipment and Parts, Line Item 05-2010-22-5020-098, so as to allow for an award of a purchase order in total certified amount of \$30,083 to Core & Main, LP.

### **R 102-22 Introduced by Council Vice President Bennett**

WHEREAS, the Borough of Hawthorne solicited proposals for Information Technology Services by way of Competitive Contracting, the same being authorized by NJSA 40A 11-4.1 et. seq., as the services to be provided include the operation, management or administration of data processing, the provision or performance of services for the support and maintenance of proprietary computer hardware and software, and the provision of extraordinary unspecifiable services including equipment repair as part thereof; and

WHEREAS, the determination by the Borough to utilize Competitive Contracting was approved by the Division of Local Government Services, which also approved factors to be considered by the Borough in making an award of contract; and

WHEREAS, the Borough Administrator created a scoring mechanism so as to implement the approval of the Division of Local Government Affairs, giving weight to the various factors to be considered in making an award of contract; and

WHEREAS, the Borough utilized a committee of four individuals to evaluate the quotations received in light of the scoring criteria consisting of Lt. Matthew Hoogemoed, Hawthorne Police Department, Laurie Foley, CFO and Director of Revenue and Finance, Joseph Wojtecki, Council Member and Chairman of the Council Technology Committee, Tamer Mamkej, a member of the public who is the IT consultant to the Hawthorne Board of Education, and Eric Maurer, Borough Administrator and Purchasing Agent; and

WHEREAS, the Borough received two proposals from prospective vendors, both of whom were vetted by Committee members including reference checks; and

WHEREAS, the vendors were evaluated in accordance with the point system established by the committee members with each member giving scores on a basis of 100 points spread across the five factors established as the basis for an award of contract, with three to nine sub-factors included within each of the five categories; and

WHEREAS, the committee members ranked the two vendors based upon the scoring criteria and awarded points to the various vendors, resulting in the following ranking:

1. Pascack Data Services
2. Teliapp, LLC

and;

WHEREAS, the Committee also considered the price of the services to be offered by each vendor, noting that the price submitted by Pascack was substantially below the price of Teliapp; and

WHEREAS, the Committee, after considering the price differential and all other factors in the context of the overall solicitation concluded that Pascack was the vendor best able to meet the needs of the Borough and the price was within the range of anticipated prices for such service; and

WHEREAS, the Committee was also aware that Pascack is the current vendor employed by the Borough and its performance has been positive, giving additional weight, albeit outside the scoring criteria, to an award to this vendor; and

WHEREAS, the Borough Attorney has advised that the methodology utilized by the Committee and resulting analysis comply with the Local Public Contracts Law, reviewed all submissions and found the same to be compliant, and as such takes no exception to an award of contract;

NOW THEREFORE, BE IT RESOLVED, by the Municipal Council of the Borough of Hawthorne that it does award a contract for a two-year term, from July 1, 2022-June 30, 2024, with three successive one year options in favor of the Borough, to Pascack Data Services of Glen Rock, New Jersey in accordance with the bid it submitted, subject to the approval of a formal contract by the Borough Attorney and certification of availability of funds by the Chief Financial Officer.

**R 103-22 Introduced by Council Vice President Bennett**

WHEREAS, a reimbursement, in the amount of \$110.00 was created, due to the fact she withdrew from a session two of recreation camp.

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 \$110.00 from the current account payable to Laura Figueroa.

**R 104-22 Introduced by Council Vice President Bennett**

NOW, THEREFORE BE IT RESOLVED, that Council of Borough of Hawthorne formally approves the grant application for the above stated project.

BE IT FURTHER RESOLVED that the Mayor and Clerk are hereby authorized to submit an electronic grant application identified as MA-2023-Hawthorne Borough-00371 to the New Jersey Department of Transportation on behalf of Borough of Hawthorne for the repaving of and other improvements to Fifth Avenue, Central Avenue and Legion Place.

BE IT FURTHER RESOLVED that the Mayor and Clerk are hereby authorized to sign the grant agreement on behalf of Borough of Hawthorne, and that their signature constitutes acceptance of the terms and conditions of the grant agreement and approves the execution of the grant agreement.

Council President Matthews entertained a motion to adopt consent agenda resolutions R 95-22 through R 104-22, motion by Council Vice President Bennett, seconded by Councilman Mele. On roll call, all voted yes, with the exception of Councilwoman Sasso who abstained on R 99-22, motion carried.

**REPORTS OF SPECIAL COUNCIL COMMITTEES**

Councilman Wojtecki reported the Board of Health meeting is tomorrow, the Shade Tree Commission spring planting has been postponed to the Fall and the St. Anthony's Feast was a huge success, he thanked everyone who helped out and who attended.

Councilman Sciarra reported the Hispanic Heritage Committee had their first committee meeting last night where they set up the framework for this year's event. The 2<sup>nd</sup> Annual Hispanic Heritage Celebration will take place on October 8<sup>th</sup> from 1:30 to 4:30 on the Band Shell grounds. Their next meeting will be on July 21<sup>st</sup>. The Board of Education Senior Scholarship night was held last Thursday where 75 seniors were awarded scholarships in the sum of \$92,000. Superintendent Rick Spirito acknowledged numerous organizations and private donors for generously providing the scholarships. Tomorrow night Lincoln Middle School will hold their graduation and Friday will be the high school graduation at 6:30 at the high school field. The next Board of Education meeting will be on June 28<sup>th</sup> at 7:00pm.

Councilwoman Laiosa announced we have a partnership with North Haledon's Community Garden and Hawthorne. She reached out to the three candidates who did not get a garden in Hawthorne and all have respectfully declined. There are four available 4 x 8 garden beds in North Haledon for \$25(hold harmless) available to Hawthorne residents. After she and Mayor Lane spoke to Mayor George, he graciously offered

Hawthorne four beds. The plots are located off of School Avenue with a short walk up the bike path, with full sun and water and it's all organic.

Council Vice President Bennett reported the Public Works Committee met on Monday. The new sweeper has been received and is in operation. The old one is operational but we are keeping it as backup. There are no updates on the other vehicles that have been ordered for the Public Works Department. Answers regarding the PFOA/PFOS treatment have been sent in for the final round of the NJIB questions. The expected schedule is to bid in July and award in August. We are still awaiting the schedule from National Water Main to TV the Lafayette Avenue sewer line. The galvanized water service line replacement company is moving along quite well. Phase 1 is underway with Phases 2 and 3 having 550 properties identified with the engineering contract on that to be awarded in July. The 2022 Road Program pre-con meeting was held on June 1<sup>st</sup>, we are awaiting a start date. With the pricing being done, the 2023 list of streets will be made in August.

Councilman Wojtecki asked Mayor Lane if he wanted to comment about the sewer line clog. He stated a resident contacted him and within 24 hours the clog was fixed. Mayor Lane stated he spoke with her, got the details, and the house across the street had the same problem. Bill Haffler and the DPW removed a large tree root. There will be further investigation to check the condition of the pipe and make sure it is also clear. The resident was very happy.

Councilwoman Sasso reported the Hawthorne Volunteer Ambulance Corps. had their first EMS Citizens Academy with great success and are hoping to do it again next year. Their give back week went very well, they thanked all of the participating restaurants and all of the residents that participated with some restaurants giving back more than they needed to. Their 90<sup>th</sup> Anniversary clothing will soon be available to the public on their Facebook page. The fund drive mailer is out so please watch out for it in your mailboxes. The next meeting is July 11<sup>th</sup> due to the fact that the first Monday of July is July 4<sup>th</sup>.

Councilman Mele reported the Municipal Alliance did not meet but will be sponsoring the movies E.T. and Encanto at the Band Shell this summer.

Council President Matthews reported the Chamber wants to let everyone know that the Farmer's Market is starting next Sunday, the 26<sup>th</sup>, at the library. The networking event held at Celtic corner last week was a success with the next one taking place at Limitless Healthy Vibes, the new shake place that opened on Goffle Road. The Planning Board met last week, the Goffle Road housing application was completed and approved with numerous conditions. They were able to meet the requirements of the zoning and water containment so there was no choice but to approve.

**BILLS**

Vendor Name	Description	Amount	Check Id
A-VAN ELECTRICAL	MISC PARTS & SUPPLIES	\$ 42.54	31548
A-VAN ELECTRICAL	POOL-MISC ELECTRICAL PARTS	5.74	31548
ACORN TERMITE & PEST CONTROL	YRLY TERMITE & PEST CONTROL	100.00	31543
ACTION DATA SERVICES	PR PROCESSING PR#11 6/3/22	640.50	31544
ACTION DATA SERVICES	PR PROCESSING PR#11 6/3/22	160.12	42696
ACTION DATA SERVICES	1QTR2022 QUARTERLY TAX FILING	1,166.40	31544
ACTION DATA SERVICES	1QTR2022 QUARTERLY TAX FILING	291.60	42696
ACTION DATA SERVICES	PAYROLL PR#10 5/20/22	516.03	31544
ACTION DATA SERVICES	PAYROLL PR#10 5/20/22	129.01	42696
AGRA ENVIRONMENTAL SVC	DRAW DOWN-MO. WATER TESTING	5,737.50	42697
AGRA ENVIRONMENTAL SVC	DRAW DOWN-MO. WATER TESTING	2,809.00	42697
ALBERTA TREE SERVICE, LLC	SHADE TREE FIELD WORK	2,760.00	31545
ALBERTA TREE SERVICE, LLC	SHADE TREE FIELD WORK	3,420.00	31545
AQUARIUS IRRIGATION SUPPLY, INC	MISC DPW PARTS & EQUIP-FIELD	90.44	31546

AQUARIUS IRRIGATION SUPPLY,INC	MISC DPW PARTS & EQUIP-ROAD	36.79	31546
AQUARIUS IRRIGATION SUPPLY,INC	MISC DPW PARTS & EQUIP-FIELD	7.53	31546
AQUARIUS IRRIGATION SUPPLY,INC	MISC DPW PARTS & EQUIP-FIELD	3.92	31546
ASLAN & COMPANY, INC.	POLICE DPT. JANITORIAL SERVICE	834.75	31547
BARNWELL HOUSE OF TIRES	TIRE REPLACEMENT	4,100.00	31549
BARNWELL HOUSE OF TIRES	TIRE REPAIR	495.00	31549
BOB'S TIRES & WHEELS INC	2022 TIRE REPAIRS	20.00	31550
BOB'S TIRES & WHEELS INC	2022 TIRE REPAIRS	20.00	31550
BOROUGH OF NO HALEDON	SHARED AGREE APR - JUNE 2022	6,750.00	31551
BOSWELL ENGINEERING, INC	2019 LOCAL AID RD PROG. 91-19	756.00	3881
BOSWELL ENGINEERING, INC	2021 ROAD PROGRAM RESO 55-21	905.00	3881
BOSWELL ENGINEERING, INC	2021 LOCAL AID PROJECT R56-21	362.00	3881
BOSWELL ENGINEERING, INC	MUNICIPAL POOL RESO 77-21	1,078.50	3881
BOSWELL ENGINEERING, INC	PLAYGROUND MUNICIPAL POOL R78	3,439.00	3881
BOSWELL ENGINEERING, INC	R59-22 ORD2288-22 RD PROGRAM	16,382.00	3881
BOSWELL ENGINEERING, INC	R59-22 ORD2288-22 RD PROGRAM	2,959.00	3881
BOSWELL ENGINEERING, INC	22 NJDOT PROGRAM R60-22	3,095.16	3881
BOSWELL ENGINEERING, INC	22 NJDOT PROGRAM R60-22	6,516.00	3881
BOSWELL ENGINEERING, INC	PRO ENG SERVICES	3,066.00	31552
BROWN'S JANITORIAL SUPPLY	JANITOR SUPPLIES-DPW PUMP HOUS	47.20	42698
BROWN'S JANITORIAL SUPPLY	JANITOR SUPPLIES-DPW PUMP HOUS	47.20	42698
BROWN'S JANITORIAL SUPPLY	POOL JANITORIAL SUPPLIES	500.40	31554
CABLEVISION/OPTIMUM	CABLEVISION/OPTIMUM SERVICES	623.04	31555
CABLEVISION/OPTIMUM	CABLEVISION/OPTIMUM SERVICES	83.57	31555
CABLEVISION/OPTIMUM	CABLEVISION/OPTIMUM SERVICES	111.71	42699
CANON SOLUTIONS AMERICA INC	COPIER MAINTENANCE-ROAD	24.45	31556
CANON SOLUTIONS AMERICA INC	COPIER MAINTENANCE-WATER	24.45	42700
CHRISTINA T C/F CE1/FIRSTRUST	REDEMPTION CERT# 18-00009	30,266.45	5879
CHRISTINA T C/F CE1/FIRSTRUST	REDEMPTION CERT# 18-00009	44,500.00	7115
CINTAS CORP	BORO HALL RUG SRV DOOR MATS	227.79	31557
DEFINITIVE PRO SOUND	AV TECH JUNE 1 MTG	360.00	31558
DOWNES TREE SERVICE, INC.	APRIL TREE REMOVALS	350.00	31559
DOWNES TREE SERVICE, INC.	APRIL TREE PRUNINGS	1,565.00	31559
DOWNES TREE SERVICE, INC.	TREE REMOVAL AT WAG/KOHLER	7,050.00	31559
DOWNES TREE SERVICE, INC.	TREE REMOVAL AT WAG/KOHLER	21,475.00	31559
FDR HITCHES LLC	TRUCK REPAIRS FOR DPW-ROAD	169.70	31560
FDR HITCHES LLC	TRUCK REPAIRS FOR DPW-ROAD	59.95	31560
FOR THE RECORD	FTR PREMIUM SUPPORT ANNUAL	1,398.00	31561
GOTO COMMUNICATIONS USA, INC.	PLUS 4/1-4/30/22 5/1-5/31/22	116.99	31562
GOTO COMMUNICATIONS USA, INC.	PLUS 4/1-4/30/22 5/1-5/31/22	116.99	31562
GREEN LIGHT ENERGY CONSERVATIO	GREENLIGHT 28 FIXTURES	28.00	31563
HAWTHORNE MUNICIPAL COURT	MAY CC FEES	89.15	31564
HENRY'S PLUMBING & HEATING INC	PLUMBING & HEATING- WATER	268.03	42701
HENRY'S PLUMBING & HEATING INC	PLUMBING & HEATING- WATER	690.78	42701
HENRY'S PLUMBING & HEATING INC	PLUMBING & HEATING- WATER	1,250.00	42701
HENRY'S PLUMBING & HEATING INC	MISC PARTS/SUPPLIES AT POOL	53.55	31565
HENRY'S PLUMBING & HEATING INC	MISC PARTS/SUPPLIES AT POOL	26.44	31565
HUDSON-ESSEX-PASSAIC COUNTY	SOIL EROSION 22 RD PROGRAM	775.00	3882
J.C. ELECTRIC INC.	ELECTRICAL WORK LED LIGHTING	5,473.00	31566

J.C. ELECTRIC INC.	ELECTRICAL WORK FOR PARKING LO	639.00	31566
JERSEY ELEVATOR INC	BORO HALL ELEVATOR	175.73	31567
JOSEPH CARR	REIMB BATTERY	143.99	31568
KONICA/MINOLTA	MAINT COPIER C5501	81.45	31569
L&P INTEGRATORS	CHEMICAL SYSTEM UPGRADE	2,900.00	42702
LANGUAGE LINE SERVICES	MAY 2022 SVC	8.50	31570
LAURA FIGUEROA	REFUND SESSION 2 REC	110.00	31602
LINCOLN LANDSCAPING INC.	LANDSCAPING BORO HALL	3,080.40	31571
LINCOLN LANDSCAPING INC.	LANDSCAPING AT THE LIBRARY	2,860.00	31571
LUSCHER'S AUTO INC	VEHICLE MAINTENANCE	132.95	42703
LUSCHER'S AUTO INC	VEHICLE MAINTENANCE	4,904.46	31572
M & B SEPTIC SERVICE, LLC	FRANKLIN FIELD PORT-A-POTTY	95.00	31574
MAIN POOL & CHEMICAL CO, INC	POOL-CHLORINE CHEMICALS	293.70	31573
MICHAEL J. PASQUALE, ESQ	CONTRACTS	218.75	31575
MICHAEL J. PASQUALE, ESQ	LIQUOR LIC	612.50	31575
MICHAEL J. PASQUALE, ESQ	TAX APPEALS	1,093.75	31575
MICHAEL J. PASQUALE, ESQ	LITIGATION	1,085.00	31575
MICHAEL J. PASQUALE, ESQ	MISC	1,365.00	31575
MONTONE REMOD & CONS CO, INC	DRAW DOWN-WATER CATCH BASIN	495.00	31576
NEW JERSEY FIRE EQUIPMENT CO.	CUTTERS EDGE FILTER WRAP	22.83	31577
NFPA	NFPA 13, STANDARD SPRINKLER	206.00	31578
NFPA	NFPA 72 NATIONAL FIRE ALARM	192.50	31578
NFPA	NFPA 13, STANDARD SPRINKLER	9.95	31578
NJ DEPARTMENT OF HEALTH	COVER LICENSE 664-684	49.20	6297
NJLM	OCT22-JUNE 23 SUBSCRIPTION	150.00	31579
NORA C. ADAMS	4/21/22 4/28/22 SESSIONS	320.00	31580
NORA C. ADAMS	MAY 5/19/22	160.00	31580
ONE CALL CONCEPTS, INC.	DPW MONTHLY MARKOUTS 2022	306.02	42704
P & A AUTO PARTS, INC	AUTO SUPPLIES AUTO/TRUCK	55.98	31581
PAUL'S MOTORS	VEHCILE 61 EMERGENCY REPAIR	511.70	31582
PREMIER VISION CARE NETWORK	8 AT 37.00 EACH	296.00	5880
RECYCLE TRACK SYSTEMS NJ LLC	MONTHLY SERVICE	55,676.00	31583
RECYCLE TRACK SYSTEMS NJ LLC	MONTHLY SERVICE	30,778.43	31583
REDICARE LLC	POOL-FIRST AID SUPPLIES	75.00	31584
RESERVE ACCOUNT	POSTAGE PIT BOW 52039716	7,000.00	42705
RESERVE ACCOUNT	POSTAGE PIT BOW 52039716	7,000.00	31585
ROBERT BERGER	CHANGE FUND FOR POOL	150.00	31604
ROBERT BERGER	REIMB SUPPLIES	103.10	31586
ROBERT'S & SON, INC.	PARTS AND WIRE	16.12	31587
ROBERT'S & SON, INC.	PARTS AND WIRE	63.19	31587
RONNIE GONZALEZ	EYE GLASS DEPENDENT	158.45	31588
RT OFFICE PRODUCTS	GARTNER BLD/GOLD FOIL 6PK	139.90	31589
RT OFFICE PRODUCTS	TONER CARTRIDGE HPM209DWE	131.80	31589
RT OFFICE PRODUCTS	PAPER & LABELS FOR FIN OFFICE	506.54	42706
RT OFFICE PRODUCTS	STAMP FOR TAX OFFICE	33.75	31589
SHERWIN WILLIAMS CO.	DPW DIRECTOR	84.28	42707
SHERWIN WILLIAMS CO.	DPW DIRECTOR	7.53	42707
SHOTMEYER BROS FUEL CO	DIESEL FUEL FOR WATER VEHICLES	642.36	42708
SHOTMEYER BROS FUEL CO	DIESEL FUEL FOR BORO VEHICLES	7,168.48	31590

STAPLES	MISCELLANEOUS OFFICE SUPPLIES	11.57	31591
STAPLES	MISCELLANEOUS OFFICE SUPPLIES	662.41	31591
STATE LINE FIRE & SAFETY INC	FIRE EXT REFILL	45.55	31592
STONE INDUSTRIES, INC	ROAD DEPT-STONE SUPPLIES	500.03	31553
STRATEGIC SAFETY DYNAMICS LLC	TURNOUT JACKET MAYOR LANE	1,378.80	31593
TANIS HARDWARE	HARDWARE PARTS & SUPPLIES-ADMI	42.97	31594
TANIS HARDWARE	HARDWARE PARTS & SUPPLIES-SEWE	52.03	31594
TANIS HARDWARE	HARDWARE PARTS & SUPPLIES-ROAD	804.99	31594
TANIS HARDWARE	HARDWARE PARTS & SUPPLIES-WATE	193.93	42709
TANIS HARDWARE	MISCELLANEOUS SUPPLIES	77.77	31594
TANIS HARDWARE	MISCELLANEOUS SUPPLIES	15.04	31594
THE PAIGE CO., INC	MIRACLE BOXES	108.20	42710
THE PAIGE CO., INC	MIRACLE BOXES	108.20	31595
THE PAIGE CO., INC	MIRACLE BOXES	108.20	31595
THE PAIGE CO., INC	MIRACLE BOXES	30.00	31595
TREADWAY GRAPHICS INC	SUPPLIES FOR ROAR PROGRAM	1,150.00	172
TREADWAY GRAPHICS INC	SUPPLIES FOR ROAR PROGRAM	3,247.06	5881
TRIMBOLI & PRUSINOWSKI LLC	LEGAL SVC THROUGH 5/25/22	140.00	31596
TYCO ANIMAL CONTROL SERVICES	MAY 2022 SERVICES	2,500.00	6298
TYREX RESOURCES, LLC	TIRE DISPOSAL/RECYCLING	217.00	5882
US BANK EQUIPMENT FINANCE	POST MACHINE JUNE-DECEMBER	322.00	31597
US BANK EQUIPMENT FINANCE	UNAPP CREDIT 05/02/22	-20.80	31597
USA BLUE BOOK INC	TESTING TABLETS	876.00	42711
USA BLUE BOOK INC	TESTING TABLETS	105.12	42711
USA BLUE BOOK INC	TESTING TABLETS	11.11	42711
VERIZON	6/1-6/30 201V62134818034Y	306.76	31598
VERIZON	6/1-6/30 2507877160000194	4,432.32	31598
VERIZON	6/1-6/30 2507877160000194	1,899.57	42712
VERIZON WIRELESS (N)	5/24-6/23/22 387268254-00001	608.16	31599
VERIZON WIRELESS (N)	5/26-6/25 282699838-00001	403.92	31599
VERIZON WIRELESS (N)	5/26-6/25 282699838-00001	134.64	42713
VOZZA AGENCY, INC	RISK MANAGEMENT FEE INS#2	18,200.00	31600
WALDWICK PRINTING COMPANY	SODIUM HYPOCHLORITE SIGNAGE	10.00	42714
WALDWICK PRINTING COMPANY	CALCIUM HYPOCHLORITE SIGNAGE	50.00	42714
WALDWICK PRINTING COMPANY	EQUIPMENT AUTO START/STOP	100.00	42714
WEX BANK	MAY 7 TO JUNE 6 3696783491	19,338.91	31601
WEX BANK	MAY 7 TO JUNE 6 3696783491	2,574.89	31601
	TOTAL	\$379,524.01	

Council President Matthews entertained a motion to approve the bills, with two additions, and forward them to the Treasurer for payment, motion by Councilman Sciarra, seconded by Council Vice President Bennett. On roll call, all voted yes, with the exception of Councilman Wojtecki who abstained from bills pertaining to the Fire Department, and Councilwoman Laiosa who abstained on bills pertaining to Lincoln Landscaping, motion carried.

## **PUBLIC COMMENT**

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

Carol Crawford-Bassett, 23 Mary Street, Hawthorne

Ms. Bassett asked if there could be a compromise with regard to the Caballeros and their practices that take place at the Kohler parking lot. Their practices start around 9:00am and continue well past 11:00 at night. She asked some of her neighbors to attend the meeting with her stating they also say it is unbelievable. She stated when she calls the police, they tell her they have been given permission. She believes the practices going on all day long is a bit much for the citizens to have to put up with. Borough Attorney Pasquale stated the noise ordinance is until 11:00pm, so they are not violating the ordinance, but if they go past 11:00pm, they are in violation. Discussion took place about moving around the different sections of the band so residents on Mary Street can't hear them as much. Borough Attorney Pasquale stated they will try and work with the Caballeros to come up with a solution.

Seeing no one else, Council President Matthews entertained a motion to close the public portion of the meeting, moved by Councilman Mele, seconded by Councilman Sciarra. Carried on voice vote.

**ADJOURNMENT**

At 8:24pm Council President Matthews entertained a motion to adjourn, motion by Councilman Sciarra, seconded by Council Vice President Bennett. Carried on voice vote.

**THE NEXT COUNCIL MEETING IS  
WEDNESDAY, JULY 6, 2022 AT 7 PM**