

The Regular Meeting of the Municipal Council of the Borough of Hawthorne was held on the above date at 7:05pm, 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 Representative	Peter TenKate
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 since November 21, 2021.

APPROVAL OF MINUTES

Approval of the minutes for the Regular Meeting of June 1 and June 15, 2022 and Bid Minutes for 2022 Road Program Local Aid Project, motion by Councilman Sciarra, seconded by Councilwoman Laiosa. 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 Wojtecki, seconded by Councilman Sciarra. Carried on voice vote.

ADOPTION & PUBLIC HEARING 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.

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.

It was noted this is to change the lease from a 99-year lease to a 10-year lease.

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 Councilman Mele, seconded by Councilman Wojtecki. On roll call, all voted yes, motion carried.

OLD BUSINESS

Councilman Bennett asked Mayor Lane for an update on Lafayette Avenue where the patches have sunk in the road. Mayor Lane stated he spoke to Paul at PSEG and they will get the contractors out there to fix them. Councilman Bennett thanked him and stated it has been driving some of the residents in that area crazy and he will give them an update.

Councilwoman Laiosa asked Borough Engineer Pete Ten Kate for an update on the stormwater catch basin drainage issues at Sotnick and Braen Avenues. He stated he would have to find out and let her know.

Councilman Wojtecki stated he received a response regarding electric and motorized scooters on the sidewalks from the police department but asked for clarification on whether or not there will be an ordinance regarding their usage. Borough Attorney Pasquale stated there is no current state regulation that he is aware of but believes the state is going to address any new regulations. Councilman Wojtecki stated he notified the DPW this morning that there is sludge in the road from the garbage truck and asked what became of it. Administrator Maurer stated he would find out.

Councilman Matthews asked if the additional no trucking signs have been ordered for Parker & Lincoln Avenues as discussed and a timeframe on moving the one that is there now on Parker towards Lincoln Avenue. Administrator Maurer stated he would find out

NEW BUSINESS

Councilman Wojtecki asked Mayor Lane if he was aware of the blinking light at pump number 4 at the municipal pool grounds. He stated he was aware of it and it is on his list.

Councilwoman Laiosa thanked the Council for their partnership with the Passaic County Parks and the Borough of Hawthorne. Brian Bertollo reached out to them, and the County was able to mow the trails at the 8 Acre Woods. The trails are all open and cleared. The entrance sign on Maitland Avenue to the 8 Acre Woods is being redone as part of an Eagle Scout project, she thanked Paul Rainey and Raul Monge for pulling out the non-native bushes by the old sign.

Council President Matthews stated he is not very pleased with Governor Murphy's commercials stating how there will be no tax increases this year as the state has a surplus, but failed to say he has increased the amount of money small businesses have to pay by \$300 million. The unemployment fund is exhausted which is not being repaid by the surplus of money but rather being paid by small businesses.

ADMINISTRATIVE AGENDA PRESENTED BY MAYOR LANE

The "Name the Park" contest has ended, the Committee will be meeting in the next week or so to go over the submissions. When the idea of "Name the Park" was presented to me, I thought it was a good idea – I agreed that it would be a great way to identify the complex which includes not only the Hawthorne Memorial Pool (which will retain its name), but also the Boro Bandshell, the Tennis Courts, the new Playground, Little Franklin Field, and the Open Park Space which we hope our residents will utilize as a smaller park area. Thank you to everyone who participated. After the last Council Meeting, I was intrigued by Steve Boswell's comment that the lighting project at the pool and bandshell complex was completed. I did an inspection and found some discrepancies. I sent those on to Steve, and he had the electrical engineer reach out to me to discuss the deficiencies. We are still waiting for everything to be completed. The lights will be up and operating by the next concert. While taxes are due on August 1, the tax bills will be delayed once again, as we are waiting for the tax rate from the County. That delay results from the State being delayed in certifying the budget tax levy. There will be a grace period of at least 25 days after the mailing of the bills. I will keep you posted in my weekly letters. Hawthorne Day is September 24th, please mark your calendars. Reach out to Ellen for further information at 973-427-1168.

REPORTS

Borough Attorney Michael J. Pasquale

Master Plan – Attorney Pasquale reported he filled in for Darryl Siss last night at the Planning Board meeting. John Szabo presented a synopsis of the Master Plan to the Board. A public hearing is scheduled for July 19 at 7 pm. A copy of the report is on the Borough website under both news and Planning Board. He thanked John, Lori and Jan for their work on bringing this together.

Noise Control – On the agenda is R 110-22, the purchase of new rifles and suppressors by the Police Department. One of the unique aspects of the settlement with 204 Wagaraw was the creation of a fund for addressing potential adverse impact on what will be new residents in our community. And at the same time address concerns of our existing residents. Attorney Pasquale noted that the Borough retained the Sound Consultancy which recommended ways to reduce sound from the police range and pistol range. The purchase of new rifles and suppressors is the first step in that process.

Bandshell – R 112-22 is approval of the final vendors for the bandshell season. The first two events were phenomenal. Weather kept the crowd down but spirits were high. Joe Zisa and Friends performed in beautiful weather with a crowd of 400 to 500 (Jean Mele's number). Next Thursday is North O' Nashville and the following Thursday, July 21st, is the movie Encanto, presented in partnership with the Municipal Alliance. The month ends with the Beach Buoys on Sunday, July 24th and Hawthorne resident Christian Macchio returning on July 31st with Captain Jack. Following National Night Out, there is another movie and three more concerts. He is looking forward to a great summer and thanked everyone for their support.

Borough Engineer Representative Pete TenKate

Lead Service Line Replacement – The initial lead service line replacement was completed on July 5th. About 90 more services are being added due to some additional leftover money.

Little Franklin Field Area/Walkway Lighting – On July 1st Quality Electric was installing the equipment and the lights were powered up. They will return this week to locate the controls.

Hawthorne Municipal Pool Area Playground – Rowe Construction addressed the asphalt patch issue which is going to be verified, they are working on a quote for the fence enclosure for the playground.

Municipal Building North Section Roof Replacement - Hageman Roofing was scheduled the week of the 27th for the new roof installation, but due to personnel issues and the lack of CDL drivers, they hope to make it this week.

Louis Bay 2nd Library Lighting Improvements – The Borough is investigating additional funding for this work. The scope of work will be reduced and the project rebid.

Security Cameras – Information from three bidders is being evaluated for the work.

2022 NJDOT MA Project Utter & 5th Avenues – Bids were received on July 1st. Smith Soudy Asphalt Construction from Wallington was the apparent low bidder with a price of \$536,976.48. It is recommended that the base bid plus alternate bid be awarded to them subject to the review and approval of the borough attorney.

2022 Road Improvement Project – Work is tentatively scheduled to start the week of July 11th weather permitting, with their priority to do the work around the school first.

2021 NJDOT Municipal Aid Project - Bamford Avenue - A final invoice will be prepared by the contractor.

2021 Road Improvement Program - A final invoice will be prepared by the contractor.

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

PSE&G Gas Line Replacement Project – The southern district is 100% complete, the area associated with Goffle Hill Road will begin soon.

Lafayette Avenue Sewer Investigation – The sewer investigation by National Water Main has been completed, the videos are currently under review.

Recreational Facilities Upgrades – There is a meeting scheduled with the Rec Committee for July 12th to review the next proposed phase of upgrades. Once the scope of work is defined, a proposal will be prepared.

Library and Municipal Building Walkway Upgrades – Several questions came up while the proposal was being prepared regarding the scope of work and other issues that are involved, so more information has been requested.

Borough Administrator Eric Maurer

Bids for the fall planting of over 160 trees have been received on July 13th, an award will be made at the July 27th Council meeting. Resolution R 114-22 authorizes payment for emergency repairs to a 16” water main break on Goffle Hill Road by Roman E&G Corporation, the company under contract to perform the lead service line replacements. Resolution R 116-22 authorizes a three-year shared services renewal with the City of Paterson for Health Services from July 1, 2022 to June 30, 2025 with no change in the annual rate for the first two years, but an increase in year three. There are a couple of issues that need to be discussed regarding the security cameras and the library lighting which have been assigned to the Public Works Committee. Work is being done with the public works staff on a submittal to the state for a replacement plan for our galvanized service line replacement and a status report on what’s been done to date with a due date in another week and a half or so.

Mayor Lane asked Pete TenKate if the reason behind doing an additional 90 water main replacements was because they found more copper piping than they thought. He stated that was correct, there was more copper found so less services had to be replaced which allows them to do more galvanized replacements elsewhere. He asked him if he knew which streets would be done. Administrator Maurer stated they are looking to do streets that are going to be paved next year which would be Central Avenue and Frederick.

Questions for the Administration

Councilman Mele asked why there was a change order on the new playground, didn’t they know that it had to be ADA compliant. Borough Attorney Pasquale explained the change order is for the installation of a drain they did not anticipate when they were doing the project, the change order had nothing to do with the playground.

Councilwoman Laiosa asked Administrator Maurer if Frederick Avenue was going to be paved from Lincoln all the way down to the end. Administrator Maurer stated it probably won’t be all of Frederick, depending on what is found on Central, which will be done first, Frederick might not be done at all. She pointed out that the curbs on Frederick are a mess.

Councilman Sciarra stated he already spoke to Mayor Lane and Administrator Maurer regarding the online auction, he asked them to speak to the Board of Education to see if there is anything they can use. He asked Pete TenKate if the inlet drainage pipe that has to be installed at the playground would have been “caught” with the initial site evaluation of the playground. He stated he did not know but would find out. Borough Attorney Pasquale stated it was not part of the specification, so the bidder would not have been aware that it was required.

Councilman Wojtecki stated he has some concerns on R 116-22, line number 8, regarding food surveillance. Administrator Maurer explained the food surveillance is a service we provide with in-house staff who happens to have a second job with Paterson and he has followed up with her.

Council President Matthews asked Borough Attorney Pasquale what the gun club is going to do for noise suppression at the pistol range. He stated it is a private club that can be regulated because the Borough owns the land. Suppressors are on the rifles, the club, according to his knowledge, do not use rifles. Council President Matthews asked if there are any restrictions on the gun club, it was unclear as to any restrictions.

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

INTRODUCTION OF ORDINANCES None.

DISCUSSION Liquor License Transfer, Applicants Jesus and Lucina Pita of Maravillas Restaurant LLC(R 113-22)

Attorney Gerald Friend, who represents the applicants, thanked the administration, Borough Clerk and Borough Attorney Pasquale for assisting the applicants with the transfer of the liquor license. He stated they are not only purchasing the business but the building as well. The business will probably be closed for the next 30 days then host a grand reopening. They look forward to being a part of the Hawthorne community. He asked if there were any questions they could answer. Council President Matthews asked what type of food would be served, Mr. Pita stated it would be Mexican food. Council President Matthews wished the applicants well and welcomed them to Hawthorne. He told them to touch base with the Chamber of Commerce who can help them network with other businesses.

RESOLUTIONS

CONSENT AGENDA: MR 01-22, MR 02-22, and R 105-22 through R 117-22

MR 01-22 Introduced by Councilman Wojtecki

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

1. The words and phrases used herein shall have the same meaning respectively ascribed to them in Subtitle 1 of Title 39 of the Revised Statutes of New Jersey.
2. Pursuant to the Authority granted under N.J.S.A. 39:4-197.6, the following location is hereby designated as a restricted parking space for use by persons who have been issued special vehicle identification cards by the Division of Motor Vehicles. No other person shall be permitted to park in this space.
3. The parking space will be located directly in front of 91 First Avenue. The handicap parking space will be located directly in front of 91 First Avenue. The handicap parking space will start two feet (2') south of the southern driveway apron curb cut, extending twenty-two feet (22') south to end at twenty-four feet (24'), located directly in front of the dwelling known as 91 First Avenue.
4. The property, 91 First Avenue, is identified as Block 155 Lot 76 on the Borough Tax Map.
5. The handicap parking stall shall be in compliance with the American Disability Act (28 CFR Part 36) with proper signage and a painted blue curb.
6. The Police Department is hereby directed to have proper signs calling attention to the provisions of the resolution erected or placed upon said street.

MR 02-22 Introduced by Councilman Wojtecki

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

1. The words and phrases used herein shall have the same meaning respectively ascribed to them in Subtitle 1 of Title 39 of the Revised Statutes of New Jersey.
2. Pursuant to the Authority granted under N.J.S.A. 39:4-197.6, the following location is hereby designated as a restricted parking space for use by persons who have been issued special vehicle identification cards by the Division of Motor Vehicles. No other person shall be permitted to park in this space.
3. The parking space will be located directly in front of 97 Passaic Avenue. The handicap parking space will start two feet (2') south of the southern driveway apron curb cut, extending twenty-two feet (22') south to end at twenty-four feet (24'), located directly in front of the dwelling known as 97 Passaic Avenue.

4. The property, 97 Passaic Avenue, is identified as Block 20 Lot 7 on the Borough Tax Map.
5. The handicap parking stall shall be in compliance with the American Disability Act (28 CFR Part 36) with proper signage and a painted blue curb. Attached is a diagram of said space.
6. The Police Department is hereby directed to have proper signs calling attention to the provisions of the resolution erected or placed upon said street.

R 105-22 Introduced by Councilman Wojtecki

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 \$2,368.98 which item is now available as revenue for the Alcohol Education, Rehabilitation & Enforcement Program in the Borough of Hawthorne.

SPECIAL ITEM OF REVENUE OFF-SET WITH APPROPRIATIONS

Alcohol Education, Rehabilitation & Enforcement Program	\$2,368.98
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Pursuant to the provision of the statute; and

SECTION 2

BE IT FURTHER RESOLVED, that a like sum of \$2,368.98 be and is hereby appropriated under the caption of:

OPERATIONS EXCLUDED FROM "CAPS"

PUBLIC AND PRIVATE PROGRAMS OFF-SET BY REVENUE

Alcohol Education, Rehabilitation & Enforcement Program	\$2,368.98
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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 106-22 Introduced by Councilman Wojtecki

WHEREAS, the property listed below filed an assessment appeal with the Tax Court of New Jersey, and,

WHEREAS, the Tax Court reduced their assessment, therefore reducing their taxes for the year 2021 and,

WHEREAS, all their taxes were already paid for 2021,

NOW, THEREFORE, BE IT RESOLVED that the Treasurer be authorized to issue a check in the amount listed below and to be charged against Tax Appeals for 2021.

<u>BLOCK</u>	<u>LOT</u>	<u>ASSESSMENT REDUCTION</u>	<u>REFUND to be issued as a check</u>
134	5	57,800	\$1,671.58

Beattie Padovano Attorney Trust Account \$1,671.58

Mail to: Antimo A. Del Vecchio, Esq.
Beattie Padovano, LLC
200 Market Street, Suite 401
Montvale, NJ 07645

R 107-22 Introduced by Councilman Wojtecki

WHEREAS, a reimbursement, in the amount of \$220.00 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 \$220.00 from the current account payable to Eleanor Solloway.

R 108-22 Introduced by Councilman Wojtecki

WHEREAS, the property at 60 Robertson Ave owned by Mr. Frank Amoresano who is 100% exempt,

WHEREAS, the homeowner received a homestead rebate for 2018,

WHEREAS, the property is exempt,

NOW, THEREFORE, BE IT RESOLVED, that the treasurer be and she is hereby authorized to issue A check to refund the amount of the Homestead credit for \$918.74.

Frank and Darlene Amoresano \$918.74
60 Robertson Ave
Hawthorne, NJ 07506

R 109-22 Introduced by Councilman Wojtecki

WHEREAS, the Borough of Hawthorne is the owner of certain surplus property which is no longer needed for public use; and

WHEREAS, the Municipal Council are desirous of selling said surplus property in “as is” condition without express or implied warranties.

NOW THEREFORE, BE IT RESOLVED by the Municipal Council in the Borough of Hawthorne in the County of Passaic, as follows:

- (1) The Borough Administrator is authorized to sell the itemized surplus property via either a traditional auction or through GovDeals pursuant to State Contract A-70967/T2581 in accordance with the terms and conditions of the State Contract. The terms and conditions of the agreement entered into with GovDeals are available online at govdeals.com and also available from the Borough Clerk’s Office; If using Govdeals, the following shall apply:
 - a. The sale shall be conducted online and the address of the auction site is govdeals.com;
 - b. The fee charged by GovDeals shall be seven and one-half (7 ½%) percent of the gross sale receipt with no listing charge or advertising charge;
 - c. The sale shall be conducted pursuant to Local Finance Notice 2008-9.

- (2) A list of the surplus property to be sold is as follows:

VEHICLES & MISC. OFFICE FURNITURE
2005 Ford Expedition VIN #1FMFU16535LA22051

2009 Ford Crown Vic VIN #2FAHP71V79X135191
John Deere Front End Bucket, Model #129143
2003 Ford Explorer Wagon VIN #1FMZU73K43UA83989
Misc Chairs: task chair, wood & pleather conference room chairs
Misc Tables: 48" Round, drawing table square table, trapezoid table
Periodical Storage Racks
Metal Desk – Wood Desk
4-Drawer Vertical Files Cabinet
Vertical Metal Rolling Rack/Stand

- (3) The surplus property as identified shall be sold in an “as-is” condition without express or implied warranties with the successful bidder required to execute a Hold Harmless and Indemnification Agreement concerning use of said surplus property.
- (4) The Borough Administrator is authorized to set minimum bids, set reserves below which bids will be rejected, set bidding increments, group items for sale by lots, and the right to accept or reject any bids submitted.
- (5) The Borough Administrator sets the auction date.

R 110-22 Introduced by Councilman Wojtecki

WHEREAS, the Borough of Hawthorne owns and through its Police Department manages and maintains a Police Pistol and Firearms Range, located along Wagaraw Road; and

WHEREAS, a significant project at 204 Wagaraw Road, adjacent to the Range, was approved for development, bringing to the Borough housing, including affordable housing, a gym, a public storage building and other retail space but also bringing residents into proximity to the Range; and

WHEREAS, as part of the settlement of litigation pertaining to the project, the developer agreed with the Borough to provide funding to help reduce sound emitting from the Range as well as the adjacent Gun Club and odor emanating from an adjoining municipal mulch production and storage site; and

WHEREAS, the Sound Consultancy was retained by the Borough to provide recommendations to reduce sound from the Range and urged the use of noise suppression units on rifles fired at the range; and

WHEREAS, the Police Department, as well as other area Police Departments, make use of the Range to qualify with both handguns and rifles and the rifles used for qualifying are the rifles the Police Department must use in their operations; and

WHEREAS, as a result, the Police Department must purchase rifles together with noise suppression equipment and identified a vendor, Atlantic Tactical, able to provide all of the equipment needed at a price the Police Department has deemed fair and reasonable for the quality equipment being purchased; and

WHEREAS, Atlantic Tactical is the sole law enforcement vendor in the State of New Jersey for Sig Sauer, a manufacturer of firearms deemed by the Police Department to be of quality and utility deemed by the Chief of Police to be the best fit for the Department in meeting its public safety obligations; and

WHEREAS, the vendor has provided a quotation, dated May 19, 2022, for 12 rifles together with all related equipment including specifically noise suppression equipment, at a total cost, after allowance for trade-in, of \$42,103.56, which is below the bid threshold set forth in the Local Public Contracts Law but above the threshold set forth in the New Jersey Pay to Play Statute; and

WHEREAS, the Borough Attorney has nevertheless advised that an award of contract or purchase order may issue as the vendor has provided to the Borough Clerk Certification that it has not made reportable contributions as defined at law that would violate the same; and

WHEREAS, the Chief Financial Officer has certified availability of funds provided by the developer of 204 Wagaraw Road by way of Grant to the Borough, and identified in the Municipal Budget as Line Item G-02-2130-40-8000-035, so as to allow for an award of a purchase order in total certified amount not to exceed \$42,103.56;

NOW THEREFORE, BE IT RESOLVED, that the Municipal Council of the Borough of Hawthorne does approve the issuance of a purchase order and issuance of a check not to exceed \$42,103.56 to Atlantic Tactical, 763 Corporate Circle, New Cumberland, Pennsylvania 17070, for purchase of rifles and sound suppression 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 by the developer of 204 Wagaraw Road by way of Grant to the Borough, and identified in the Municipal Budget as Line Item G-02-2130-40-8000-035, so as to allow for an award of a purchase order in total certified amount not to exceed \$42,103.56 to Atlantic Tactical, for the purchase of rifles and sound suppression equipment.

R 111-22 Introduced by Councilman Wojtecki

WHEREAS, the Borough of Hawthorne solicited quotations for the installation of an ADA accessible playground with walkway as well as installation of playground equipment at the Hawthorne Memorial Pool Grounds; and

WHEREAS, the Municipal Council, by Resolution R 128-21, dated September 22, 2021, awarded a contract to the lowest bidder, Whirl Corporation, Inc., at total price of \$77,283; and

WHEREAS, during installation of the equipment, it was determined that yard inlet drain and pipe would need to be installed in order to complete the installation, work not part of the original specification for the project and not known to be required until after the work had commenced; and

WHEREAS, the vendor has submitted Change Order Number One to the Borough, dated June 15, 2022, seeking an additional \$1,200 for the extra work, which the Borough Engineer has approved as being both unknown and unforeseen at the time of submission of the bid and at a fair and reasonable price; and

WHEREAS, the Chief Financial Officer has certified availability of funds under Bond Ordinance 2270-21 so as to allow for an increase in the amount of the awarded contract from \$77,283 to a total certified amount of \$78,483;

NOW THEREFORE, BE IT RESOLVED, by the Municipal Council of the Borough of Hawthorne, that it does approve Change Order One, as detailed above, increasing the contract amount awarded to Whirl Construction from \$77,283 to \$78,483.

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 Bond Ordinance 2270-21 so as to allow for approval of Change Order Number One, increasing the amount of the awarded contract from \$77,283 to a total certified amount of \$78,483.

R 112-22 Introduced by Councilman Wojtecki

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.

July 14	North O' Nashville – C/O Michael Colledge	\$ 1,000.00
July 21	Ultimate Outdoor Movies, LLC	\$ 893.07
July 24	Beach Buoys – C/O Brother Joe Entertainment Inc	\$ 1,500.00
August 7	Ultimate Outdoor Movies, LLC	\$ 893.07
August 14	School of Rock – C/O Thornwood Music, LLC	\$ 500.00
August 25	Sivan Arbel	\$ 2,000.00
Licenses	Swank Motion Pictures, Inc.	\$ 295.00
	Total	\$ 7,081.07

R 113-22 Introduced by Councilman Wojtecki

WHEREAS, application has been made by Maravillas Restaurant, LLC, for a person-to-person transfer to it of plenary retail consumption liquor license 1604-33-005-008, which is currently owned by Meson Galicia, Inc. doing business as Granada Restaurant; 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 July 6, 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 Meson Galicia, Inc. of plenary retail consumption license number 1604-33-005-008 to Maravillas Restaurant, Inc.

R 114-22 Introduced by Councilman Wojtecki

WHEREAS, the Borough of Hawthorne owns and operates a Municipal Water System and experienced a major break in a 16-inch water main, located near Goffle Road and Lafayette Avenue, on or about June 23, 2022; and

WHEREAS, the DPW Water Department repair crew worked overnight in an attempt to make the necessary repair but was unable to do so, requiring emergency action by an outside contractor capable of making such repair; and

WHEREAS, Roman E & G Corp., was mobilized in town while engaged in the replacement of galvanized pipe in the water delivery system and had the capacity to immediately respond to the emergency condition; and

WHEREAS, Roman made the repair, submitting a bill to the Borough in the amount of \$28,867, which was reviewed by the DPW Director and deemed to be fair and reasonable given the scope of the work and urgency of the action; and

WHEREAS, Roman had to date done very good work in the Borough in regards to the pipe replacement program, was fully capable of performing the emergency repair, was mobilized and able to respond quickly, saving both time and expense, and performed the work without delay and in a professional manner; and

WHEREAS, the need to make such repair was deemed by the DPW Director to be of an obviously emergent nature, threatening health, safety and welfare of residents if immediate action was not taken; and

WHEREAS, the Borough Attorney has advised that a purchase order may be approved based upon the emergency circumstances as an exception to the Local Public Contracts Law; and

WHEREAS, the Chief Financial Officer has certified availability of funds in the Water Utility Budget, Operating Account, Line Item 02-05-2010-55-5020-072, for the issuance of a check in total certified amount of \$28,867;

NOW THEREFORE, BE IT RESOLVED, by the Municipal Council of the Borough of Hawthorne that it does authorize issuance of a check, finding an emergency to have existed, in the sum of \$28,867, to Roman E&G Corp.

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, Operating Account, Line Item 02-05-2010-55-5020-072 so as to allow for the issuance of a purchase order and payment by way of check in total certified amount of \$28,867 to Roman E&G Corp.

R 115-22 Introduced by Councilman Wojtecki

WHEREAS, the Borough of Hawthorne is obligated to remove and replace water service lines at various locations throughout the Borough as a result of recently adopted legislation mandating the same; and

WHEREAS, the Municipal Council previously awarded a contract to the Borough Engineer, Boswell Engineering, for Phase I of the multi-phase project, and has now received a proposal from Boswell Engineering to provide such services for Phase II of the project, covering 275 additional homes, dated June 28, 2022; and

WHEREAS, the proposal sets forth the scope of services in two separate tasks, assist in applying for NJIB Funding and Design, at a total cost not to exceed \$45,000; and

WHEREAS, the services to be provided are professional services, exempt from bidding procedures under the Local Public Contracts Law; and

WHEREAS, the Administration recommends an award of contract based upon the familiarity of Boswell Engineering with the Hawthorne Water System infrastructure, satisfactory completion of Phase I of the project, and it has submitted a quotation within the parameters of the funding provided for such work; and

WHEREAS, the Chief Financial Officer has certified availability of funds through Bond Ordinance 2284-21 so as to allow for issuance of contract in the total certified amount not to exceed \$45,000;

NOW THEREFORE, BE IT RESOLVED, by the Municipal Council of the Borough of Hawthorne that it does authorize the issuance of a contract to Boswell Engineering relative to the replacement of water service lines at various locations, Phase II, in accordance with its quotation, incorporated by reference, with total cost not to exceed \$45,000, as follows:

1. The Mayor and the Clerk of the Borough of Hawthorne are hereby authorized and directed to enter into a contract with Boswell Engineering in accordance with its proposal made part hereof.
2. The contract is entered into without competitive bidding as a professional service pursuant to the Local Public Contracts Law.
3. The award of this contract is subject to certification of funds by the Chief Financial Officer as set forth below.
4. Notice of this award or a copy of the Resolution shall be published in the official newspaper of the Borough of Hawthorne within ten (10) days of passage as required.
5. Any Business Disclosure Entity Certification and Determination of Value shall be placed on file with a true copy of this resolution.

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, through Bond Ordinance 2284-21, so as to allow for the issuance of a purchase order or contract to Boswell Engineering relative to the replacement of water service lines at various locations, Phase II, in accordance with its quotation, incorporated by reference, with total cost not to exceed \$45,000.

R 116-22 Introduced by Councilman Wojtecki

WHEREAS, the Borough of Hawthorne previously entered into a Contract with the City of Paterson for the furnishing of certain health services from July 1, 2019 through June 30, 2022, pursuant to N.J.S.A. 26:3A2-1 et seq. and N.J.S.A. 40:8A-1 et seq. as a Shared Services Agreement, and now wishes to extend those services for an additional three-year term; and

WHEREAS, the contract offered by the City of Paterson requires annual fees for this service in the following amounts:

July 1, 2022 through June 30, 2023	\$22,855
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July 1, 2023 through June 30, 2024	\$22,855
July 1, 2024 through June 30, 2025	\$25,140

; and

WHEREAS, such services have been satisfactorily provided by the City of Paterson in previous years.

NOW, THEREFORE, BE IT RESOLVED, that the Borough of Hawthorne shall enter into a contract for the provision of certain public health services, all as set forth in a contract for the same, which is on file with the Borough Clerk, the terms and provisions of which are hereby approved, as a Shared Services Agreement; and

BE IT FURTHER RESOLVED that the Mayor and Borough Clerk shall be and hereby are authorized and directed to execute said contract for and on behalf of the Borough of Hawthorne.

R 117-22 Introduced by Councilman Wojtecki

WHEREAS, the Borough of Hawthorne solicited bids for the 2022 Road Program, Local Aid Project, all in accordance with plans and specifications prepared by its Municipal Engineer, and received and opened such bids on July 1, 2022; and

WHEREAS, the bid solicitation consisted of three parts: a base bid for milling, paving and curb replacement, as well as spot ADA compliant ramps, ancillary drainage improvements and traffic striping on Utter Avenue from Lafayette Avenue to Route 208; spot sidewalk and driveway apron replacement on Utter and Fifth Avenues with a portion thereof to be assessed to residents; and a bid alternate for milling, paving and curb replacement of a 325 foot portion of Fifth Avenue from Central Avenue heading north; and

WHEREAS, three bids were received, all separated by less than \$720 for base bids with alternate, with the apparent low bid being submitted by Smith-Sondy Asphalt Construction in total sum of \$536,976.48; and

WHEREAS, the bids were reviewed by the Borough Attorney, who found that the bids of the three lowest bidders were responsive to the bid solicitation and compliant with the Local Public Contracts Law; and

WHEREAS, the amounts of the bids, including the bid alternates, were within the expectation of the solicitation and the estimate prepared by the Borough Engineer and well within the funding available for the project; and

WHEREAS, the Administration, in consultation with the Borough Engineer, has determined to award a contract for the base bid plus the bid alternate based upon price and a positive work history with all three low bidders; and

WHEREAS, the Chief Financial Officer has certified availability of funds pursuant to Bond Ordinances 2288-22 and 2290-22 so as to allow for the award of contract in total certified amount not to exceed \$536,976.48.

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the Borough of Hawthorne, that it does award a contract to:

Smith-Sondy Asphalt Construction
150 Anderson Avenue
Wallington, New Jersey 07057

in accordance with its bid, as to a base bid and bid alternates, all incorporated herein by reference, at a price of \$536,976.48, 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 Foley, Chief Financial Officer of the Borough of Hawthorne, have determined that there are available, sufficient funds, not committed to any other purpose, provided by Bond Ordinances 2288-22 and 2290-22 so as to allow for the award of contract in total certified amount not to exceed \$536,976.48 to Smith-Sondy Asphalt Construction, for the 2022 Road Program, Local Aid program.

Council President Matthews entertained a motion to adopt consent agenda resolutions MR 01-22, MR 02-22 and R 105-22 through R 117-22, motion by Councilman Wojtecki, seconded by Councilman Sciarra.

Council Vice President Bennett asked Borough Attorney Pasquale if the date on R 113-22 page 2 was correct. He stated it was not correct and will be changed.

On roll call, all voted yes, motion carried.

REPORTS OF SPECIAL COUNCIL COMMITTEES

Councilman Sciarra reported the next Board of Education meeting will take place on July 19th at 7:00pm.

Council Vice President Bennett reported Administrator Maurer requested a Public Works Committee meeting on Monday, July 11th at 6:00pm.

Councilwoman Sasso reported the Hawthorne Volunteer Ambulance Corps. asked residents to visit their Facebook page as they are featuring their 90th Anniversary challenge coin and apparel. Their next meeting is July 11th.

Council President Matthews reported the Chamber would like to remind everyone to come down to the Farmer’s Market on Sundays. The “Find the Bee” contest sponsored by the Chamber and Hawthorne Green Team is a month-long shop local event for the month of July. “Find the Bee” at 30 local businesses for a prize to be given out on July 31st at noon at the Farmer’s Market. The Master Plan draft was handed out and discussed along with some questions as to goals and objectives with a hearing on July 19th. At the Planning Board meeting a certificate of compliance application was heard and approved and one was postponed for further information. An application for 89 Ethel Avenue for a marble and wholesale tile warehouse distributor was decided to be unsuitable for that location.

BILLS

Vendor Name	Description	Amount	Check Id
A-VAN ELECTRICAL	MISC PARTS & SUPPLIES	\$ 78.31	42719
A-VAN ELECTRICAL	MISC PARTS & SUPPLIES	117.67	31612
A-VAN ELECTRICAL	POOL-MISC ELECTRICAL PARTS	162.21	31612
A-VAN ELECTRICAL	POOL-MISC ELECTRICAL PARTS	45.96	31612
ACTION DATA SERVICES	PAYROLL POSTING PR #12 6/17/22	530.21	31606
ACTION DATA SERVICES	PAYROLL POSTING PR #12 6/17/22	132.55	42716
AERIS HEALTH INC.	FILTER REPLACEMENTS	3,184.00	173
AERIS HEALTH INC.	FILTER REPLACEMENTS	891.00	173

AGRA ENVIRONMENTAL SVC	DRAW DOWN-MO. WATER TESTING	5,612.00	42717
AGRA ENVIRONMENTAL SVC	FEE FOR EACH MONTH	840.00	42717
ALL AMERICAN FORD	POLICE VEHICLE REPAIRS	483.03	31607
ALL AMERICAN FORD	POLICE VEHICLE REPAIRS	1,650.69	31607
ALL AMERICAN FORD	REPAIRS TO MARKED VEHICLE 305	694.04	31607
ALLAN BRITWAY ELECTRIC CO INC	TRAFFIC SIGNAL DOWN	6,835.00	31608
AMERICAN HOSE & HYDRAULICS CO	ROAD DEPT MISC SUPPLIES	1,812.86	31609
AP CERTIFIED TESTING, LLC	FIRE HYDRANT MARKERS 5FT	1,077.50	42718
AP CERTIFIED TESTING, LLC	FIRE HYDRANT MARKERS 5FT	195.00	42718
AP CERTIFIED TESTING, LLC	markout flags	560.00	31610
ASLAN & COMPANY, INC.	POLICE DPT. JANITORIAL SERVICE	834.75	31611
BEATTIE PADOVANO ATTORNEY TRUS	REFUND TAX APPEALS	1,671.58	31613
BLUE360 MEDIA	NJ CRIMINAL & MOTOR VEHICLE	163.54	31614
BOLTZER LANDSCAPING INC	LANDSCAPING POOL/RR/MULCH	1,954.29	31615
BOROUGH OF NO HALEDON	SHARED AGREEMENT CONST OFFICI	13,750.00	31616
BOSWELL ENGINEERING, INC	PFOA/PFOS TREATMENT PLAN R125	222.00	1264
BOSWELL ENGINEERING, INC	PSEF GAS MAIN REPLACEMENT R150	3,917.00	31617
BOSWELL ENGINEERING, INC	R55-22 WATER LINE REPLACEMENTS	11,159.25	1264
BOSWELL ENGINEERING, INC	R59-22 ORD2288-22 RD PROGRAM	1,458.00	3883
BOSWELL ENGINEERING, INC	PSE&G GAS MAIN REPLACE R61-22	181.00	31617
BOSWELL ENGINEERING, INC	CAMERA SECURITY SYSTEM R77-22	1,616.00	31617
BOSWELL ENGINEERING, INC	R92-22 ROLLER RINK DASHER SYS	3,822.50	31617
BOSWELL ENGINEERING, INC	R92-22 ROLLER RINK DASHER SYS	4,063.50	31617
BOSWELL ENGINEERING, INC	SPMG HAWTHORNE, LLC	13,787.00	5686
BOSWELL ENGINEERING, INC	SPMG HAWTHORNE, LLC	2,993.50	5686
BOSWELL ENGINEERING, INC	ETHEL AVE LLC	1,522.50	5688
BOSWELL ENGINEERING, INC	ETHEL AVE LLC	378.00	5688
BOSWELL ENGINEERING, INC	DIAMOND BROOK HOLLOW CONDO	544.50	5689
BOSWELL ENGINEERING, INC	DIAMOND BROOK HOLLOW CONDO	222.00	5689
BOSWELL ENGINEERING, INC	136 CEDAR AVEN, LLC	111.00	5690
BOSWELL ENGINEERING, INC	COLUMBIA BANK	699.50	5691
BOSWELL ENGINEERING, INC	FUSCO 31 ROCKLEDGE RD	444.00	5692
BOSWELL ENGINEERING, INC	PRO ENGINEERING SVC	3,715.50	31617
BOSWELL ENGINEERING, INC	PRO ENGINEERING SVC	189.00	31617
BROWN'S JANITORIAL SUPPLY	JANITORIAL SUPPLIES-BORO HALL	163.55	31619
BURGIS ASSOCIATES, INC	SPGM HAWTHORNE	105.00	5687
CAPITOL SUPPLY CONSTR PRODS IN	FIRE HYDRANT PARTS	364.44	42720
CHIEF FIRE EQUIP CO	2022 DRAW DOWN ACCOUNT	319.20	31620
CINTAS CORP	BORO HALL RUG SRV DOOR MATS	227.79	31621
CINTAS CORP	BORO HALL RUG SRV DOOR MATS	227.79	31621
CJ'S EXPRESS CAR WASH LLC	POLICE VEHICLE WASHING	18.00	31622
CJ'S EXPRESS CAR WASH LLC	POLICE VEHICLE WASHING	6.00	31622
COASTAL DISTRIBUTION PATERSON	TRANSFER STATION FEES	770.79	31623
COASTAL DISTRIBUTION PATERSON	TRANSFER STATION FEES	881.76	31623
COMMUNICATION SPECIALISTS	MOBILE RADIO INSTALLATION	378.00	31624
COMMUNICATION SPECIALISTS	MOBILE RADIO INSTALLATION	428.00	31624
COMMUNICATION SPECIALISTS	MOBILE RADIO INSTALLATION	443.00	31624
COMMUNITY SERVICE GARAGE	2022 DRAW DOWN ACCOUNT	440.00	31625
CORE & MAIN LP	WATER WELL ISSUES AND SUPPLIES	210.66	42724

CORE & MAIN LP	WATER WELL ISSUES AND SUPPLIES	1,212.29	42724
COUNTY OF PASSAIC	EMER RD OPEN PERM 22-00503	350.00	42721
CRESTON HYDRAULICS, INC.	BOSS SNOW MACHINE	11,849.99	31626
D FANTAUZZI	POLICE VEHICLE SEAT REPAIR 323	180.00	31628
DARRYL W. SISS	CONTRACT FEE APRIL AND MAY	1,833.32	31627
DOOR WORKS INC	DOOR REPLACEMENT POOL CHEMICAL	2,925.00	31629
DOOR WORKS INC	DOOR REPLACEMENT POOL CHEMICAL	2,925.00	31629
DOWNES TREE SERVICE, INC.	HAWTHORNE 2022 DLC FRANKLIN	375.00	31630
DOWNES TREE SERVICE, INC.	HAWTHORNE 2022 DLC WAGS (ALL3)	450.00	31630
DOWNES TREE SERVICE, INC.	HAWTHORNE 2022 DLC VETERANS	375.00	31630
DOWNES TREE SERVICE, INC.	REMOVE DEAD TREES NEAR WELL	9,250.00	42722
ELEANOR SOLLOWAY	REFUND SUMMER REC 2 SESSIONS	220.00	31631
ELLIOTT LEWIS CORP	AC/HEAT SERVICE CALLS	337.00	31632
EXTEL COMMUNICATIONS, INC	NEW CAT6 CABLE VOICE/DATA CODE	396.00	31633
FBI-LEEDA INC.	LIEUTENANTS SUPERVISOR TRAININ	695.00	31634
FBI-LEEDA INC.	LIEUTENANTS SUPERVISOR TRAININ	695.00	31634
FBI-LEEDA INC.	LIEUTENANTS SUPERVISOR TRAININ	695.00	31634
FBI-LEEDA INC.	LIEUTENANTS SUPERVISOR TRAININ	695.00	31634
FBI-LEEDA INC.	FBI-LEEDA EXECUTIVE TRAINING	695.00	31634
FBI-LEEDA INC.	FBI-LEEDA EXECUTIVE TRAINING	695.00	31634
FBI-LEEDA INC.	FBI-LEEDA EXECUTIVE TRAINING	695.00	31634
FDR HITCHES LLC	TRUCK REPAIRS FOR DPW-ROAD	182.00	31635
FRANK & DARLENE AMORESANO	REIMB HOME REBATE TAX OVERPT	918.74	31636
GAETA RECYCLING CO, INC.	GAETA YARD WASTE CURBSIDE	15,148.13	31637
GAETA RECYCLING CO, INC.	MAY 2022 GARBAGE	52,226.79	31637
GATES FLAG & BANNER CO, INC	US FLAGS - NYLON FOR TOWN	327.50	31638
GO ORGANIC LAWN CARE	EARLY SUMMER BANDSHELL GROUNDS	435.24	31640
GOLD TYPE BUSINESS MACHINES,	INFO COP YEARLY LICENSES	3,675.00	31639
GULBENKIAN SWIM INC	POOL LIFEGUARD APPAREL	1,032.58	31641
GULBENKIAN SWIM INC	POOL LIFEGUARD APPAREL	372.87	31641
HARRIS UNIFORMS	CLASS-A UNIFORM AND BADGES	325.00	31642
HARRIS UNIFORMS	CLASS-A UNIFORM AND BADGES	764.85	31642
HARRIS UNIFORMS	CLASS-A UNIFORM AND BADGES	1,011.70	31642
HAWTHORNE AUTO BODY, INC	DECAL REMOVAL VEHICLE 320	672.40	31643
HAWTHORNE AUTO LAB	VEHICLE MAINTENANCE - ROAD	22.50	31644
HAWTHORNE AUTO LAB	VEHICLE MAINTENANCE -WATER	828.58	42723
HAWTHORNE AUTO LAB	VEHICLE MAINTENANCE - ROAD	25.00	31644
HAWTHORNE AUTO LAB	VEHICLE MAINTENANCE - ROAD	272.40	31644
HAWTHORNE AUTO LAB	POLICE VEHICLE REPAIRS	229.44	31644
HAWTHORNE AUTO LAB	POLICE VEHICLE REPAIRS	74.50	31644
HAWTHORNE AUTO LAB	POLICE VEHICLE REPAIRS	74.50	31644
HAWTHORNE AUTO LAB	POLICE VEHICLE REPAIRS	140.34	31644
HAWTHORNE AUTO LAB	POLICE VEHICLE REPAIRS	152.50	31644
HAWTHORNE AUTO LAB	POLICE VEHICLE REPAIRS	459.66	31644
HAWTHORNE AUTO LAB	POLICE VEHICLE REPAIRS	96.50	31644
HAWTHORNE AUTO LAB	POLICE VEHICLE REPAIRS	765.60	31644
HAWTHORNE AUTO LAB	POLICE VEHICLE REPAIRS	412.49	31644
HAWTHORNE AUTO LAB	POLICE VEHICLE REPAIRS	595.09	31644
HAWTHORNE BOARD OF EDUCATION	SCHOOL SECURITY MAY 2022	9,087.50	31645

HAWTHORNE BOARD OF EDUCATION	SCHOOL SEC JUNE 2022	4,715.63	31645
HAWTHORNE CAR WASH, INC	POLICE VEHICLE WASHING	804.00	31646
HOME SUPPLY & LUMBER CO., INC.	2022 DRAW DOWN ACCOUNT	15.05	31647
IDVILLE	POOL SUPPLIES 2022	347.13	31648
IDVILLE	POOL SUPPLIES 2022	194.85	31648
INTERACTIVE DATA, LLC	IDI YEARLY MAINTENANCE	50.00	31649
JAYNE TEN KATE	SUMMER REC SUPPLIES	591.90	31650
JEM INDUSTRIAL SERVICES INC.	SEWER CHEMICAL	6,786.36	31651
JOSEPH DIGERONIMO	REIMB DAMAG CLOTHING	238.00	31653
L&P INTEGRATORS	EMERGENCY SERVICE CALL	600.00	42725
L&P INTEGRATORS	ICONICS ECARE SUPPORT	399.35	42725
L&P INTEGRATORS	ICONICS ECARE SUPPORT	836.85	42725
L&P INTEGRATORS	REPLACEMENT SCADA COMPUTER	3,900.00	42725
LIFE STORAGE	STORAGE UNIT-CLERK JUNE-DEC 22	344.00	31694
LIFESAVERS INC	DEFIBTECH REPLACEMENT BATTERY	134.00	31654
LIFESAVERS INC	ADULT DEFIBRILLATION PADS	416.64	31654
LISA SLOOTMAKER	NOTARY RENEWAL FOR BOROUGH	30.00	31655
LOWES HOME IMPRV BUSINESS ACCT	SUPPLIES	78.23	31656
LOWES HOME IMPRV BUSINESS ACCT	SUPPLIES	495.33	174
MAIN POOL & CHEMICAL CO, INC	POOL-CHLORINE CHEMICALS	1,050.80	31657
MAIN POOL & CHEMICAL CO, INC	POOL-CHLORINE CHEMICALS	427.20	31657
MASKAL ELECTRIC INC.	GENERAL REPAIRS WAG/FRANKLIN	3,245.00	31658
MATT CORVO	REIMB PIZZA PEER LEAD	152.00	5885
MATT NEDSWICK	REIMB GIVE AWAYS MUN ALLIANCE	704.37	175
MATTHEW HOOGMOED	REIMB DAMAGE CLOTHING	324.91	31659
MAUREEN COOK	REIMB POOL SUPPLIES	197.99	31660
METLIFE	JULY 2022 TM05001743 0001	307.92	31661
METRO SPORT INC	POOL-LIFEGUARD SUITS	180.80	31662
MOLENARO DESIGNS, LLC	MEMORIAL DAY SIGNS	600.00	31663
MONTONE REMOD & CONS CO, INC	POOL DECK REPAIR	570.00	31664
NEW JERSEY FIRE EQUIPMENT CO.	SCBA REPAIRS	457.15	31665
NEW JERSEY FIRE EQUIPMENT CO.	SCBA REPAIRS	110.27	31665
NEW JERSEY FIRE EQUIPMENT CO.	SCBA REPAIRS	465.15	31665
NJOIT FISCAL SERVICES	P-25 RADIO SYSTEM	2,340.00	31666
NORTH JERSEY MEDIA GROUP INC	NOTICE TO BID TREE PLANT 2022	54.90	31667
NORTH JERSEY MEDIA GROUP INC	AWARD CONTRACT PURCHASE	17.10	31667
NORTH JERSEY MEDIA GROUP INC	AWARD CONTRACT PURCHASE	18.00	31667
NORTH JERSEY MEDIA GROUP INC	NOTICE 2295-22 2290-22	63.45	31667
NORTH JERSEY MEDIA GROUP INC	NOTICE 2295-22 2290-22	89.10	3884
NORTH JERSEY MEDIA GROUP INC	NOTICE 2295-22 2290-22	18.00	31667
NORTH JERSEY MEDIA GROUP INC	NOTICE 2295-22 2290-22	13.50	31667
NORTH JERSEY MEDIA GROUP INC	NOTICE 2295-22 2290-22	18.00	31667
NORTH JERSEY MEDIA GROUP INC	NOTICE 2295-22 2290-22	47.70	31667
NORTH JERSEY TIRE DIST	2022 DRAW DOWN ACCOUNT TIRES	2,468.00	31668
NORTH JERSEY TIRE DIST	2022 DRAW DOWN ACCOUNT TIRES	2,913.00	31668
NY SUSQUEHANA & WESTERN RAILWA	ANN FEE LICENSE NJ 334	852.87	31669
P & A AUTO PARTS, INC	AUTO SUPPLIES ROAD-EQUIPMENT	14.53	31670
P & A AUTO PARTS, INC	VARIOUS SUPPLIES FOR THE YEAR	93.49	31670
PAINO ROOFING COMPANY INC	ROOFING MAINTENANCE-LIBRARY	986.67	31671

PAINO ROOFING COMPANY INC	ROOF REPAIR SOUTH PLANT	155.00	42726
PAINO ROOFING COMPANY INC	REPAIR CRACKED ASPHALTSHINGLES	125.00	31671
PASCACK DATA SERVICES	ANTIVIRUS FOR CHROMEBOOKS	906.10	31672
PASCACK DATA SERVICES	1 YEAR RENEWAL	594.97	31672
PASCACK DATA SERVICES	7/1-7/31/22	3,059.25	31672
PASCACK DATA SERVICES	7/1-7/31/22	1,019.75	42727
PASS COUNTY TRAFFIC OFF ASSOC	PC TRAFFIC ASSOCIATION DUES	50.00	31674
PASSAIC VALLEY SEWER COM	UNSER CHARGES 3RD QTR	334,212.99	31673
PORTER LEE CORPORATION	BEAST EVIDENCE UPGRADE	3,754.17	31675
PREFERRED BUSINESS SYSTEMS	INK CARTRIDGE POSTAGE MACHINE	15.00	31676
PUBLIC SERV ELEC & GAS	ELEC THRU MAY 2022	17,152.16	31677
PUBLIC SERV ELEC & GAS	ELEC THRU MAY 2022	737.04	31677
PUBLIC SERV ELEC & GAS	ELEC THRU MAY 2022	24,505.98	31677
PUBLIC SERV ELEC & GAS	ELEC THRU MAY 2022	28,313.06	42728
R.M. TUIT PAVING &	POOL PATHWAY PAVEMENT	8,975.00	3885
RECREATION SUPPLY COMPANY	POOL SUPPLIES	400.00	31678
RECREATION SUPPLY COMPANY	POOL SUPPLIES	20.00	31678
REDICARE LLC	POOL-FIRST AID SUPPLIES	75.00	31679
RIDDELL/ALL AMERICAN	HAWTHORNE CUBS HELMETS	4,400.00	31680
ROBERT BERGER	SUPPLIES	99.29	31681
RT OFFICE PRODUCTS	VARRIOUS SUPPLIES FOR RECORDS	1,076.37	31682
S & S WORLDWIDE INC	SUMMER REC SUPPLIES -ROOSEVELT	930.61	31685
S & S WORLDWIDE INC	SUMMER REC SUPPLIES -ROOSEVELT	213.82	31685
S & S WORLDWIDE INC	LMS SUMMER REC SUPPLY LIST	144.81	31685
S & S WORLDWIDE INC	LMS SUMMER REC SUPPLY LIST	917.69	31685
SHERWIN WILLIAMS CO.	HAWTHORNE POOL WHITE PAINT	250.00	31683
SITEONE LANDSCAPE SUPPLY, LLC.	SUPPLIES FOR FIELDS	420.49	31652
SITEONE LANDSCAPE SUPPLY, LLC.	SUPPLIES FOR FIELDS	49.74	31652
SPECTROTEL HOLDING COMPANY LLC	INTERNET CAMERAS ACT 434514	366.71	31684
STATE OF NJ - PWT	APR-JUNE 22 2ND QTR WATER TAX	995.88	42729
STONE INDUSTRIES, INC	ROAD DEPT-STONE SUPPLIES	433.92	31618
STREET COP TRAINING, LLC	TRAINING DECEPTIVE BEHAVIORS	450.00	31686
SUPERIOR DISTRIBUTORS	MISC EQUIPMENT DPW ROAD	55.50	31687
SUPERIOR DISTRIBUTORS	MISC EQUIPMENT DPW ROAD	176.44	31687
SWAN ANALYTICAL USA INC	PARTS FOR CHLORINE ANALIZER	1,619.05	42730
SWAN ANALYTICAL USA INC	REAGENT FOR SWAN UNIT	5,040.00	42730
SWAN ANALYTICAL USA INC	REAGENT FOR SWAN UNIT	277.00	42730
TANIS HARDWARE	MISCELLANEOUS SUPPLIES	38.98	31688
TANIS HARDWARE	VARIOUS SUPPLIES 2022	10.98	31688
TANIS HARDWARE	POOL MISC PARTS & SUPPLIES	27.45	31688
TANIS HARDWARE	POOL MISC PARTS & SUPPLIES	174.29	31688
TASTEE PIZZA	06-22-22 PIZZA	234.00	31689
TCTANJ	6/21/22 INSTALLMENT PLANS	100.00	42731
TIM VEGA	REIMB DAMAGED ITEMS	228.67	31690
TRAFFIC SAFETY & EQUIP, INC	DRAWN DOWN - MISC ROAD SIGNS	35.00	31691
TRUVIEW BSI, LLC	BD REC CHECKS	1,723.90	31692
TULPEHOCKEN SPRING WATER	RECYCLING CENTER WATER COOLER	17.70	31693
TULPEHOCKEN SPRING WATER	RECYCLING CENTER WATER COOLER	22.95	31693
TULPEHOCKEN SPRING WATER	RECYCLING CENTER WATER COOLER	7.00	31693

UGI ENERGY SERVICES, LLC	ELEC THRU MAY 2022	68.14	42732
UGI ENERGY SERVICES, LLC	ELEC THRU MAY 2022	1.98	42732
UGI ENERGY SERVICES, LLC	ELEC THRU MAY 2022	11.06	42732
UGI ENERGY SERVICES, LLC	ELEC THRU MAY 2022	13.03	42732
UGI ENERGY SERVICES, LLC	ELEC THRU MAY 2022	1.98	42732
UGI ENERGY SERVICES, LLC	ELEC THRU MAY 2022	46.38	42732
UGI ENERGY SERVICES, LLC	ELEC THRU MAY 2022	70.47	42732
UGI ENERGY SERVICES, LLC	ELEC THRU MAY 2022	12.04	42732
US BANK EQUIPMENT FINANCE	POST MACHINE JUNE-DECEMBER	301.20	31695
US MUNICIPAL SUPPLY, INC.	FUEL CAP	138.72	31696
US MUNICIPAL SUPPLY, INC.	FUEL CAP	17.77	31696
US MUNICIPAL SUPPLY, INC.	SWEEPER PARTS	1,687.97	31696
V.E. RALPH & SON, INC	AED PADS	318.00	31697
VERIZON	6/6-7/5 156624944000131	114.99	31699
VERIZON WIRELESS (N)	6/16-7/15 742284815-00001	342.76	31698
VERIZON WIRELESS (N)	6/3-7/2 942073411-00001	139.32	42733
VERIZON WIRELESS (N)	6/3-7/2 942073411-00001	185.76	31698
VERIZON WIRELESS (N)	6/3-7/2 942073411-00001	139.32	31698
W.B. MASON CO INC	CHARGING PORT - CODE ENFORCE.	72.98	31701
W.B. MASON CO INC	POOL & OFFICE SUPPLIES	36.04	31701
W.B. MASON CO INC	OFFICE SUPPLIES	29.99	31701
W.B. MASON CO INC	OFFICE SUPPLIES	29.99	31701
WALDWICK PRINTING COMPANY	DPW WATER ENVELOPS FOR FINANCE	565.00	42734
WALDWICK PRINTING COMPANY	POOL NO BEVERAGE SIGNS	100.00	31700
WHIRL CONSTRUCTION, INC.	R128 INSTALLATION PLAYGROUND	76,913.34	3886
WINDSTREAM	ACT 5494017	709.57	31702
WINDSTREAM	ACT 5494017	709.57	42735
WM B MAHWINNEY AMBULANCE CORPS	CUSTODIAL SVC AMB CORP ELECTIO	50.00	31703
TOTAL		\$794,394.19	

Council President Matthews entertained a motion to approve the bills 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 from 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, to 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 Council Vice President Bennett, seconded by Councilman Sciarra. Carried on voice vote.

ADJOURNMENT

At 7:52pm Council President Matthews entertained a motion to adjourn, motion by Council Vice President Bennett, seconded by Councilman Wojtecki. Carried on voice vote.

**THE NEXT COUNCIL MEETING IS
WEDNESDAY, JULY 27, 2022 AT 7 PM**