

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 .....	Richard S. Goldberg
Council President.....	Frank E. Matthews
Councilman .....	John Lane
Councilman .....	Bruce Bennett
Councilman .....	Dominic Mele
Councilman .....	Garret Sinning
Councilman .....	Joseph Wojtecki
Borough Administrator .....	Eric Maurer
Borough Attorney .....	Michael J. Pasquale
Borough Engineer Rep.....	Mike Kelly
Borough Clerk .....	Lori DiBella
CFO .....	Laurie Foley
<b><u>ABSENT:</u></b>	
Council Vice President.....	John N. Bertollo

**FLAG SALUTE**

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

**STATEMENT**

Adequate notice of this meeting has been provided by the Annual Schedule of Regular Meetings heretofore adopted and posted on the Public Bulletin Board at the Municipal Building, emailed to the Hawthorne Press, Herald News, The Record, The Gazette and all persons who have requested the mailing of such schedule, and a copy of said schedule has remained on file in the office of the Borough Clerk from and since December 7, 2017.

**APPROVAL OF MINUTES**

Approval of Bid Minutes for Downtown Streetscape Project REBID; moved by Councilman Sinning, seconded by Councilman Bennett. 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 your hand to be recognized, come forward to the microphone state your name and address for the record. He stipulated this be for agenda items only. Seeing none, Council President Matthews entertained a motion to close public comment, moved by Councilman Lane, seconded by Councilman Sinning. Carried on voice vote.

**ADOPTION OF ORDINANCES** None.

**OLD BUSINESS**

Councilman Wojtecki stated he did a walk through on Cedar Avenue and there is water ponding at every apron, Dr. Boswell stated it is on the punch list to be corrected.

Councilman Sinning stated once again his garbage didn't get picked up, Mayor Goldberg stated neither did his and they picked up one of Councilman Wojtecki's grass barrels but not the other one.

Councilman Bennett stated there are some drains that need to be cleaned out in front of 67 Washington Avenue.

Councilman Lane stated he spoke with the Mayor a while ago about Congress Textiles. There are still a lot of cars in the fenced in area including lawn mowers and metal rubbish and asked if it can be cleaned up. Administrator Maurer stated the cars are permitted but the other debris is not. Councilman Lane asked how many cars are permitted, Administrator Maurer stated he wasn't sure but he would check. He called the police about a tractor trailer that was parked on Utter Avenue, they came right away and gave them a stern warning. He also stated they didn't pick up the grass on Rea Avenue, he called Maureen, DPW, and she is working on it.

Council President Matthews asked Administrator Maurer if there is any input from the police department regarding a safety study for Utter and Eleventh Avenues. Administrator Maurer stated the best thing you could do to help traffic on Eleventh is to prohibit it. Councilman Matthews asked if there was any communication with 5<sup>th</sup> Avenue Carpentry where they are staging on 6<sup>th</sup> Avenue. Administrator Maurer stated the police have spoken to them and they said they would monitor deliveries better. Mayor Goldberg stated it may depend on

where their GPS systems are sending them as well. Councilman Matthews suggested limiting parking on Utter Avenue to one side.

## **NEW BUSINESS**

Councilman Lane asked the status of the oil water separator at the DPW building property, he stated he thinks the elevations are a little too high. Dr. Boswell said he didn't think so but he would check on it. He asked if temporary paving could be done so the trucks can park there again, and stated that some of the bollards are in the opening of the doorway a little bit. Dr. Boswell said he would take a look at both. He also asked if the bathroom with a shower was still going to be installed in the existing DPW building, or is there something else designated to go in that area now? Administrator Maurer stated he wasn't aware of any changes to the plan.

Council President Matthews asked if we could have our trees trimmed in the parking lot of the municipal building. Councilman Wojtecki stated Downes will be trimming the trees.

## **ADMINISTRATIVE AGENDA PRESENTED BY MAYOR GOLDBERG**

I want to thank Lori DiBella and Eric Maurer for their hard work, expertise and creative skills in creating our new website with photography by Tania Sanford, and please subscribe to the Mayor's blog. Due to rain last Tuesday, National Night Out ended earlier and the country band Radio Nash was unable to perform. Thank you to our Police, Fire, EMS, Municipal Alliance and our Band Shell Committee and its Chairman. The Borough swim meet was also that night sponsored by the Lions Club and the Hawthorne Board of Recreation, thank you to Jack Gallagher and Jayne TenKate for their hard work every year. There have been speed signs placed on seven streets; Washington, Utter, Braen, Ridgewood, Rea, Warburton and Diamond Bridge. We have six more signs on order. The sign is designed to go black if you hit a certain speed, so it can't be used to see how fast you can go. It thanks you for going 25 MPH and tells you to slow down when you are going over that. He thanked the council who appropriated the money, the police department and the DPW. Please mark your calendars for the Classic Car Show at the Farmers Market on Sunday and our annual 911 Service will be held on September 11<sup>th</sup> at 6:30 at the memorial on Goffle Road. Our keynote speaker this year will be Ron Fava who was the Sheriff of Passaic County when it happened. The 10<sup>th</sup> Annual Hawthorne Day is September 22<sup>nd</sup>, please save the date, vendor and sponsorship forms can be found on the website.

### **CFO, Laurie Foley**

Tax bills went out on Friday, August 10<sup>th</sup> and we received our first payment around 10:00 am Monday. There has been a steady flow of them coming in and the grace period has been extended to September 10<sup>th</sup> before 4:00pm. We would like to send some get well wishes to Cynthia in our office, she will be out another week or so. The whole Finance Department is functioning well at this time.

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

Attorney Pasquale congratulated Lori DiBella on attaining her CMC Certification.

**Affordable Housing** – Attorney Pasquale reported that he attended a conference before Judge Brogan on August 2<sup>nd</sup>. While talks have continued, the owner of 204 Wagaraw Road remains opposed to Hawthorne's compliance plan. The Court has essentially given the Special Master another two months to either wrap up the plan or litigate this matter. Litigation is not the choice for the borough but we will do it if we have to so we can make sure all the properties are developed the way they should be. Talks are continuing and there were some positive movements in the last week or so.

**Highview at Hawthorne** – Attorney Pasquale reported that Judge LaConte, the Chancery Judge in Passaic County, ruled in favor of the Borough and granted its motion for summary judgment. The Highview Association sued to establish ownership to a stretch of road running from Mazur Place for about 400 feet into the development. There is a water tank on one of the contiguous lots of which Dr. Boswell's office put together aerial photography that the judge relied on extensively where he could see the water tower. The record made it clear that the Borough owns that land and as such, a gate cannot be erected on the Borough's property. Hopefully this gate issue is over once and for all. There is going to be a continuation whether or not there is any compensation due the association for paving, plowing and maintaining 400 feet of road. Thanks to Dr. Boswell's office for their support and to Gene DeAugustines for his handling of this matter.

**Band shell** – Attorney Pasquale recounted the series of unfortunate events in August. Country music night, featuring Radio Nash, was postponed to National Night Out due to inclement weather and then it poured. No rescheduled date has been set. Fight for Autism III was scheduled for this past weekend. Torrential rains that have caused widespread flooding forced the cancellation of the event. Starting this Sunday, there is a string of shows beginning with Shrek on August 19<sup>th</sup> at 8:00pm, the Motor City Revue on August 23<sup>rd</sup> at 7:00pm, and Frozen on August 26<sup>th</sup> at 8:00pm. The Municipal Alliance promises popcorn and there will be an appearance by the big green guy on Sunday. Food trucks will be there on August 23<sup>rd</sup>, and Fight for Autism III is now scheduled for September 16<sup>th</sup> at 4:00 p.m. He also took the time to announce his birthday and wished a belated Happy Birthday to Mayor Fred Criscitelli on August 8<sup>th</sup>.

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

Arlington Avenue – Resolution R140-18 is a change order based on the extra work that was done a while ago.

Band Shell Restrooms – We did a temporary Certificate of Occupancy, we have given Eric three quotes to put in an ABA compliant path from the parking lot to the facility. Two of them are very close in price, the third one is double.

DPW Building – The garage doors and remaining panels are being installed. Modifications to the doors and headers were required. The interior and plumbing work will start next prior to the floor slab being poured which should happen fairly shortly.

Goffle Hill Water Storage Tank Painting – Work will be done the middle of next week, this is to delineate horizontally and vertically the lead that's been down in the soil.

2017 Road Program – We will do a walk through with councilman Wojtecki and putting together the punch list for both projects right now.

Municipal Pool – Integrated Aquatic has prepared a final punch list for the project.

Lafayette Avenue Streetscape – We are confident we can get you a much better price than the bid that you got. That is why we are recommending you reject the second time to talk to council about it, and then we will negotiate.

Roof Repairs for Sewer and Water Dept. Structures – A pre-construction meeting with Paino Roofing is being scheduled for the week of August 20<sup>th</sup>, work will start the week of August 27<sup>th</sup>.

Mary Street Water Storage Tank Painting – Bids went out on the 3<sup>rd</sup> of August and are due back on the 29<sup>th</sup> of August. We have proactively taken soil samples around the tank before anyone touches it. We should have results by the end of the week.

Municipal Pool Improvements – We have spoken to Eric about putting a spray park in at the pool.

Washington Avenue Drainage Improvements, Phase 2 – We believe now would be a good time to apply for local aid money, so we updated the estimate and gave it to Eric tonight.

**Borough Administrator Eric Maurer**

Administrator Maurer reported our new website launched, one of the new features allows our residents to subscribe to receive certain information of their choice. By October we hope to have an app for smart phones that will work in conjunction with the website to make it easier for people using their cell phones. We had some spotty phone service at the municipal building yesterday with occasional phone calls getting through, this was due to a problem Verizon was experiencing with their lines in the vicinity. We apologize to anyone who could not reach us yesterday. Our request for proposals for revaluation services has been advertised with proposals due on September 25<sup>th</sup>. Our consultant is working to prepare an application for grant funds for further environmental testing at the Pyrolac property. We expect to have an authorizing resolution for that grant application on the agenda for September 5<sup>th</sup>. We have not yet heard back from the state regarding their approval of our contract for court collections but we are still expecting word back by the end of this month. As the 2018 pool season winds down, we have made our annual pool survey available to patrons of the pool, both at the office and to the pool Nixle group.

Mayor Goldberg stated he met with some residents who had concerns over the pool and will be forming a Mayor's Advisory Committee to give input and suggestions. The Mayor wanted to assure everyone that the main line to the police department and the 911 system was still functioning.

**QUESTIONS FOR THE ADMINISTRATION**

Councilman Lane asked Dr. Boswell if he would check the floor elevations between the old building and new building because they seem different, Dr. Boswell said he would look at it.

Councilman Mele asked Attorney Pasquale if the judge knew that someone wants to purchase 204 Wagaraw without putting houses on it. The owner of 204 Wag states that if you let him build a high density apartment complex 6 stories high, all of the qualifications will be met. This property does not lend itself to high density housing and no one has offered him a price he is willing to accept. Councilman Mele asked if we could get the Downtown Street project done this year. Dr. Boswell stated if we waited until the spring, we could save 30-40 percent.

Councilman Sinning asked Attorney Pasquale how we can charge interest back to the first of the month when the tax bills got sent out late. CFO Foley stated she would look into it but the Statute says the 1<sup>st</sup> day of the month with a ten day grace period and there is no exception to the statute that says if the bill goes out late.

Councilman Wojtecki offered his popcorn maker for the upcoming movie playing at the band shell.

Councilman Lane asked Administrator Maurer about the improvements to the pistol range and whether a fee schedule had been worked out for other towns to come and use the facilities. Mayor Goldberg stated we are waiting for recommendations from the police department, they were supposed to research other ranges to see what they are charging.

Council President Matthews asked CFO Foley if the budget reflected the money the Board of Education returned. CFO Foley replied that was correct, that's why the bills were extended even longer.

Council President Matthews entertained a motion to record the administrative agenda, moved by Councilman Wojtecki, seconded by Councilman Sinning. Carried on voice vote.

**INTRODUCTION OF ORDINANCES None.**

**RESOLUTIONS**

**CONSENT AGENDA: R 135-18 through R 141-18**

**R 135-18 Introduced by Councilman Bennett**

Borough of Hawthorne payroll dated August 3rd, 2018.

CURRENT FUND	WT 888889	\$	304,714.44
WATER OPERATING FUND	WT 888889	\$	46,312.32
OTHER TRUST II FUND	WT 888889	\$	60,147.00
GENERAL CAPITAL FUND	WT 888889	\$	-
DOG DEDICATED FUND	WT 888889	\$	-
TOTAL PAYROLL		\$	<u>411,173.76</u>
CURRENT FUND TO PAYROLL/FICA	WT 888889	\$	11,271.48
WATER OPERATING FUND TO PAYROLL/FICA	WT 888889	\$	7,075.06
TOTAL FICA		\$	<u>18,346.54</u>

**R 136-18 Introduced by Councilman Bennett**

WHEREAS, the annual principal and semi-annual interest payment for the General Serial Bonds 2008 will become due and payable on September 1, 2018.

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the Borough of Hawthorne, that the Treasurer be and is hereby authorized, to wire funds in the amount of \$210,000.00 in Principal and \$40,558.00 in payment of interest from the Current Fund, made payable to Depository Trust Company.

**R 137-18 Introduced by Councilman Bennett**

WHEREAS, the annual principal payment for the General Serial Bonds 2008 will be paid in full on September 1, 2018.

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the Borough of Hawthorne, that the Treasurer be and is hereby authorized, to wire funds in the amount of \$1,680,000 in Principal from the Current Fund, made payable to Depository Trust Company.

**R 138-18 Introduced by Councilman Bennett**

WHEREAS, application has been made by 142 Goffle Road, LLC, for a person to person transfer to it of plenary retail consumption liquor license 1604-33-017-010, which is currently an inactive license, without intention to use the same as an active license at any property; and

WHEREAS, the owner of the license, Gerald A. Wlodarczyk, has consented to said transfer; and

WHEREAS, the applicant has submitted, in support of its application, all required documentation so as to support the 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 transfer of said liquor license to the applicant; and

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

WHEREAS, the Municipal Clerk has advised the Council that no objection to the transfer has been received in her office in response to the notice of transfer; and

WHEREAS, the Municipal Council considered the transfer of the said liquor license on August 15, 2018, hearing from the applicant and any members of the public wishing to speak as to the same; and

WHEREAS, the Municipal Council finds, based upon the report of the Borough Clerk, opinion of the Borough Attorney and findings of the Hawthorne Police Department that it may approve the person to person transfer of the aforesaid liquor license;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the Borough of Hawthorne, that it does hereby approve the person to person transfer of plenary retail consumption license number 1604-33-017-010 from Gerald A. Wlodarczyk to 142 Goffle Road, LLC, with the understanding that the transfer is subject to compliance with all rules and regulations established by the State of New Jersey and Borough of Hawthorne pertaining to such license.

**R 139-18 Introduced by Councilman Bennett**

WHEREAS, the Fire Safety Official is in need of a vehicles for use in connection with daily operations; and

WHEREAS, the Official has identified a 2019 Chevrolet Tahoe available under New Jersey State Contract No. A88729 (T2776) at a price of \$36,070.24; and

WHEREAS, the purchase through New Jersey State Contract satisfies the requirements of the Local Public Contracts Law as the price was obtained through a fair and open bid process, and satisfies the New Jersey Pay to Play Law; and

WHEREAS, the Chief Financial Officer has certified availability of funds in the Current Fund, Uniform Fire Safety Overhead and Equipment, Line Item 01-2010-25-2672-050, so as to allow for an award of a purchase order in total certified amount of \$36,070.24;

NOW THEREFORE, BE IT RESOLVED, that the Municipal Council of the Borough of Hawthorne does approve the issuance of a purchase order in the sum of \$36,070.24 to Hertrich Fleet Services, Inc., of Milford, Delaware, pursuant to State Contract, for purchase of said vehicles.

**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 Current Fund, Uniform Fire Safety Overhead and Equipment, Line Item 01-2010-25-2672-050, so as to allow for an award of a purchase order to Hertrich Fleet Services, Inc. for purchase of a 2019 Chevrolet Tahoe in total certified amount of \$36,070.24.

**R 140-18 Introduced by Councilman Bennett**

WHEREAS, the Municipal Council of the Borough of Hawthorne, by duly adopted resolution, awarded a contract to Marini Brothers Construction for performance of road, curbing and other improvements on Arlington Avenue in total sum of \$255,380; and

WHEREAS, the said contractor has submitted to the Borough Engineer a request for a change order, dated August 7, 2018, seeking an increase in the contract amount of \$10,210.52 based upon increases in as-built quantities above estimates for such work; and

WHEREAS, the Borough Engineer has reviewed the requested change order and has approved of the same as the work was based upon increases in quantities not known in exact sum until the project was undertaken, necessary to complete the project, and reasonable as to price; and

WHEREAS, the Chief Financial Officer has certified availability of funds pursuant to Bond Ordinance 2190-18 so as to allow for the award of a change order in total certified amount of \$10,210.52;

NOW THEREFORE, BE IT RESOLVED, that the Municipal Council of the Borough of Hawthorne does approve a change order in the sum of \$10,210.52 to Marini Brothers Construction.

## 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 Ordinance 2190-18 so as to allow for the award of a change order in total certified amount of \$10,210.52 to Marini Brothers Construction for improvements to Arlington Avenue, increasing the total contract from \$255,380 to \$265,570.52.

### **R 141-18 Introduced by Councilman Bennett**

WHEREAS, the Borough of Hawthorne solicited bids for the installation of stamped concrete and related work on portions of Lafayette Avenue and surrounding streets as Phase II of its Downtown Streetscape Project, receiving bids on July 3, 2018; and

WHEREAS, two bids were submitted, both exceeding the amount available under the Ordinances adopted by the Borough which would provide funding for the project; and

WHEREAS, the Municipal Council of the Borough rejected the bids and the project was bid a second time, with bids received on August 9, 2018; and

WHEREAS, the Borough received only one bid from Assuncao Brothers, Inc., in the sum of \$356,021.87 as to the base bid and \$26,414.45 as to the bid alternate; and

WHEREAS, as part of the bid solicitation, the Borough reserved unto itself the right to reject all bids in accordance with the Local Public Contracts Law; and

WHEREAS, the amount of the bid, inclusive of the alternate, exceeds the amount allocated for purpose of the project and even as to base bid is to the limit of the funding source without sufficient allowance for all cost and expense associated with the project; and

WHEREAS, the estimate prepared by the Borough Engineer anticipated a total bid, inclusive of the base bid and bid alternate of less than \$350,000;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the Borough of Hawthorne, that it does reject the bid submitted for reasons set forth in this resolution, and does authorize the Administrator and the Clerk to take all appropriate action to so notify the person who submitted a bid in connection therewith.

Council President Matthews entertained a motion to approve consent agenda resolutions R 135-18 through R 141-18, moved by Councilman Bennett, seconded by Councilman Sinning. Councilman Wojtecki asked if the Liquor License Transfer was going to be a pocket license, Attorney Pasquale confirmed that it is. Council President Matthews asked if the new vehicle was the same make and model as the Fire Chief's vehicle. Mayor Goldberg stated it was the same make and model. On roll call, all voted yes, motion carried.

## **REPORTS OF SPECIAL COUNCIL COMMITTEES**

Councilman Wojtecki reported the Shade Tree Commission met and discussed their new five-year plan, and they have awarded it to a CFMP for a total of \$3,400. Downes has completed 90% of our to-do list we sent them, and just a reminder that Hawthorne Day is September 22<sup>nd</sup>, Shade Tree will have a display table.

Councilman Sinning reported the Ordinance Committee has rescheduled for next Tuesday the 21<sup>st</sup>.

Councilman Bennett reported the Public Works Committee met on Monday, there was a lot on the agenda. Punch list items remain for Arlington Avenue and the 2018 Road Program. We are making progress on the DPW garage and bids are due for the Mary Street Tank Improvements on August 29<sup>th</sup>. We have a list of swimming pool enhancements that can be made to the pool depending on the price. Delivery and installation of the grinder for the Sicomac Sewer Station is expected later this month as well as the valve maintenance trailer. Our Water Utility Asset Management Plan held its state mandated meeting on August 6<sup>th</sup>, and was attended by Eric, Dr. Boswell's rep's and the DPW. We have to have it implemented and certified by April 19<sup>th</sup> of next year. We are still gathering information for FEMA reimbursement for the storm of March 6 & 7, we could get as much as \$15,000.

Councilman Mele reported last week he and Clerk DiBella met with a representative of Dr. Boswell's company to talk about some improvements at the pool, one of them being a splash park. He also met with some residents who were concerned about the pool, and possibly doing the bathrooms over. Mayor Goldberg stated that the bathrooms and lockers need to be remodeled and possibly a new slide for next year. Councilman Mele reported the Freeholders awarded us \$50,000 for our tennis courts.

Council President Matthews reported this Sunday is the annual Car Show at the Farmers Market, held by the library between 9:00am and 2:00pm. There will be 130 cars and motorcycles and is sponsored by Hawthorne

Industrial Radiator, Glen Rock Savings Bank and the Hawthorne Chamber of Commerce. The Fishing Derby will be held on Saturday, September 29<sup>th</sup> at the duck pond between 8:30am and 11:00am. The Planning Board approved another gaming business serving light food on Diamond Bridge Avenue and a coffee shop was approved at the old Decker Dodge Building.

## **CORRESPONDENCE**

**C-1** New Firefighter applicants: Ryan Anderson to Rescue 5; Davius Bunch and Nicolas Rosendale to Co. 3, moved by Councilman Bennett, seconded by Councilman Mele. On roll call, all voted yes with the exception of Councilman Wojtecki and Councilman Lane who abstained, motion carried.

## **BILLS**

<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>	<b>Check Id</b>
ACORN TERMITE & PEST CONTROL	MONTHLY PEST CONTROL BORO HALL	\$ 100.00	24736
ACTION DATA SERVICES	PAYROLLPROCESSING PR#16 8/3/18	522.10	24737
ACTION DATA SERVICES	PAYROLLPROCESSING PR#16 8/3/18	130.53	11657
ACTION DATA SERVICES	2ND QTR 2018 TAX FILINGA	643.80	24737
ACTION DATA SERVICES	2ND QTR 2018 TAX FILINGA	160.95	11657
AGRA ENVIRONMENTAL SVC	MONTHLY - WATER LAB TESTING	168.75	11658
AGRA ENVIRONMENTAL SVC	MONTHLY AGRA LICENSE FEES	698.50	11658
ALBERTA TREE SERVICE, LLC	TREE INSPECTIONS BY ARBORISTS	7,260.00	24738
ALL AMERICAN FORD	VEHICLE REPAIRS 306	209.13	24739
AMERICAN HOSE & HYDRAULICS CO	W-12 REPAIRS-TARP & HYDRAULICS	3,952.32	11659
ANTHONY DIVINCENT	1ST & 2ND QTR PHONE 2018 REIMB	60.00	24740
AQUARIUS IRRIGATION SUPPLY,INC	ROAD VEHICLE PARTS & SUPPLIES	47.69	24741
AQUARIUS IRRIGATION SUPPLY,INC	WATER VEHICLE PARTS & SUPPLIES	27.05	11660
B AND B DISPOSAL, LLC	AUGUST 2018	33,000.00	24742
B AND B DISPOSAL, LLC	AUGUST 2018	19,791.66	24742
BALDI & MAROTTA ESQ	PUBLIC DEFENDER SESSION 6.21	300.00	5372
BALDI & MAROTTA ESQ	PUBLIC DEFENDER SESSION 7.19	300.00	5372
BOBCAT OF CENTRAL JERSEY	BOBCAT ADAPTER	39.39	11661
BOSWELL ENGINEERING, INC	GOFFLE HILL REHABILITATION	2,174.25	1170
BOSWELL ENGINEERING, INC	INSPEC OF POOL FILTER SYSTEM	173.00	3650
BOSWELL ENGINEERING, INC	PRO ENGINEERING	3,939.00	24743
BOSWELL ENGINEERING, INC	ENGINEERING SERVICES	606.00	5393
BOSWELL ENGINEERING, INC	ENGINEERING SERVICES	577.00	5394
BRAEN STONE INDUSTRIES, INC	ROAD SUPPLIES	536.80	24744
BRAEN STONE INDUSTRIES, INC	ROAD SUPPLIES	168.56	24744
BROADHURST SHEET METAL INC	DIVING BOARD REPAIRS-BRACKET	150.00	24745
BROWN'S JANITORIAL SUPPLY	POOL - JANITORIAL SUPPLIES	98.37	24746
BROWN'S JANITORIAL SUPPLY	JANITORIAL SUPPLIES	173.67	24746
BROWN'S JANITORIAL SUPPLY	JANITORIAL SUPPLIES DPW BLNKET	207.53	11662
CABLEVISION/OPTIMUM	CABLE SERVICES - VARIOUS DEPTS	561.84	24747
CABLEVISION/OPTIMUM	CABLE SERVICES - WATER DEPT	110.67	11663
CABLEVISION/OPTIMUM	CABLE/INTERNET SERVICE - POOL	121.59	24747
CANON FINANCIAL SVCS INC	DPW WATER COPIER MAINTENANCE	43.00	11664
CANON FINANCIAL SVCS INC	DPW ROAD COPIER MAINTENANCE	43.00	24748
CHIEF FIRE EQUIP CO	2018 EXT REFILL DRAWDOWN	152.28	24750
CHIEF SUPPLY CORP.	WALT MARSTON CODE SHOES	56.95	24749
CHIEF SUPPLY CORP.	REVERSIBLE TRAFFIC RAINCOATS	141.98	24749
CHIEF SUPPLY CORP.	REVERSIBLE TRAFFIC RAINCOATS	11.49	24749
CHRISTOPHER J. DIBELLA	FIRE SUB CODE CLASSES	2,881.50	24751
CINTAS CORP	WKLY RUG SERVICE AT BORO HALL	392.32	24752
CIPRIANO ENTERPRISES, INC.	DPW STORAGE BLDG/WASH	4,571.70	3651
CIPRIANO ENTERPRISES, INC.	DPW STORAGE BLDG/WASH	49,881.02	1171
COMMUNICATION SPECIALISTS	RADIO MICROPHONES-8 PIN KEN	84.00	24753
COMMUNICATION SPECIALISTS	RADIO MICROPHONES-8 PIN KEN	84.00	11665
D & M TOURS, INC	D & M TOURS BUSES - SUMMER REC	5,300.00	24757
D & M TOURS, INC	D & M TOURS BUSES - SUMMER REC	4,770.00	24757
D & M TOURS, INC	D & M TOURS BUSES - SUMMER REC	2,447.00	24757
D G AND SONS LLC	R-10 REPAIRS	3,377.08	24756
DAVID HUGHES	1ST & 2ND QTR PHONE REIMBURSE	60.00	24755
DAVID MAHER	EYE GLASSES	65.99	24754

DOWNES TREE SERVICE, INC.	TREE REMOVAL VARIOUS LOCATIONS	200.00	24758
DOWNES TREE SERVICE, INC.	TREE REMOVAL VARIOUS LOCATIONS	550.00	24758
DOWNES TREE SERVICE, INC.	TREE REMOVAL VARIOUS LOCATIONS	3,000.00	24758
E V S SERVICES LLC	BROADCASTING ISSUES	120.00	24760
ELLEN BROGNO	RECHARGABLE BATTERIES CODE ENF	51.96	24759
FIREFIGHTER ONE LLC	RESCUE 5 REPAIRS	405.38	24761
FOLEY POWER SYSTEMS INC	WATER JACKET HEATER BATTERIES	1,290.98	11666
FOLEY POWER SYSTEMS INC	PAECHTREE GEN NEW BATTERIES	1,391.36	11666
FOLEY POWER SYSTEMS INC	EMERG CLARK 400 GEN REPAIRS	1,040.00	11666
GABRIELLI KENWORTH OF NJ, LLC	EMERGENCY C-4 REPIARS	3,403.54	24762
GARDEN STATE FIREWORKS	HAWTHORNE DAY 2018	6,000.00	5373
GARDEN STATE HGWY PROD, INC	SUNRISE DR DOUBLE FACE ST SIGN	28.40	24763
GARDEN STATE HGWY PROD, INC	FABER DR DOUBLE FACE ST SIGN	28.40	24763
GILL ID SYSTEMS	ID CLIPS	125.00	24764
GP JAGER INC	WATER CHLORINATION BRIQUETTETS	5,880.00	11667
HAWTHORNE PRESS INC	LEGAL NOTICE	99.06	24765
HAWTHORNE PRESS INC	LEGAL NOTICE	52.26	24765
HAWTHORNE PRESS INC	ADOPTION NOTICE BO 2213	55.24	1172
HENRY'S PLUMBING & HEATING INC	PLUMBING/HEATING SPPLS - ROAD	34.42	24766
HENRY'S PLUMBING & HEATING INC	PLUMBING/HEATING SPPLS	64.97	24766
HOLZBERG COMMUNICATIONS, INC.	ICOM RADIOS	4,080.00	24767
HOLZBERG COMMUNICATIONS, INC.	ICOM ANTENNA	87.00	24767
HOLZBERG COMMUNICATIONS, INC.	ICOM RAPID CHARGER	402.00	24767
HOLZBERG COMMUNICATIONS, INC.	SHIPPING	75.00	24767
IDVILLE	POOL ID RIBBONS	234.02	24768
IIMC	CMC CERTIFICATE LORI DIBELLA	115.00	24769
JACK DOHENY COMPANIES INC	SEWER-SUPPLIES-JET BOX INSERTS	33.00	24770
JACK DOHENY COMPANIES INC	SEWER-SUPPLIES-FREIGHT	12.00	24770
JACK'S PETTING FARM	2018 HAWTHORNE DAY PETTING ZOO	2,700.00	5374
JEFFREY KARN	REFUND TENNIS CLINIC	45.00	24771
JERSEY ELEVATOR INC	MONTHLY ELEVATOR SERVICE	159.50	24772
JERSEY ELEVATOR INC	MONTHLY ELEVATOR SERVICE	410.00	24772
JOHN ARTURI	1ST & 2ND QTR PHONE REIMBURSEM	60.00	24774
JOSEPH LONGO	1ST & 2ND QTR PHONE REIMBURSEM	60.00	24775
LIFE STORAGE	STORAGE UNIT-CLERK REM. OF 18	211.00	24802
LIME ENERGY	ENERGY SAVING MEASURES BOROUGH	9,604.23	24776
LORCO PETROLEUM SERVICES	OIL DISPOSAL / RECYCLING	25.00	5375
M & B SEPTIC SERVICE, LLC	PORT-A-POTTY MNTHLY SRV-FIELDS	84.00	24778
MAIN POOL & CHEMICAL CO, INC	POOL - CHLORINE/CHEMICALS	356.20	24777
MARINI BUILDERS CONTRUCTION CO	NJDOT ARLINGTON AVENUE	31,448.34	3652
MICHAEL J. PASQUALE, ESQ	AUGUST RETAINER	4,707.81	24779
MICHAEL J. PASQUALE, ESQ	TAX APPEALS	288.75	24779
MICHAEL J. PASQUALE, ESQ	AFFORDABLE HOUSING	907.50	24779
MICHAEL J. PASQUALE, ESQ	DPW MATTER	222.75	24779
MICHAEL J. PASQUALE, ESQ	CONTRACTS	742.50	24779
MICHAEL J. PASQUALE, ESQ	LIQUOR LICENSE	247.50	24779
MICHAEL J. PASQUALE, ESQ	LITIGATION	866.25	24779
MOLENARO DESIGNS, LLC	PASSPORTS POSTERS	450.00	24780
NEWTEK TECHNOLOGY SOLUTIONS	HOSTING HAWTHORNENJ.ORG	137.02	24781
NJ DEPARTMENT OF HEALTH	COVER LICENSE 1157-1164	123.00	6207
NJ DEPT OF ENVIRON PROTECTION	MEDICAL WASTE REGISTRATION	85.00	24782
NORTH JERSEY MEDIA GROUP INC	MARY ST/GOFFLE HILL TANK AD	99.75	1173
NUNZIO DI BENEDETTO	HAWTHORNE DAY 2018 D.J.	1,000.00	5376
OAKLAND MARINE & EQUIPMENT INC	OUTDOOR POWER EQUIPMENT	50.00	24783
OAKLAND MARINE & EQUIPMENT INC	WEED WHACKER REPAIRS	234.85	24783
ONE CALL CONCEPTS, INC.	DPW MONTHLY MARKOUTS FOR 2018	135.00	11668
P & A AUTO PARTS, INC	VARIOUS AUTO SUPPLIES	18.76	24784
P.M. CONSULTANTS, LLC	VARIOUS FINANCIAL MATTERS	2,287.50	24790
P.M. CONSULTANTS, LLC	VARIOUS FINANCIAL MATTERS	2,287.50	11670
PASCACK DATA SERVICES	9/1-9/30/18	2,656.00	24785
PASCACK DATA SERVICES	9/1-9/30/18	664.00	11669

PENGUIN MANAGEMENT, INC	EDISPATCH 7/1/18-12/31/18	888.00	24786
PETER VAN DER VELDE	1ST & 2ND QTR PHONE REIMBURSE	60.00	24788
PHYLLIS WOOLDRIDGE	2017 Deductible	50.00	24789
PHYLLIS WOOLDRIDGE	2018 Deductible	50.00	24789
PROCOPY INC	DPW OFFICE COPIER TONER	119.00	24791
PROCOPY INC	SHIPPING	11.01	24791
R & R RADAR INC	RADAR CALIBRATION	394.50	24793
ROBERT POLITO LANDSCAPING	1 WASHINGTON AVE	150.00	24792
RT OFFICE PRODUCTS	OFFICE SUPPLIES	149.97	24794
RT OFFICE PRODUCTS	OFFICE SUPPLIES	444.95	24794
RT OFFICE PRODUCTS	OFFICE SUPPLIES	84.95	24794
RT OFFICE PRODUCTS	SUPPLIES FOR TAX/FIN OFFICE	89.80	11671
RT OFFICE PRODUCTS	SUPPLIES FOR TAX/FIN OFFICE	42.82	24794
SCHWAAB INC	CUSTOM DATE STAMP	73.50	24795
SHOTMEYER BROS FUEL CO	DIESEL FUEL DPW WATER VEHICLES	1,631.95	11672
SHOTMEYER BROS FUEL CO	DIESEL FUEL BULK BORO VEHICLES	2,456.16	24796
SIGNAL CONTROL PRODUCTS	D021 SIGN BRACK-IT	97.50	24797
SITEONE LANDSCAPE SUPPLY, LLC.	FIELD START UP 7 MAINT	161.78	24773
SITEONE LANDSCAPE SUPPLY, LLC.	FIELD START UP 7 MAINT	109.06	24773
SUSAN FARINA	REFUND TENNIS CLINIC	45.00	24798
TANIS HARDWARE	PARTS/SUPPLIES WATER DEPT	190.58	11673
TANIS HARDWARE	PARTS/SUPPLIES ROAD DEPT	343.88	24799
TANIS HARDWARE	POOL - MISC. SUPPLIES	107.91	24799
TASTEE PIZZA	PIZZA FOR SUMMER REC CAMPERS	333.00	24800
TASTEE PIZZA	PIZZA FOR SUMMER REC CAMPERS	300.00	24800
THOMSON REUTERS INC	NJ CRIMINAL AND MV LAW 2018	212.00	24801
TYCO ANIMAL CONTROL SERVICES	JULY 2018 ANIMAL CONTROL	2,200.00	6208
TYCO ANIMAL CONTROL SERVICES	JULY EMERGENCY	60.00	6208
UNITED ROTARY BRUSH CORPORATIO	R-11 SWEEPER BRUSHES-MAIN BROO	577.00	24803
UNITED ROTARY BRUSH CORPORATIO	R-11 SWEEPER BRUSHES-CURB BROO	724.00	24803
US BANK EQUIPMENT FINANCE	POSTAGE METER JULY-DECEMBER	220.00	24804
VERIZON	07/17-8/16/18 00060174215354Y	73.32	24806
VERIZON	8/1-8/31/18 201V62-164818034Y	87.48	24806
VERIZON	7/25-8/24/18 973427412437376Y	90.24	24806
VERIZON	7/25-8/24/18 973427487944926Y	80.19	24806
VERIZON WIRELESS (N)	7/24-8/23/18 387268254-00001	386.10	24805
VITAL COMMUNICATIONS, INC.	AUGUST 2018	525.00	24807
VITAL COMMUNICATIONS, INC.	AUGUST 2018	77.00	24807
W.B. MASON CO INC	POOL - PRINTER CARTRIDGES	50.43	24810
W.B. MASON CO INC	POOL - STABLERS	9.96	24810
W.B. MASON CO INC	POOL - CLEANING GLOVES	18.14	24810
W.B. MASON CO INC	POOL - CLEANING GLOVES	18.14	24810
W.B. MASON CO INC	POOL SELF STICK NOTE PADS	7.84	24810
W.B. MASON CO INC	DPW GARAGE OFFICE SUPPLIES	99.88	24810
W.B. MASON CO INC	DPW GARAGE OFFICE SUPPLIES	154.18	11674
W.B. MASON CO INC	DPW OFFICE SPIRAL STENO BOOKS	2.22	11674
WALDWICK PRINTING COMPANY	BUSINESS CARDS FOR COUNCIL	160.00	24808
WALDWICK PRINTING COMPANY	BUSINESS CARDS FOR COUNCIL	40.00	24808
WASTE MANAGEMENT OF NJ	JULY 2018	37,219.20	24809
WILFRED MAC DONALD, INC	RECYCLING TRACTOR REPAIRS	2,655.51	24811
	TOTAL	\$297,740.31	

Council President Matthews entertained a motion to approve the bills and forward them to the Treasurer for payment, moved by Councilmen Mele, seconded by Councilman Sinning. On roll call, all voted yes with the exception of Councilman Lane who abstained from bills pertaining to the Fire Department and Ambulance Corps., and 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, please raise your hand to be recognized, come forward to the microphone and state your name and address.

Victor Terraglia

Mr. Terraglia congratulated Clerk Lori DiBella, CFO Laurie Foley and the entire Council for all their hard work.

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

**ADJOURNMENT**

At 8:16pm Council President Matthews entertained a motion to adjourn the regular meeting, moved by Councilman Mele, seconded by Councilman Sinning. Carried on voice vote.

**THE NEXT REGULAR MEETING OF THE MUNICIPAL COUNCIL IS**

**SEPTEMBER 5, 2018 at 7:00 PM**

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

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Frank E. Matthews  
Council President

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Lori DiBella, RMC, CMC  
Borough Clerk