

A Virtual Meeting of the Municipal Council of the Borough of Hawthorne was held on the above date at 7:00pm, via “GoToMeeting”. Council President Matthews announced the meeting can be viewed live on Cable Channel 77 and Verizon FIOS Channel 28. Questions/comments can be emailed to the Borough Clerk in advance of the meeting at [lfernandez@hawthornenj.org](mailto:lfernandez@hawthornenj.org), you may call into the meeting during public comments and public hearings to be heard in person by dialing (312)757-3121 using the access code 472-199-829, or you may join from your computer, Tablet or Smartphone by logging into: <https://global.gotomeeting.com/join/472199829>. The following were present via GoTo Meeting:

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

**FLAG SALUTE**

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

**STATEMENT**

Adequate notice of this meeting has been provided by the Annual Schedule of Regular Meetings heretofore adopted and posted on the Public Bulletin Board at the Municipal Building, emailed to the 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 12, 2019. In accordance with Executive Orders issued by Governor Murphy relating to the COVID-19 Pandemic, this meeting will take place in a virtual setting on the GoTo Meeting platform.

**APPROVAL OF MINUTES**

Approval of the minutes of the Virtual Meeting of August 12, 2020, motion by Councilman Sciarra, seconded by Council Vice President Lane. 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 for agenda items only, please call in at (312)757-3121 access code 472-199-829, or email the Borough Clerk at [lfernandez@hawthornenj.org](mailto:lfernandez@hawthornenj.org). Members of the public who are logged into the GoToMeeting can chat in now with their questions. Hearing none, Council President Matthews entertained a motion to close public comment, moved by Councilman Sciarra, seconded by Council Vice President Lane. Carried on voice vote.

**ADOPTION OF ORDINANCES**

**ORDINANCE NO. 2258-20**

AN ORDINANCE TO FURTHER AMEND AND SUPPLEMENT CHAPTER 505 OF THE CODE OF THE BOROUGH OF HAWTHORNE, VEHICLES AND TRAFFIC, SECTION 505-16B, TRUCKS OVER CERTAIN WEIGHTS EXCLUDED, NO THROUGH TRUCKING, AND, SECTION 505-65B, SCHEDULE XII SO AS TO ADD THERETO ADDITIONAL LOCATIONS

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. Chapter 505, Vehicles and Traffic, Section 505-16B, Trucks Over Certain Weights Excluded, No Through Trucking, Section 505-65B, Schedule XII: No Through Trucking, shall be amended to add thereto additional locations as follows:

Sec. 505-65B Schedule XII No Through Trucking

In accordance with the provisions of Section 505-16B, the following streets or parts of streets are designated as no through trucking streets:

<u>Name of Street</u>	<u>Location</u>
Seventh Avenue	From Utter Avenue to Horton Avenue
Eighth Avenue	From Utter Avenue to Horton Avenue
Ninth Avenue	From Utter Avenue to Horton Avenue
Tenth Avenue	From Utter Avenue north to Genevieve and south to Parker
Eleventh Avenue	From Utter Avenue north to Florence and south to Parker

Section 2. All parts and provisions of Chapter 505 not specifically affected by the above amendments and modifications shall remain in full force and effect.

Section 3. This Ordinance shall take effect twenty (20) days after final adoption and publication as provided by law.

### **Public Hearing**

Council President Matthews opened the meeting to the public, he stated if anyone desired to be heard regarding this Ordinance, please join the meeting now.

Hearing none, Council President Matthews entertained a motion that the public hearing on this Ordinance be closed and that it be resolved that this ordinance was posted on the bulletin board on which public notices are customarily posted, published in The Record and available on the borough website. Copies of said ordinance were made available to the general public. Now, therefore, be it resolved that this ordinance be adopted and the Clerk is authorized to advertise the same according to law, motion by Council Vice President Lane, seconded by Councilman Sciarra. Dr. Boswell stated a resident asked how the ordinance will be monitored, Council President Matthews stated it will be monitored through the police department. On roll call, all voted yes, motion carried.

### **OLD BUSINESS**

Council Vice President Lane asked for an update on the house on Brookside Avenue. Attorney Pasquale stated they did go to the Construction Board of Appeals, the resident was given until the end of August to clean up the property, but there has not been an inspection of the property since. It does not appear that there were substantial improvements made so other options are being pursued, however, he will discuss them privately. He reported the cones are still in front of the salon on Grand Avenue, Administrator Maurer reported he asked the DPW and police department to look into it but has not heard back. He asked for an update on the sinkhole at Mawhinney Avenue, Administrator Maurer reported it has been referred to Public Works and will check to see where they are with it. He asked if the repair of the rear door at the DPW garage has been made, Dr. Boswell stated Marini Bros. was given the shop drawings this week and are scheduled to do the work within the next week or two. He asked for an update on the 4<sup>th</sup> Avenue paving, Administrator Maurer reported PSE&G will be doing their paving in town by the end of September.

Councilman Bennett asked Administrator Maurer for an update on the scorched pavement on Washington Avenue as there is a brick sticking up, Administrator Maurer reported the contractor stated they were supposed to have it done this week.

Councilwoman Laiosa asked Administrator Maurer for a follow-up on the It Pays To Plug In application for electric vehicle charging, he stated he hasn't heard anything but he will reach out to them. She thanked Captain Knepper and Chief McAuliffe for addressing the Diamond Bridge Avenue speeding concerns from residents.

Councilman Wojtecki asked for an update on an email that he forwarded to Administrator Maurer and the police department regarding a blinking sign at 127 May Street, Administrator Maurer stated he would look into it. He asked for an update on the stop line that was to be painted on Chopin & Mazur Place, Administrator Maurer stated it should be on the list for striping. He reported the stump at 108 Bamford has not been removed yet. Administrator Maurer stated he will follow up on it.

### **NEW BUSINESS**

Councilman Wojtecki reported he sent an email regarding the condition of the fields with weeds and tall grass and would like to know what is happening with them. Administrator Maurer reported he forwarded it to public works and will find out what is going on. He reported there seems to be old junk cars behind Triangle Diner, at the factory behind it, and at 199 Goffle Road. Administrator Maurer stated he will have a meeting with the inspector and go over what they are doing. Attorney Pasquale reported Gene DeAugustines is on top of the situation and has issued a revocation of the CO to the property owner which is being contested by the attorney of the property owner.

Council President Matthews referred back to old business and asked Administrator Maurer if the Rhodes Park pumping station went live, he stated it went back live on Monday and as of yesterday afternoon, there was no water in the nearby drywell. He asked if any DEP-approved pesticides have been put in the drywell for the prevention of mosquito larvae from populating. Administrator Maurer stated he will have to check. He asked if the homeowner was notified, Administrator Maurer stated he had not notified the homeowner, he was going to wait and make sure it was fixed.

Councilman Sciarra thanked Administrator Maurer for addressing the issue on Emeline Drive with the water leak. He asked for clarification on an email regarding the resident on Goffle Hill Road whose yard waste has been missed quite a bit. Administrator Maurer reported he was told it was picked up and hopefully will not be a repeat problem. He reported the pavers where the new pedestrian signs are on the corner of Lafayette and VanWinkle are still outside of where they should be and would like to know their status. Administrator Maurer stated it is the same contractor who is working on Washington Avenue and was told both issues would be fixed this week. He asked for an update on downed wires from utility poles that are at 366 and 386 VanWinkle Avenue, the one at 386 was repaired but not the one at 366. He was told they are fiber optic, and it poses no danger but would like it addressed. Administrator Maurer stated one of the wires is Verizon and the other Cablevision and will follow up on the one that has not been fixed yet.

Council Vice President Lane asked if there have been summonses issued for the junk cars that are being stored at the various locations, Administrator Maurer said he will find out when he meets with the inspector tomorrow. He asked Administrator Maurer if he was aware that the gutters on the Jefferson Place side of the Library are falling off, Administrator Maurer stated he is aware of it and is being followed up on. Council Vice President Lane would like a gutter company to come in and install new gutters with leaf guards. He reported at the O'Brien property on Lafayette Avenue he noticed a trailer picking up all the cars but there is one car left there with no tires and is up on blocks, and asked if summonses or notices have been issued. Administrator Maurer stated he will find out and let him know. He asked Mayor Goldberg if he could contact the county regarding pedestrians crossing Rea Avenue from the park for new curbs and a crosswalk. Mayor Goldberg stated it was discussed with the county when the park was redone that pedestrians walk up to the intersection of Goffle Road and Rea Avenue to cross Rea Avenue. The county refuses to put in a crosswalk and they do not install curbs on county roads, the town would have to pay for them. Councilman Wojtecki stated if the county let us put a mid-crosswalk in front of the movie theatre, then why not one on Rea Avenue by the park. It was decided another request will be made to the county for a crosswalk.

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

As reported in his last letter, COVID cases were below 10, with 6 active cases as of today, don't let your guard down or practice risky behavior, practice social distancing, wear a mask, and remember to wash your hands. The Municipal Building is open by appointment, call the office to make an appointment should you need to come in. Some employees are working from home in order to safeguard everyone's health, but every office is staffed, every day. The 9-11 Remembrance Service will be held next Friday, September 11 at 6:30 pm. John Arturi, Hawthorne Volunteer Fireman and Passaic County Sheriff's Officer, will be the guest speaker. John worked on the pile at Ground Zero. If you plan on attending, wear a mask and social distance from one another. Even though we are in the middle of a pandemic, we could not let this day go by without recognition. This Friday the Council will be sent the names of those officers to be promoted and how the Police Department will be restructured upon the retirement of Chief McAuliffe, with promotions to take effect October 1<sup>st</sup>. This Friday indoor dining opens, remember to act responsibly while dining indoors. Diamond Bridge Avenue will remain closed for outdoor dining until the last weekend of September 25, 26 and 27. It will be reexamined in the spring to see if we are going to do it again next year. School begins next week, he urged everyone to drive safely around the school zones.

### **Borough Clerk Lori Fernandez**

The General Election will be held on Tuesday, November 3<sup>rd</sup>. The last day to register to vote for the General Election is Tuesday, October 13<sup>th</sup>. The Clerk's office will remain open until 9:00pm to receive applications and/or to answer any questions you may have. The application is available on the website or in the lobby, you can drop the completed application in the secure grey drop-box located in our parking lot. As per Governor Murphy's Executive Order 177, voting for the general election will be done primarily through vote-by-mail ballots. All "active" registered voters will receive a ballot which will be mailed by October 5<sup>th</sup>. Your ballot may be returned in three ways; mailed back in the postage paid envelope through the post office, (postmarked before November 3, 2020 and received no later than 8:00pm on November 10<sup>th</sup>), placed in the secure drop boxes located throughout the County, (at the moment there will be at least 13 boxes, Hawthorne has requested one for the municipal building) or brought to the polling place on election day. Please note: you can only bring your own ballot and you will wait in line for a board worker to sign the book and hand them your completed and sealed ballot. Polling locations are Lincoln Middle School for Wards 1 & 2, Hawthorne High School for Ward 3 only and Roosevelt School for Ward 4. There are no machines at the polling locations for voting besides an ADA accessible machine. Should you choose not to use your mail-in ballot, you may vote at the polling location by paper or provisional ballot, you will take a seat, fill it out, and return it to the board worker. Masks and social-distancing will be mandatory at all polling locations. Polls

open at 6:00am and close at 8:00pm. Sample ballots will not be mailed but will be available on the county clerk's website along with all information and announcements regarding the election at [www.PassaicCountyClerk.org](http://www.PassaicCountyClerk.org).

Council President Matthews confirmed with Clerk Fernandez that you can stand in line with your mail-in ballot but you can't stand in line to vote on a machine. Clerk Fernandez confirmed Yes, this is per Governor Murphy's Executive Order.

## **REPORTS**

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

Liquor Licenses – Attorney Pasquale explained R 101-20 is an amendment to a prior resolution renewing the Bender's Liquor License for 2019-2020. The owner has now received tax clearance and the renewal is proper at this time. All licenses for the 2020-2021 year need to be renewed by the end of September and the Borough Clerk will be presenting a resolution at the next council meeting.

Indoor Dining – Following up on comments by the Mayor, Attorney Pasquale provided additional detail regarding Executive Order 183. Restaurants, as of Friday morning, September 4<sup>th</sup>, will be allowed to have indoor dining for up to 25% of capacity. All patrons are to be seated, be at tables of no more than 8, except for families and members of the same household, and be six feet from other diners. Bar seats likewise are to be at a six-foot distance except where set aside for groups. Face coverings must be worn by patrons prior to being served and after finishing. A complete set of Department of Health rules was sent to every liquor license owner by Lori and to all other restaurants through the Chamber of Commerce and Chief McAuliffe. Mayor Goldberg remains committed to outdoor dining, which will continue as currently in place. He thanked Mayor Goldberg, Administrator Maurer, Gene DeAugustines, Borough Clerk Fernandez and Chief McAuliffe for their continued work in support of our business owners and residents.

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

Goffle Hill Water Storage Tank LSRP Services – The work has been completed. Administrator Maurer needs to sign a few more forms, once the completed forms are received, it will be closed out.

2019 NJDOT Municipal Aid Application – Arlington Avenue, Phase 2, and Alexandria Avenue - Final estimates were prepared and submitted to the Borough with a two-year maintenance bond along with a deduct change order in the amount of \$79,329.13.

2020 Road Improvement Program – Milling was done today on Kingston, Park and Parmelee and paved tomorrow.

2020 NJDOT Municipal Aid Application – Parmelee Avenue - Cifelli & Son completed the concrete work and drainage improvements for the section of Parmelee Avenue in front of the High School. This section of roadway is scheduled for milling on Wednesday, September 2<sup>nd</sup> and paving on September 4<sup>th</sup>. Notices have been provided to residents on Monday, August 31<sup>st</sup>.

Hawthorne Library Lighting Improvements - The NJ State Library Review Committee should be sending a list of the grant recipients on or about September 1<sup>st</sup>, once that is done the job can go out to bid.

DPW Garage Trench Drain - Shop drawings have been submitted with work starting next week or the week after.

The seepage pit at 170 Cornell Avenue has not been draining water properly, it was excavated to make sure there was no blockage, it turned out to be the Utter Avenue well pump. Once the well pump became operational, the water table went down to its normal level.

On Monday they were notified by the DPW that the new paint on the Mary Street tank was peeling. The contractor came back out with a representative from Sherwin Williams and it was determined that the paint was put on when the tank was still wet. They will start fixing it tomorrow.

### **Borough Administrator Eric Maurer**

Administrator Maurer explained resolutions R 97 and R 98 are related to a streetscape grant we are submitting to the DOT. It will extend the streetscape on Diamond Bridge one block east and one block west. Resolution R 100 is to purchase plexiglass partitions for the office to replace the temporary ones and will be charged to the CARES grant. The clothing bins at the recycling center are being replaced by the organizations that put them there, then the collection of clothing will begin again. Speeding on Diamond Bridge Avenue will be monitored and enforced by the police department as necessary. Second floor renovations are progressing and hopefully being finished by the end of September. A new phone system is in the works for the building. Our current system is no longer being supported by the manufacturer and in the near future, Verizon will stop supporting copper wire systems. The cost for a new system is approximately \$36,000 with a cost of about \$10,000 for new wiring. It's something that needs to be done in



order to keep the system operational. The Borough has a new employee union the police dispatchers have voted to organize that will be represented by the Teamsters. The new dispatchers' salary ordinance number 2257-20 that was recently approved will be on hold on the advice of our labor counsel and legal team until the first contract is reached. He reported the Borough yard waste collection company, Gaeta, has been having issues with collection. They have been advised if collections are missed, following the provisions in their contract starting in the month of September, deductions will be taken from their payment. If things don't improve, the contract expires at the end of this year and we will be getting a new company next year.

Questions for the Administration

Council Vice President Lane asked Dr. Boswell how long the contract is good for on the Mary Street tank. Dr. Boswell stated there is a two-year maintenance bond on the contractor and a ten-year warranty on the paint.

Councilwoman Laiosa thanked Administrator Maurer for the update on the yard waste company as she had concerns with the invoice they were approving for payment.

Councilman Wojtecki thanked Clerk Fernandez for clarifying how voting will take place and asked if Hawthorne is going to have a drop box for mail-in ballots. Clerk Fernandez stated she has requested that Hawthorne gets one but the decision has not yet been made yet by the Board of Elections. He asked what the outcome was from an email he received regarding a rental on Brockhuizen Lane, Clerk Fernandez stated she will follow up with Code Enforcement as she wasn't sure how they were going to check on it. Councilman Wojtecki reported a private resident is trying to sublet multiple rooms in their house that was posted on a public website. He complimented Councilwoman Laiosa and the Environmental Commission on the rain garden and asked if a request can be put in with the Passaic Valley Sewer Commission to clean up some of the tires in the river.

Discussion ensued regarding the drop boxes for the mail-in ballots.

Council President Matthews made a motion to record the Administrative Agenda, motion by Councilman Wojtecki, seconded by Council Vice President Lane, carried on voice vote.

**RESOLUTIONS**

**CONSENT AGENDA: R 97-20 to R 101-20**

**R 97-20 Introduced by Councilman Wojtecki**

WHEREAS, the Borough of Hawthorne, County of Passaic, State of New Jersey desires to apply to the New Jersey Department of Transportation for grant funding under the Transportation Alternative Program; and

WHEREAS, the Downtown Revitalization and Pedestrian Safety Improvements (Phase 3) project meets all the criteria necessary to receive funding under the Transportation Alternative Program; and

WHEREAS, the Downtown Revitalization and Pedestrian Safety Improvements (Phase 3) project will encourage alternative modes of transportation, enhance the travel experience, improve open space and smart growth, and improve the quality of life for the residents of Hawthorne Borough and

WHEREAS, the Borough of Hawthorne agrees to assume a commitment for maintenance of the project after construction is completed; and

WHEREAS, the Borough of Hawthorne fully supports the proposed Transportation Alternative project, and

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Council of the Borough of Hawthorne, County of Passaic, State of New Jersey authorizes the Mayor to submit an electronic grant application identified as TA-2020-Downtown Revitalization and Pedestrian Safety Improvements (Phase 3)-00003 to the New Jersey Department of Transportation for funding under the Transportation Alternative Program on behalf of the Borough of Hawthorne.

**R 98-20 Introduced by Councilman Wojtecki**

WHEREAS, the Borough of Hawthorne is applying for funding to construct pedestrian safety improvements and a streetscape along Diamond Bridge Avenue, Lafayette Avenue and other roads within the Borough of Hawthorne Commercial and Shopping Districts; and

WHEREAS, the project will help to continue and improve the promotion and encouragement of pedestrian safety and the revitalization within the commercial/shopping districts; and

WHEREAS, maintenance of the facility, once constructed, will be assumed by Borough of Hawthorne;

NOW, THEREFORE BE IT RESOLVED, by the Council of Hawthorne Borough that it hereby supports the submission of a grant application for the Transportation Alternatives Set-Aside Program to the State of New Jersey, Department of Transportation and authorizes the Mayor or Business Administrator to execute any and all documents necessary and related to the submission of said grant application or grant agreement.

**R 99-20 Introduced by Councilman Wojtecki**

BE IT RESOLVED by the Mayor and Council of the Borough of Hawthorne that application is made to the Commissioner of Transportation for funding under the Transportation Alternatives Program for:

**PEDESTRIAN SAFETY AND STREETScape IMPROVEMENTS ALONG DIAMOND BRIDGE AVENUE AND OTHER ROADS WITHIN THE BOROUGH OF HAWTHORNE COMMERCIAL AND SHOPPING DISTRICTS**

WHEREAS, the Council has determined that such application(s) should be prepared by Capital Alternatives Corporation, the grants specialists engaged by the Borough for assistance in such matters.

RESOLVED, that Capital Alternatives Corporation is authorized to prepare, assemble, and submit the necessary documentation on behalf of the Borough of Hawthorne for the stated project(s).

**R 100-20 Introduced by Councilman Wojtecki**

WHEREAS, as a result of the COVID-19 pandemic and declared State of Emergency, the Borough solicited quotations for the immediate installation of plexiglass partitions for installation at counters accessed by members of the public, at cubicle partitions where employees have contact with one another and at desks where employees also have contact with fellow employees or other persons entering the Municipal Building; and

WHEREAS, the Borough received a quotation from Fast Signs of Lodi, New Jersey for the fabrication and installation of such partitions, dated August 14, 2020, in total sum of \$26,326.85, which was deemed a fair and reasonable price for the work in question; and

WHEREAS, the need for the installation of such partitions on an emergency basis is a direct result of the COVID-19 Pandemic and the need to ensure safety to members of the public and municipal employees and is not provided for in any budget previously adopted by the Borough; and

WHEREAS, the Chief Financial Officer has certified availability of funds through the Storm Recovery Trust, T-12-0315-10-0315-023 so as to allow for issuance of a purchase order in the total certified amount of \$26,326.85; and

WHEREAS, the Borough Attorney has advised that the award complies with the requirements of the Local Public Contracts Law as the same is below the bid threshold set forth at law and the New Jersey Pay to Play Statute as the vendor has completed a Certification, on file with the Borough Clerk, attesting to having not made any reportable contributions;

NOW THEREFORE, BE IT RESOLVED, by the Municipal Council of the Borough of Hawthorne that it does authorize the issuance of a purchase order in total sum of \$26,326.85 for purchase and installation of plexiglass partitions to Fast Signs, 187 U. S. Highway 46, Lodi, New Jersey, 07644

**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, so as to allow the issuance of a purchase order to Fast Signs, under the Storm Recovery Trust, T-12-0315-10-0315-023, so as to allow for issuance of a purchase order in the total certified amount of \$26,326.85.

**R 101-20 Introduced by Councilman Wojtecki**

WHEREAS, the Municipal Council of the Borough of Hawthorne previously adopted Resolution R 153-19 regarding Plenary Retail Consumption License 1604-33-019-008, owned by Rurff, Inc., on July 24, 2019; and

WHEREAS, the applicant has subsequently provided to the Municipal Clerk a Tax Clearance Certificate allowing for renewal of said license for the year 2019-2020; and

WHEREAS, the Municipal Clerk now submits for renewal Plenary Retail Consumption License 1604-33-019-008 for the year 2019-2020, the applicant having complied with all requirements allowing for such renewal;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the Borough of Hawthorne, that it does hereby amend R 153-19 so as to provide that it has no objection to the renewal of said license for the year 2019-2020 and is not aware of any circumstance that would prohibit renewal of the said license.

Council President Matthews entertained a motion to approve consent agenda resolutions R 97-20 through R 101-20, moved by Councilman Wojtecki, seconded by Councilman Bennett. On roll call, all voted yes, motion carried.

**REPORTS OF SPECIAL COUNCIL COMMITTEES**

Councilman Wojtecki asked Clerk Fernandez to report on the progress of the sound system in the courtroom. She reported last week DPS, the sound system vendor, was running the cabling and the system gets built in their shop. She believes it may be ready for installation in the next 3-4 weeks.

Council Vice President Lane reported he will be calling for an Ordinance Committee meeting regarding the Borough’s storm water management program.

Councilman Mele reported the crosswalk pedestrian signs have been installed and urged people to use them. According to the police, there have been a number of automobile break-ins so he reminded people to park their cars in their driveways if possible and to lock them. Fire Company #4 would like to have a meeting regarding the new firetruck with the administration.

Councilwoman Laiosa thanked everyone who attended the Gateway Grand Opening. She announced the winners of “What I Love About Hawthorne”, 1<sup>st</sup> Prize went to Charlotte Sher - Why I Love Hawthorne, 2<sup>nd</sup> Prize went to Hannah Tsao - I Love Hawthorne Farmers Market and 3<sup>rd</sup> Prize went to Manna Tsao – We Love Hawthorne’s Wildlife. She announced the Green Team and the Borough of Hawthorne will be having a Styrofoam collection on Saturday, September 19<sup>th</sup>, 9:00am to 12:00pm with a rain date of September 26<sup>th</sup>.

Mayor Goldberg took a moment to mention that the Hawthorne Movie Theatre is opening on Friday and urged people to go to the movies.

Councilman Bennett reported work is moving forward on Kingston and Parmelee Avenues with the milling and isn’t sure what the delay was.

Clerk Fernandez reported an update on the new courtroom sound system, Peter from DPS will touch base with her on Tuesday to work out scheduling the installation which will take a week.

Councilman Sciarra reported the next Library Board meeting will be September 9<sup>th</sup> at 4:30. Work is being done on the Lincoln Middle School Science Lab, the Media Center, the High School Stem Lab, Physics and Culinary classrooms and the Jefferson and Roosevelt roofs are being done. Pictures can be found on the Board of Education website. There have been discussions about the restart and recovery program, they sent out a survey and received over 2,000 responses. 80% of the parents who responded said they wanted in-person classes. They will be following all the required guidelines that the state has issued. They would like parents who have chosen at-home virtual learning to keep it that way throughout the whole marking period.

Council President Matthews asked for residents to visit the Farmers Market, the vendors appreciate it. Meg from the Chamber of Commerce got a note out to all the Chamber restaurants that indoor dining is at 25% capacity. Someone will get in touch with those restaurants who are not members of the Chamber of Commerce.

**CORRESPONDENCE**

**C-1** New firefighter applicant Andrew Chartoff to Tower 2

Council President Matthews entertained a motion to accept new firefighter applicant Andrew Chartoff to Tower 2, moved by Councilman Mele, seconded by Councilman Bennett, on roll call, all voted yes, with the exception of Council Vice President Lane who abstained and Councilman Wojtecki who abstained, motion carried.

**BILLS**

Vendor Name	Description	Amount	Check Id
A-VAN ELECTRICAL	ELECTRICAL SUPPLIES - BORO HALL	\$ 35.70	28367
A-VAN ELECTRICAL	ELECTRICAL SUPPLIES - BORO HALL	4.95	28367
ACORN TERMITE & PEST CONTROL	MONTHLY PEST CONTROL BORO HALL	100.00	28362
ACTION DATA SERVICES	PR 17 8/14/2020	476.05	28363
ACTION DATA SERVICES	PR 17 8/14/2020	119.01	12661
ACTION DATA SERVICES	PR16 7/31/2020	453.78	28363
ACTION DATA SERVICES	PR16 7/31/2020	113.44	12661

ACTION DATA SERVICES	2QTR2020 QUARTERLY TAX FILING	846.40	28363
ACTION DATA SERVICES	2QTR2020 QUARTERLY TAX FILING	211.60	12661
AGRA ENVIRONMENTAL SVC	MONTHLY WATER LAB TESTING	1,800.00	12662
ALL SHRED SERVICE	SHRED DAY APRIL 18	1,000.00	82
AMY HAMILTON-SOTO	9/11 REMEMBRANCE MUSIC	1,125.00	28364
AQUARIUS IRRIGATION SUPPLY,INC	MISC DPW PARTS & EQUIP. WATER	25.52	12663
AQUARIUS IRRIGATION SUPPLY,INC	MISC. DPW PARTS & EQUIP ROAD	17.77	28365
AQUARIUS IRRIGATION SUPPLY,INC	MISC DPW PARTS & EQUIP. WATER	89.09	12663
ASLAN & COMPANY, INC.	CLEANING CONTRACT BORO HALL	1,450.00	28366
ASLAN & COMPANY, INC.	RESO 74-20 CLEANING COVID	4,546.00	5622
ASLAN & COMPANY, INC.	EMERGENCY CLEANING	2,700.00	5622
ASLAN & COMPANY, INC.	EMERGENCY CLEANING	2,770.00	5622
ATLANTIC COAST FIBERS LLC	COMMINGLED MATERIAL	3,012.28	5623
ATLANTIC COAST FIBERS LLC	INBOUND MATERIAL JULY	1,884.17	5623
BARCIA BROS FENCE CO INC	GATE CLOSURE KIDDIE POOL	61.00	28368
BARNWELL HOUSE OF TIRES	C-2 FLAT REPAIR	160.00	28369
BELMAR SPRING WATER COMPANY	RECYCLING CENTER WATER COOLER	60.67	28370
BELMAR SPRING WATER COMPANY	WATER COOLER AT THE POOL	15.23	28370
BENJAMIN M. VEENEMA	REIM SUPPLIES	635.67	28371
BOB'S TIRES & WHEELS INC	2020 TIRE REPAIR DRAW DOWN	1,075.00	28372
BOB'S TIRES & WHEELS INC	TIRE REPAIRS DPW VEHICLES	15.00	28372
BOB'S TIRES & WHEELS INC	HOT BOX TIRES-HER LOW ST205/14	368.00	28372
BOB'S TIRES & WHEELS INC	C-3 TIRES-VITOUR 225/70R 19.5	620.00	28372
BOB'S TIRES & WHEELS INC	C-3 TIRES-EXCH & BAL	120.00	28372
BOB'S TIRES & WHEELS INC	C-3 TIRES-MV TIRE FEE	6.00	28372
BOB'S TIRES & WHEELS INC	C-3 TIRES-SCRAP	8.00	28372
BOSWELL ENGINEERING, INC	ADDED DID NOT MATCH RESO 90-19	173.00	3779
BOSWELL ENGINEERING, INC	ADDED DID NOT MATCH RESO 90-19	362.00	3779
BOSWELL ENGINEERING, INC	ADDED DID NOT MATCH RESO 90-19	519.00	3779
BOSWELL ENGINEERING, INC	2019 LOCAL AID RD PROG. 91-19	4,168.00	3779
BOSWELL ENGINEERING, INC	RESO51-20 2020 ROAD PROGRAM	4,222.25	3779
BOSWELL ENGINEERING, INC	RESO51-20 2020 ROAD PROGRAM	6,278.00	3779
BOSWELL ENGINEERING, INC	RESO52-20 20 LOCAL AID PROJECT	259.50	3779
BOSWELL ENGINEERING, INC	PRO ENGINEER	3,518.00	28373
BOSWELL ENGINEERING, INC	CHCC THE VISTA	318.00	5550
BOSWELL ENGINEERING, INC	43 SUNRISE DR VERRENGIA	106.00	5551
BOSWELL ENGINEERING, INC	VISH DEV STAR, LLC	424.00	5552
BOSWELL ENGINEERING, INC	293 LAFAYETTE, LLC	142.50	5553
BOSWELL ENGINEERING, INC	HAWTHORNE GOSPEL CHURCH	142.50	5554
BOSWELL ENGINEERING, INC	L&L BUIDLERS	848.00	5555
BOSWELL ENGINEERING, INC	L&L BUILDERS	1,154.00	5557
BOSWELL ENGINEERING, INC	VISH DEV STAR LLC	654.00	5558
BOSWELL ENGINEERING, INC	VISH DEV STAR, LLC	2,650.00	5559
BOSWELL ENGINEERING, INC	VISH DEV STAR, LLC	1,166.00	5559
BOSWELL ENGINEERING, INC	VERRENGIA 43 SUNRISE	53.00	5560
BOSWELL ENGINEERING, INC	28 MACFARLAN AVE	212.00	5561
BOSWELL ENGINEERING, INC	L&L BUILDERS	53.00	5562
BOSWELL ENGINEERING, INC	28 MACFARLAN	424.00	5563
BOSWELL ENGINEERING, INC	VISH DEV STAR, LLC	731.00	5564
BOSWELL ENGINEERING, INC	VISH DEV STAR, LLC	346.00	5564
BOSWELL ENGINEERING, INC	32 BARKER AVE/TRASBACH	734.00	5565
BOSWELL ENGINEERING, INC	32 BARKER AVE/TRASBACH	106.00	5565
BOSWELL ENGINEERING, INC	32 BARKER AVE/TRASBACH	212.00	5565
BOSWELL ENGINEERING, INC	L&L BUILDERS	173.00	5566
BOSWELL ENGINEERING, INC	67 MANDON TERRACE	530.00	5567
BOSWELL ENGINEERING, INC	32 PARKER AVE 181/40	173.00	5568
BRAEN STONE INDUSTRIES, INC	ROAD DEPT - STONE SUPPLIES	47.74	28374
BURGIS ASSOCIATES, INC	MASTER PLAN EXAMINATION R14919	1,172.50	28375
BURGIS ASSOCIATES, INC	L&L BUILDERS	337.50	5556
CANON FINANCIAL SVCS INC	COPIER LEASE FEE DPW - WATER	43.00	12664
CANON FINANCIAL SVCS INC	COPIER LEASE FEE DPW - ROAD	43.00	28376
CANON FINANCIAL SVCS INC	COPIER LEASE FEE DPW - ROAD	18.49	28376
CANON FINANCIAL SVCS INC	COPIER LEASE FEE DPW - WATER	18.48	12664
CANON FINANCIAL SVCS INC	COPIER LEASE FEE DPW - ROAD	43.00	28376



CANON FINANCIAL SVCS INC	COPIER LEASE FEE DPW - WATER	43.00	12664
CAPITOL SUPPLY CONSTR PRODS IN CEUNION	CURB BOX & PIPE REPAIR SUPPLY	11,076.08	12665
CHIEF FIRE EQUIP CO	GREEN PURCHASING ON LINE	95.00	28377
CJ'S EXPRESS CAR WASH LLC	FIRE EXTINGUISHER REFILLS	201.59	28378
CJ'S EXPRESS CAR WASH LLC	CAR WASH - DRAW DOWN	360.00	28379
COASTAL DISTRIBUTION PATERSON	CAR WASH - DRAW DOWN	306.00	28379
COASTAL DISTRIBUTION PATERSON	CONST. & DEBRIS TRANSFER FEES	395.08	28380
CORE & MAIN LP	CONST. & DEBRIS TRANSFER FEES	620.01	28380
DANIEL TEDESCHI	HYDRANT REPLACEMENT-N HALEDON	2,944.00	12669
DARRYL W. SISS	EYE GLASSES SELF	209.98	28381
DELL GARDEN CENTER	HAWTHORNE GOSPEL CHURCH	510.00	5569
DELL GARDEN CENTER	POOL - CHEMICALS	639.50	28382
DELL GARDEN CENTER	POOL - CHEMICALS	109.00	28382
DELL GARDEN CENTER	POOL - CHEMICALS	100.00	28382
DLS CONTRACTING, INC	MISC. ROAD EQUIP. & SUPPLIES	33.21	28382
DLS CONTRACTING, INC	2019 ROAD PROGRAM RESO 92-19	1,407.75	3780
DLS CONTRACTING, INC	2019 ROAD PROGRAM RESO 92-19	15,368.09	3780
DLS CONTRACTING, INC	2018-19 LOCAL AID PRO RESO 121	1,692.88	3780
DLS CONTRACTING, INC	2018-19 LOCAL AID PRO RESO 121	124.00	3780
EASTCOM ASSOCIATES, INC.	RADIODETECTION LEAD SET	82.00	12666
EBP SUPPLY SOLUTIONS, INC.	SANITIZER HAND FOAMY	196.08	5624
EBP SUPPLY SOLUTIONS, INC.	FUEL CHARGE	3.00	5624
FDR HITCHES LLC	TRUCK REPAIRS FOR DPW - ROAD	32.40	28383
FDR HITCHES LLC	TRUCK REPAIRS FOR DPW - WATER	102.60	12667
FIRE & SAFETY SERVICES	EMERGENCY REPAIRS ENGINE 1	485.44	28384
FIREFIGHTER ONE LLC	DEX-PRO GLOVES SMALL	467.45	28385
FIREFIGHTER ONE LLC	DEX-PRO GLOVES X-LARGE	467.45	28385
FIREFIGHTER ONE LLC	AV-3000 HT FACEPIECE SMALL	720.00	28385
FIREFIGHTER ONE LLC	AV-3000 HT FACEPIECE LARGE	720.00	28385
GABRIELLI KENWORTH OF NJ, LLC	REPAIR TURBO-TRANSMISSION	3,245.05	28386
GAETA RECYCLING CO, INC.	YARD WASTE - TOWNWIDE PICK UP	9,900.00	28387
GAETA RECYCLING CO, INC.	JULY 2020	46,051.39	28387
GILL ID SYSTEMS	POOL LABELS AND WRISTANDS	420.00	28388
GODWIN TOOL & HARDWARE SUPPLY	MISC SUPPLIES -DPW WATER	25.47	12668
GOLD TYPE BUSINESS MACHINES,	Ticket - Drawdown	716.00	28389
GOLD TYPE BUSINESS MACHINES,	UNIT 58 HARD WIRE MICROPHONE	717.02	28389
HAWTHORNE AUTO LAB	VEHICLE MAINTENANCE - ROAD	209.73	28390
HAWTHORNE AUTO LAB	VEHICLE MAINTENANCE DRAWDOWN	3,402.25	28390
HAWTHORNE AUTO LAB	VEHICLE MAINTENANCE DRAWDOWN	1,862.09	28390
HENRY'S PLUMBING & HEATING INC	PLUMBING & HEATING - WATER	62.91	12670
HENRY'S PLUMBING & HEATING INC	PLUMBING & HEATING - WATER	77.02	12670
HFD #2	STAND BY FOOD 8/3 & 8/4	82.80	28391
HFD #3	STAND BY FOOD 8/4	50.00	28392
HOME SUPPLY & LUMBER CO., INC.	MISC. PARTS / SUPPLIES - ROAD	41.01	28393
HOME SUPPLY & LUMBER CO., INC.	SUPPLIES - BORO HALL DRAW DOWN	41.01	28393
HUDSON-ESSEX-PASSAIC COUNTY IDVILLE	SOIL EROSION APPLICATION/FEE	775.00	3781
JERSEY ELEVATOR INC	POOL PRINT RIBBONS AND CARDS	299.75	28394
JOSEPH DIGERONIMO	BORO HALL ELEVATOR MONTHLY SVR	164.72	28395
LAFAYETTE HILLS CONDO ASSOC	REIMB ROAR SUPPLIES	83.18	28397
LAFAYETTE HILLS CONDO ASSOC	2019 REIMBURSEMENT LIGHTS	1,494.00	28398
LAWMEN SUPPLY CO OF NJ, INC	2019 REIMBURSEMENT SNOW	3,404.75	28398
LAWMEN SUPPLY CO OF NJ, INC	5 AS PER QUOTE QT1341455	2,345.51	83
LORCO PETROLEUM SERVICES	POINT BLANK BOBY ARMOR	3,360.97	28399
LOWES HOME IMPRV BUSINESS ACCT	OIL / FILTER DISPOSAL DRAWDOWN	150.00	5625
LOWES HOME IMPRV BUSINESS ACCT	ROAD & RECYC SUPPLIES	105.38	28400
M & B SEPTIC SERVICE, LLC	ROAD & RECYC SUPPLIES	244.39	28400
MAIN POOL & CHEMICAL CO, INC	PORTABLE RESTROOM FRANKLIN FLD	84.00	28403
MAIN POOL & CHEMICAL CO, INC	POOL - CHLORINE CHEMICALS	451.00	28401
MAIN POOL & CHEMICAL CO, INC	POOL - CHLORINE CHEMICALS	328.00	28401
MAIN POOL & CHEMICAL CO, INC	POOL - CHLORINE CHEMICALS	492.00	28401
MAIN POOL & CHEMICAL CO, INC	POOL - CHLORINE CHEMICALS	492.00	28401
MAIN POOL & CHEMICAL CO, INC	POOL - CHLORINE CHEMICALS	410.00	28401
MAIN POOL & CHEMICAL CO, INC	POOL - CHLORINE CHEMICALS	196.80	28401
MATTHEW HOOGMOED	REIMB SUPPLIES	80.88	28402

MOLENARO DESIGNS, LLC	MCPS 2 POSTERS	325.00	84
MONTONE REMOD & CONS CO, INC	27 PARK AVE CATCH BASIN REPAIR	550.00	28404
MONTONE REMOD & CONS CO, INC	PEDESTRIAN CROSSING SIGN MOUNT	3,000.00	28404
NJ DEPARTMENT OF HEALTH	LICENSE 908-919	13.20	6255
NJ TRANSIT	9/1-8/31/21 PER P1625-1767-02	180.00	28405
NJ TRANSIT	9/1-8/31/21 PERM P1625-1767-03	245.00	28405
NORTH JERSEY MEDIA GROUP INC	SYNOPSIS AND ORDS	172.43	28406
NORTH JERSEY MEDIA GROUP INC	ORD 2253-20 INTRO	64.60	28406
NORTH JERSEY MEDIA GROUP INC	ORD 2253-20 ADOPT	9.98	28406
NORTH JERSEY MEDIA GROUP INC	ORD 2254-20 INTRO	46.55	28406
NORTH JERSEY MEDIA GROUP INC	NOTICE OF ACTION	66.28	28406
NY SUSQUEHANA & WESTERN RAILWA	ANN FEE 10/1/20-9/30/2021	768.66	28407
OAKLAND MARINE & EQUIPMENT INC	OUT DOOR POWER EQUIPMENT	106.00	28408
ONE CALL CONCEPTS, INC.	DPW MONTHLY MARKOUTS FOR 2020	241.67	12671
OPTEC DISPLAY, INC.	ELEC MESSAGE BD RENEW	195.00	28409
PASCACK DATA SERVICES	9/1-9/30/2020	1,912.50	28410
PASCACK DATA SERVICES	9/1-9/30/2020	1,912.50	12672
PASSAIC CO ROAD DEPT	EM RD OP PER 2020-00450 7/16	350.00	12673
PENGUIN MANAGEMENT, INC	EDISPATCH 51-120 RECIPIENTS	828.00	28411
PENGUIN MANAGEMENT, INC	EXTRA 10 PACK	60.00	28411
PUBLIC SERV ELEC & GAS	ELEC THRU JULY	10,379.06	28412
PUBLIC SERV ELEC & GAS	ELEC THRU JULY	1,001.37	28412
PUBLIC SERV ELEC & GAS	ELEC THRU JULY	12,556.67	28412
PUBLIC SERV ELEC & GAS	ELEC THRU JULY	52,692.51	12674
RAYNA LAIOSA	REIMBURSE SUPPLIES	119.94	28413
RAYNA LAIOSA	BLUE RIBBON	9.99	85
RIDGEWOOD PRESS	8.5x11 3 PART NCT CO 1-5	835.50	28414
RIDGEWOOD PRESS	VEHICLE WARNINGS	129.10	28414
RIDGEWOOD PRESS	VEHICLE WARNINGS	347.80	28414
ROBERT BERGER	REIM SUPPLIES	69.85	28415
RONNIE GONZALEZ	T2 W2 LICENSE RENEW	50.00	28416
RONNIE GONZALEZ	T2 W2 LICENSE RENEW	50.00	12675
RUTGERS - CENTER FOR GOV'T SER	AFFORDABLE HOUSING CLASS	130.00	2029
RUTGERS - CENTER FOR GOV'T SER	AFFORDABLE HOUSING CLASS	205.00	2029
RUTGERS UNIVERSITY	TAX COL L.FOLEY TC-4304FA20 -1	484.50	28417
RUTGERS UNIVERSITY	TAX COL L.FOLEY TC-4304FA20 -1	161.50	12676
RUTGERS UNIVERSITY	TAX COL III TC-4303-FA20-1	865.50	28417
RUTGERS UNIVERSITY	TAX COL III TC-4303-FA20-1	288.50	12676
SHOTMEYER BROS FUEL CO	DISEAL FUEL FOR BORO VEHICLES	174.68	28418
SHOTMEYER BROS FUEL CO	DISEAL FUEL - DRAW DOWN	492.52	12677
SHOTMEYER BROS FUEL CO	DISEAL FUEL FOR BORO VEHICLES	15.54	28418
SHOTMEYER BROS FUEL CO	DISEAL FUEL FOR BORO VEHICLES	412.66	28418
SHOTMEYER BROS FUEL CO	DISEAL FUEL FOR BORO VEHICLES	1,638.54	28418
SHOTMEYER BROS FUEL CO	DISEAL FUEL - DRAW DOWN	272.98	12677
SHOTMEYER BROS FUEL CO	DISEAL FUEL - DRAW DOWN	351.53	12677
SHOTMEYER BROS FUEL CO	DISEAL FUEL - DRAW DOWN	111.00	12677
SITEONE LANDSCAPE SUPPLY, LLC.	FIELD MAINTENANCE SUPPLIES	394.36	28396
SITEONE LANDSCAPE SUPPLY, LLC.	FIELD MAINTENANCE SUPPLIES	153.50	28396
STALKER RADAR	RADAR EQUIPMENT QUOTE# 2039353	6,642.00	86
STAPLES	GENERAL OFFICE SUPPLIES	56.99	28419
STAPLES	GENERAL OFFICE SUPPLIES	1,573.38	28419
STATE OF NJ - PWT	1ST QTR WATER TAX	66.43	12678
STRATEGIC SAFETY DYNAMICS LLC	BOOTS/SHIPPING	292.50	28420
STRATEGIC SAFETY DYNAMICS LLC	SHIPPING	15.00	28420
SUPERIOR DISTRIBUTORS	MISC. EQUIPMENT - DPW ROAD	110.56	28421
TANIS HARDWARE	HARDWARE PARTS & SUPPLIES	101.44	28422
TANIS HARDWARE	HARDWARE PARTS & SUPPLIES	128.71	12679
TANIS HARDWARE	HARDWARE PARTS & SUPPLIES	665.71	28422
TANIS HARDWARE	POOL SUPPLIES & EQUIPMENT	77.26	28422
TAP INTO LOCAL LLC	GATEWAY TO PASSAIC RIVER AD	125.00	28423
TAP INTO LOCAL LLC	GATEWAY TO PASSAIC RIVER AD	91.00	87
TECHNICAL COMPONENTS CO, INC	FAIR PUMP AT GOFFLE HILL -LABO	860.00	12680
TECHNICAL COMPONENTS CO, INC	FAIR PUMP AT GOFFLE HILL -PART	340.00	12680
TREASURER, STATE OF NJ	NJ SAFE DRINKING ID1604001	1,580.00	12681

TRIMBOLI & PRUSINOWSKI LLC	LEGAL SVC TO 7/25/2020	810.00	28424
TYCO ANIMAL CONTROL SERVICES	ANIMAL CONTROL JULY 2020	2,500.00	6256
UNITED ROTARY BRUSH CORPORATIO	SWEEPER SUPPLIES-JOHNS 650 BRU	1,258.05	28425
UNITED ROTARY BRUSH CORPORATIO	SWEEPER SUPPLIES-BLUE STEEL BR	340.69	28425
US MUNICIPAL SUPPLY, INC.	R-11 SWEEPER PARTS	2,175.52	28427
USA BLUE BOOK INC	KIDDIE POOL FLOW METER	379.95	28426
USA BLUE BOOK INC	KIDDIE POOL FLOW METER-FRIEGHT	10.82	28426
VERIZON	000601742153 54Y 8/17-9/16	103.36	28429
VERIZON	150-716970000104 8/16-9/15	278.84	28429
VERIZON	201v62134818034y 8/1-8/31	140.24	28429
VERIZON	250787716000194 8/1-8/31/2020	2,674.96	28429
VERIZON	250787716000194 8/1-8/31/2020	1,146.43	12683
VERIZON WIRELESS (N)	742284815-0001 8/16-9/15	240.06	28428
VERIZON WIRELESS (N)	8/1-8/31 942073411-00001	101.11	12682
VERIZON WIRELESS (N)	8/1-8/31 942073411-00001	163.87	28428
VERIZON WIRELESS (N)	8/1-8/31 942073411-00001	163.94	28428
VITAL COMMUNICATIONS, INC.	08/2020	525.00	28430
VITAL COMMUNICATIONS, INC.	08/2020	77.00	28430
VOZZA AGENCY, INC	RISK MGT FEE #2	17,000.00	28431
W.B. MASON CO INC	POOL MISC OFFICE SUPPLIES	334.13	28433
W.B. MASON CO INC	DPW OFFICE PAPER	60.70	28433
WALDWICK PRINTING COMPANY	EXIT/ARROW/SIGNS	10.00	88
WALDWICK PRINTING COMPANY	RESIDENTIAL PARKING PERMIT	255.00	28432
WALDWICK PRINTING COMPANY	COROPLAST SIGNS	332.10	5626
WALDWICK PRINTING COMPANY	COROPLAST DECALS	240.00	5626
WEX BANK	369-678-349-1 JULY 7 TO AUG 6	7,499.87	28434
WEX BANK	369-678-349-1 JULY 7 TO AUG 6	1,010.63	12684
WINDSTREAM	5494017	1,152.19	28435
WINDSTREAM	5494017	384.06	12685
WYCKOFF POWER EQUIPMENT CO INC	RESCUE 5 EMER GENERATOR REPAIR	233.80	28436
ZEP MANUFACTURING	GARAGE & SEWER SUPPLIES-ORANGE	1,115.82	28437
ZEP MANUFACTURING	SEWER SUPPLIES-SEWER AID	2,238.80	28437
	TOTAL	\$333,002.85	

Council President Matthews entertained a motion to approve the bills and forward them to the Treasurer for payment, moved by Councilman Sciarra, seconded by Councilman Bennett.

On roll call, all voted yes with the exception of Councilman Wojtecki who abstained from bills pertaining to the Fire Department, Council Vice President Lane who abstained from bills pertaining to the Fire Department and Ambulance Corps., and Councilwoman Laiosa who abstained from bills pertaining to PSE&G and Environmental Commission reimbursement for supplies. Motion Carried.

### **PUBLIC COMMENT**

Council President Matthews opened the meeting to the public. He stated if anyone desired to be heard, please call in now at (312)757-3121 access code 472-199-829, or email the Borough Clerk at [lfernandez@hawthornenj.org](mailto:lfernandez@hawthornenj.org). Members of the public who are logged into the GoToMeeting can chat in now with their questions.

#### **Melissa Lambert, 185 2<sup>nd</sup> Avenue, Hawthorne**

Ms. Lambert sent an email thanking Administrator Maurer for his comprehensive report regarding the body cameras at the last meeting and asked if there was any new information. Council President Matthews reported the state may be able to help fund the cameras through forfeiture funds. She asked for comment on the resident that lives at 26 Brookside Avenue, Council President Matthews reported his house has been condemned and the borough attorney has been going through the process of trying to protect Mr. Giliberti from living in a house that is not safe. Mayor Goldberg stated he is not homeless and has a place to live. She asked if there is a way to get him help through Social Services. Attorney Pasquale stated it is something that cannot be discussed at a public meeting. She asked if he were to reach out and ask for help, are there services he could get in touch with. Attorney Pasquale stated the County has a number of programs that are available to him. She asked if he could get more time to sort things out. Attorney Pasquale stated he has been asked over and over again for some sort of plan but he has never provided one.

#### **Craig Cayetano, 59 Pasadena Place, Hawthorne**

Mr. Cayetano asked if there was still a moratorium on evictions due to COVID in regards to Mr. Giliberti on Brookside Avenue. Mayor Goldberg stated it is not a question of eviction, he has not been living in the house. He asked if there was any way to keep Diamond Bridge Avenue open through October. Mayor

Goldberg stated he is trying to balance between businesses who don't want the street closed as well as businesses who do want the street closed. He thanked Clerk Fernandez for reporting on the ballot boxes and the potential for Hawthorne to get one. He asked for clarification on the polling locations and sample ballots. He would also like to see curbs and a crosswalk on Rea Avenue by the park.

Kevin Bergen, 335 Central Avenue, Hawthorne

Mr. Bergen stated behind Value Village a message was spray painted in green spray paint saying WLM with a swastika painted under it, which he takes as meaning White Lives Matter. He reported it immediately to the police. He asked what the Borough is doing to "dismantle" the White Supremacist structures, what is being done to lift up the voices of our community of color and what can be done as a town to stop the trend. Council President Matthews stated that all lives matter but the Black Lives Movement is the public movement and now is the time we should shine the light on that. He asked Mayor Goldberg how the Pride Alliance is going. Mayor Goldberg stated he had a meeting and the first program will be on September 23 with the head of Garden State Equality speaking and they are making plans for the entire year.

Alma Morell, 61 8<sup>th</sup> Avenue, Hawthorne

Ms. Morell asked when the new police chief will be sworn in, Mayor Goldberg stated on October 1<sup>st</sup>.

Dan Cassini, 78 Rea Avenue Ext., Hawthorne

Mr. Cassini would like to see the speed limit on his street reduced. He stated the town of North Haledon got their speed limit reduced to 25 on Metro Vista which connects to Rea Avenue Ext and is 25 before Goffle Road all the way to Lincoln. He stated he spoke to Mayor George and he told him the people on Metro Vista and North Haledon Avenue expressed the desire not to have the rumble strips therefore lowering the speed limit. He believes it is an unsafe speed limit and should be 25 mph. Mayor Goldberg stated he will have Attorney Pasquale and the Borough Engineer take a look and come back with a recommendation.

Mr. Cayetano asked for more patrols up and down Rea Avenue Ext. as he lives in the same area as Mr. Cassini.

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

**THE NEXT MEETING OF THE MUNICIPAL COUNCIL IS A VIRTUAL MEETING ON  
WEDNESDAY, SEPTEMBER 16<sup>th</sup> at 7:00 PM**

**ADJOURNMENT**

At 9:13pm Council President Matthews entertained a motion to adjourn the virtual meeting, moved by Councilman Wojtecki, seconded by Councilman Sciarra. Carried on voice vote.

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Frank E. Matthews, Council President

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Lori Fernandez, RMC, CMC Borough Clerk