

A Virtual Meeting of the Municipal Council of the Borough of Hawthorne was held on the above date at 7:02pm, 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, 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 Attorney	Michael J. Pasquale
Borough Engineer Representative.....	Mike Kelly
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 None.

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. 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 Wojtecki, seconded by Councilman Sciarra. Carried on voice vote.

ADOPTION OF ORDINANCES None.

OLD BUSINESS

Councilman Wojtecki asked Administrator Maurer if the stop line at Chopin & Mazur has been painted. Administrator Maurer reported it will be done tomorrow. He reported he saw the fields have been mowed, however, the infield is still filled with weeds and the bleachers are full of weeds. Administrator Maurer reported he has asked Public Works to come up with a plan to make sure they get done when the fields aren't being used and will follow up on it. Council President Matthews stated he knows the Board of Rec put in an application for an outside organization to use the ballfields and they were told no due to the condition of the fields, he was not happy to hear that. Administrator Maurer stated he was unaware of it and will look into it. Councilman Wojtecki stated the property known as 3 Ronson is a mess, Administrator Maurer reported the property owner has received a notice of violation and if it isn't cleaned up, will receive a summons. He noted he had asked for parking enforcement to return along Lafayette Avenue, and noticed where it says 30 minute parking, there are cars parking there overnight. Administrator Maurer stated he would talk with the Chief to see what's going on.

Councilman Sciarra thanked Administrator Maurer for taking care of the issue on Emeline Drive with the water leak repair and the pavers under the pedestrian signs on Lafayette and VanWinkle were corrected. He thanked the Mayor and Administration for the unbelievable 9-11 observance ceremony. He thanked the mayor and administration for the help in getting the welcome packets done for new residents. Councilman Wojtecki stated he has been asking for something to hand out to new residents and doesn't remember it being discussed at any Council meeting that this was going to take place. He believes it would be appropriate for the Council to be informed about something like this taking place instead of finding out about it on Facebook. Council President Matthews stated he is the one to blame, and apologized for the lack of communication to the Council.

Councilman Sciarra responded he did send out an email notifying the council of his intentions and included a packet in every Council person's mailbox.

Councilman Bennett reported the residents on Washington Avenue that had scorched pavement from the car fire has been patched. He stated the contractor did a very nice job and commended Administrator Maurer for getting it done.

Councilman Lane thanked the Mayor and Administrator Maurer for getting the gutters fixed at the Library but asked if there was going to be screening put on the gutters so debris doesn't fall into the gutters. Administrator Maurer stated he believes that was part of the project but he will find out and confirm that. He asked for an update on the abandoned car that is sitting in the Nissan parking lot on Lafayette Avenue. Administrator Maurer stated there are some legal issue surrounding the car in the parking lot but he will confirm with the Borough Attorney. Councilman Bennett asked if the ordinance for unregistered vehicles on private property pertains to commercial lots as well, Administrator Maurer stated it does. He asked Administrator Maurer for an update on the 10 Mawhinney Avenue sinkhole. Administrator Maurer stated Public Works took a look at it and didn't think it was an actual sinkhole. It was patched and will be monitored to see if it sinks more.

Council President Matthews reported he has received a lot of calls about a youth bicycle gang riding around town and believes it is turning into a dangerous situation and asked if anyone has come up with a plan to address it. Administrator Maurer stated the outgoing and incoming chiefs are aware of it and he will review it with them.

NEW BUSINESS

Councilman Wojtecki asked who does the handicapped ramp at Diamond Bridge and Goffle on the south side as it is all cracked. Administrator Maurer stated the County is responsible for installing handicapped ramps when they pave the road and he will look into it.

Council President Matthews stated he is aware they are working on the parking situation on 5th and 6th Avenues but the seller is slow to move on one of the Big 3 offers, Mayor Goldberg reported he understands before Premio got involved, there was another offer on the property and unless it falls through, they may have to look for another solution to parking. Councilman Lane asked if it was possible to talk to Churchill to ask them for parking in front of their building.

ADMINISTRATIVE AGENDA PRESENTED BY MAYOR GOLDBERG

Mayor Goldberg thanked our emergency responders, speaker Captain John Arturi, Faith Noah, Msg. Kupke, Pastor Howie and Rabbi Woll, Julie Minicozzi and the Amy Hamilton-Soto Quartet for making the 9-11 Remembrance Service a great success, and a special thank you to his administrative assistant for making it all possible. As the days of Chief McAuliffe are winnowing down, he publicly thanked him again for all he has done for the Borough of Hawthorne. Chief McAuliffe has left big shoes to fill, and is confidence that Captain Knepper will make a seamless transition. Demolition will soon begin at the Pan Chemical site on Washington Avenue. The contaminants are in the water and in the soil, none of which is being disturbed; there will be no health issues as the work is being done properly under OSHA and UCC rules. Anyone with questions can call the office at 973-427-1168. Special thanks go to Councilwoman Rayna Laiosa, who in her position as Chairperson of the Environmental Commission, recommended filing an Environmental Rights Act lawsuit against Pan Technology to force them to do the cleanup. Mayor Goldberg reached out to Tony DeNova from the County about the mid-block crosswalk on Rea Avenue, he assured Mayor Goldberg he would speak to his people to see if something can be done.

Next Wednesday, September 23rd, the Hawthorne Pride Alliance will have its kick-off program in the Municipal Building parking lot with guest speaker, Christian Fuscarino, Executive Director of Garden State Equality. The program is open to the public and is free of charge. The DVRT team has announced that their annual candlelight vigil has been canceled, but remember that October is Domestic Violence Awareness Month, he thanked the DVRT team for all the good work that they do in Hawthorne. A week from this Saturday was to be *Hawthorne Day*, and while it was canceled this year, our promise is that it will be a bigger and better celebration next year. We are still looking at the logistics for the *Mayor's Halloween Parade* at the end of October, and will keep everyone informed as plans ensue. The Borough has no plans to cancel trick-or-treating in Hawthorne since all trick-or-treaters should be wearing masks. The County of Passaic informed the Borough that we will be receiving a ballot box for the November election, voters can drop them off at Borough Hall rather than mail them. The ballot box will be securely fastened and there will be a surveillance camera on it at all times. This will be a way of casting a ballot in person without relying on the post office for timely delivery of it.

REPORTS

Borough Attorney Michael J. Pasquale

Tax Appeals - Attorney Pasquale commended Councilwoman Laiosa for getting the demolition of the Pan Chemical site under way. The only thing remaining after demolition will be the slab. Attorney Pasquale met with Tim Henderson and Rob Brescia from ASI last week to discuss County tax appeals, a memo will be sent to the Mayor and Council. There was a total of 94 appeals filed with 16 of those being filed by Tim Henderson to change assessments where residents did not let ASI into their homes but had subsequent inspections leading to

adjustments. Twenty of those cases will be handled in state tax court with 30 of them being settled either before the hearings or after them and 7 cases dismissed. There were 20 trials with split decisions with the tax board agreeing with the Borough. The total assessment for the entire Borough for 72 cases was reduced by \$3,250,000 with tax refunds of \$91,000. There are still some property owners who never had their properties inspected, he urged property owners to contact Tim Henderson to do so.

Brookside Avenue – Mr. Giliberti apparently was living in his home again, police removed him from the property and resecured the locks, he is not allowed to be on the property or inside. Attorney Pasquale will speak to Captain Knepper tomorrow to see what direction they are going in. Mayor Goldberg reached out to Mr. Giliberti's brother to see if there is any family support.

Borough Engineer Representative Mike Kelly

Goffle Hill Water Storage Tank LSRP Services – Boswell received the signed forms from the Borough, the Remedial Investigation Report will be submitted to the DEP by the end of this week.

2020 Road Improvement Program – Concrete work on Warren Avenue is about half-way completed. Concrete work on Highview and Cynthia will follow next. Once the concrete work is completed, Warren and the remainder of Parmelee and Kingston will be paved, about 2-3 weeks out. The contractor will return to pave Highview, Cynthia and Garden sometime in October.

Hawthorne Library Lighting Improvements – The NJ State Library Review Committee should be notifying grant awardees this month. Plans and specs have all been completed for the project. The Hawthorne Library should consider going out to bid now to get an idea of possible costs for the project, but should not award or spend money until the State announces grant recipients.

DPW Garage Trench Drain – Delivery of the trench drain should be in about 2-3 weeks, then it will be installed.

Mary Street Water Storage Tank – Brave Industrial Painting addressed the peeling paint spots and were repaired last week.

Borough Administrator Eric Maurer

Administrator Maurer thanked Chief McAuliffe for his service. He reported the problem they ran into on Kingston was a water main break while the contractor was doing the milling. The contractor did not want to pave a small portion of the street, but wanted to wait until he had a full days' worth of paving. Signs have been ordered for the streets with the new ordinance in place for truck weight limits, they should be in and installed in about three weeks. The new telephone system and wiring for the Municipal Building is under way. The installation of the touchless plumbing fixtures that were approved by the Council has started with a couple of other buildings getting done when that work is completed. Bids cannot be issued on the Library lighting project until we find out how much money will be received from the grant. Mayor Goldberg stated the Library is planning to make up the difference in the amount not covered by the grant. The transfer of a small piece of property to the Boys & Girls Club that they use as a playground will be authorized by the County with a few minor details that has to be approved by Green Acres on the lease. CFO Laurie Foley will start to prepare materials for the 2021 budget.

Questions for the Administration

Councilman Lane asked Administrator Maurer what the wording will say for the new signs. He stated he would send him what the wording will say, he doesn't have it on him. Councilman Lane stated the truckers are not adhering to the ones that are up now. Attorney Pasquale stated there is a uniform sign protocol published by the Department of Transportation, so they will specify what the signs have to say. Council President Matthews believes the wording on the sign on Parker needs to be changed.

Councilman Wojtecki asked Administrator Maurer if he had a chance to talk to our engineers, Boswell, about the contractor on Parmelee Avenue. He stated there is nothing that can be done about the contractor soliciting side work as long as they're on schedule. Councilman Wojtecki informed the Council that the current contractor who is doing the concrete work, passed around a flyer offering concrete work to residents while they are doing work on the street. Attorney Pasquale stated there is a provision in the contract and will take a look at it with Mike Kelly and Administrator Maurer. Councilman Sciarra stated he thought there was an ordinance regarding the need for a permit for solicitation. Borough Attorney Pasquale stated if they are handing out flyers for work, then it falls under solicitation and they would need a solicitor's permit. Borough Engineer Representative Kelly stated Boswell does not promote any solicitation from contractors. He will have their inspector talk to the contractor to let him know it is inappropriate and should not be doing it. He asked Mayor Goldberg about an email he received regarding horseshoe pits. Mayor Goldberg stated he would make that part of next year's open space application. He asked about the new signs installed in town that are facing the wrong way and don't match. Mayor Goldberg stated they were installed by the County on County roads and doesn't think they have any control over where they put them. Councilman Wojtecki stated the sign off of Lafayette onto Washington is pointing in the wrong direction for the train. Council Vice President Lane noted there is

also one on Wagaraw Road by the Front Porch stating the railroad station is to the right. Councilman Wojtecki thanked Chief McAuliffe for his service and apologized for not being able to make the clap out on the 25th.

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

RESOLUTIONS

CONSENT AGENDA: R 102-20 and R 103-20

R 102-20 Introduced by Councilman Bennett

WHEREAS, The Municipal Clerk is submitting the following *Club License* Renewal Applications for approval for the 2020-2021 license term:

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

WHEREAS, The Municipal Clerk is submitting the following *Plenary Retail Consumption License* Renewal Applications for approval for the 2020-2021 license term:

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

And the following Pocket Licenses for the 2020-2021 license term:

#1604-32-011-018	142 Goffle Road LLC
#1604-33-015-005	Nissan Spirits LLC
#1604-33-017-011	Tutti Amici LLC
#1604-33-016-004	Rurff Inc.

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

R 103-20 Introduced by Councilman Bennett

WHEREAS, the Governor's Council on Alcoholism and Drug Abuse ("GCADA") established the Municipal Alliances for the Prevention of Alcoholism and Drug Abuse Program in 1989 to educate and engage residents, local government and law enforcement officials, schools, nonprofit organizations, the faith community, parents, youth and other allies in efforts to prevent alcoholism and drug abuse in communities throughout New Jersey; and

WHEREAS, the Borough of Hawthorne recognizes that the abuse of alcohol and drugs is a serious problem in our society amongst persons of all ages and therefore has established the Hawthorne Municipal Alliance S.A.F.E. Program; and

WHEREAS, the Hawthorne Municipal Council further recognizes that it is incumbent upon not only public officials but upon the entire community to take action to prevent such abuses in our community; and

WHEREAS, on November 28, 2018, the Municipal Council adopted resolution R188-18 ratifying the filing of an application and authorizing the acceptance of a FY2020 Municipal Alliance to Prevent Alcoholism and Drug Abuse Program Grant from the County of Passaic; and

WHEREAS, throughout the County of Passaic, Department of Human Services, Division of Mental Health and Addiction Services, the Hawthorne Municipal Alliance S.A.F.E. Program was allocated the sum of \$22,440.00 for FY2020 for the period from July 1, 2019 through June 30, 2020 contingent upon the availability of funds from the State; and

WHEREAS, due to the COVID-19 pandemic, Governor Philip D. Murphy extended the state budget for the FY 2020 to include five fiscal "quarters" ending on September 30, 2020; and

WHEREAS, the Governor's Council on Alcoholism and Drug Abuse (GCADA) therefore has provided a revised grant to the County of Passaic for the FY2020 Alliance to Prevent Alcoholism and Drug Abuse Program which includes funding for the fifth fiscal "quarter" for the period July 1, 2020 through September 30, 2020; and

WHEREAS, accordingly, the County of Passaic has revised the allocation to the Hawthorne Municipal Alliance S.A.F.E. Program for FY2020 to include a fifth fiscal "quarter" for the period of July 1, 2020 to September 30, 2020 in the sum of \$673.20; and

WHEREAS, this allocation requires the Borough of Hawthorne to provide matching funds in the amount of \$168.30 in cash match and \$504.90 in in-kind match; and

WHEREAS, funding for the period of July 1, 2020 through September 30, 2020 shall only be used to reimburse Municipal Alliance Coordination for the Municipal Alliance Grant.

NOW THEREFORE BE IT RESOLVED, BY THE Municipal Council of the Borough of Hawthorne that resolution R188-18 is hereby amended to reflect funding for the fifth fiscal "quarter" for the period of July 1, 2020 through September 30, 2020, for the FY2020 Hawthorne Municipal Alliance S.A.F.E. Program through the Governor's Council on Alcoholism and Drug Abuse Program (GCADA) grant through the County of Passaic, Department of Human Services, Division of Mental and Addiction Services in the amount of; and

BE IT FURTHER RESOLVED that the Borough agrees to provide the following matches:

Cash Match (25% of DEDR award)	\$168.30
In-Kind Match (75% of DEDR award)	\$504.90

BE IT FURTHER RESOLVED that the Borough acknowledges the terms and conditions for administering the Municipal Alliance Grant including administrative compliance and audit requirements; and

BE IT FURTHER RESOLVED that the Mayor and Borough Clerk, Alliance Coordinator or any other Borough Official as may be deemed appropriate, are hereby authorized to execute any and all other documents that may be required in connection with funding for the fifth "quarter" of FY2020 from the County of Passaic, Department of Human Services, Division of Mental and Addiction Services without further authorization by the governing body; and

BE IT FURTHER RESOLVED that except as amended herein, resolution R188-18 shall remain in full force and effect.

Council President Matthews entertained a motion to approve consent agenda resolutions R 102-20 and R 103-20, moved by Councilman Bennett, seconded by Councilman Wojtecki. On roll call, all voted yes, motion carried.

REPORTS OF SPECIAL COUNCIL COMMITTEES

Councilman Wojtecki reported the Shade Tree Commission met and he asked Chairperson Dria Lobosco to attend their meeting on October 7th to do a presentation with Arborist Kevin Alberta. The 2020 Shade Tree installations were discussed. He asked the Ordinance Committee if they would consider an ordinance dealing with the free newspapers that are left in the road and on the sidewalks. Council Vice President Lane agreed to add it to the Ordinance Committee agenda.

Councilman Sciarra reported the Library Board met last week and they decided to open the Library full time on September 12th. The next meeting will be on October 14th at 4:30pm. Public schools opened on September 8th with students attending on two different days of the week with one day virtual and some students home full time. Feedback has been positive from parents and some staff. Referendum projects that have been completed are five boiler replacements at Lincoln Middle School and are continuing to work on the stem labs at the high school and middle school. The Physics lab and culinary rooms should be done shortly. The next school board meeting is October 20th at 7:00pm. He also mentioned there is a new school physician who can perform COVID testing immediately with results within four days of testing. By the end of September, they will be able to do a rapid test at a facility in Midland Park.

Councilman Wojtecki congratulated the new Principal and Vice Principal of the High School.

Councilwoman Laiosa announced the Styrofoam drive at Borough Hall on Saturday from 9:00am to 12:00pm. The Green Fair has been moved to a virtual Green Fair instead of having it at the Farmer's Market this year.

Councilman Bennett reported the Public Works Committee is proceeding through the road program.

Council Vice President Lane apologized to the viewers for Channel 77 not being up and running for the second meeting in a row and will be speaking to some people about it. He reported Verizon Channel 28 is up and running. The communication he received from the Paterson Board of Health stated there is no information

regarding a flu clinic. He asked Mayor Goldberg about first responders getting flu shots, the Mayor said he has asked the nurse for one evening when the first responders can come in. The Ordinance Committee is putting together an ordinance regarding storm water management.

Council President Matthews reported the Chamber reminds everyone to continue to support the Farmer's Market. The list of streets that PSE&G is going to be repaving will be posted on the website and Facebook page.

Council Vice President Lane asked Mayor Goldberg if he can send a Nixle out apologizing for the inconvenience of Channel 77 not working for the past two meetings.

CORRESPONDENCE None.

BILLS

Vendor Name	Description	Amount	Check Id
ACORN TERMITE & PEST CONTROL	MONTHLY PEST CONTROL BORO HALL	\$100.00	28439
ACTION DATA SERVICES	PR#18 8/28/2020	534.44	28440
ACTION DATA SERVICES	PR#18 8/28/2020	133.61	12686
AGL WELDING SUPPLY CO, INC	CYLINDER OXYGEN LEASES - DPW	80.50	12687
AGL WELDING SUPPLY CO, INC	CYLINDER OXYGEN LEASES - DPW	80.50	28441
AGRA ENVIRONMENTAL SVC	MONTHLY WATER LAB TESTING	5,822.50	12688
AGRA ENVIRONMENTAL SVC	MONTHLY - AGRA LICENSE FEES	700.00	12688
AGRA ENVIRONMENTAL SVC	MONTHLY - AGRA LICENSE FEES	700.00	12688
ALBERTA TREE SERVICE, LLC	SHADE TREE FIELD WORK -ALBERTA	5,220.00	28442
ALERT GRAPHICS	WELCOME TO HAWTHORNE BAGS	1,150.00	28443
ALERT GRAPHICS	WELCOME TO HAWTHORNE BAGS	50.00	28443
ALERT GRAPHICS	WELCOME TO HAWTHORNE BAGS	171.00	28443
AP CERTIFIED TESTING, LLC	WATER LEVEL PROBE	429.00	12689
AP CERTIFIED TESTING, LLC	WATER LEVEL PROBE-FREIGHT	30.00	12689
AQUATIC DISTRIBUTORS INC.	FILTER & BOTTOM LID FOR POOL	158.00	28444
B AND B DISPOSAL, LLC	SEPTEMBER	33,000.00	28445
B AND B DISPOSAL, LLC	SEPTEMBER	20,191.66	28445
BOB'S TIRES & WHEELS INC	TIRE REPAIRS DPW VEHICLES	20.00	28446
BOLTZER LANDSCAPING INC	MAINTENANCE OF PARKS CONTRACT	2,291.67	28447
BOSWELL ENGINEERING, INC	ADDED 2020 RESO FOR \$10,000	1,500.00	12690
BOSWELL ENGINEERING, INC	ADDED DID NOT MATCH RESO 90-19	318.00	3782
BOSWELL ENGINEERING, INC	GENERAL ENGINEERING	2,226.00	28448
BRAEN STONE INDUSTRIES, INC	ROAD DEPT - STONE SUPPLIES	846.82	28449
BRIAN DAVENPORT	MUNICIPAL BLDG SPRINKLER REPAI	2,000.00	28450
BROWN'S JANITORIAL SUPPLY	JANITORIAL SUPPLIES DPW GARAGE	256.75	12691
BROWN'S JANITORIAL SUPPLY	JANITORIAL SUPPLIES BORO HALL	61.16	28451
BROWN'S JANITORIAL SUPPLY	JANITORIAL SUPPLIES BORO HALL	224.25	28451
BROWN'S JANITORIAL SUPPLY	POOL JANITORIAL SUPPLIES	171.56	28451
BROWN'S JANITORIAL SUPPLY	POOL COVID JANITORIAL SUPPLIES	164.85	5627
BURGIS ASSOCIATES, INC	MASTER PLAN EXAMINATION R14919	945.00	28452
CABLEVISION/OPTIMUM	CABLEVISION (OPTIMUM) SERVICES	111.71	12692
CABLEVISION/OPTIMUM	POOL CABLE	130.74	28453
CABLEVISION/OPTIMUM	CABLEVISION (OPTIMUM) SERVICES	593.26	28453
CANON SOLUTIONS AMERICA INC	COPIER MONTHLY MAINTENANCE FEE	18.48	12693
CANON SOLUTIONS AMERICA INC	COPIER MONTHLY MAINTENANCE FEE	18.49	28454
CINTAS CORP	BORO HALL RUG SRV. DOOR MATS	145.88	28455
CINTAS CORP	BORO HALL RUG SRV. DOOR MATS	145.88	28455
CINTAS CORP	DPW GARAGE BI-WKLY DOOR MATS	55.46	12694
CINTAS CORP	DPW GARAGE BI-WKLY DOOR MATS	55.46	12694
CINTAS CORP	DPW GARAGE BI-WKLY DOOR MATS	55.46	12694
CIVICPLUS	WEBSITE HOST 10/9/20-10/9/21	4,382.57	28456
DAVID MAHER	REIMB T2, W2 & C2 LICENSE	50.00	12695
DAVID MAHER	REIMB T2, W2 & C2 LICENSE	50.00	12695
DAVID MAHER	REIMB T2, W2 & C2 LICENSE	50.00	28457
DOCTORS OFFICE OF NEW JERSEY,	ENCUMBERED HEP B VACCINATIONS	75.00	12696
DOCTORS OFFICE OF NEW JERSEY,	ENCUMBERED HEP B VACCINATIONS	75.00	28458
DOCTORS OFFICE OF NEW JERSEY,	ENCUMBERED HEP B VACCINATIONS	290.00	28458
DOWNES TREE SERVICE, INC.	R-15 LOADER FOOT PADEL PARTS	690.00	28459

DOWNES TREE SERVICE, INC.	R-15 LOADER FOOT PADEL LABOR	2,766.73	28459
DOWNES TREE SERVICE, INC.	PM SERVICE KUBOTA TRACTOR	404.74	28459
DRAEGER, INC.	BREATHELYZER SUPPLIES	179.00	89
DTS TRUCKING LLC	MULCH FOR GARDEN AND SHRUB-YDS	51.00	28460
DYKHOUSE CONSTRUCTION COMPANY	RENOVATIONS TO THE 2ND FLOOR	12,020.00	3783
ELECTRONIC SYSTEMS SOLUTIONS	HFD RADIO REPLACEMENTS	14,199.00	28461
ELVIN AUTOMOTIVE SERVICES	V-1 AIR CONDITIONER -PARTS	182.00	28462
ELVIN AUTOMOTIVE SERVICES	V-1 AIR CONDITIONER -LABOR	195.00	28462
FASTSIGNS	PLEXIGLASS QUOTE EST-26245	3,852.00	5628
FDR HITCHES LLC	TRUCK REPAIRS FOR DPW - ROAD	23.34	28463
FED EX	RETURN TO FREDRICKA JOHNSON	21.18	28464
FIFTH AVENUE LANDSCAPING	20 TAYLOR AVE CT ORDER CLEAN	175.00	28465
FIREFIGHTER ONE LLC	CAB & CHASSIS PREV MAINTENANCE	895.00	28466
FIREFIGHTER ONE LLC	FIRE PUMP MAINTENANCE	350.00	28466
FIREFIGHTER ONE LLC	APPARATUS ON-SITE SERVICE	125.00	28466
FIREFIGHTER ONE LLC	CAB & CHASSIS REVENT MAINTEN	895.00	28466
FIREFIGHTER ONE LLC	CAB & CHASSIS REVENT MAINTEN	350.00	28466
FIREFIGHTER ONE LLC	APPARATUS ON-SITE SERVICE	125.00	28466
FIREFIGHTER ONE LLC	RESCUE 5 CAB/CHASSIS MAINTEN	895.00	28466
FIREFIGHTER ONE LLC	APPARATUS ON-SITE SERVICE	125.00	28466
FIREFIGHTER ONE LLC	3M N95 MASKS CASE OF 160	263.42	28466
FIREFIGHTER ONE LLC	SHIPPING	15.00	28466
GAETA RECYCLING CO, INC.	YARD WASTE - TOWNWIDE PICK UP	9,900.00	28467
GAETA RECYCLING CO, INC.	AUGUST2020	43,310.96	28467
GOLD TYPE BUSINESS MACHINES,	INDOOR MISTER FOR ASEPTIC	1,199.96	28468
HAWTHORNE AUTO LAB	VEHICLE MAINTENANCE - WATER	190.55	12697
HAWTHORNE AUTO LAB	VEHICLE MAINTENANCE - ROAD	27.50	28469
HAWTHORNE AUTO LAB	VEHICLE MAINTENANCE - ROAD	22.50	28469
HAWTHORNE AUTO LAB	ENCUMBERED VEHICLE MAINTENANCE	651.85	5629
HAWTHORNE CHEVROLET	2019 TAHOE 320 OIL SERVICE	77.59	28470
HAWTHORNE MUNICIPAL COURT	JULY CC FEES	61.14	28471
HAWTHORNE MUNICIPAL COURT	AUGUST CC FEES	30.96	28471
HENDERSON TRUCK EQUIPMENT	BRINE APP REPLACEMENT SUPPLIES	269.25	28472
HENRY'S PLUMBING & HEATING INC	PLUMBING & HEATING - WATER	88.95	12698
HENRY'S PLUMBING & HEATING INC	SIGNPOST & PIPE CUTTER	298.02	28473
HENRY'S PLUMBING & HEATING INC	SIGNPOST & PIPE CUTTER	298.02	12698
HFD #5 RESCUE	STANDBY FOOD	50.00	28474
INSERRA SUPERMARKETS	PANTRY FOOD BANK GIFT CARDS	1,425.00	1410
JERSEY ELEVATOR INC	BORO HALL ELEVATOR MONTHLY SVR	164.72	28475
KIEFER SWIM PRODUCTS	POOL RESCUE TUBE JACKET 40"	32.00	28476
KIEFER SWIM PRODUCTS	POOL LIFEGUARD TUBE JACKET 50"	34.00	28476
KIEFER SWIM PRODUCTS	DIVING BRICKS RUBBER COATED	135.00	28476
KIEFER SWIM PRODUCTS	POOL RESCUE TUBE JACKET 40"	30.00	28476
LIFE STORAGE	STORAGE UNIT-CLERK AUG-DEC 20	211.00	28499
LUSCHER'S AUTO INC	VEHICLE PARTS-VEH MATTS	178.88	28477
LUSCHER'S AUTO INC	VEHICLE PARTS-VEH MUD FLAPS	185.82	28477
M & B SEPTIC SERVICE, LLC	PORTABLE RESTROOM FRANKLIN FLD	168.00	28479
MAIN LINE COMMERCIAL POOLS INC	PRESSURE GAUGES	1,036.80	12699
MAIN LINE COMMERCIAL POOLS INC	PRESSURE GAUGES-FREIGHT	37.00	12699
MAIN LINE COMMERCIAL POOLS INC	AUTO AIR RELEASE VALVES	1,522.50	28478
MAIN LINE COMMERCIAL POOLS INC	AUTO AIR RELEASE VALVES-FREIGH	39.85	28478
MAIN LINE COMMERCIAL POOLS INC	PH SENORS & 36' CABLE	386.26	28478
MAIN LINE COMMERCIAL POOLS INC	ORP SENORS & 36' CABLE	478.96	28478
METLIFE	SEPT	320.46	28480
MGL PRINTING SOLUTIONS	OFFICE SUPPLIES	96.00	28481
MGL PRINTING SOLUTIONS	SHIPPING AND HANDLING	16.00	28481
MICHAEL J. PASQUALE, ESQ	TAX APPEALS	313.50	28482
MICHAEL J. PASQUALE, ESQ	MISCELLANEOUS	313.50	28482
MICHAEL J. PASQUALE, ESQ	LIQUOR LICENSE	247.50	28482
MICHAEL J. PASQUALE, ESQ	EMERGENCY RESPONSE	165.00	5630
MICHAEL J. PASQUALE, ESQ	ORDINANCES	82.50	3784
MICHAEL J. PASQUALE, ESQ	AFFORDABLE HOUSING	82.50	2030

MURPHY COMMUNICATIONS	VEHICLE EQUIP #17-FLEET-00762	7,839.93	28483
MURPHY COMMUNICATIONS	VEHICLE EQUIP #17-FLEET-00762	10,333.48	28483
MURPHY COMMUNICATIONS	VEHICLE EQUIP #17-FLEET-00762	10,333.48	28483
MURPHY COMMUNICATIONS	VEHICLE EQUIP #17-FLEET-00762	9,326.01	28483
NJ DEPARTMENT OF HEALTH	LICENSE 920-927	21.60	6257
OAKLAND MARINE & EQUIPMENT INC	OUT DOOR POWER EQUIPMENT	30.00	28484
OFFICE CONCEPTS GROUP INC	CLOROX WIPES 6/CARTON	2,396.00	5631
ONE CALL CONCEPTS, INC.	DPW MONTHLY MARKOUTS FOR 2020	243.10	12700
PABCO INDUSTRIES	CLEAR PLASTIC BAGS REC & GRBG	495.00	28485
PASCACK DATA SERVICES	10/1/20-10/31/2020	1,912.50	28486
PASCACK DATA SERVICES	10/1/20-10/31/2020	1,912.50	12701
PASCACK DATA SERVICES	DELL COMPUTERS/SET UP/ANTIVIR	31,961.20	5632
PROFESSIONAL GOV EDUCATORS INC	WEBINAR 9/30 10/6 L.FOLEY CFO	90.00	28487
PROFESSIONAL GOV EDUCATORS INC	WEBINAR 9/30 10/6 L.FOLEY CFO	90.00	28487
PROFESSIONAL GOV EDUCATORS INC	WEBINAR 9/30 10/6 L.FOLEY CFO	-37.50	28487
PROFESSIONAL GOV EDUCATORS INC	WEBINAR 9/30 10/6 L.FOLEY CFO	-37.50	28487
PUBLIC SERV ELEC & GAS	AUGUST GAS & ELECTRIC	11,411.52	28488
PUBLIC SERV ELEC & GAS	AUGUST GAS & ELECTRIC	1,071.82	28488
PUBLIC SERV ELEC & GAS	AUGUST GAS & ELECTRIC	12,230.80	28488
PUBLIC SERV ELEC & GAS	AUGUST GAS & ELECTRIC	43,140.78	12702
REDICARE LLC	HAND SANITIZER/DISPENSER	589.75	5633
REINER GROUP, INC	REFUND DUPLICATE PERMIT	358.00	28489
ROBERT POLITO LANDSCAPING	1060-1064 GOFFLE CLEAN AND CUT	400.00	28490
RUTGERS THE STATE UNIVERSITY	MC-4000 FA20-2 NANCY SALISBURY	877.00	28491
SHOTMEYER BROS FUEL CO	DISEAL FUEL FOR BORO VEHICLES	1,753.99	28492
SHOTMEYER BROS FUEL CO	DISEAL FUEL - DRAW DOWN	20.80	12703
SIGNAL CONTROL PRODUCTS	PEDESTRIAN OUTLET CLAMPS	650.00	28493
STATE OF NEW JERSEY	2019 CATASTROPHIC ILLNESS FUND	571.50	28494
TANIS HARDWARE	HARDWARE PARTS & SUPPLIES	117.02	28495
TANIS HARDWARE	HARDWARE PARTS & SUPPLIES	43.92	28495
TANIS HARDWARE	HARDWARE PARTS & SUPPLIES	261.53	12704
TANIS HARDWARE	HARDWARE PARTS & SUPPLIES	209.94	28495
TECHNICAL FIRE SERVICES, INC	ENGINE 1/ENGINE 2/ENGINE 4	555.00	28496
TRAFFIC SAFETY & EQUIP, INC	GRN CHANNEL POSTS	594.00	28497
TRAFFIC SAFETY & EQUIP, INC	GALVANIZED ROUND POSTS	972.00	28497
TRAFFIC SAFETY & EQUIP, INC	CROSS PIECES	17.90	28497
TRAFFIC SAFETY & EQUIP, INC	RECYCLING CENTER SIGNS	112.50	28497
TRIMBOLI & PRUSINOWSKI LLC	LEGAL SVC THROUGH 8/25/2020	4,310.00	28498
TYCO ANIMAL CONTROL SERVICES	SERVICES AUGUST 2020	2,200.00	6258
TYCO ANIMAL CONTROL SERVICES	EMERGENCY SERVICES	180.00	6258
US BANK EQUIPMENT FINANCE	POSTAGE METER JULY-DEC	322.00	28500
VERIZON	PHONE SERVICE 9/1/20-9/30/20	2,722.63	28502
VERIZON	PHONE SERVICE 9/1/20-9/30/20	1,166.86	12706
VERIZON	9/1/20-9/30/20 PHONE SERVICE	140.24	28502
VERIZON WIRELESS (N)	387268254-00001 8/24-9/23/2020	500.13	28501
VERIZON WIRELESS (N)	7/26-8/25/20 282699838-00001	219.82	28501
VERIZON WIRELESS (N)	7/26-8/25/20 282699838-00001	219.83	28501
VERIZON WIRELESS (N)	7/26-8/25/20 282699838-00001	77.59	12705
VERIZON WIRELESS (N)	9/1/20-9/30/20 PHONE SERVICE	107.23	12705
VERIZON WIRELESS (N)	9/1/20-9/30/20 PHONE SERVICE	196.05	28501
VERIZON WIRELESS (N)	9/1/20-9/30/20 PHONE SERVICE	196.05	28501
VITAL COMMUNICATIONS, INC.	SEP MONTHLY	525.00	28503
VITAL COMMUNICATIONS, INC.	SEP MONTHLY	77.00	28503
W.B. MASON CO INC	DUAL MONITOR ARM FOR COMPUTER	195.00	28504
W.B. MASON CO INC	MISC FILE SUPPLIES, CLIPS	48.28	28504
WALDWICK PRINTING COMPANY	EXIT/ARROW/SIGNS	84.00	90
WALDWICK PRINTING COMPANY	2500 #10 WINDOW ENVELOPES	880.00	12707
WEX BANK	AUG-SEPT 6, 2020	7,599.31	28505
WEX BANK	AUG-SEPT 6, 2020	914.01	12708
WITMER PUBLIC SAFETY GRP, INC	GRACE INDUSTRIES SUPER PASS 5X	1,206.04	28506
WITMER PUBLIC SAFETY GRP, INC	SHIPPING	0.00	28506
	TOTAL	\$365,814.71	

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

Discussion

Council Vice President Lane would like bill #20-00049, Cablevision/Optimum for \$835, held until further notice. It was decided to approve the bill but hold it until the issue is fixed with Cablevision.

On roll call, all voted yes with the exception of Councilwoman Laiosa who abstained from bills pertaining to PSE&G, Council Vice President Lane who voted to hold the Cablevision bill and abstained from bills pertaining to the Fire Department and Ambulance Corps., Councilman Sciarra who voted no on Cablevision, Councilman Wojtecki who voted no on Cablevision and abstained from bills pertaining to the Fire Department, and Council President Matthews who voted no on Cablevision. 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. Members of the public who are logged into the GoToMeeting can chat in now with their questions.

Council President Matthews reported Clerk Fernandez received an email from Michelle Psaros who went to the Borough court office and claims to have had horrible service within the court administrator. She claims on September 1st a woman named Nora was extremely rude and unhelpful and made her feel horrible. She was simply asking a question which she barely addressed and suggested someone speak to her about customer service skills. Council President Matthews asked Administrator Maurer to follow up on the situation.

Craig Cayetano, 59 Pasadena Place, Hawthorne

Mr. Cayetano thanked Councilman Lane for taking a stand against Cablevision. He asked if there was any way for the Borough to broadcast live on YouTube or through Facebook. Council President Matthews explained we are in the process of redoing the audio video system with the goal to go livestream to the cable channel.

Clerk Fernandez explained that they are limited with their current equipment but are revamping the entire sound and recording system.

Mr. Cayetano thanked everyone for working on the Pan Chemical site for all these years and also for getting a ballot box for the upcoming election. He asked if there was a date for the install. Mayor Goldberg stated it would probably be right around the time the ballots are mailed out.

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

ADJOURNMENT

At 8:15pm Council President Matthews entertained a motion to adjourn the virtual meeting, moved by Council Vice President Lane, seconded by Councilman Bennett. Carried on voice vote.

THE NEXT MEETING OF THE MUNICIPAL COUNCIL IS A VIRTUAL MEETING ON

WEDNESDAY, OCTOBER 7th at 7:00 PM

Frank E. Matthews, Council President

Lori Fernandez, RMC, CMC Borough Clerk