

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
Council Vice President	John N. Bertollo
Councilman	John V. Lane
Councilman	Bruce A. Bennett
Councilman	Dominic Mele
Councilman.....	Garret G. Sinning
Councilman	Joseph R. Wojtecki
Borough Administrator	Eric Maurer
Borough Attorney	Michael J. Pasquale
Borough Engineer	Dr. Stephen T. Boswell
Borough Clerk	Lori DiBella

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 Minutes for the Regular Meeting of September 5th, moved by Council Vice President Bertollo, seconded by Councilman Wojtecki. 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 Council Vice President Bertollo, seconded by Councilman Sinning. Carried on voice vote.

ADOPTION OF ORDINANCES None.

OLD BUSINESS None.

NEW BUSINESS

Councilman Lane reported trash is flowing out of the dumpster at the gas station on Goffle & Rea Ave's and the wall needs repair – Administrator Maurer will send code enforcement over and he asked when it will close as they are not selling gas any longer. Mayor Goldberg responded once they start to pull the tanks they will close which is supposed to be in September. He also reported trash and paper debris on and around the fences at the old International Bakery property, and asked when the new tenant was moving in. Mayor Goldberg replied they have all approvals, we expect it to start sooner rather than later.

ADMINISTRATIVE AGENDA PRESENTED BY MAYOR GOLDBERG

The 9-11 service last Tuesday evening was a moving tribute to those who perished on 9-11 and our First Responders. On Wednesday the 12th, the Borough dedicated a memorial bench to Dominic Tutino who was a POW in Germany for almost two years and lived out the rest of his life in Hawthorne. Last night's Fight for Autism III was a great night for a great cause, thank you to everyone who supported the event. The DVRT candlelight vigil is scheduled for 6:30pm on Wednesday the 26th at Borough Hall. A Taste of Hawthorne is Tuesday, October 2nd, see a Rotary member for tickets, they also available in my office. This Saturday is the 10th Annual Hawthorne Day event, it begins at 12:00pm and ends with fireworks.

Borough Attorney Michael J. Pasquale

Affordable Housing – Mr. Pasquale reported that a mediation session was held on September 10th and the Municipal Building and a follow-up case management conference was held today before Judge Brogan.

Progress has been made in negotiations, particularly with the Fair Share Housing Center, however discussions with the owner of 204 Wagaraw Road have been slower in developing. A further conference has been set for November 8th.

Bandshell – Mr. Pasquale reported on last evenings Fight for Autism III concert. Over \$3,200 was raised and a crowd of roughly 400 was on hand for the event. A thank you to Fire Company number one for allowing rehearsals. Special thanks to the Bandshell Committee for all of its hard work on making year three a success. He thanked all the volunteer musicians who took part in the evening.

Borough Engineer Dr. Stephen T. Boswell

Arlington Avenue – We met with Marini Brothers on Thursday to review final as-built quantities, so we will close that job out at the next meeting.

Band Shell Restrooms – There are a couple of holes in the door frame that B. Puntasecca has been made aware of. We have received quotes from both Montone and Ruta for the revised ADA viewing pad and pathway design and will get those to the DPW committee shortly.

Goffle Hill Water Storage Tank Drainage Improvements – As part of the Mary Street Tank we are doing drainage improvements at Goffle Hill, we are having a pre-construction meeting for the Mary Street Tank on Thursday the 20th at 11:00 here at the Municipal Building. We have finished the delineation of the lead contamination at the Goffle Hill Tank.

2017 Road Program – Quantities have been agreed upon and final payment documents are being prepared, we are just waiting for the maintenance bond.

Municipal Pool – Additional punch list items need to be addressed.

Lafayette Avenue Streetscape – We have received two costs and are getting more to try and get it down to a much more reasonable number.

Roof Repairs for Sewer and Water Dept. Structures – Paino Roofing completed the roof replacements for Mary Street, Pumps 1, 2, & 3 building and the Wagaraw Road Sewage Pumping Station. Work continues this week for the remaining South Water Station structures.

Library Roof Leaks – None of the roof that has been replaced is leaking. There is a piece of roof that has not been replaced yet which is the only part that's leaking.

Wagaraw Road Tennis Courts – Our proposal for the new tile surface, including pickle ball, for the tennis courts was submitted to the Borough.

Arlington Avenue, Phase II – We will submit the Borough's authorized resolution on Sage by the deadline of October 6th.

Washington Avenue Drainage Improvements, Phase II – We have given all the information to your grant writer for Phase II, which is for improving the culvert underneath.

DPW Building – It has dramatically improved because we have the floor poured. We are going to pull the resolution for change order #5 tonight, because we did not have enough time to get you the information. The contractor is not going to slow down his work, so the date is still good that we gave him, and has begun the mechanical installations inside.

Mayor Goldberg pointed out new locks on the band shell restrooms and changing room are being installed.

Borough Administrator Eric Maurer

The Borough Clerk and I are working with our website provider on the mobile app that will go along with the website. We received the first picture of the design today and are making any necessary revisions to it. We are hoping we will be live with the app by October. Laurie Foley is working on our note sale paying off the notes we issued last year, plus issuing notes for the bond ordinances we approved this year. The sale is later this week, we will close before those notes are due by the end of this month and a report will be issued on the rates we received by the next council meeting. Resolution R159-18 is to approve our Borough Employee Handbook, the memo in the packet explains the changes that have been made. All of our union contracts expire at the end of this year, and we are preparing for negotiations.

QUESTIONS FOR THE ADMINISTRATION

Councilman Sinning questioned an article he read in the newspaper about an OPRA that was requested for the Glen Rock Council Facebook account, Mayor Goldberg clarified that it was due to the fact that an account existed but excluded some people.

Council Vice President Bertollo commented he read an article that pickle ball benefits senior citizens. It helps them maintain their fitness levels leading to increased independencies as they age.

Councilman Lane asked Administrator Maurer about a law the governor recently passed about sick leave. Administrator Maurer stated mandatory sick leave and leave for other purposes for existing employees will receive paid leave and will include part time employees who can accumulate sick time. Accumulated sick time for part time employees is based on the number of hours they work and becomes effective October 1st. You have to be employed for 90 days before you can take time off. Councilman Lane mentioned to Engineer Boswell that a piece of concrete is lying in the street somewhere on Elberon Avenue. He stated he is very proud of the Police, Fire and Ambulance Corps. on the way they responded to all of the emergency calls on Tuesday night.

Council President Matthews asked Engineer Boswell when the band shell will be finished and when the new sign will be installed. Administrator Maurer stated the sign came in today and will be installed by the town, not the contractor. Council President Matthews stated he had a hard time reading the paperwork for the Highview matter, Attorney Pasquale stated the judge made the changes on the paperwork and can clarify the handwriting.

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

INTRODUCTION OF ORDINANCES None.

RESOLUTIONS

CONSENT AGENDA: R 152-18 through R 159-18

R 152-18 Introduced by Councilman Lane

Borough of Hawthorne payroll dated September 14th, 2018.

CURRENT FUND	WT 888889	\$	277,231.35
WATER OPERATING FUND	WT 888889	\$	43,220.94
OTHER TRUST II FUND	WT 888889	\$	43,718.39
GRANT FUND	WT 888889	\$	405.07
DOG DEDICATED FUND	WT 888889	\$	-
TOTAL PAYROLL		<u>\$</u>	<u>364,575.75</u>

CURRENT FUND TO PAYROLL/FICA	WT 888889	\$	16,294.71
WATER OPERATING FUND TO PAYROLL/FICA	WT 888889	\$	-
TOTAL FICA		<u>\$</u>	<u>16,294.71</u>

R 153-18 Introduced by Councilman Lane

WHEREAS, the Borough of Hawthorne distributes school taxes to the Hawthorne Board of Education on a monthly basis; and

WHEREAS, the Hawthorne Board of Education has requested that these funds be transferred directly to their bank account in Columbia Bank, ABA# 221271935.

NOW THEREFORE BE IT RESOLVED, by the Municipal Council of the Borough of Hawthorne that the Treasurer be and is hereby authorized to make the above referenced transfer in the amount of \$3,124,523.67 from the Current Fund and charged to School Taxes Payable for September through December 2018.

R 154-18 Introduced by Councilman Lane

WHEREAS, the owner of 145 Diamond Bridge Ave., known as Block 99 Lot 28 on the Tax Duplicate, has requested tax exempt status, and

WHEREAS, said property owner, Robert Michel, has been deemed 100% disabled by the Department of Veterans Affairs, has supplied all necessary paperwork and the Tax Assessor has approved the exempt status as of January 16, 2018,

NOW, THEREFORE, BE IT RESOLVED, that the Tax Collector be authorized by the Municipal Council of the Borough of Hawthorne to cancel taxes for 2018 3rd quarter in the amount of \$2,611.95, 2018 4th quarter \$2,611.95, 2019 1st quarter \$2,569.76 and 2019 2nd quarter \$2,569.76 .

R 155-18 Introduced by Councilman Lane

WHEREAS, Tax Sale Certificate #17-00005 was sold on October 17, 2017 in the amount of \$2,750.09 on Block 131 Lot 15 then assessed to 529 Lafayette Avenue, LLC said lien was originally purchased by Robert Rothman 411Grand Ave., Englewood, NJ 07631, and

WHEREAS, said lien was redeemed on September 6, 2018 in the amount of \$21,304.53, said lienholder is entitled to a refund including the amount of the lien \$2,750.09, penalty of \$55.00, search and recording fee of \$65.00, subsequent taxes \$15,560.69, interest on subsequent taxes of \$2,219.58 and subsequent penalty \$654.17 for a total of \$21,304.53 and

NOW, THEREFORE, BE IT RESOLVED, that the Collector of Taxes recommends that a check be issued by the Treasurer from the Other Trust II/Trustee Account to Robert Rothman in the amount of \$21,304.53 to reimburse the lienholder for the lien, penalty, subsequent taxes and interest and a check from the Other Trust I account for \$25,100.00 for Premium paid.

R 156-18 Introduced by Councilman Lane

WHEREAS, Tax Sale Certificate #16-00002 was sold on October 27, 2016 in the amount of \$10,607.93 on Block 91 Lot 20 then assessed to Estate of Francis Giliberti said lien was originally purchased by US Bank Cust BV002 Trst & Crdtrs 50 South 16th St. Ste 2050, Philadelphia, PA 19102, and

WHEREAS, said lien was redeemed on September 6, 2018 in the amount of \$38,864.92, said lienholder is entitled to a refund including the amount of the lien \$10,607.93, penalty of \$636.48, search and recording fee of \$55.00, subsequent taxes \$22,351.00, interest on subsequent taxes of \$5,214.51 for a total of \$38,864.92 and

NOW, THEREFORE, BE IT RESOLVED, that the Collector of Taxes recommends that a check be issued by the Treasurer from the Other Trust II/Trustee Account to US Bank Cust BV002 Trst & Crdtrs in the amount of \$38,864.92 to reimburse the lienholder for the lien, penalty, subsequent taxes, and interest and a check from the Other Trust I account for \$46,100.00 for Premium paid.

R 157-18 Introduced by Councilman Lane

WHEREAS, the New Jersey Department of Environmental Protection (NJDEP) and the New Jersey Economic Development Authority (NJEDA) has grant funds available for municipalities through the Hazardous Discharge Site Remediation Fund (HDSRF) Program for the purpose of funding Preliminary Assessments (PA), Site Investigations (SI), Remedial Investigations (RI), and/or Remedial Action (RA) environmental activities; and

WHEREAS, the Borough of Hawthorne is a qualified municipality to apply for funding from the HDSRF to perform the PA/SI/RI environmental activities on the following subject property listed below; and

WHEREAS, the Borough of Hawthorne has determined that there has been, or it suspects that there has been, a discharge of hazardous substances or a hazardous waste and

WHEREAS, The Borough of Hawthorne is committed to the redevelopment of property listed below for the purposes of industrial development and finds that a realistic opportunity exists for the redevelopment for of the property within a three (3) year period upon the completion of the remediation of the site, either through a planned redevelopment project, or through alternate redevelopment, for any and/or all properties including, but not limited to the following sites:

1. Pyrolac Corp (Former), 55 Schoon Avenue (Block 17, Lot 11)

WHEREAS, the Borough of Hawthorne will submit applications to the New Jersey Department of Environmental Protection (NJDEP) and the New Jersey Economic Development Authority (NJEDA) for grant funds available to municipalities through HDSRF Program for the purpose of funding the PA/SI/RI and/or RA environmental activities on the above referenced property and

NOW, THEREFORE, BE IT RESOLVED BY THE MUNICIPAL COUNCIL OF THE BOROUGH OF HAWTHORNE THAT:

1. The Borough of Hawthorne is committed to the redevelopment of property listed below for the purposes of industrial development and finds that a realistic opportunity exists for the redevelopment for of the property within a three (3) year period upon the completion of the

remediation of the site, either through a planned redevelopment project, or through alternate redevelopment, for any and/or all properties including, but not limited to the following sites and;

2. The Mayor and City Clerk are hereby authorized apply for and submit applications to the New Jersey Department of Environmental Protection (NJDEP) and the New Jersey Economic Development Authority (NJEDA) in form approved by the Law Department, for grant funds available to municipalities through the Hazardous Discharge Site Remediation Fund (HDSRF) Program for the purpose of funding Preliminary Assessments (PA), Site Investigations (SI), Remedial Investigations (RI), and/or Remedial Action (RA) environmental activities
3. The Borough of Hawthorne Council designates that the municipal grant consultant, EWMA, and/or the Business Administrator is authorized to prepare a grant application on behalf of the Borough of Hawthorne for Pyrolac Corp (Former), 55 Schoon Avenue (Block 17, Lot 11).

BE IT FURTHER RESOLVED that a copy of this Resolution will be forwarded to the New Jersey Department of Environmental Protection (NJDEP) and the New Jersey Economic Development Authority (NJEDA) as required by the HDSRF Program.

R 158-18 Introduced by Councilman Lane

WHEREAS, the Borough of Hawthorne has designated the Hawthorne Volunteer Fire Department as its provider of firefighting services and owns and maintains firefighting apparatus which requires servicing and maintenance from time to time; and

WHEREAS, the Borough of Fair Lawn, through its Department of Public Works, has a Vehicle Maintenance Division that is capable of providing labor, maintenance and service for firefighting apparatus; and

WHEREAS, the Shared Services and Consolidation Act, NJSA 40A: 65-1, et. Seq., authorizes agreements between local government units in furtherance of the underlying principles of the Act; and

WHEREAS, the Borough of Hawthorne and the Borough of Fair Lawn previously entered into an Interlocal Services Agreement, now known as a Shared Services Agreement, for the maintenance and repair of firefighting apparatus; and

WHEREAS, the Mayor and Council of the Borough of Fair Lawn has authorized an extension of the said Shared Services Agreement with the Borough of Hawthorne; and

WHEREAS, the Borough of Hawthorne would continue to derive substantial benefit through receipt of vehicle maintenance service from a neighboring community at a favorable cost that would in turn represent tax savings to the taxpayers of the Borough of Hawthorne by entering into such agreement; and

WHEREAS, the Borough of Fair Lawn would similarly continue to derive substantial benefit through the receipt of revenues associated with such vehicle maintenance and would derive additional benefit through efficiencies to be gained in its own vehicle maintenance operations by entering into such agreement; and

WHEREAS, such mutual benefit is in furtherance of the objectives of the Shared Services and Consolidation Act;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the Borough of Hawthorne, that it does authorize and approve of the execution of a renewal of the Shared Services Agreement with the Borough of Fair Lawn for maintenance and repair of fire apparatus in accordance with the Shared Services Agreement annexed hereto and made a part hereof.

R 159-18 Introduced by Councilman Lane

WHEREAS, it is the policy of the Borough of Hawthorne to treat employees and prospective employees in a manner consistent with all applicable employment laws and regulations including, but not limited to Title VII of the Civil Rights Act of 1964, as amended by the Equal Opportunity Act of 1972, the Age Discrimination in Employment Act, the Equal Pay for Equal Work Act, the Fair Labor Standards Act, the New Jersey Law Against Discrimination, the Americans with Disabilities Act, the Family and Medical Leave Act, the Conscientious Employee Protection Act, the Public Employee Occupational Safety and Health Act, (the New Jersey Civil Service Act,) (the New Jersey Attorney General's guidelines with respect to Police Department personnel matters,) the New Jersey Workers Compensation Act, the Federal Consolidated Omnibus Budget Reconciliation Act (COBRA) and the Open Public Meeting Act; and

WHEREAS, the Mayor and Council of the Borough of Hawthorne has determined that there is a need for personnel policies and procedures to ensure that employees and prospective employees are treated in a manner consistent with these laws and regulations and a need to amend the same from time to time to ensure continued compliance.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Hawthorne that the Personnel Policies and Procedures Manual as amended and attached hereto is hereby adopted.

BE IT FURTHER RESOLVED, that these personnel policies and procedures shall apply to all Borough officials, appointees, employees, volunteers and independent contractors. In the event there is a conflict between these rules and any collective bargaining agreement, personnel services contract or Federal or State law, the terms and conditions of that contract or law shall prevail. In all other cases, these policies and procedures shall prevail.

BE IT FURTHER RESOLVED, that this manual is intended to provide guidelines covering public service by Borough employees and is not a contract. The provisions of this manual may be amended and supplemented from time to time without notice and at the sole discretion of the Mayor and Council of the Borough of Hawthorne.

BE IT FURTHER RESOLVED, that to the maximum extent permitted by law, employment practices for the Borough shall operate under the legal doctrine known as “employment at will.”

BE IT FURTHER RESOLVED, that the Borough Administrator and all managerial/supervisory personnel are responsible for these employment practices. The Borough Clerk and the Borough Attorney shall assist the Borough Administrator in the implementation of the policies and procedures in this manual.

Council President Matthews entertained a motion to approve consent agenda resolutions R 152-18 through R 159-18, moved by Councilman Lane, seconded by Councilman Sinning. On roll call, all voted yes, motion carried.

REPORTS OF SPECIAL COUNCIL COMMITTEES

Councilman Sinning feels the Ordinance Committee should meet on some of the items that they have been putting aside maybe in early October.

Council Vice President Bertollo reported there was a Finance Committee meeting and thanked Attorney Pasquale and the Band Shell Committee for another successful year.

Councilman Bennett reported the Board of Rec met last Wednesday and the Mayor’s Halloween Parade is Tuesday October 30th at 6:30pm at Roosevelt School. The certification program for new coaches is going on this evening.

Council President Matthews reported the Chamber of Commerce wants to thank everyone who attended the Green Fair at the Farmer’s Market on Sunday, and the Annual Fishing Derby is September 29th from 8:30 to 11:00 for children up to age 16. There is a Planning Board meeting on the 25th where the formal hearing for the Della Buono project (Royal Ave. Development), will be held.

BILLS

Vendor Name	Description	Amount	Check Id
ACORN TERMITE & PEST CONTROL	MONTHLY PEST CONTROL BORO HALL	\$ 100.00	24910
ACTION DATA SERVICES	PR#18 8/31/18	424.28	24911
ACTION DATA SERVICES	PR#18 8/31/18	106.07	11705
AGRA ENVIRONMENTAL SVC	MONTHLY - WATER LAB TESTING	150.00	11706
AGRA ENVIRONMENTAL SVC	MONTHLY AGRA LICENSE FEES	698.50	11706
B AND B DISPOSAL, LLC	SEPTEMBER 2018	33,000.00	24912
B AND B DISPOSAL, LLC	SEPTEMBER 2018	20,191.66	24912
BELMAR SPRING WATER COMPANY	RECYCLING WATER COOLER 12 MOS	44.56	24913
BELMAR SPRING WATER COMPANY	POOL - WATER COOLER DELIVERY	67.46	24913
BOSWELL ENGINEERING, INC	MARY ST TANK REHABILITATION	1,094.00	1177
BOSWELL ENGINEERING, INC	MARY ST TANK REHABILITATION	3,845.00	1177
BOSWELL ENGINEERING, INC	MARY ST TANK REHAB RESO 52-18	3,733.00	1177
BOSWELL ENGINEERING, INC	GOFFLE HILL REHABILITATION	198.00	1177
BOSWELL ENGINEERING, INC	MARY ST TANK REHAB RESO 52-18	3,222.50	1177
BOSWELL ENGINEERING, INC	MARY ST TANK REHAB RESO 52-18	8,220.50	1177
BOSWELL ENGINEERING, INC	INSPEC OF POOL FILTER SYSTEM	173.00	3659
BOSWELL ENGINEERING, INC	PROFESSIONAL ENG SRV RESO85-18	606.00	24914
BOSWELL ENGINEERING, INC	PROFESSIONAL ENG SRV RESO85-18	3,961.75	24914
BOSWELL ENGINEERING, INC	PROFESSIONAL ENG SRV RESO85-18	404.00	24914
BOSWELL ENGINEERING, INC	PROFESSIONAL ENG SRV RESO85-18	101.00	24914
BOSWELL ENGINEERING, INC	LITTLE FRANKLIN LIGHTING 92-14	5,190.00	3659
BOSWELL ENGINEERING, INC	LITTLE FRANKLIN LIGHTING 92-14	3,373.50	3659
BOSWELL ENGINEERING, INC	LITTLE FRANKLIN LIGHTING 92-14	1,557.00	3659

BOSWELL ENGINEERING, INC	GPS SURVEY/GIS SRV RES 192-16	410.36	24914
BOSWELL ENGINEERING, INC	GPS SURVEY/GIS SRV RES 192-16	12,085.20	11707
BOSWELL ENGINEERING, INC	GPS SURVEY/GIS SRV RES 192-16	13,287.50	11707
BOSWELL ENGINEERING, INC	PROF ENGINEERING SVC	5,078.00	24914
BOSWELL ENGINEERING, INC	PROF ENGINEERING SVC	808.00	24914
BOSWELL ENGINEERING, INC	PROF ENGINEERING SVC	2,929.00	24914
BRAEN STONE INDUSTRIES, INC	ROAD SUPPLIES	146.16	24915
BRAVE INDUSTRIAL PAINT, LLC	GOFFLE HILL WATER TANK R39-18	12,770.40	1178
BURGIS ASSOCIATES, INC	PHASE 1 & PHASE 2 PLANNING	3,165.00	24916
BURGIS ASSOCIATES, INC	PHASE 1 & PHASE 2 PLANNING	1,630.00	24916
CABLEVISION/OPTIMUM	CABLE SERVICES - VARIOUS DEPTS	545.06	24917
CABLEVISION/OPTIMUM	CABLE SERVICES - WATER DEPT	110.67	11708
CABLEVISION/OPTIMUM	CABLE/INTERNET SERVICE - POOL	121.59	24917
CAESARS ATLANTIC CITY	SCL8HAW NJLMC ATLANTIC CITY	1,570.00	24918
CANON SOLUTIONS AMERICA INC	MAINTENANCE COPIER - DPW WATER	13.98	11709
CANON SOLUTIONS AMERICA INC	MAINTENANCE COPIER - DPW ROAD	13.98	24919
CAPITOL SUPPLY CONSTR PRODS IN	12-14"CCSB-SERVICE SADDLE	203.28	11710
CAPITOL SUPPLY CONSTR PRODS IN	1 1/2" MU CORP CC X COMP	320.58	11710
CAPITOL SUPPLY CONSTR PRODS IN	1 1/2" MU CURB STOP CC X CC	241.99	11710
CAPITOL SUPPLY CONSTR PRODS IN	1 1/2" X 100' PE TUBING	118.50	11710
CAPITOL SUPPLY CONSTR PRODS IN	1 1/2" SS LINER	20.22	11710
CAPITOL SUPPLY CONSTR PRODS IN	#6500 ENLARGED BASE	12.31	11710
CAPITOL SUPPLY CONSTR PRODS IN	12-14"CCSB-SERVICE SADDLE	118.60	11710
CAPITOL SUPPLY CONSTR PRODS IN	12-14"CCSB-SERVICE SADDLE	6.74	11710
CAPITOL SUPPLY CONSTR PRODS IN	SOTNICK WATER 6" TAPPING SLEVE	720.84	11710
CAPITOL SUPPLY CONSTR PRODS IN	SOTNICK WATER 6" GATE VALVE	790.55	11710
CINTAS CORP	WKLY RUG SERVICE AT BORO HALL	490.40	24920
CINTAS CORP	BI-WKLY RUGS SERVICE AT DPW	47.35	11711
CIVICPLUS	BOROUGH WEBSITE RESO 168-17	10,138.00	24921
CIVICPLUS	WEB HOSTING OCT 18- OCT 19	4,131.00	24921
CONSTELLATION NEW ENERGY, INC.	THROUGH JULY 2018	3,554.23	11712
DOWNES TREE SERVICE, INC.	EMERGENCY C-2 REPAIRS-LABOR	220.00	24922
DOWNES TREE SERVICE, INC.	EMERGENCY C-2 REPAIRS-PARTS	105.26	24922
ELLEN BROGNO	REIMBURSE SUPPLIES	100.00	24923
ELLEN BROGNO	REIMBURSE SUPPLIES	57.40	24923
ELLEN BROGNO	REIMBURSE SUPPLIES	75.00	24923
FDR HITCHES LLC	TRUCK REPAIRS / SUPPLIES-ROAD	27.87	24924
FDR HITCHES LLC	TRUCK REPAIRS / SUPPLIES-WATER	51.12	11713
G.F.O.A. OF NEW JERSEY	GFOA Convention 9/25-9/28/28	350.00	24926
GAETA RECYCLING CO, INC.	YARD WASTE PICK UP APRIL-OCT	9,900.00	24925
GODWIN TOOL & HARDWARE SUPPLY	MISC. PARTS & SUPPLIES - WATER	52.08	11714
HAWTHORNE FIRE DEPT	NIGHT OWL GREEK SQUAD	316.96	24927
HAWTHORNE FIRE DEPT	FD & EMS PICNIC	132.84	24927
HAWTHORNE FIRE DEPT	FD & EMS PICNIC SUPPLIES	134.83	24927
HAWTHORNE MUNICIPAL COURT	AUGUST 2018 CC	171.63	24928
HENRY'S PLUMBING & HEATING INC	PLUMBING/HEATING SPPLS - WATER	13.22	11715
HENRY'S PLUMBING & HEATING INC	POOL - MISC. PLUMBING SUPPLIES	49.10	24929
HIGHVIEW AT HAWTHORNE	2017 SNOW REMOVAL	17,805.93	24930
IMPAC FLEET INC.	GASOLINE - DPW WATER VEHICLES	1,363.11	11716
IMPAC FLEET INC.	GASOLINE FUEL - BORO VEHICLES	11,137.93	24931
IMPAC FLEET INC.	GASOLINE - DPW WATER VEHICLES	1,124.81	11716
IMPAC FLEET INC.	GASOLINE FUEL - BORO VEHICLES	10,555.29	24931
INSTITUTE FOR FORENSIC PSYCHOL	CARL MOTTOLA FITNESS	1,500.00	24932
JACK DOHENY COMPANIES INC	S-2 REPAIRS	399.92	24933
JANICE PATMOS	REIMB SPOUSE EYE EXAM/GLASSES	198.95	24934
JESCO INC	HP1000 HYDRAULIC BREAKER	13,500.00	11717
JLA PARTY RENTALS LLC	45' OBSTACLE COURSE	450.00	24935
JLA PARTY RENTALS LLC	DELIVERY FEE	30.00	24935
JLA PARTY RENTALS LLC	DISCOUNT	-55.00	24935
JP MONZO, MUNIC CONSULTING LLC	WBNR 10/30/18 L.FOLEY& L.SIANO	50.00	24936
JP MONZO, MUNIC CONSULTING LLC	WBNR 10/30/18 L.FOLEY& L.SIANO	50.00	24936

KAY PRINTING & ENVEL CO, INC	UCC FORMS - FORM F100	188.00	24937
KAY PRINTING & ENVEL CO, INC	UCC FORMS - FORM F145	118.00	24937
KAY PRINTING & ENVEL CO, INC	UCC FORMS - FORM F170	121.00	24937
KAY PRINTING & ENVEL CO, INC	UCC FORMS - FORM F190	106.00	24937
KAY PRINTING & ENVEL CO, INC	UCC FORMS - FORM F200A	26.00	24937
KAY PRINTING & ENVEL CO, INC	UCC FORMS - FORM F230B	82.00	24937
KAY PRINTING & ENVEL CO, INC	UCC FORMS - FORM F230B W/LINE	260.00	24937
L&P INTEGRATORS	SICOMAC SEWER STATION PLCS	3,500.00	24939
LANGUAGE LINE SERVICES	AUGUST 2018	182.51	24938
LIFE STORAGE	STORAGE UNIT-CLERK REM. OF 18	211.00	24963
M & B SEPTIC SERVICE, LLC	PORT-A-POTTY MNTHLY SRV-FIELDS	84.00	24941
MAIN POOL & CHEMICAL CO, INC	POOL - CHLORINE/CHEMICALS	274.00	24940
MAIN POOL & CHEMICAL CO, INC	POOL - CHLORINE/CHEMICALS	52.20	24940
MAIN POOL & CHEMICAL CO, INC	POOL - CHLORINE/CHEMICALS	328.80	24940
MCMANIMON,SCOTLAND & BAUMANN	BOND ORD NOTICE OF REDEMPT	193.50	24942
MICHAEL J. PASQUALE, ESQ	ORDINANCES	453.75	24943
MICHAEL J. PASQUALE, ESQ	CONTRACTS	107.25	24943
MICHAEL J. PASQUALE, ESQ	HIGHVIEW	371.25	24943
MICHAEL J. PASQUALE, ESQ	LIQUOR LICENSE	165.00	24943
MICHAEL J. PASQUALE, ESQ	TAX APPEALS	512.50	24943
MONTONE REMOD & CONS CO, INC	134 ARLINGTON CURB 2ND SECTION	350.00	24944
MONTONE REMOD & CONS CO, INC	RYERSON WAY CATCH BASIS REPAIR	750.00	24944
NICHOLAS MARKETS	FD/EMS PICNIC	1,014.94	24945
NJ DEPARTMENT OF HEALTH	COVER LICENSE 1165-1173	16.80	6210
NJ TRANSIT	ANN OCC PERMIT 9/1-8/31/19	245.00	24947
NJLOM	BADGES FPR 2018 NJLM NOV 2018	385.00	24946
NJLOM	BADGES FPR 2018 NJLM NOV 2018	825.00	24946
NORA C. ADAMS	SEPT SESSION	205.00	24948
OAKLAND MARINE & EQUIPMENT INC	OUTDOOR POWER EQUIPMENT	124.85	24949
ONE CALL CONCEPTS, INC.	DPW MONTHLY MARKOUTS FOR 2018	223.75	11718
P & A AUTO PARTS, INC	AUTO SUPPLIES/PARTS -SEWER	15.84	24950
P & A AUTO PARTS, INC	AUTO SUPPLIES/PARTS ROADS	20.81	24950
P & A AUTO PARTS, INC	ROAD SUPPLIES/PARTS VEH.MAINT	60.12	24950
PASCACK DATA SERVICES	SYMANTEC MAIL SEC SUBSCRIP	833.50	24951
PASCACK DATA SERVICES	10/1-10/31/18	2,656.00	24951
PASCACK DATA SERVICES	10/1-10/31/18	664.00	11719
PETE TERRIZZI	CT ORDER CLEAN 9 MOHAWK AVE	300.00	24952
PETE TERRIZZI	CT ORDERED CLEAN 1 WASHINGTON	150.00	24952
PETE TERRIZZI	CT ORDERED CLEAN 12 HUTCHINSON	150.00	24952
PUBLIC SERV ELEC & GAS	THRU AUGUST 2018	11,320.06	24953
PUBLIC SERV ELEC & GAS	THRU AUGUST 2018	939.03	24953
PUBLIC SERV ELEC & GAS	THRU AUGUST 2018	19,525.33	24953
PUBLIC SERV ELEC & GAS	THRU AUGUST 2018	13,482.35	11720
PUBLIC SERV ELEC & GAS	THRU JULY 2018	9,691.44	24953
PUBLIC SERV ELEC & GAS	THRU JULY 2018	397.42	24953
PUBLIC SERV ELEC & GAS	THRU JULY 2018	19,422.83	24953
PUBLIC SERV ELEC & GAS	THRU JULY 2018	62,647.42	11720
RESORTS CASINO HOTEL	JOSEPH WOJTECKI 11/14 &15	208.00	24954
RIZZO'S REPTILE DISCOVERY LLC	HAWTHORNE DAY REPTILES	400.00	5408
ROBERT POLITO LANDSCAPING	CT ORDER CLEAN 50 MOHAWK AVE	500.00	24955
ROBERT ROTHMAN	REIMBURSE LIEN/PENALTY/SUB TAX	21,304.53	5409
ROBERT ROTHMAN	PREMIUM PAID	25,100.00	7091
ROUTE 23 AUTO MALL	POLICE INTERCEPTOR	55,516.00	24956
RT OFFICE PRODUCTS	PAPER FOR TAX/FIN OFFIC	22.45	11721
RT OFFICE PRODUCTS	PAPER FOR TAX/FIN OFFIC	22.45	24957
RT OFFICE PRODUCTS	PAPER FOR TAX/FIN OFFIC	22.45	24957
RT OFFICE PRODUCTS	PAPER FOR TAX/FIN OFFIC	22.45	24957
RUTGERS - CENTER FOR GOV'T SER	MAUREEN COOK - CLASSES 2019	1,956.00	1
SEASHORE AMUSEMENTS	STILT WALKER & BALLOONISTS	300.00	5410
SHOTMEYER BROS FUEL CO	DIESEL FUEL DPW WATER VEHICLES	163.28	11722
SHOTMEYER BROS FUEL CO	DIESEL FUEL BULK BORO VEHICLES	3,467.00	24958

SUPERIOR DISTRIBUTORS	MISC. EQUIPMENT DPW ROAD	14.95	24959
TANIS HARDWARE	PARTS/SUPPLIES ROAD DEPT	460.80	24960
TANIS HARDWARE	PARTS/SUPPLIES WATER DEPT	190.58	11723
TANIS HARDWARE	POOL - MISC. SUPPLIES	26.99	24960
THE CLARIDGE HOTEL	ERIC MAURER 11/13-11/14	180.00	24961
TRIMBOLI & PRUSINOWSKI LLC	LEGAL SERVICES THROUGH 8/25/18	6,559.00	24962
TYCO ANIMAL CONTROL SERVICES	AUGUST 2018	2,620.00	6211
US BANK CUST BV002 TRST&CRDTRS	REIMBURSE LIEN/PENALTY/SUB TAX	38,864.92	5411
US BANK CUST BV002 TRST&CRDTRS	REIMBURSE LIEN/PENALTY/SUB TAX	46,100.00	7092
US BANK EQUIPMENT FINANCE	POSTAGE METER JULY-DECEMBER	220.00	24964
VAG USA, LLC	3"CHECK VALVE-SEWER GOF-HILL	1,656.00	24965
VERIZON	9734274879449 26Y 7/25-8/24/18	81.35	24967
VERIZON	201V62134818034Y 9/1-9/30/18	112.38	24967
VERIZON	201V63187599968Y 9/1-9/30/18	1,873.80	24967
VERIZON	201V63187599968Y 9/1-9/30/18	803.06	11725
VERIZON WIRELESS (N)	387268254-00001 8/24-9/23/18	386.10	24966
VERIZON WIRELESS (N)	282699838-00001 8/26-9/25/18	81.45	24966
VERIZON WIRELESS (N)	282699838-00001 8/26-9/25/18	1,034.44	24966
VERIZON WIRELESS (N)	282699838-00001 8/26-9/25/18	207.84	11724
VERIZON WIRELESS (N)	942073411-00001 9/3-10/2/18	327.95	11724
WASTE MANAGEMENT OF NJ	AUGUST 2018	42,406.76	24968
WILFRED MAC DONALD, INC	KUBOTA RTVX-900 CAB	387.60	24969
WILFRED MAC DONALD, INC	KUBOTA RTVX-900 WINDSHIELD	1,045.95	24969
WILFRED MAC DONALD, INC	KUBOTA RTVX-900 DOORS	1,583.65	24969
WILFRED MAC DONALD, INC	KUBOTA RTVX-900 REAR PANEL	545.30	24969
WILFRED MAC DONALD, INC	KUBOTA RTVX-900 FRT SPRINGS	94.05	24969
WILFRED MAC DONALD, INC	KUBOTA RTVX-900 WIPER KIT	197.60	24969
WILFRED MAC DONALD, INC	KUBOTA RTVX-900 HEATER KIT	567.15	24969
WILFRED MAC DONALD, INC	KUBOTA RTVX-900 WIRE HARNESS	119.70	24969
WILFRED MAC DONALD, INC	KUBOTA RTVX-900 FRT LED LIGHTS	189.05	24969
WILFRED MAC DONALD, INC	KUBOTA RTVX-900 REAR LED LIGHT	133.95	24969
TOTAL		\$647,759.75	

Council President Matthews entertained a motion to approve the bills and forward them to the Treasurer for payment, moved by Councilmen Mele, seconded by Council Vice President Bertollo. 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 Council Vice President Bertollo who abstained from bills pertaining to Downes Tree Service. 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. Seeing none, Council President Matthews entertained a motion to close the public portion of the meeting, moved by Council Vice President Bertollo, seconded by Councilman Lane. Carried on voice vote.

ADJOURNMENT

At 7:45pm Council President Matthews entertained a motion to adjourn the regular meeting, moved by Council Vice President Bertollo, seconded by Councilman Bennett. Carried on voice vote.

THE NEXT REGULAR MEETING OF THE MUNICIPAL COUNCIL IS

WEDNESDAY, OCTOBER 3, 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.

Frank E. Matthews
Council President

Lori DiBella, RMC, CMC
Borough Clerk