

The Regular Meeting of the Municipal Council of the Borough of Hawthorne was held on the above date at 7:00pm 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 Representative...	Mike Kelly
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.

Council President Matthews sent his condolences to the family of Mr. Rooney who passed away last week.

APPROVAL OF MINUTES

Approval of the Minutes for the Regular Meeting of October 3, 2018; moved by Councilman Bennett, 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

Council Vice President Bertollo asked Administrator Maurer for a follow-up on the speed limit signs on Diamond Bridge Avenue, and recommendations for next year's budget for additional signs. Councilman Mele asked how many signs we have, Mayor Goldberg replied eight and an additional six to be installed. Council Vice President Bertollo stated we would like two permanent ones on Diamond Bridge Avenue, one by Kirker's Restaurant and one by Dee's Luncheonette.

Councilman Lane reported he received phone calls from 5th Avenue residents regarding parking issues and asked if a resident parking ordinance could be considered by the Ordinance Committee. Council President Matthews replied it is on the agenda for next Tuesday's Ordinance Committee meeting along with no parking on the south side all the way up.

Council President Matthews asked Administrator Maurer for a date as to when they will be clearing the walkway for the residents that use the foot bridge on North 4th. Administrator Maurer stated it was done today. He then asked about the branches of a tree that was cut down and has been sitting in Rhodes Park for three weeks, Administrator Maurer stated that will be done tomorrow.

NEW BUSINESS

Councilman Wojtecki asked the status of repair on the ponding issues on Cedar Avenue and the valve that is broken on the fire hydrant. Borough Engineer Mike Kelly stated he was familiar with the issue and that the hydrant was damaged, but was repaired today.

ADMINISTRATIVE AGENDA PRESENTED BY MAYOR GOLDBERG

Moody's Annual Comment on Hawthorne was issued on October 11. Hawthorne is very strong, and its Aa2 rating slightly exceeds the median range of Aa3 for most U.S. cities. Hawthorne has a robust financial position, a very strong wealth and income profile and a sizable tax base. The credit position also reflects an exceptionally light debt burden, the full report has been posted on our website. Remember to visit the Hawthorne Chamber's Farmers' Market with only two Sundays remaining, the 21st and 28th. This Sunday is "Junk in the Trunk" and the "Howl-O-Ween" dog costume contest. Registration for the dogs is at 11:00am. Just a reminder, the Mayor's Halloween Parade is scheduled for Tuesday, October 30th at 7:00pm in the Roosevelt School gym. Please see the flyers posted on our website, Facebook and local channel for more details. Leaf pickup will begin on the last week of October – Zones 1 and 3. Please see your calendar for more details, residents can pick up 15 free leaf bags at the Recycling Center. Election Day is Tuesday, November 6th, there is no local election but there are important county elections including a Senator. Please mark your calendars to attend the annual Veterans Day Service to be held on Sunday, November 11th at 11:00am – our street dedication "Bay Way" will be held that afternoon at 1:00pm at the corner of North 8th Street and Mohawk Avenue, in honor of WWI veterans John Bay and Nicholas Bay.

Mayors appointments

Council President Matthews entertained a motion to appoint George Suarez-Villamil III as Police Officer of the Borough of Hawthorne effective October 17, 2018; moved by Councilman Sinning, seconded by Councilman Bennett. On roll call, all voted yes; motion carried. Mayor Goldberg administered the Oath of Office.

Council President Matthews entertained a motion to appoint Matthew J. Cueman as Police Officer of the Borough of Hawthorne effective October 17, 2018; moved by Councilman Wojtecki, seconded by Council Vice President Bertollo. On roll call, all voted yes; motion carried. Mayor Goldberg administered the Oath of Office.

Council President Matthews entertained a motion to appoint Zachary Grochowski as Part Time Class II Police Officer of the Borough of Hawthorne effective October 18, 2018; moved by Councilman Bennett, seconded by Councilman Sinning. On roll call, all voted yes; motion carried. Mayor Goldberg administered the Oath of Office.

Borough Attorney Michael J. Pasquale

Attorney Pasquale congratulated the three new Police Officers and also Borough Clerk Lori DiBella for becoming the Vice President of the Passaic County Clerks Association.

Affordable Housing – Mrs. Pasquale reported that he and the Borough Planner, Joe Burgis, are working on a final plan of compliance for the Borough. Talks with the owner of 204 Wagaraw Road are going slowly but there is positive movement with the Fair Share Housing Center.

County Park Litigation – Mr. Pasquale has yet to hear from the appellate Division as to whether or not oral argument will be heard.

Zoning Ordinance – A final draft is expected in the coming week to ten days. It is a complete replacement of the existing ordinance and will be several hundred pages in length. A Master Plan review will be undertaken as well as there will be changes made in many zoning districts. We should have a finished product in everyone's hands by the end of the year.

Borough Engineer Representative Mike Kelly

Band Shell Restrooms – There is still some work to do on ADA access ways but the restrooms are complete.

Goffle Hill Water Storage Tank – We expect to have a cost estimate for the remediation to the borough shortly.

Water Asset Management Plan – We are compiling the information and expect to have a plan to the Water Dept. by the end of the week.

DPW Building – Work is ongoing and we expect the contractor to meet the completion date of November 1st. There is some information we are waiting for on the ventilation, but we expect to get that shortly.

2018 Road Program – A site meeting is scheduled for the week of October 22nd to review punch list items, then American Asphalt will complete those items.

Lafayette Avenue Streetscape – Section II is expected to be performed in the spring, the Purchase Order was submitted to the CFO.

Mary Street Water Storage Tank Painting – Work is expected to be started soon.

Washington Avenue Drainage Improvements - Phase II – The Grant Application has been submitted.

2019 NJDOT Municipal Aid Application – Arlington Avenue, Phase 2 and Alexandria Avenue – We submitted two applications, the first one for Arlington Avenue on October 4th, and the second one for Legion Place and Grand Avenue which is due tomorrow were submitted today.

Wagaraw Road Tennis Courts – Plans and specs are expected to be completed within two weeks.

Clerk DiBella reported October 16th was the last day to register to vote. Vote-by-Mail ballot applications must be received in the County Clerk’s office no later than October 30th. November 6th is the General Election.

Borough Administrator Eric Maurer

Preparation for the 2019 budget has begun with the distribution of budget request packets to the various departments. The Administration is asking for a Finance Committee meeting next week to review with our Assessor the proposal received for revaluation services, tentatively set for Tuesday after the Ordinance Committee meeting. The hearing before the PBSC regarding Newark’s appeal will now be held on December 6th, I will be attending that meeting on behalf of the borough. The second local aid application requires a resolution, which is on the agenda tonight as R174-18.

QUESTIONS FOR THE ADMINISTRATION

Councilman Wojtecki expressed his concerns over the continued problems with the garbage company and the fact that they are leaking fluids all over the roads. Administrator Maurer stated they are on notice and will be doing deductions when these things happen.

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

INTRODUCTION OF ORDINANCES None.

RESOLUTIONS

CONSENT AGENDA: R 167-18 through R 176-18

R 167-18 Introduced by Council Vice President Bertollo

Borough of Hawthorne payroll dated October 12th, 2018.

CURRENT FUND	WT 888889	\$	276,389.62
WATER OPERATING FUND	WT 888889	\$	43,798.45
OTHER TRUST II FUND	WT 888889	\$	67,673.50
GRANT FUND	WT 888889	\$	960.91
DOG DEDICATED FUND	WT 888889	\$	-
TOTAL PAYROLL		\$	<u>388,822.48</u>
CURRENT FUND TO PAYROLL/FICA	WT 888889	\$	16,465.59
WATER OPERATING FUND TO PAYROLL/FICA	WT 888889	\$	-
TOTAL FICA		\$	<u>16,465.59</u>

R 168-18 Introduced by Council Vice President Bertollo

WHEREAS, Ordinance No. 2158-16 fixing salaries and compensation for the Borough of Hawthorne, Section 3, provides for clothing compensation for all Hawthorne Volunteer Ambulance Corps members who have met the criteria of attending a minimum of 52 calls/meetings per year for the current year and who have been certified by the Hawthorne Volunteer Ambulance Corps as having met the requirements thereof.

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the Borough of Hawthorne that the Treasurer be and is hereby authorized to issue checks to all qualified members in the amounts authorized by the Hawthorne Volunteer Ambulance Corps.

R 169-18 Introduced by Council Vice President Bertollo

WHEREAS, there appears on the tax record an overpayment caused by a 100% disabled veteran’s tax exempt status; and

WHEREAS, the Collector of Taxes recommends the refund of said overpayment for the 3rd quarter of 2018,

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the Borough of Hawthorne that the Tax Collector be authorized to issue a refund to the Homeowner listed below:

<u>Blk/Lot</u>	<u>Name and Address</u>	<u>Amount</u>
99/28	Michel, Kimberly & Robert 145 Diamond Bridge Ave.	\$ 2,611.95

R 170-18 Introduced by Council Vice President Bertollo

WHEREAS, the Director of the Office of Emergency Management requires a vehicle for use in connection with emergency management operations; and

WHEREAS, the Director has identified a 2012 Chevrolet Tahoe available for purchase from Hawthorne Chevrolet at a price of \$21,363 as set forth in a quotation dated October 9, 2018; and

WHEREAS, the purchase price is below that set forth in the Local Public Contracts Law requiring public bidding but slightly above the amount set forth as the maximum of \$17,500 under the New Jersey Pay to Play Law; and

WHEREAS, the Municipal Clerk has received documentation from the vendor indicating that it has not made contributions precluding an award of contract or purchase order, thus satisfying the Pay to Play Law; and

WHEREAS, the Chief Financial Officer has certified availability of funds through the Emergency Management Fund Grant, G-02-2130-40-7042-023, so as to allow for an award of a purchase order in total certified amount of \$21,363;

NOW THEREFORE, BE IT RESOLVED, that the Municipal Council of the Borough of Hawthorne does approve the issuance of a purchase order in the sum of \$21,363 to

Hawthorne Chevrolet
1180 Goffle Road
Hawthorne, New Jersey 07506

CERTIFICATION OF AVAILABILITY OF FUNDS

As required by NJSA 40A:4-57, NJAC 5:30-14.5 and any other applicable requirement of law, I Laurie A. Foley, Chief Financial Officer of the Borough of Hawthorne, have determined that there are available, sufficient funds, not committed to any other purpose, through the Emergency Management Fund Grant, G-02-2130-40-7042-023, so as to allow for an award of a purchase order to Hawthorne Chevrolet for purchase of a 2012 Chevrolet Tahoe in total certified amount of \$21,363.

R 171-18 Introduced by Council Vice President Bertollo

WHEREAS, the Municipal Council of the Borough of Hawthorne has awarded a contract for Professional Engineering Services to the firm of Boswell Engineering for the year 2018; and

WHEREAS, Boswell Engineering has submitted a proposal, dated September 27, 2018, for providing LSRP services relative to performance of a Remedial Investigation at the Mary Street Water Tank; and

WHEREAS, the work consists of three phases, Administration, Performance of Remedial Investigation and Creation of Remedial Investigation Report, at a total estimated cost of \$12,900; and

WHEREAS, the Local Public Contracts Law, N.J.S.A. 40A:11-5 permits a contract for professional services to be awarded without the need for competitive bids but requires that the award of such contract for professional services be publicly advertised; and

WHEREAS, the Administration recommends an award of contract to Boswell Engineering relative to the within project based upon its experience in the field, familiarity with the Borough of Hawthorne and the submission of a contract within the funding amount available in the Budget for the two Departments; and

WHEREAS, the Chief Financial Officer has certified availability of funds through Bond Ordinance 2213-18 so as to allow for the award of a contract in total certified amount of \$12,900; and

WHEREAS, Boswell Engineering has submitted to the Borough of Hawthorne a duly completed Entity Disclosure Certification which certifies that it has not made any reportable contributions to a political or candidate committee in the Borough of Hawthorne in the previous one year and that it would be prohibited from making any reportable contributions during the term of the contract;

NOW THEREFORE, BE IT RESOLVED, by the Borough Council of the Borough of Hawthorne, County of Passaic, State of New Jersey, as follows:

1. The Mayor and the Clerk of the Borough of Hawthorne are hereby authorized and directed to enter into a contract with Boswell Engineering for LSRP Services in connection with the remedial investigation at the Mary Street Water Tank, in accordance with its proposal, in total estimated sum of \$12,900.

2. The contract is entered into without competitive bidding as “Professional Service,” pursuant to the Local Public Contracts Law as this is a professional service within the meaning of the law.

3. Funding for the award of this contract has been certified by the Chief Financial Officer.

4. Notice of this award or a copy of the Resolution shall be published in the official newspaper of the Borough of Hawthorne within ten (10) days of passage as required.

5. The Business Disclosure Entity Certification shall remain on file with a true copy of this resolution.

CERTIFICATION OF AVAILABILITY OF FUNDS

As required by NJSA 40A:4-57, NJAC 5:30-14.5 and any other applicable requirement of law, I Laurie A. Foley, Chief Financial Officer of the Borough of Hawthorne, have determined that there are available, sufficient funds, not committed to any other purpose, through Bond Ordinance 2213-18 so as to allow for the award of a contract in total certified amount of \$12,900 to Boswell Engineering for LSRP services for completion of a Remedial Investigation at the Mary Street Water Tank.

R 172-18 Introduced by Council Vice President Bertollo

WHEREAS, the New Jersey Department of Transportation (NJDOT) has grant funds available for municipalities through the 2018 Municipal Aid Program; and

WHEREAS, the Borough of Hawthorne has received an award of grant for repaving and related work on Roosevelt and Hutchinson Avenues in the amount of \$220,000; and

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the Borough of Hawthorne that it does hereby accept the award of such grant from the NJDOT and does further authorize the Mayor and the Municipal Clerk to execute and deliver such documents as may be necessary to confirm such acceptance.

R 173-18 Introduced by Council Vice President Bertollo

RESOLUTION ACCEPTING A COMMUNITY DEVELOPMENT BLOCK GRANT OF \$80,000 FROM THE COUNTY OF PASSAIC FOR THE REPAVING/RECONSTRUCTION OF NORTH 10th STREET/IRVINGTON AVENUE AND AUTHORIZING EXECUTION OF A GRANT AGREEMENT

WHEREAS, the Borough of Hawthorne submitted a request to the County of Passaic for a grant for the repaving/reconstruction of North 10th/Irvington Avenue, including the construction of curbs and handicapped ramps, as part of the County’s Community Development Block Grant; and

WHEREAS, pursuant to the above-mentioned request, the County of Passaic has offered to the Borough of Hawthorne a grant in the amount of \$80,000.00 for the aforementioned purpose; and

WHEREAS, it is in the best interest of the Borough of Hawthorne to accept these grant funds;

NOW THEREFORE BE IT RESOLVED, by the Municipal Council of the Borough of Hawthorne that the Mayor and Borough Clerk are hereby authorized to execute a grant agreement accepting \$80,000.00 in Community Development Block Grant funds from the County of Passaic for to be used for the repaving of North 10th Street/Irvington Avenue.

R 174-18 Introduced by Council Vice President Bertollo

APPROVAL TO SUBMIT A GRANT APPLICATION AND EXECUTE A GRANT CONTRACT WITH THE NEW JERSEY DEPARTMENT OF TRANSPORTATION FOR LEGION PLACE AND GRAND AVANUE FROM LEGION PLACE TO WARBURTON AVENUE

NOW, THEREFORE BE IT RESOLVED, that the Council of Hawthorne formally approves the grant application for the above stated project.

BE IT FURTHER RESOLVED that the Mayor and Clerk are hereby authorized to submit an electronic grant application identified as MA-2019-Hawthorne Borough-00709 to the New Jersey Department of Transportation on behalf of the Borough of Hawthorne.

BE IT FURTHER RESOLVED that the Mayor and Clerk are hereby authorized to sign the grant agreement on behalf of the Borough of Hawthorne, and that their signature constitutes acceptance of the terms and conditions of the grant agreement and approves the execution of the grant agreement.

My signature and the Clerk’s seal serve to acknowledge the above resolution and constitute acceptance of the terms and conditions of the grant agreement and approve the execution of the grant agreement as authorized by the resolution above.

R 175-18 Introduced by Council Vice President Bertollo

BE IT RESOLVED by the Mayor and Council of the Borough of Hawthorne that application is made to the Commissioner of Transportation for aid under the Local Aid Infrastructure Fund for:

Section 2 - Washington Avenue/Royal Avenue Drainage Improvements

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 176-18 Introduced by Council Vice President Bertollo

WHEREAS, Ordinance No. 2158-16 fixing salaries and compensation for the Borough of Hawthorne, Section 2, provides for clothing compensation for all Hawthorne Volunteer Fire Fighters who have met the criteria set forth by Ordinance 2058-16 for the current year and who have been certified by the Board of Fire Commissioners as having met the requirements thereof.

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the Borough of Hawthorne that the Treasurer be and is hereby authorized to issue checks to all qualified fire fighters in the amounts authorized by each fire company and approved by the Fire Board of Commissioners.

Council President Matthews entertained a motion to approve consent agenda resolutions R 167-18 through R 176-18, moved by Council Vice President Bertollo, seconded by Councilman Bennett. On roll call, all voted yes, with the exception of Councilman Lane who abstained from R 168-18 and R 176-18, and Councilman Wojtecki who abstained from R 176-18. Councilman Wojtecki commented on R 176-18 that there is a Marine left off of the eligible voting list. Attorney Pasquale stated they will look into it. Motion carried.

REPORTS OF SPECIAL COUNCIL COMMITTEES

Councilman Bennett reported the Public Works Committee met this Monday and most of it was covered in the engineer’s report. The Board of Recreation met, paid their bills and scheduled their fields.

Council Vice President Bertollo reported the Finance Committee is going to meet on Tuesday after the Ordinance Committee meeting.

Councilman Sinning reported the Ordinance Committee will be meeting before the Finance Committee.

Councilman Wojtecki asked if there are going to be preparations for bids for the planting of the trees, Administrator Maurer stated there would be by the Arborist.

Councilman Matthews reported the Planning Board met last night and Bella Fig on Lincoln Avenue is planning on expanding to have a party room. The mechanical contractor got a certificate of compliance on Lafayette Avenue next to the spa place. Junk in the Trunk is this Sunday the 21st as well as Howl-O-Ween, registration for the dogs is at 11:30am. He thanked everyone who participated in Restaurant Week.

BILLS

Motion to approve the bills and forward them to the Treasurer for payment.

Vendor Name	Description	Amount	Check Id
4 CLEAN-UP, INC	2017 ROAD PROGRAM	\$ 2,646.72	3660
4 CLEAN-UP, INC	2017 ROAD PROGRAM	15,317.54	3660
4 CLEAN-UP, INC	2017 ROAD PROGRAM	16,157.09	3660
A-VAN ELECTRICAL	SUREWAY 1022 12V 18AH BATTERY	98.00	25066
ACTION DATA SERVICES	PR # 20 9/28/18	482.50	25062
ACTION DATA SERVICES	PR # 20 9/28/18	120.63	11741
ADAM GEIER	2018 CLOTHING ALLOWANCE	153.00	25026
AMERICAN HOSE & HYDRAULICS CO	T-1 HYDRAULIC FLUSH-LABOR	720.00	25063
AMERICAN HOSE & HYDRAULICS CO	T-1 HYDRAULIC FLUSH-Lub	133.00	25063
AMERICAN HOSE & HYDRAULICS CO	T-1 HYDRAULIC FLUSH-FLUID	565.00	25063
AMERICAN HOSE & HYDRAULICS CO	T-1 HYDRAULIC FLUSH-FILTER	10.24	25063
AMERICAN HOSE & HYDRAULICS CO	SIGNAL-1 HYDRAULIC FLUSH LABO	480.00	25063
AMERICAN HOSE & HYDRAULICS CO	SIGNAL-1 HYDRAULIC FLUSH-OIL	161.50	25063
AMERICAN HOSE & HYDRAULICS CO	SIGNAL-1 HYDRAULIC FLUSH-FILT	10.24	25063
ANDREW METZLER	2018 CLOTHING ALLOWANCE	153.00	25027

ANISH KURIACHEN	2018 CLOTHING ALLOWANCE	153.00	25028
ANTHONY DIVINCENT	3RD QTR PHONE 2018	30.00	25064
ANTHONY MAZZACCA	2018 CLOTHING ALLOWANCE	153.00	25029
AP CERTIFIED TESTING, LLC	HUSQVARNA 20" STREET SAW	2,395.00	25065
AP CERTIFIED TESTING, LLC	HUSQVARNA 20" STREET SAW-BLADE	405.00	25065
AP CERTIFIED TESTING, LLC	HUSQVARNA 20" STREET SAW SHIP	190.00	25065
B AND B DISPOSAL, LLC	OCTOBER 2018	33,000.00	25067
B AND B DISPOSAL, LLC	OCTOBER 2018	20,191.66	25067
BALDI & MAROTTA ESQ	PUBLIC DEFENDER 9/20 & 10/4/18	600.00	5420
BRAD GRIFFIN	2018 CLOTHING ALLOWANCE	153.00	25030
BRITTANY DORTA	2018 CLOTHING ALLOWANCE	153.00	25031
BRYNMOR ANDERSON	2018 CLOTHING ALLOWANCE	153.00	25032
CABLEVISION/OPTIMUM	CABLE SERVICES - WATER DEPT	110.67	11742
CABLEVISION/OPTIMUM	CABLE SERVICES - VARIOUS DEPTS	553.45	25068
CARLEY TAMBURRO	2018 CLOTHING ALLOWANCE	153.00	25033
CASSANDRA CONVERTINO	2018 CLOTHING ALLOWANCE	153.00	25034
CHRISTOPHER CONNOLLY	2018 CLOTHING ALLOWANCE	153.00	25035
CINTAS CORP	WKLY RUG SERVICE AT BORO HALL	392.32	25069
CIPRIANO ENTERPRISES, INC.	DPW STORAGE BLDG/WASH	136,472.18	3661
D G AND SONS LLC	R-10 REPAIRS-PARTS	2,943.58	25071
D G AND SONS LLC	R-10 REPAIRS-LABOR	3,125.00	25071
D G AND SONS LLC	S-1 REPAIRS-PARTS-LABOR	2,125.00	25071
D G AND SONS LLC	S-1 REPAIRS-PARTS-PARTS	991.01	25071
DANIEL DUBE	2018 CLOTHING ALLOWANCE	153.00	25037
DANIEL FURREY	2018 CLOTHING ALLOWANCE	153.00	25036
DAVID HUGHES	3RD QTR PHONE 2018	30.00	25070
DAVID SYLVESTER	2018 CLOTHING ALLOWANCE	153.00	25038
DOWNES TREE SERVICE, INC.	TREE REMOVAL VARIOUS LOCATIONS	13,025.00	25072
DOWNES TREE SERVICE, INC.	TREE REMOVAL VARIOUS LOCATIONS	550.00	25072
DOWNES TREE SERVICE, INC.	TREE REMOVAL VARIOUS LOCATIONS	550.00	25072
DOWNES TREE SERVICE, INC.	TREE REMOVAL VARIOUS LOCATIONS	375.00	25072
DOWNES TREE SERVICE, INC.	TREE REMOVAL VARIOUS LOCATIONS	85.00	25072
DOWNES TREE SERVICE, INC.	TREE PRUNING VARIOUS LOCATIONS	3,375.00	25072
DOWNES TREE SERVICE, INC.	W-7 EMERGENCY REPAIRS LABOR	330.00	11743
DOWNES TREE SERVICE, INC.	W-7 EMERGENCY REPAIRS PARTS	378.00	11743
DOWNES TREE SERVICE, INC.	W-7 EMERGENCY REPAIRS FLUID	105.00	11743
DOWNES TREE SERVICE, INC.	EMERGENCY REPAIRS R-14 LABOR	385.00	25072
DOWNES TREE SERVICE, INC.	EMERGENCY REPAIRS R-14 PARTS	370.00	25072
DOWNES TREE SERVICE, INC.	EMERGENCY REPAIRS R-14 FLUID	210.00	25072
DRAGER, INC.	BREATHYLZER SUPPLIES	179.00	5
ELECTRICAL POWER SYSTEMS, INC	HAWTHORNE DAY 2018 GENERATOR	1,320.00	5421
ELIZABETH PROVOST	2018 CLOTHING ALLOWANCE	153.00	25039
ELLIOTT LEWIS CORP	HV/AC BOROUGH BLDGS MAINTNANCE	1,344.50	25073
ELLIOTT LEWIS CORP	HV/AC BOROUGH BLDGS MAINTNANCE	419.50	25073
ELLIOTT LEWIS CORP	HV/AC BOROUGH BLDGS MAINTNANCE	471.25	25073
ERIK MALPICA	2018 CLOTHING ALLOWANCE	153.00	25040
FIREFIGHTER ONE LLC	CAN HARNESS	84.00	25074
FIREFIGHTER ONE LLC	5" STORZ CAP WITH CHAIN	70.20	25074
FIREFIGHTER ONE LLC	SHIPPING	15.00	25074
GAETA RECYCLING CO, INC.	YARD WASTE PICK UP APRIL-OCT	9,900.00	25075
GENERAL CODE PUBLISHERS, INC	2018 SUPPLEMENT NO 11 2018	1,751.52	25076
GIANCARLO SASSO	2018 CLOTHING ALLOWANCE	153.00	25041
HARRY GORDON	REPAIRS POOL CHLORINE SHED	975.00	25077
HARRY GORDON	GOFFLE HILL SOFFITS REPAIRS	2,250.00	11744
HARRY GORDON	SOUTH STATION SOFFITS REPAIRS	2,100.00	11744
HAWTHORNE AUTO LAB	VEHICLE MAINTENANCE - ROAD	382.40	25078
HAWTHORNE AUTO LAB	VEHICLE MAINTENANCE - SEWER	100.00	25078
HAWTHORNE AUTO LAB	VEHICLE MAINTENANCE - ROAD	341.20	25078
HAWTHORNE AUTO LAB	VEHICLE MAINTENANCE - ROAD	48.50	25078
HAWTHORNE BOARD OF EDUCATION	SCHOOL SECURITY SEPT 2018	1,062.50	25079
HAWTHORNE BOARD OF EDUCATION	SCHOOL SECURITY SEPT OTHER 18	5,740.62	25079

HAWTHORNE FIRE DEPT	HAWTHORNE DAY REFRESHMENTS	95.45	25080
HAWTHORNE MUNICIPAL COURT	SEPTEMBER CC FEES	205.89	25081
HAWTHORNE PRESS INC	LEGAL NOTICE TAX SALE	271.44	25082
HAWTHORNE PRESS INC	LEGAL NOTICE PLANNING BD	23.40	25082
HENRY'S PLUMBING & HEATING INC	PLUMBING/HEATING SPPLS - ROAD	22.96	25083
HENRY'S PLUMBING & HEATING INC	PLUMBING/HEATING SPPLS - WATER	51.63	11745
HENRY'S PLUMBING & HEATING INC	POOL - MISC. PLUMBING SUPPLIES	37.60	25083
HENRY'S PLUMBING & HEATING INC	GOFFLE HILL WELL SPACE HEATER	450.00	11745
HFD #1	COMPANY ONE RENT 2ND-4TH QTR	1,700.00	25084
HFD #1	3RD QTR PHONE 2018	45.00	25084
HFD #2	COMPANY TWO RENT 2ND-4TH QTR	1,700.00	25085
HFD #2	3RD QTR PHONE 2018	45.00	25085
HFD #3	COMPANY 3 RENT 2ND-4TH QTR	1,700.00	25086
HFD #3	3RD QTR PHONE 2018	45.00	25086
HFD #4	COMPANY 4 RENT 2ND-4TH QTR	1,700.00	25087
HFD #4	3RD QTR PHONE 2018	45.00	25087
HFD #5 RESCUE	3RD QTR PHONE 2018	45.00	25088
IMPAC FLEET INC.	GASOLINE - DPW WATER VEHICLES	1,352.73	11746
IMPAC FLEET INC.	GASOLINE FUEL - BORO VEHICLES	10,087.14	25089
J J KELLER & ASSOC INC	WRKPLC INSPECT/AUDIT MAN. 3 YR	479.00	25091
J J KELLER & ASSOC INC	SHIPPING / PER YEAR - 3 YRS	21.00	25091
JAVIER VARGAS	2018 CLOTHING ALLOWANCE	153.00	25042
JERSEY ELEVATOR INC	MONTHLY ELEVATOR SERVICE	159.50	25090
JESSALYNN TRAINO	2018 CLOTHING ALLOWANCE	153.00	25043
JESSE RUSSO-WILSON	2018 CLOTHING ALLOWANCE	153.00	25044
JILL GONZALEZ	2018 CLOTHING ALLOWANCE	153.00	25045
JILL PANKOW	2018 CLOTHING ALLOWANCE	153.00	25046
JOHN ARTURI	3RD QTR PHONE 2018	30.00	25092
JOHN LANE	2018 CLOTHING ALLOWANCE	153.00	25047
JOSEPH LONGO	3RD QTR PHONE 2018	30.00	25093
JULIO AYBAR	2018 CLOTHING ALLOWANCE	153.00	25048
JUSTYN CASTRO	2018 CLOTHING ALLOWANCE	153.00	25049
KEN HOUTSMA	2018 CLOTHING ALLOWANCE	153.00	25050
KEY TECH INC	CORE SAMPLE TESTING	1,415.00	3662
KIMBALL MIDWEST	SUPPLIES -WATER DEPT	24.75	11747
KIMBALL MIDWEST	SUIPLIES-WATER-SEWER-ROAD	289.67	25094
KIMBALL MIDWEST	SUIPLIES-WATER-SEWER-ROAD	300.00	11747
KIMBALL MIDWEST	SUIPLIES-WATER-SEWER-ROAD	100.00	11747
KIRSTEN ANDERSON	2018 CLOTHING ALLOWANCE	153.00	25051
LADDEY CLARK & RYAN, LLP	INTERNAL INVESTIGATION	265.67	25095
LAURIE A FOLEY	REIMB PETTY CASH FOR TREASURY	11.97	25097
LAURIE A FOLEY	REIMB PETTY CASH FOR TREASURY	39.98	25097
LAURIE A FOLEY	REIMB PETTY CASH FOR TREASURY	15.42	25097
LAURIE A FOLEY	REIMB PETTY CASH FOR TREASURY	13.00	25097
LAURIE A FOLEY	REIMB PETTY CASH FOR TREASURY	40.50	25097
LAURIE A FOLEY	REIMB PETTY CASH FOR TREASURY	10.79	25097
LAURIE A FOLEY	REIMB PETTY CASH FOR TREASURY	0.05	25097
LAURIE A FOLEY	REIMB PETTY CASH FOR TREASURY	11.49	25097
LAURIE A FOLEY	REIMB PETTY CASH FOR TREASURY	56.81	25097
LAURIE A FOLEY	REIMB PETTY CASH FOR TREASURY	12.00	5422
LAURIE FOLEY	CMFO LICENSE REIMB	394.54	25096
LEONARD METZLER	2018 CLOTHING ALLOWANCE	153.00	25052
LIFE STORAGE	STORAGE UNIT-CLERK REM. OF 18	211.00	25126
M & B SEPTIC SERVICE, LLC	HANDICAP PORTA POTTY HAW DAY	164.00	5423
MAIN LINE COMMERCIAL POOLS INC	MUNICIPAL POOL FILTRATION	5,734.04	3663
MAIN LINE COMMERCIAL POOLS INC	POOL FILTRATION CHG RESO67-18	2,802.00	3663
MARINI BUILDERS CONTRUCTION CO	NJDOT ARLINGTON AVENUE	95.46	3664
MARINI BUILDERS CONTRUCTION CO	NJDOT ARLINGTON AVENUE	138.16	3664
MARINI BUILDERS CONTRUCTION CO	NJDOT ARLINGTON AVENUE	21,580.57	3664
MATTHEW FENKART JR	2018 CLOTHING ALLOWANCE	153.00	25053
MAUREEN COOK	DVRT FLOOD LIGHTS	65.28	25098

MCMANIMON,SCOTLAND & BAUMANN	PRO SVC THROUGH 8/31/18	337.50	25099
METLIFE	SEPT 2018	322.60	25100
MGL PRINTING SOLUTIONS	EDMUNDS CHECK STOCK	98.66	25101
MGL PRINTING SOLUTIONS	EDMUNDS CHECK STOCK	98.67	25101
MGL PRINTING SOLUTIONS	EDMUNDS CHECK STOCK	98.67	11748
MICHAEL J. PASQUALE, ESQ	OCTOBER RETAINER	4,707.81	25102
MICHAEL J. PASQUALE, ESQ	MISC PRO SVC	82.50	25102
MICHAEL J. PASQUALE, ESQ	ORDINANCE	412.50	25102
MICHAEL J. PASQUALE, ESQ	CONTRACTS	148.50	25102
MICHAEL J. PASQUALE, ESQ	AFFORDABLE HOUSING	1,790.25	25102
MONTONE REMOD & CONS CO, INC	64 WASHINGTON CATCH BASIN REPA	575.00	25103
NANCY AGNELLO	2018 CLOTHING ALLOWANCE	153.00	25054
NICHOLAS ADESSO	2018 CLOTHING ALLOWANCE	153.00	25055
NICHOLAS HARDING	2018 CLOTHING ALLOWANCE	153.00	25056
NJ DEPARTMENT OF HEALTH	LIC #'S 1174 TO 1176	9.60	6213
NORA C. ADAMS	INTERPRETER	388.00	25104
P & A AUTO PARTS, INC	AUTO SUPPLIES/PARTS- WATER	122.92	11749
P & A AUTO PARTS, INC	AUTO SUPPLIES/PARTS ROADS	77.24	25105
P & A AUTO PARTS, INC	ROAD SUPPLIES/PARTS VEH.MAINT	140.11	25105
P.M. CONSULTANTS, LLC	VARIOUS FINANCIAL MATTERS	2,437.50	25111
P.M. CONSULTANTS, LLC	VARIOUS FINANCIAL MATTERS	2,437.50	11752
PAINO ROOFING COMPANY INC	VARIOUS ROOF REPAIRS	6,500.00	25106
PAINO ROOFING COMPANY INC	VARIOUS ROOF REPAIRS	32,500.00	11750
PASCACK DATA SERVICES	11/1-11/30/18	1,000.00	25107
PASCACK DATA SERVICES	11/1-11/30/18	370.00	11751
PASSAIC VALLEY SEWER COM	4TH QTR 2018	292,168.33	25108
PETE TERRIZZI	CT ORDERED CLEAN UP	150.00	25110
PETER VAN DER VELDE	3RD QTR PHONE 2018	30.00	25109
PREFERRED BUSINESS SYSTEMS	INK FOR POSTAGE METER/SHIPPING	194.00	25112
PRINTMASTERS	ENVELOPES CODE ENFORCEMENT	280.00	25113
PRINTMASTERS	CASH RECIEPTS-2 PART	195.00	25113
PROCOPY INC	WT-860 WASTE TONER BOTTLES	31.99	25114
PROCOPY INC	WT-860 WASTE TONER BOTTLES	31.99	25114
PROFESSIONAL GOV EDUCATORS INC	WORKSHOP LAURIE FOLEY	255.00	25115
PROFESSIONAL GOV EDUCATORS INC	WORKSHOP LAURIE FOLEY	255.00	25115
PUBLIC SERV ELEC & GAS	SEPTEMBER 2018	15,423.28	25116
PUBLIC SERV ELEC & GAS	SEPTEMBER 2018	19,352.87	11753
PUMPING SERVICES, INC	FM GRINDER/CONTROLLER RES 118	25,838.00	25117
PUMPING SERVICES, INC	FM GRINDER/CONTROLLER RES 118	2,520.00	25117
RACHAEL MALIZIA	2018 CLOTHING ALLOWANCE	153.00	25057
RICH MALIZIA	2018 CLOTHING ALLOWANCE	153.00	25058
RIO SUPPLY, INC	WATER METER-1/2" ECODER R-900I	460.00	11754
RIO SUPPLY, INC	WATER METER- 2"T10 REPAIR KIT	160.00	11754
ROBERT AND KIMBERLY MICHEL	TAX OVERPAY 3RD QTR 2018	2,611.95	25118
RR DONNELLEY	Safety Paper	294.00	25119
RT OFFICE PRODUCTS	NOTARY STAMP LORI DIBELLA	34.99	25120
SAMUEL STOTHOFF CO., INC	SOUTH STATION EFFULENT 4&5	2,400.00	11755
SEAMUS MAZIARZ	2018 CLOTHING ALLOWANCE	153.00	25059
SHOTMEYER BROS FUEL CO	DIESEL FUEL DPW WATER VEHICLES	46.42	11756
SHOTMEYER BROS FUEL CO	DIESEL FUEL BULK BORO VEHICLES	4,885.87	25121
SHOTMEYER BROS FUEL CO	GARAGE SUPPLIES OIL	478.80	25121
SHOTMEYER BROS FUEL CO	GARAGE SUPPLIES OIL	205.20	11756
SHOTMEYER BROS FUEL CO	GARAGE SUPPLIES ADDITIVE	162.50	25121
SHOTMEYER BROS FUEL CO	GARAGE SUPPLIES DRUM CHARGE	40.00	25121
ST ANTHONY CUB SCOUT PACK 30	CLEAN UP 8 ACRES WOODS 8/29	460.00	6
STAPLES	OFFICE SUPPLIES	206.95	25122
STAPLES	OFFICE SUPPLIES	206.96	25122
STRATEGIC SAFETY DYNAMICS LLC	FIREFIGHTING GEAR	24,824.80	3665
STRATEGIC SAFETY DYNAMICS LLC	FIREFIGHTING GEAR	5,728.80	25123
STRATEGIC SAFETY DYNAMICS LLC	FIREFIGHTING GEAR	177.99	3665
STRATEGIC SAFETY DYNAMICS LLC	FIREFIGHTING GEAR	1,239.43	3665

STRATEGIC SAFETY DYNAMICS LLC	FIREFIGHTING GEAR	2,116.54	3665
STRATEGIC SAFETY DYNAMICS LLC	FIREFIGHTING GEAR	730.00	3665
STRATEGIC SAFETY DYNAMICS LLC	FIREFIGHTING GEAR	143.90	3665
STRATEGIC SAFETY DYNAMICS LLC	FIREFIGHTING GEAR	71.95	3665
STRATEGIC SAFETY DYNAMICS LLC	FIREFIGHTING GEAR	716.71	25123
STRATEGIC SAFETY DYNAMICS LLC	FIREFIGHTING GEAR	350.00	25123
TANIS HARDWARE	PARTS/SUPPLIES SEWER DEPT	55.46	25124
TANIS HARDWARE	PARTS/SUPPLIES ROAD DEPT	226.98	25124
TANIS HARDWARE	PARTS/SUPPLIES WATER DEPT	41.00	11757
TIMOTHY O'BRIEN	2018 CLOTHING ALLOWANCE	153.00	25060
TREASURER, STATE OF NEW JERSEY	MARRIAGE LICENSES	1,050.00	25125
TYCO ANIMAL CONTROL SERVICES	SEPT 2018	2,380.00	6214
US BANK EQUIPMENT FINANCE	POSTAGE METER JULY-DECEMBER	220.00	25127
USA BLUE BOOK INC	WATER CHLORINATOR PARTS & SUPP	690.81	11758
VANDERHOOF TRANSPORTATION CO	HAWTHORNE SENIORS SANDS 10-29	875.00	25128
VERIZON	9/25-10/24 9734274879 449 26Y	77.71	25130
VERIZON	10/1-10/30 201V62134818034Y	112.38	25130
VERIZON	10/1-10/31 201v63-187599968Y	1,828.53	25130
VERIZON	10/1-10/31 201v63-187599968Y	783.65	11760
VERIZON WIRELESS (N)	9/24-10/23 387268254-00001	386.10	25129
VERIZON WIRELESS (N)	9/26-10/25 282699838-00001	81.45	25129
VERIZON WIRELESS (N)	9/26-10/25 282699838-00001	856.48	25129
VERIZON WIRELESS (N)	9/26-10/25 282699838-00001	207.84	11759
W.B. MASON CO INC	OFFICE SUPPLIES	200.37	25132
W.B. MASON CO INC	ELECTRIC HOLE PUNCH	49.41	25132
W.B. MASON CO INC	INDEX TABS (24 SETS/BX)	29.42	25132
W.B. MASON CO INC	PRINTING CALCULATOR	77.43	25132
W.B. MASON CO INC	SHARPIE MARKER FINE PT/DZ	8.88	25132
W.B. MASON CO INC	WRITING PAD / DOZEN	26.24	25132
W.B. MASON CO INC	DPW OFFICE SUPPLIES	55.85	25132
W.B. MASON CO INC	DPW WATER OFFICE SUPPLIES	106.66	11761
W.B. MASON CO INC	DPW ROAD OFFICE SUPPLIES	104.30	25132
W.B. MASON CO INC	RECYCLING RECEIPT BOOKS	79.80	25132
WASTE MANAGEMENT OF NJ	SEPT 2018	36,389.61	25131
ZACH DUNN	2018 CLOTHING ALLOWANCE	153.00	25061
TOTAL		\$855,529.52	

Council President Matthews entertained a motion to approve the bills and forward them to the Treasurer for payment, moved by Councilmen Mele, seconded by Councilman Sinning. On roll call, all voted yes with the exception of Councilman Wojtecki who abstained from bills pertaining to the Fire Department, 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 Sinning. Carried on voice vote.

ADJOURNMENT

At 7:37pm 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, NOVEMBER 7, 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