

The Regular Meeting of the Municipal Council of the Borough of Hawthorne was held on the above date at 7:04pm, in the Council Meeting Room of the Municipal Building, 445 Lafayette Avenue, Hawthorne, New Jersey, with the following present:

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

FLAG SALUTE

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

STATEMENT

Adequate notice of this meeting has been provided by the Annual Schedule of Regular Meetings heretofore adopted and posted on the Public Bulletin Board at the Municipal Building, emailed to The Herald News, The Record, The Gazette and all persons who have requested the mailing of such schedule since November 21, 2021.

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, please raise their hand to be recognized, come forward to the microphone and state their name and address. Seeing no one, Council President Matthews entertained a motion to close the public portion of the meeting, motion by Council Vice President Bennett, seconded by Councilman Wojtecki. Carried on voice vote.

ADOPTION OF ORDINANCES None.

OLD BUSINESS

NEW BUSINESS

Councilman Mele thanked the DPW workers for doing a great job plowing the streets. They could do a better job if people would park their cars off the streets.

Councilwoman Sasso also thanked the DPW for doing wonderful job with the last snowstorm.

ADMINISTRATIVE AGENDA PRESENTED BY MAYOR LANE

We are applying for open space grant for the Franklin Field sports lighting. The New Jersey State League of Municipalities has announced the Louis Bay II Future Municipal Leaders Scholarship Competition for high

school juniors and seniors planning to continue their education after high school. The scholarship competition is named in honor of the late Louis Bay 2nd, Mayor Emeritus of the Borough of Hawthorne. Mayor Bay was an active League Board Member and Past President for sixty years and served as our mayor for more than 40 years. On the local level, our scholarship committee will choose a semi-finalist and will submit that application and essay to the League for judging. Fifteen finalists and three winners will be selected in the state-wide competition. Each winner will receive \$1,000. The Winners' essays will be featured in the New Jersey Municipalities Magazine. By the end of this week, the application and more detailed information will be posted on our website under the "News" feed on the first page of the website, as well as under the "Government/Mayor of Hawthorne" page. In addition, applications and instructions will be available next week at Hawthorne High School and the Hawthorne Christian Academy guidance offices. Last night at the Planning Board meeting there was an application for a sub-division at 63 Forest Avenue, and the application was approved. There will be an application before the Hawthorne Planning Board on February 15th at 7pm for the 3 Ronson project – the development on Goffle Road, approximately 200' north of Warburton Avenue. I want to extend an invitation to our residents to be able to review the plans before the meeting. If you are interested, please call Ellen at 973-427-1168 or Janice at 973-427-4889 to make an appointment. The NPP Committee has been meeting to review some proposals for the district. Taking into consideration the survey results, the Committee will be working to beautify the downtown area (Diamond Bridge/Lafayette Avenue intersection and area), improve the library outside area extending the patio area in front to encourage using the space by the public and for possible outdoor programs. As the Boro Bandshell and 8-Acre Woods also falls within the scope of the district, there are talks about using funds to enhance them as well. I will have much more to report at the next meeting. The Implementation Plan will be submitted to the State by the 15th of February. After approval by the State, it will go to Council for their approval. It appears that we may be in for additional snow weather in the next few days. If we do get snow, could you please try to have your vehicles off the street so that the plows can do their jobs. A reminder that taxes are due; grace period (without interest penalty) is until February 10th. I am asking residents to please sign up for the Hawthorne NIXLE message system. Please refer to Page 16 of the Borough Calendar for details on how to do this. You can also find the information on our Borough website. It is important to sign up in order to receive messages generated by the Police Department, my office, and other Borough departments. Over the past month I have invited residents to come to Borough Hall to review the plans for 3 Ronson. I have asked our attorney to please explain to us all just what the court has mandated us to do with the court order for this project. I spoke to the Public Service rep, and they will not have any equipment or vehicles parked on the street overnight. The equipment and vehicles will be parked in the pool lot. The ruts on Lafayette Avenue will be filled with hot patch as per my phone meeting this afternoon. I want to thank the Department of Public Works, I received many calls for the great job that was done on the streets during the last winter storm.

REPORTS

Borough Attorney Michael J. Pasquale

PFOA/PFOS Litigation – On the agenda for introduction is bond ordinance #2286-22 providing for the remediation of PFOA/PFAS contamination in our water system. He advised that he had spoken the day before with counsel with Sher Eddling who will be representing the Borough in attempting to recoup damages from the manufacturers of the substances. He noted that water testing alone will not reveal the likely source and anecdotal evidence would be needed as well to determine if the source is products like Teflon or Scotch-Guard or if it is fire foam. Suits against Dupont and 3M could be brought in New Jersey. Suits against fire foam manufacturers would need to be brought in South Carolina as part of a class action suit.

Band Shell – The Bandshell Committee had its first meeting and is preparing a series of concerts, movies, plays and dance recitals over the summer partnering along with the Board of Rec and Municipal Alliance. The first show again this year will be on Sunday, June 26th with Joe Zisa and Friends. Joan Herve is busy trying to get Captain Jack to perform in July. Stay tuned for more.

542 Goffle Road – Attorney Pasquale spoke at great length regarding 542 Goffle Road, the project originally brought by 3 Ronson Developers. His comments will be reduced to separate writing and posted to the website. In most basic terms, he addressed what he called misinformation and irresponsible comments made, not surprisingly, on social media. He explained the Mount Laurel doctrine and what has happened in communities that have chosen to ignore their obligation. He described the settlement process and the measures taken by the Administration and the Council to protect the residents of Hawthorne.

Mayor Lane asked Attorney Pasquale to follow up with the developer's attorney regarding what vegetation is being removed and replaced topographically from the site so it can be presented at the Planning Board meeting. He stated he also spoke to the traffic lieutenant regarding the traffic entering and exiting the premises onto Goffle Road and would like the County traffic department to speak to our traffic department.

Borough Engineer Dr. Stephen T. Boswell

2021 NJDOT Municipal Aid Project - Bamford Avenue - DLS Contracting's estimate No. 3 and change order No. 2 were submitted to the Borough. Change order No. 2 addresses an additional Police Traffic Director's invoice not previously submitted, as well as, fuel and asphalt price adjustments and as-built quantities.

2021 Road Improvement Program - Punch list items are being addressed. Some items need to wait until springtime to be completed.

Little Franklin Field Area/Walkway Lighting - Quality Electric expects to mobilize in the end of March and will receive the new light fixtures in April. Everything should be done at the end of April beginning of May.

Hawthorne Municipal Pool Area Playground - The playground pre-con meeting will be held the middle of March for a spring start.

Municipal Building North Section Roof Replacement - A letter was submitted to Verizon requesting contact information to address the cell tower equipment which needs to be moved for the roof installation.

Hawthorne Library Lighting Improvements – The new lighting options should make it easier to interconnect the various fixtures with one lighting control system at no extra cost. The drawings should be updated in the next few weeks.

Water Department PFC Treatment System – There are some questions about the difference in price. There are four points of entry that have to be treated for PFOS. Because of the piping at those points of entry, it is much more cost effective to install the resin after chlorination which is more expensive. The generator at the Goffle Hill pumping station has to be replaced, which we were not aware of, and the resin filter has to be insulated also bringing up the cost.

Royal Avenue Trash Rack Replacement – Once the purchase order is issued, work can begin by Cipriano.

Ambulance Corps. and Rescue 5 Emergency Generator Investigation – The generator will be replaced at Rescue 5 in kind with a smaller one because the Fire Chief has informed the Mayor that they do not need the capacity to recharge the air bottles with the generator.

Security Cameras - We have met with both the Police Dept. and Water Dept. to review the locations, including the Band Shell, they would like to have security cameras installed at. The project is expected to be addressed in phases due to the number of cameras requested.

2022 NJDOT Municipal Aid Project – Utter and 5th Avenues – A proposal was submitted to the Borough. The Borough received funds to address Utter Avenue and a portion of 5th Avenue from Passaic County.

Borough Administrator Eric Maurer

Administrator Maurer reported the first week of the trial for the new traffic pattern around the high school went well with some positive public feedback. The trial will continue after some minor tweaks, public feedback can be emailed to traffic@hawthornepdnj.org or by calling 973-949-2997. Administrator Maurer and Revenue & Finance Director Laurie Foley are preparing the 2022 Budget for presentation to the Council for review by the Finance Committee. A schedule will be set up soon with the Finance Chairman. The Administration is investigating a possible solution for voice, data and radio tie line communication to solve some of our current problems. A follow-up meeting has been scheduled with Pascack Data, Extel and our radio consultant. The Mayor's Pool Advisory Committee met with some positive comments but also some suggestions were made for some things that will be tweaked to improve the experience at the pool.

Questions for the Administration

Councilman Wojtecki asked why there is no fencing at the Band Shell. Administrator Maurer stated there is fencing to keep people off of the Band Shell during the off season due to graffiti issues. He was surprised to hear only 20 summonses were issued for sidewalks after the storm. Administrator Maurer stated there was only one inspector in during that week due to the other inspector being on vacation, but summonses are still being issued. He asked when the Lidl Supermarket project will be kicking off. According to Council President Matthews, the approvals are in but there is no set construction date. Mayor Lane added some of the summonses were for over 24-hour parking. He asked if he could be a part of the playground pre con meeting.

Councilman Sciarra asked if it's possible to find out why some residents haven't cleared their sidewalks, maybe because they are elderly or handicapped and can't do it themselves. He would like to make sure that residents know there are services available. He asked Dr. Boswell about the resin filter being more expensive and wanted to know if it was going to be an ongoing expense. Dr. Boswell stated it isn't a huge expense but it is going to be an ongoing cost. Councilman Sciarra asked Borough Attorney Pasquale for some clarification on the 3 Ronson development. Borough Attorney Pasquale stated there have been a number of applications for the development of that site. One site plan approval dates back to 1988 for someone who wanted to build 26 single family homes on that site. This new development has 117 900 to 1,100 square foot apartments as opposed to 2,400 to 2,500 square foot homes. There have been many vastly different plans over the years for that property. Hawthorne's obligation was to build over 300 units of affordable housing, however, our settlement results in 34 new units of housing. Councilman Sciarra expressed his concerns about water run-off. Dr. Boswell explained that the water run-off will not increase, it's going to get better because it has to be detained on site. Councilman Sciarra asked if people who make accusations against an elected official be held liable? Borough Attorney Pasquale said they could be, it's slanderous.

Administrator Maurer stated the governing body and planning board had no choice in the number of units in the development.

Councilwoman Laiosa suggested posting Attorney Pasquale's statement regarding the 3 Ronson development on the website. She stated our stormwater ordinance is more stringent than the DEP, but Passaic County has a stormwater ordinance and regulations that are even more stringent than the Borough and the DEP.

Councilwoman Sasso stated the information given tonight was a lot, and she feels it should help relieve some of the concerns of residents. She asked Mayor Lane how property maintenance was coming along. Mayor Lane stated they are working very hard, and giving out a lot of summonses and warnings. Her goal is to have some of the chronic issues go away. She asked Dr. Boswell to be included on the playground pre con meeting email.

Councilman Mele asked Dr. Boswell if the streets in the new development are going to be regular sized streets and how long the stormwater has to be held. He stated they are regular sized streets and the water can be held for up to 24 hours.

Council President Matthews asked Dr. Boswell when he thinks the playground installation will start. Dr. Boswell stated probably the second week of April. He asked Attorney Pasquale if property maintenance tickets

could be a factor in deciding an application for the Planning Board like property taxes are. Attorney Pasquale stated that isn't grounds for not hearing an application. Council President Matthews told Administrator Maurer to call the Verizon cancellation department and tell them the Borough of Hawthorne would like to cancel our Verizon service in order to get them moving on removing their equipment as we have been waiting 3 months now.

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

INTRODUCTION OF ORDINANCES

BOND ORDINANCE 2286-22

WATER UTILITY BOND ORDINANCE PROVIDING FOR WATER SYSTEM INFRASTRUCTURE IMPROVEMENTS INCLUDING SPECIFICALLY PURCHASE AND INSTALLATION OF PFOA/PFAS REMEDIATION EQUIPMENT AND MEASURES RELATED TO THE SAME AT VARIOUS LOCATIONS AS MAY BE IDENTIFIED ALL IN AND BY THE BOROUGH OF HAWTHORNE IN THE COUNTY OF PASSAIC, NEW JERSEY, APPROPRIATING SEVEN MILLION SIX HUNDRED THOUSAND (\$7,600,000) DOLLARS THEREFOR AND AUTHORIZING THE ISSUANCE OF SEVEN MILLION SIX HUNDRED THOUSAND (\$7,600,000) DOLLARS BONDS OR NOTES OF THE BOROUGH FOR FINANCING THE SAME.

The Municipal Council of the Borough of Hawthorne, in the County of Passaic, New Jersey (not less than two-thirds of all members thereof affirmatively concurring), do hereby ORDAIN as follows:

Section 1. The improvement described in Section 3 of this Bond Ordinance is hereby authorized as a water capital improvement to be made or acquired by the Borough of Hawthorne, in the County of Passaic, New Jersey. For the said improvement or purpose stated in Section 3, there is hereby appropriated the sum of \$7,600,000.00 said sum being inclusive of all appropriations heretofore made therefor without requirement that any sum be set forth as down payment as the purposes are self-liquidating Water Capital Improvements to be paid by the Borough of Hawthorne Water Department through self-liquidating revenues.

Section 2. For the financing of said improvement or purpose and the \$7,600,000 appropriation, negotiable bonds of the Borough are hereby authorized to be issued in the principal amount of \$7,600,000.00 pursuant to the Local Bond Law of New Jersey. In anticipation of the issuance of said bonds and to temporarily finance said improvement or purpose, negotiable notes of the Borough in a principal amount not exceeding \$7,600,000.00 are hereby authorized to be issued pursuant to and within the limitations prescribed by said Law. To the extent made available to the Borough of Hawthorne for such purpose, Federal or State grants, loans or other available funds, including, but not limited to, New Jersey Infrastructure Bank funds, may be utilized, in whole or in part, to off-set all or a portion of the bonds or notes authorized hereunder.

Section 3. (a) The improvements hereby authorized and the purpose for the financing of which said obligations are to be issued by the Borough of Hawthorne is for the making of the following specified improvements:

Water system infrastructure improvements including specifically the purchase and installation of equipment or materials for the remediation of PFOA/PFAS infiltration in the potable water system at various locations throughout the Borough.

(b) The estimated maximum amount of bonds or notes to be issued for said purpose is \$7,600,000.00.

(c) The estimated cost of said purpose is \$7,600,000.00, with no sum to be paid by way of down payment as the purpose is self-liquidating.

Section 4. The following additional matters are hereby determined, declared, recited and stated:

(a) The said purpose described in Section 3 of this Bond Ordinance is not a current expense and is a property or improvement which the Borough may lawfully acquire or make as a water capital improvement.

(b) The period of usefulness of said purpose within the limitations of said Local Bond Law, and according to the reasonable life thereof computed from the date of the said bonds authorized by this Bond Ordinance is forty (40) years.

(c) The supplemental debt statement required by said Law has been duly made and filed in the office of the Borough Clerk and a complete executed duplicate thereof has been filed in the office of the Director of the Division of Local Finance in the Department of Community Affairs of the State of New Jersey, and such statement shows that the gross debt of the Borough as defined in said Law is increased by the authorization of the bonds and notes provided for in this Bond Ordinance by \$7,600,000.00, but that the net debt of the Borough determined as provided in the Local Bond Law is not increased by this Bond Ordinance. The obligations authorized herein will be within all debt limitations prescribed by the Local Bond Law.

(d) An aggregate amount not exceeding \$800,000.00 for items of expense mentioned in and permitted under Section 40A:2-20 of said Law may be included in the foregoing estimate of the cost of said improvement or purpose.

(e) This Bond Ordinance authorizes obligations of the Borough solely for purposes described in N.J.S.A. 40A:2-7(h). The obligations authorized herein are to be issued for purposes that are deemed to be self-liquidating pursuant to N.J.S.A. 40A:2-47(a) and are deductible from the gross debt of the Borough pursuant to N.J.S.A. 40A:2-44(c).

Section 5. All bond anticipation notes issued hereunder shall mature at such times as may be determined by the chief financial officer; provided that no note shall mature later than one year from its date, unless such notes are permitted to mature at such later date in accordance with applicable law. The notes shall bear interest at such rate or rates and be in such form as may be determined by the chief financial officer. The chief financial officer shall determine all matters in connection with notes issued pursuant to this Bond Ordinance, and the chief financial officer's signature upon the notes shall be conclusive evidence as to all such determinations. All notes issued hereunder may be renewed from time to time subject to the provisions of N.J.S.A. 40A:2-8(a). The chief financial officer is hereby authorized to sell part or all of the notes from time to time at public or private sale and to deliver them to the purchasers thereof upon receipt of payment of the purchase price plus accrued interest from their dates to the date of delivery thereof. The chief financial officer is directed to report in writing to the governing body at the meeting next succeeding the date when any sale or delivery of the notes pursuant to this Bond Ordinance is made. Such report must include the amount, the description, the interest rate, and the maturity schedule of the notes sold, the price obtained and the name of the purchaser.

Section 6. The full faith and credit of the Borough are hereby pledged to the punctual payment of the principal of and interest on the said obligations authorized by this Bond Ordinance. Said obligations shall be direct, unlimited obligations of the Borough, and the Borough shall be obligated to levy *ad valorem* taxes upon all the taxable property within the Borough for the payment of said obligations and interest thereon without limitations of rate or amount.

Section 7. The Borough hereby certifies that it has adopted a water capital budget or a temporary water capital budget, as applicable. The water capital budget of the Borough is hereby amended to conform with the provisions of this Bond Ordinance to the extent of any inconsistency herewith. To the extent

that the purposes authorized herein are inconsistent with the adopted capital or temporary capital budget, a revised capital or temporary capital budget has been filed with the Division of Local Government Services. Resolutions in the form promulgated by the Local Finance Board showing all detail of the amended capital budget and capital program as approved by the Director, Division of Local Government Services, are on file with the Borough Clerk and are available for public inspection.

Section 8. The Borough hereby declares the intent of the Borough to issue bonds or bond anticipation notes in the amount authorized in Section 2 of this Bond Ordinance and to use the proceeds to pay or reimburse expenditures for the costs of the purposes or improvements described in Section 3 of this Bond Ordinance. This Section 8 is a declaration of intent within the meaning and for purposes of the Treasury Regulations.

Section 9. Any grant moneys received for the purposes or improvements described in Section 3 hereof shall be applied either to direct payment of the cost of the improvements or to payment of the obligations issued pursuant to this Bond Ordinance. The amount of obligations authorized but not issued hereunder shall be reduced to the extent that such funds are so used.

Section 10. The chief financial officer of the Borough is hereby authorized to prepare and to update from time to time as necessary a financial disclosure document to be distributed in connection with the sale of obligations of the Borough and to execute such disclosure document on behalf of the Borough. The chief financial officer is further authorized to enter into the appropriate undertaking to provide secondary market disclosure on behalf of the Borough pursuant to Rule 15c2-12 of the Securities and Exchange Commission (the "Rule") for the benefit of holders and beneficial owners of obligations of the Borough and to amend such undertaking from time to time in connection with any change in law, or interpretation thereof, provided such undertaking is and continues to be, in the opinion of a nationally recognized bond counsel, consistent with the requirements of the Rule. In the event that the Borough fails to comply with its undertaking, the Borough shall not be liable for any monetary damages, and the remedy shall be limited to specific performance of the undertaking.

Section 11. This Bond Ordinance shall take effect 20 days after the first publication thereof after final adoption, as provided by said Local Bond Law.

BE IT RESOLVED, this Ordinance does now pass a first reading and that said Ordinance be further considered for final passage at a meeting of the Governing Body in the Municipal Building, 445 Lafayette Avenue, Hawthorne, New Jersey, on February 16, 2022 and at said time and place all persons interested will be given an opportunity to be heard concerning the same, and the Clerk is hereby authorized and directed to publish said ordinance in The Record once, at least one week prior to said hearing, with a notice of its introduction and of the time and place, when and where said ordinance would be considered for final passage, motion by Councilman Mele, seconded by Councilman Sciarra. On roll call, all voted yes, motion carried.

ORDINANCE 2287-22

AN ORDINANCE TO FIX THE 2022 SALARIES, WAGES AND COMPENSATION OF THE EMPLOYEES OF THE BOROUGH OF HAWTHORNE, COUNTY OF PASSAIC AND STATE OF NEW JERSEY.

The Municipal Council of the Borough of Hawthorne in the County of Passaic and the State of New Jersey, do ordain as follows:

Section 1. Ordinance No. 2287-22 of the Borough of Hawthorne, an Ordinance to Fix the Salaries, Wages and Compensation of the Employees of the Borough of Hawthorne, County of Passaic and State of New Jersey, is hereby as follows:

SALARY ORDINANCE 2022

Position/Title

2022

Director of Public Works 120,000.00

Section 3. All ordinance and parts of ordinances inconsistent with the provision of this ordinance be and the same are hereby repealed, but only to the extent of such inconsistencies.

Section 4. This ordinance shall take effect twenty (20) days after final passage, provided notice of the same has been duly published all as required by law.

BE IT RESOLVED, this Ordinance does now pass a first reading and that said Ordinance be further considered for final passage at a meeting of the Governing Body in the Municipal Building, 445 Lafayette Avenue, Hawthorne, New Jersey, on February 16, 2022 and at said time and place all persons interested will be given an opportunity to be heard concerning the same, and the Clerk is hereby authorized and directed to publish said ordinance in The Record once, at least one week prior to said hearing, with a notice of its introduction and of the time and place, when and where said ordinance would be considered for final passage, motion by Councilman Mele, seconded by Councilman Wojtecki. On roll call, all voted yes, motion carried.

RESOLUTIONS

CONSENT AGENDA

R 33-22 Introduced by Councilman Sciarra

WHEREAS, the Borough of Hawthorne solicited bids for the 2021 NJDOT Local Aid Project, for Bamford Avenue, and made award of contract to DLS Contracting, Inc., in total sum of \$457,978.19; and

WHEREAS, the Municipal Council previously approved Change Order Number One, resulting in an overall net increase in the contract sum of \$48,187.81, from \$457,978.19 to \$506,166; and

WHEREAS, the contractor has now submitted Change Order Number Two, seeking an increase in the contract award of \$15,322.17 for additional police directors and fuel and asphalt adjustments, as permitted by law, as well as a decrease in the amount of \$5,098.42, based upon actual quantities for materials encountered in the field, for a total net increase in the amount of \$10,223.75; and

WHEREAS, the Borough Engineer has reviewed the submission of the contractor and recommends approval of the Change Order, finding the basis for the claim and amounts requested to be fair and reasonable; and

WHEREAS, the Engineer advises that the conditions encountered were not known prior to the work being undertaken with the extra work and other site conditions resulting in an increased need for traffic control by off-duty police officers and rising fuel prices allowing for an adjustment in fuel and asphalt costs; and

WHEREAS, the Chief Financial Officer has certified availability of funds through Bond Ordinances 2267-21 and 2266-21 so as to allow for a net increase by way of change order in total certified sum of \$10,223.75, increasing the amount of the contract awarded DLS Contracting, Inc., from \$506,166 to a total certified sum of \$516,389.75;

NOW THEREFORE, BE IT RESOLVED, by the Municipal Council of the Borough of Hawthorne that it does approve Change Order Number Two in total net sum of \$10,223.75 and does approve an increase in the award a contract to DLS Contracting, Inc. from \$506,166 to \$516,389.75.

CERTIFICATION OF AVAILABILITY OF FUNDS

As required by NJSA 40A:4-57, NJAC 5:30-14.5 and any other applicable requirement of law, I Laurie Foley, Chief Financial Officer of the Borough of Hawthorne, have determined that there are available, sufficient funds, not committed to any other purpose, provided by Bond Ordinances 2267-21 and 2266-21 so as to allow for an

increase in the award of contract to DLS Contracting, Inc., in total certified sum of \$10,223.75, increasing the amount of the contract awarded DLS Contracting, Inc., from \$506,166 to a total certified sum of \$516,389.75.

Council President Matthews entertained a motion to adopt consent agenda resolution R 33-22, motion by Councilman Sciarra, seconded by Councilwoman Sasso, on roll call, all voted yes, motion carried.

REPORTS OF SPECIAL COUNCIL COMMITTEES

Councilman Wojtecki reported there is a Shade Tree meeting on Monday, February 7th.

Councilman Sciarra reported the next Board of Education meeting is on Tuesday, February 15th at 7:00pm at the high school.

Councilwoman Laiosa reported the deadline for recertification for Sustainable Jersey is May. We are the only Silver Sustainable Jersey in Passaic County, which we will be retaining for another three years. There are two 4’x8’Community Garden beds available, download the application and hold harmless forms from the website and send them in, no money is due at this time until the names are chosen. The cost is \$25 for the bed and a \$25 security deposit. If more than two applications are received, names will be picked out of a hat. The deadline for applications is next Friday, February 11th.

Councilwoman Sasso reported the next Volunteer Ambulance Corps. meeting is next Monday.

Councilman Mele thanked Borough Clerk Fernandez for doing a good job this year with the Municipal Alliance. There is a Municipal Alliance meeting tomorrow at 3:30 in the Court Room where they will be discussing the dress rehearsal dinner that will take place on April 27th.

Council President Matthews reported the Chamber of Commerce Company of the year dinner will take place on Wednesday, April 27th at Macaluso’s. Fat Moe’s Grill is having a grand opening on February 12th at 10:00am. The Planning Board had two applications, one for a paving company that was approved on Wagaraw Road. A minor sub-division was approved on Forest Avenue for two two-family lots with one condition being there will be no storage in the garage other than cars.

CORRESPONDENCE

Council President Matthews entertained a motion to approve the Zoning Board of Adjustment 2021 Annual Report, motion by Councilman Wojtecki, seconded by Councilman Mele. On roll call, all voted yes, motion carried.

BILLS

Vendor Name	Description	Amount	Check Id
A-VAN ELECTRICAL	MISC. PARTS & SUPPLIES WATER	\$ 1,797.00	42492
A-VAN ELECTRICAL	BATTERIES FOR SPEED SIGNS	123.20	30759
ACCURATE DOOR & HARDWARE INC.	DOORS/FRAMES SECOND FLOOR	6,622.36	3856
ACORN TERMITE & PEST CONTROL	YRLY CONTRACT FOR PEST CONTROL	100.00	30747
ACTION DATA SERVICES	PAYROLL PROC PR#26 12/17/21	513.19	30749
ACTION DATA SERVICES	PAYROLL PROC PR#26 12/17/21	128.30	42489
ACTION DATA SERVICES	PAYROLL PROC #27 12/30/2021	539.89	30749
ACTION DATA SERVICES	PAYROLL PROC #27 12/30/2021	134.97	42489
ACTION RUBBER & INDUST SUP INC	MISC ROAD SUPPLIES	51.68	30748
ACTION RUBBER & INDUST SUP INC	MISC ROAD SUPPLIES	-27.51	30748
ACTION RUBBER & INDUST SUP INC	MISC ROAD SUPPLIES	10.25	30748
AERIAL RISE LLC	AE3024-42 FIBERGLASS BUCKET	2,304.00	30750
AERIAL RISE LLC	FREIGHT	170.00	30750
AERIAL RISE LLC	LABOR	1,300.00	30750

AGRA ENVIRONMENTAL SVC	MONTHLY WATER TESTING- BORO	528.00	42490
AGRA ENVIRONMENTAL SVC	MONTHLY WATER TESTING- BORO	66.00	42490
AGRA ENVIRONMENTAL SVC	FEE FOR EACH MONTH. \$840	840.00	42490
ALBERTA TREE SERVICE, LLC	SHADE TREE FIELD WORK- ALBERTA	2,220.00	30751
ALL AMERICAN FORD	WATER PUMP REPAIR #200	1,934.80	30752
ALL HANDS FIRE EQUIPMENT	INCIDENT MAMAGEMENT SHEET	60.00	30754
ALL HANDS FIRE EQUIPMENT	SHIPPING	15.00	30754
ALLEGIAN T WIRELESS, LLC	ANALYSIS OF PD COMMUNICATIONS	1,200.00	30753
AMERICAN HOSE & HYDRAULICS CO	C-2 ROLL OFF CABLE REPLACEMENT	1,259.76	30755
AMERICAN WASTE & TEXTILE CO	SHOP RAGS	262.50	30756
AMERICAN WASTE & TEXTILE CO	SHOP RAGS-FRIEGHT	75.00	30756
ANTHEM SPORTS LLC	2021 SUPPLIES	52.95	30757
AP CERTIFIED TESTING, LLC	WATER DRAW DOWN CABLE REPAIRS	55.00	42491
ASLAN & COMPANY, INC.	ASLAN CLEANING - HPD AREA ONLY	795.00	30758
ASLAN & COMPANY, INC.	ASLAN CLEANING - HPD AREA ONLY	795.00	30758
BIOPROTECTORS LLC	SMARTTOUCH COVID DISINFECTANT	1,320.00	141
BLUE WATER DIVERS INC.	RESCUE 5 NRS EXTREME DRY SUITS	2,697.00	30760
BOB'S TIRES & WHEELS INC	TIRE REPAIRS DPW VEHICLES	20.00	30762
BOB'S TIRES & WHEELS INC	TIRE REPAIRS DPW VEHICLES	20.00	30762
BOBBY VAN PLUMBING INC	REPAIR LEAKING W/HEATER	275.00	30761
BOROUGH OF NO HALEDON	2021 SEWER SYSTEM INVOICE	781.36	30763
BOSWELL ENGINEERING, INC	MUNICIPAL POOL RESO 77-21	370.00	3857
BOSWELL ENGINEERING, INC	R160-21 WATER RISK RESILIENCE	1,898.75	42493
BOSWELL ENGINEERING, INC	R107-21 SANITARY SEWER SYSTEM	41.00	30764
BOSWELL ENGINEERING, INC	PFOA/PFOS TREATMENT PLAN R125	10,967.00	1246
BOSWELL ENGINEERING, INC	PFOA/PFOS TREATMENT PLAN R125	22,382.50	1246
BOSWELL ENGINEERING, INC	PSEF GAS MAIN REPLACEMENT R150	1,261.00	30764
BOSWELL ENGINEERING, INC	PROFESSIONAL ENGINEERING	3,420.50	30764
BOSWELL ENGINEERING, INC	PROFESSIONAL ENG SERVICES	4,948.00	30764
BOSWELL ENGINEERING, INC	194 PASADENA PLACE/KALAJ	217.00	5654
BOSWELL ENGINEERING, INC	30 BUENA VISTA/MARTINIELLO	108.50	5655
BOSWELL ENGINEERING, INC	103 MOUNTAIN AVE/LUSCHER	325.50	5656
BOSWELL ENGINEERING, INC	LYNACK ROAD/FOLEY, KEVIN	665.00	5658
BOSWELL ENGINEERING, INC	300 LINCOLN AVE FINAL	399.00	5659
BRIAN DAVENPORT	WAGARAW BALLFIELDS IRRIGATION	957.50	30766
BROADHURST SHEET METAL INC	R-8 SAFETY STEP LADDER TO BODY	745.00	30767
BROWN'S JANITORIAL SUPPLY	BORO HALL SUPPLIES	204.98	42494
BROWN'S JANITORIAL SUPPLY	DPW GARAGE	258.92	30768
BURGIS ASSOCIATES, INC	MASTER PLAN EXAMINATION R14919	560.00	30769
BURGIS ASSOCIATES, INC	R165-21 NEIGHBORHOOD PRES PROG	2,285.00	30769
CAMPBELL FIRE EQUIPMENT	ENGINE 3 EMERGENCY REPAIRS	1,969.78	30770
CAPITOL SUPPLY CONSTR PRODS IN	WATER DEPT GENERAL SUPPLIES	5,182.89	42495
CAPITOL SUPPLY CONSTR PRODS IN	WATER DEPT GENERAL SUPPLIES	60.00	42495
CHIEF FIRE EQUIP CO	2021 DRAW DOWN ACCOUNT	397.52	30771
CINTAS CORP	BORO HALL RUG SRV. DOOR MATS	227.79	30772
CINTAS CORP	BORO HALL RUG SRV. DOOR MATS	227.79	30772
CITY WIDE TOWING	R-11 TOW TO LYNDHURST NJ	992.50	30773
CITY WIDE TOWING	EMERGENCY TOW -STORM IDA	200.00	30773
CIVICPLUS	ANN HOST 12/17/21-12/17/22	1,730.82	30774

CIVICPLUS	ANN HOST 12/17/21-12/17/22	-826.33	30774
CJ'S EXPRESS CAR WASH LLC	CAR WASHING	168.00	30775
CK ELECTRONICS, LLC	FIRE ALARMS BORO BUILDINGS	43,896.90	30776
COASTAL DISTRIBUTION PATERSON	TRANSFER STATION FEES	973.88	30777
COASTAL DISTRIBUTION PATERSON	TRANSFER STATION FEES	1,414.89	30777
COMMUNICATION SPECIALISTS	REMOVE DEUPLEXOR FOR FD CH2	69.00	30778
COMMUNICATION SPECIALISTS	RADIO MANT JAN TO MARCH 22	96.72	30778
COMMUNICATION SPECIALISTS	RADIO MANT JAN TO MARCH 22	636.96	30778
COMMUNICATION SPECIALISTS	RADIO MANT JAN TO MARCH 22	675.36	30778
COMMUNICATION SPECIALISTS	RADIO MANT JAN TO MARCH 22	14.64	30778
COMMUNICATION SPECIALISTS	RADIO MANT JAN TO MARCH 22	10.98	42496
COMMUNITY SERVICE GARAGE	REPAIRS/CLEANING OF VEHICLES	270.00	30779
COMMUNITY SERVICE GARAGE	REPAIRS/CLEANING OF VEHICLES	711.90	30779
DARRYL W. SISS	FEE NOVEMBER	916.66	30780
DARRYL W. SISS	2 WAGARAW ROAD	1,470.00	5657
DOWNES TREE SERVICE, INC.	EMERGENCY TREE PRUNINGS	100.00	30781
DOWNES TREE SERVICE, INC.	EMERGENCY TREE PRUNINGS	100.00	30781
DOWNES TREE SERVICE, INC.	EMERGENCY TREE - REMOVALS	1,500.00	30781
DRAEGER, INC.	CALIBRATION	179.00	142
DTS TRUCKING LLC	EMERGENCY SNOW REMOVAL R176-21	38,862.50	30782
ED MAHONEY	EXAM & GLASS/CONTAC SELF SPOUS	589.00	30783
EDWARD P. HUNT	REFUND TAXES DIS VET	1,319.24	30784
ELVIN AUTOMOTIVE SERVICES	R-6 BRAKE ADJUSTMENT	45.00	30785
FDR HITCHES LLC	TRUCK REPAIRS FOR DPW -WATER	50.00	42497
FDR HITCHES LLC	TRUCK REPAIRS FOR DPW -ROAD	202.83	30786
FED EX	FED EX SUPPLIE POLICE	23.25	30787
FOLEY POWER SYSTEMS INC	RESCUE 5 GENERATOR NEW BATTERY	331.92	30788
FOLEY POWER SYSTEMS INC	GENERATOR MAINTC./TRBLSHOOT	1,227.00	30788
FRANKLIN MILLER, INC.	MUFFIN MONSTER REPAIR R31-21	19,367.00	30789
FRANKLIN MILLER, INC.	MAIN SEWER GRINDER MOTOR	2,317.00	30789
FRANKS TRUCK CENTER, INC	brake repairs	3,360.66	30790
GAETA RECYCLING CO, INC.	LEAF COLLECTION NOV./DEC 2021	15,184.13	30791
GAETA RECYCLING CO, INC.	DECEMBER 2021 GARBAGE WASTE	52,212.93	30791
GARY TAMBURRO	EYE GLASSES REIMB SPOUSE	190.00	30792
GATES FLAG & BANNER CO, INC	BUNTING FLAG FOR VETERANS DAY	26.80	30793
GENERAL CODE PUBLISHERS, INC	GENERAL CODE 4TH EDITION SUPPL	340.00	30794
GODWIN TOOL & HARDWARE SUPPLY	RECY. CORDLESS GREASE GUN KIT	259.99	30795
HARRIS UNIFORMS	SLEO CLASS-A UNIFORM BADGES	744.00	30796
HARRIS UNIFORMS	JACKETS MOTORCYCLE	480.00	5862
HARRIS UNIFORMS	JACKETS MOTORCYCLE	280.00	5862
HAWTHORNE AUTO BODY, INC	R-3 CRASH DAMAGE REPAIRS	4,636.39	30797
HAWTHORNE AUTO BODY, INC	REPAIRS MARKED VEHICLE 323	1,651.31	30797
HAWTHORNE BOARD OF EDUCATION	SCHOOL SECURITY DEC 2021	7,471.87	30798
HAWTHORNE J D BASEBALL	JD BASEBALL UMPIRE FEES 2021	2,170.00	30799
HAWTHORNE J D BASEBALL	UMPIRE ASSIGNORS FEE 2021	750.00	30799
HAWTHORNE J D BASEBALL	RENTAL FEES	362.53	30799
HAWTHORNE MUNICIPAL COURT	NOVEMBER 2021 CC FEES	38.40	30800
HAWTHORNE MUNICIPAL COURT	DECEMBER 2021 CC FEES	28.81	30800
HENRY'S PLUMBING & HEATING INC	PLUMBING & HEATING - DPW ADMIN	31.37	30801

HENRY'S PLUMBING & HEATING INC	PLUMBING & HEATING - WATER	35.02	42498
HENRY'S PLUMBING & HEATING INC	PLUMBING & HEATING - WATER	52.97	42498
INTERACTIVE DATA, LLC	IDI YEARLY MAINTENANCE	50.00	30802
JET VAC EQUIPMENT, LLC	S-2 ADD'L REPAIRS/PARTS	66.00	30803
JOSEPH CARR	NJMVC REG FEES REIMB	60.00	30804
KONICA/MINOLTA	COPIER MAINT	259.71	30805
KONICA/MINOLTA	COPIER MAINT	49.33	30805
KRUEGER INTERNATIONAL INC.	LIBRARY FURNITURE RESO 124-21	64,948.75	143
LANGUAGE LINE SERVICES	DECEMBER	37.40	30806
LAURIE FOLEY	GLASSES KEVIN	210.00	30807
LAURIE FOLEY	GLASSES ERIN	50.00	30807
LAURIE FOLEY	LAURIE 2021 EXAM	50.00	30807
LINCOLN LANDSCAPING INC.	LANDSCAPING OF THE MUNI BLDG	315.00	30808
LINCOLN LANDSCAPING INC.	LANDSCAPING OF THE LIBRARY	630.00	30808
LISA SLOOTMAKER	EYE GLASSES SELF	210.00	30809
LUSCHER'S AUTO INC	F-250 RECYCLING TRUCK	1,599.06	30810
LUSCHER'S AUTO INC	AUTO SVC DPW TRUCKS	622.78	30810
LUSCHER'S AUTO INC	AUTO SVC DPW TRUCKS	512.20	30810
LUSCHER'S AUTO INC	AUTO SVC DPW TRUCKS	169.49	30810
LUSCHER'S AUTO INC	AUTO SVC DPW TRUCKS	545.52	30810
LUSCHER'S AUTO INC	AUTO SVC DPW TRUCKS	595.57	30810
LUSCHER'S AUTO INC	AUTO SVC DPW TRUCKS	554.16	30810
MATTHEW J. CUEMAN	MOTORCYCLE JACKETS/SHELL	240.00	5863
MATTHEW J. CUEMAN	MOTORCYCLE JACKETS/SHELL	140.00	5863
MAUREEN COOK	POLICE OEM STORAGE CLEANING	90.00	30811
MCMANIMON,SCOTLAND & BAUMANN	BOND SALE DECEMBER 2021	600.00	3858
MCMANIMON,SCOTLAND & BAUMANN	BOND SALE DECEMBER 2021	600.00	3858
MCMANIMON,SCOTLAND & BAUMANN	BOND SALE DECEMBER 2021	600.00	3858
MCMANIMON,SCOTLAND & BAUMANN	BOND SALE DECEMBER 2021	600.00	3858
MCMANIMON,SCOTLAND & BAUMANN	BOND SALE DECEMBER 2021	600.00	3858
MCMANIMON,SCOTLAND & BAUMANN	BOND SALE DECEMBER 2021	600.00	3858
MCMANIMON,SCOTLAND & BAUMANN	BOND SALE DECEMBER 2021	600.00	1247
METRO BOWL	TROPHIES FOR HAW CHEERLEADERS	1,000.00	30812
METRO BOWL	HAW SOCCER ASSOC TROPHIES	750.00	30812
MICHAEL J. PASQUALE, ESQ	TAX APPEALS	1,452.50	30813
MICHAEL J. PASQUALE, ESQ	MISCELLANEOUS	682.50	30813
MICHAEL J. PASQUALE, ESQ	LITIGATION	472.50	30813
MICHAEL J. PASQUALE, ESQ	LIQ LICENSES	813.75	30813
MICHAEL J. PASQUALE, ESQ	AFFORDABLE HOUSING	350.00	30813
MICHAEL J. PASQUALE, ESQ	ORDINANCES	262.50	1248
MRC, INC.	R130-21 PLAYGROUND EQUIPMENT	60,474.70	3859
MUNICIPAL CLERKS ASSOC OF NJ	2022 CLERKS CONFERENCE	375.00	30814
NJ DEPARTMENT OF HEALTH	LICENSE 803-805	9.60	6287
NJ MOTOR VEHICLE COMMISSION	2022 ANNUAL ADMIN FEE MVC'S ON	150.00	30815
NJ MOTOR VEHICLE COMMISSION	NEW TITLE/REGISTRATION	60.00	30859
NJ MOTOR VEHICLE COMMISSION	NEW TITLE/REGISTRATION	60.00	30859
NJ MOTOR VEHICLE COMMISSION	NEW TITLE/REGISTRATION	60.00	30859
NJ TRANSIT	ANN PERMIT P1625-1775-01	802.00	30816
NORA C. ADAMS	INTERPRET 11/18 11/23 12/9	410.00	30817

NORTH JERSEY MEDIA GROUP INC	2022 ADS TAX ASSESS	15.30	30818
NORTH JERSEY MEDIA GROUP INC	2022 ADS TAX ASSESS	20.70	30818
NORTH JERSEY MEDIA GROUP INC	2022 ADS TAX ASSESS	71.55	30818
NORTH JERSEY MEDIA GROUP INC	NOTICE OF ACTION	23.94	30818
NORTH JERSEY MEDIA GROUP INC	AD FOR 2284-1 ORDINANCE	37.80	1249
NORTH JERSEY MEDIA GROUP INC	AD FOR ADOPTIONS ORDINANACES	9.00	30818
NORTH JERSEY MEDIA GROUP INC	AD FOR ADOPTIONS ORDINANACES	10.35	30818
NORTH JERSEY MEDIA GROUP INC	AD FOR ADOPTIONS ORDINANACES	36.90	1249
NORTH JERSEY MEDIA GROUP INC	ADS INTRO ADOP 2280-21 2281-21	12.60	30818
NORTH JERSEY MEDIA GROUP INC	ADS INTRO ADOP 2280-21 2281-21	47.70	30818
NSI NEAL SYSTEMS	FAIRVIEW TANK COMMUNICATIONS	700.00	42499
NSI NEAL SYSTEMS	FAIRVIEW TANK COMMUNICATIONS	46.15	42499
NSI NEAL SYSTEMS	WATER WELL EMERGENCIES	700.00	42499
NSI NEAL SYSTEMS	REA 1ST & MAITLAND WELLS ALARM	2,600.00	42499
NSI NEAL SYSTEMS	POOL GAS DECTORS/START UP	2,498.07	30819
NSI NEAL SYSTEMS	POOL GAS DECTORS/START UP	6,006.93	30819
NSI NEAL SYSTEMS	POOL GAS DECTORS/START UP	16.30	30819
OAKLAND MARINE & EQUIPMENT INC	EMERGENCY REPAIRS T2	71.95	30820
ONE CALL CONCEPTS, INC.	DPW MONTHLY MARKOUTS 2021	211.64	42500
ORION SAFETY PRODUCTS, INC.	EMERGENCY ROAD FLARES	640.00	30821
P & A AUTO PARTS, INC	AUTO SUPPLIES ROAD- EQUIPMENT	9.89	30822
P & A AUTO PARTS, INC	AUTO SUPPLIES ROAD- AUTO/TRUCK	137.00	30822
PABCO INDUSTRIES	CLEAR PLASTIC RECY/GRBGE BAGS	600.00	30823
PABCO INDUSTRIES	ADD'L LEAF BAGS - 2021 FALL	6,075.00	30823
PABCO INDUSTRIES	SHIPPING	150.00	30823
PAINO ROOFING COMPANY INC	ROOFING MAINTENANCE - LIBRARY	966.67	30824
PASCACK DATA SERVICES	IT SERVICE 2/1-2/28/22	3,059.25	30825
PASCACK DATA SERVICES	IT SERVICE 2/1-2/28/22	1,019.75	42501
PASCACK DATA SERVICES	IT SERVICE 1/1/22-1/31/22	3,059.25	30825
PASCACK DATA SERVICES	IT SERVICE 1/1/22-1/31/22	1,019.75	42501
PERRY'S FLORIST		159.99	30826
PRECISION ELECTRIC MOTOR WORKS	PUMP REPAIR/MOTOR REPLACE R163	21,580.00	42502
PRINTMASTERS	CODE ENFORCEMENT WARNING LABEL	375.00	30827
PRINTMASTERS	CODE ENFORCEMENT WARNING LABEL	475.00	30827
PRINTMASTERS	MAYOR LETTERHEAD AND BUS CARDS	160.00	30827
PRINTMASTERS	MAYOR LETTERHEAD AND BUS CARDS	190.00	30827
PRINTMASTERS	MAYOR LETTERHEAD AND BUS CARDS	145.00	30827
PRINTMASTERS	MAYOR LETTERHEAD AND BUS CARDS	400.00	30827
PRINTMASTERS	MAYOR LETTERHEAD AND BUS CARDS	0.00	30827
PRINTMASTERS	25000 WINDOW ENVELOPES	1,050.00	42503
PROCOPY INC	OVERAGE COPIES MADE ON COPIER	611.57	30828
PROCOPY INC	OVERAGE COPIES MADE ON COPIER	807.14	30828
PROFESSIONAL TECHNOLOGY	RECYCLING COMPACTOR REPAIRS	1,111.62	30829
PUBLIC SERV ELEC & GAS	ELEC DEC 2021	10,481.29	30830
PUBLIC SERV ELEC & GAS	ELEC DEC 2021	2,552.61	30830
PUBLIC SERV ELEC & GAS	ELEC DEC 2021	715.27	30830
PUBLIC SERV ELEC & GAS	ELEC DEC 2021	27,805.61	42504
PUBLIC SERV ELEC & GAS	ELEC THRU NOVEMBER 2021	17,332.56	30830
PUBLIC SERV ELEC & GAS	ELEC THRU NOVEMBER 2021	1,473.75	30830

PUBLIC SERV ELEC & GAS	ELEC THRU NOVEMBER 2021	13,688.33	30830
PUBLIC SERV ELEC & GAS	ELEC THRU NOVEMBER 2021	24,960.96	42504
REDDIN MASRI LLC	CT COVERAGE PROSECUTOR ABSENT	300.00	30831
REDICARE LLC	FIRST AID FOR ROAD	50.75	30832
REDICARE LLC	FIRST AID FOR WATER	50.75	42505
REDICARE LLC	FIRST AID FOR BLDG. AND POLICE	246.00	30832
REED SYSTEMS INC	SALT SPREADER CONTROLLER BOX	343.11	30833
REED SYSTEMS INC	CONTROLLER BOX-FREIGHT	10.24	30833
REGISTRAR'S ASSOCIATION OF NJ	22 MEMB DUES CAROL CHAMBERLIN	25.00	30834
REGISTRAR'S ASSOCIATION OF NJ	22 MEMB DUES PHYLLIS WOOLDRIDG	25.00	30834
REINER GROUP, INC	SERVICE CALL - NO HEAT DPW	75.00	30835
REINER GROUP, INC	SERVICE CALL - NO HEAT DPW	240.00	30835
REINER GROUP, INC	SERVICE CALL - NO HEAT DPW	6.30	30835
RIDGEWOOD PRESS	2022 CALENDARS	1,500.00	30836
RIDGEWOOD PRESS	2022 CALENDARS	5,591.72	144
RIDGEWOOD PRESS	2022 CALENDARS	2,398.28	144
RIDGEWOOD PRESS	PERMIT PLACARDS	120.00	30836
RIDGEWOOD PRESS	WINDOW ENVELOPES	85.00	30836
RIDGEWOOD PRESS	PLAIN ENVELOPES	79.00	30836
RIDGEWOOD PRESS	RUBBER STAMPS	48.00	30836
ROUTE 23 AUTO MALL	FORD F-750 WITH DUMP BODY	143,180.00	42517
RT OFFICE PRODUCTS	OFFICE SUPPLIES	780.93	30837
RT OFFICE PRODUCTS	SUPPLIES FOR RECORDS	525.92	30837
S & S WORLDWIDE INC	PRIZES-MAYORS HALLOWEEN PARADE	657.74	30841
S & S WORLDWIDE INC	PRIZES-MAYORS HALLOWEEN PARADE	115.70	30841
S & S WORLDWIDE INC	PRIZES-MAYORS HALLOWEEN PARADE	6.22	30841
SALVATORE VALENTE	2021 RETIRED FIREMENS CLOTHING	179.00	30838
SHOTMEYER BROS FUEL CO	DIESEL FUEL- DRAW DOWN	40.70	42506
SHOTMEYER BROS FUEL CO	DIESEAL FUEL- FOR BORO VEHICLE	6,264.23	30839
SOME'S UNIFORM CO. INC	VALOR AWARDS FOR 2020	952.00	30840
STATE LINE FIRE & SAFETY INC	FIRE EXTINGUISHERS REPAIRS	58.90	30842
STEPHEN RINGOLD	PER FOR GREEN FAIR	1,300.00	145
STERLING PARTY RENTALS	VETERANS DAY CHAIR RENTAL	80.00	30843
STONE INDUSTRIES, INC	ROAD DEPT- STONE SUPPLIES	79.75	30765
SUPERIOR DISTRIBUTORS	MISC. EQUIPMENT- DPW ROAD	80.62	30844
SUPERIOR DISTRIBUTORS	18VOLT GREASE GUN	430.24	30844
T&M SCREEN PRINTING, LLC	HAW WRESTING SWEATSHIRTS	486.00	30846
T&M SCREEN PRINTING, LLC	HAW WRESTING T-SHIRTS	14.00	30846
TANIS HARDWARE	HARDWARE PARTS & SUPPLIES-	214.51	42507
TANIS HARDWARE	HARDWARE PARTS & SUPPLIES	148.91	30845
TANIS HARDWARE	HARDWARE PARTS & SUPPLIES	111.92	30845
TANIS HARDWARE	VARIOUS SUPPLIES 2021	55.18	30845
TRAFFIC SAFETY & EQUIP, INC	28" CONE REFLECTIVE LIME GREEN	1,140.00	30847
TRAFFIC SAFETY & EQUIP, INC	28" CONE REFLECTIVE LIME GREEN	50.00	30847
TRAFFIC SAFETY & EQUIP, INC	DUTY CREW PARKING SIGNS	140.00	30847
TRAFFIC SAFETY & EQUIP, INC	REVERSIBLE ARROW CONE SIGN	202.50	146
TRAFFIC SAFETY & EQUIP, INC	WHITE CONE SIGN	337.50	146
TREASURER, STATE OF NEW JERSEY	MARRIAGE LICENSE	475.00	30848
TREASURER, STATE OF NJ	STATE TRAINING FEES Q4 2021	2,774.00	30849

TREASURER, STATE OF NJ	RENEW 1/1/22 PRG INTER 5234	16,315.00	42508
TRI-STATE TECH SERV, INC	IT CONSULT POLYCOM ISSUE	150.00	30851
TRIANGLE TROPHY	POLICE DEPT UNIFORM PATCHES	1,375.04	30850
TYCO ANIMAL CONTROL SERVICES	DECEMBER 2021 SERVICES	2,200.00	6288
US BANK CUST FOR TOWER	TAX SALE CERTIFICATE 19-00005	18,519.85	5864
US BANK CUST FOR TOWER	TAX SALE CERTIFICATE 19-00005	33,900.00	7113
USA BLUE BOOK INC	WATER DEPARTMENT SUPPLIES-PART	457.45	42509
USA BLUE BOOK INC	WATER DEPARTMENT SUPPLIES-PART	99.95	42509
VERIZON	12/16-1/15/22 150716970000104	404.32	30852
VERIZON	12/6-1/5/22 156624944000131	104.99	30854
VERIZON	1/1-1/31/22 201V62134818034Y	219.12	30852
VERIZON	1/1-1/31/22 250787716000194	3,240.78	30852
VERIZON	1/1-1/31/22 250787716000194	1,677.78	42510
VERIZON WIRELESS (N)	12/16-1/15/22 742284815-00001	342.88	30853
VERIZON WIRELESS (N)	1/24-2/23 387268254-00001	608.28	30853
VERIZON WIRELESS (N)	12/3-1/2/22 942073411-00001	111.53	42511
VERIZON WIRELESS (N)	12/3-1/2/22 942073411-00001	167.29	30853
VERIZON WIRELESS (N)	12/3-1/2/22 942073411-00001	167.29	30853
VERIZON WIRELESS (N)	1/3/22-2/2/22 942073411-00001	111.48	42511
VERIZON WIRELESS (N)	1/3/22-2/2/22 942073411-00001	167.21	30853
VERIZON WIRELESS (N)	1/3/22-2/2/22 942073411-00001	167.21	30853
VERIZON WIRELESS (N)	1/26-2/25/22 282699838-00001	224.86	30853
VERIZON WIRELESS (N)	1/26-2/25/22 282699838-00001	224.85	30853
VERIZON WIRELESS (N)	1/26-2/25/22 282699838-00001	79.36	42511
VILLA ROSA	BOROUGH TREE LIGHTING EVENT	218.00	30855
VOSS SIGNS LLC	FLUORESCENT ORANGE/BLACK	775.00	147
VOSS SIGNS LLC	SHIPPING CHARGE	15.00	147
VOSS SIGNS LLC	SETUP CHARGE	25.00	147
W.B. MASON CO INC	OFFICE SUPPLIES	1,439.95	30857
W.B. MASON CO INC	DPW OFFICE / GARAGE SUPPLIES	703.23	42512
WALDWICK PRINTING COMPANY	APPROVAL STICKERS / PLACARDS	171.00	30856
WALDWICK PRINTING COMPANY	APPROVAL STICKERS / PLACARDS	154.00	30856
WEX BANK	DEC 7- JAN 7	14,351.49	30858
WEX BANK	DEC 7- JAN 7	1,007.98	42513
WILLIAM MARRA	REIMB IMSA LICENSE	100.00	42514
WINDSTREAM	BOROUGH SERVICE	1,552.68	42515
WYCKOFF POWER EQUIPMENT CO INC	CABLE KITS	119.90	42516
	TOTAL	\$873,148.95	

Council President Matthews entertained a motion to approve the bills and forward them to the treasurer for payment, motion by Councilman Mele, seconded by Councilman Sciarra. On roll call, all voted yes, with the exception of Councilman Wojtecki who abstained on bills pertaining to the fire department, motion carried.

PUBLIC COMMENT

Council President Matthews opened the meeting to the public. He stated if anyone desired to be heard, please raise their hand to be recognized, come forward to the microphone and state their name and address.

Ann Marie Peterson, 11 Cornell Avenue, Hawthorne

Ms. Peterson stated she was one of the people who came in to look at the plans and thanked Mayor Lane. Gene DeAugustines answered all of her questions and was wonderful as she had a lot of concerns. She now understands better why it has to happen. She urged residents to come take a look at the plans to get answers.

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

Council President Matthews reminded residents that the hearing for 3 Ronson is Tuesday, February 15th at 7:00pm.

ADJOURNMENT

At 8:21pm Council President Matthews entertained a motion to adjourn, motion by Councilman Wojtecki, seconded by Councilwoman Laiosa. Carried on voice vote.

**THE NEXT REGULAR COUNCIL MEETING IS
WEDNESDAY, FEBRUARY 16, 2022 AT 7 PM**