

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:

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| Mayor | John V. Lane |
| Council President | Frank E. Matthews |
| Council Vice President..... | Rayna Laiosa |
| Councilwoman | Anna Marie Sasso |
| Councilman | Dominic Mele |
| Councilman..... | Bruce Bennett |
| Councilman..... | Mike Sciarra |
| Councilman | Joseph Wojtecki |
| Borough Administrator | Eric Maurer |
| Borough Attorney | Michael J. Pasquale |
| Borough Engineer Representative..... | 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, and a copy of said schedule has remained on file in the office of the Borough Clerk from and since December 7, 2022.

APPROVAL OF MINUTES

Approval of the minutes for the Special Meeting of November 21, 2022, the Regular Meetings of December 21, 2022 and January 4, 2023, and Bid Minutes for the On-Call Service Lines, motion by Councilman Wojtecki, seconded by Councilwoman Sasso. 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 their hand to be recognized, come forward to the microphone and state their name and address.

Jack Lohr, 319 Van Winkle Avenue, Hawthorne, NJ

Mr. Lohr referred to the January 4th Council meeting minutes regarding the levels of PFOA and PFOS in the drinking water. He was glad to hear that Council President Matthews called the state mandated levels of PFOA and PFOS arbitrary, as there is no safe level for these forever chemicals to be in the drinking water. He voiced his concerns that the Council is willing to serve water to the Borough’s residents that is known to be dangerous. He stated the zinc that was used in the galvanized pipe before 1960 contained lead which leaches into the water system supply over time. He is concerned about what is going into the meeting minutes, they don’t really reflect the full story, he appreciates all the work the Council does, and thanked them.

Council President Matthews responded that the minutes are a reflection of the meeting. He disagreed with Mr. Lohr on the galvanized pipe as we have an encrusted water system. The Borough relies on the engineer and the DEP to tell them what they can and cannot do. There has been no order to stop drinking the water and they are

the ones that would tell them whether the water can be served or not. There is no real answer, we are doing what we need to do. His biggest complaint is, the state gives you a mandate which is going to cost \$7 to \$10 million, and the state gives us \$1 million, leaving the rest of the money needed to be passed on to the water customer.

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

ADOPTION OF ORDINANCES

ORDINANCE 2304-22

AN ORDINANCE TO AMEND 2294-22, FIXING 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. 2304-22 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 amended as follows:

SALARY ORDINANCE 2022

<u>Position/Title</u>	<u>2022</u>
Construction Official Salary	\$120,000.00

Section 2. Except as herein amended, Ordinance No. 2294-22 remains in full force and effect.

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.

Council President Matthews opened the meeting to the public. He stated if anyone desired to be heard regarding this Ordinance, please raise your hand to be recognized, come forward to the microphone and state your name and address. Seeing no one, Council President Matthews entertained a motion that the public hearing on this Ordinance be closed and that it be resolved that this ordinance was posted on the bulletin board on which public notices are customarily posted, published in The Record and made available on the borough website. Copies of said ordinance were made available to the general public. Now, therefore, be it resolved that this ordinance be adopted and the Clerk is authorized to advertise the same according to law, motion by Councilman Bennett, seconded by Councilman Wojtecki. On roll call, all voted yes, motion carried.

OLD BUSINESS

Councilman Wojtecki reported the wires in front of Justin’s that were recently installed by the telecommunications company are now hanging down, some have even been removed by the police department because they were hanging onto Lafayette Avenue, he stated he brought this up in August.

NEW BUSINESS

Councilman Wojtecki reported everyone received an email from a resident on North 8th Street who is requesting curbs and sidewalks be repaired due to water getting into her back yard and asked if someone could look into it. He stated a berm was installed when North 8th was paved, but now it is gone.

Council President Matthews stated he never received the email, Councilman Wojtecki stated he would forward it to everyone.

ADMINISTRATIVE AGENDA PRESENTED BY MAYOR LANE

PROCLAMATION Ken Silvestri – 71 Years of Service as a Hawthorne Volunteer Firefighter, presented by Mayor Lane.

Ken Silvestri, a Distinguished Firefighter and Co. #3 Member of the Hawthorne Volunteer Fire Department has volunteered for 71 years, holding every office, including President, Vice President, Treasurer, and Trustee, and was Secretary/Clerk to the Hawthorne Board of Fire Commissioners for 16 years.

Ken, a life-long resident of the Borough of Hawthorne was born on October 9, 1931 at the family home at 54 North 8th Street to John and Elizabeth Silvestri.

Ken's father, John, was a member of Fire Co. #3 for over 30 years; at 17 years old, Ken began following his father to the firehouse helping and learning what firefighters do, and in 1952 when Ken was 21, he became a firefighter at Co. #3.

Ken attended Washington Elementary School, until fifth grade, transferring to Franklin School where he graduated 8th grade; thereafter attending and graduating from Hawthorne High School in 1950, where he was a Student Council Member and where he excelled on the football team for four years, playing in the infamous game vs. Lyndhurst where the final score was 110 to 0.

In 1955 Ken married Dorothy Drennan, the love of his life, who he met as a student at Hawthorne High School; they are the proud parents of three exceptional daughters: Jeri, Joni, and Ellen, and proud grandparents and great-grandparents of many.

In 1967 Ken was honored by the Hawthorne Volunteer Fire Department for making several rescues at the Morningstar Paisley fire.

Ken began his working career in the Navy Reserve with an Honorable Discharge, thereafter working at Curtiss-Wright Corporation manufacturing airplane parts; Passaic County Engineering as a Surveyor; NJ State Alcohol Beverage Control as a field agent working his way up to Chief Inspector of the ABC, and when in 1979 the State Police took over, he became an investigator. While working full-time, Ken attended Rutgers University and William Paterson College as a part-time student, graduating at 50 years of age with a Bachelor of Science Degree; in 1985 Ken 'retired' and opened his own private detective business investigating food and beverage establishments.

Ken's unselfish service to the community goes far beyond his dedication as a Hawthorne firefighter. Secretary for over 40 years for the Passaic County Firemen's Relief Association; Representative Manager for 28 years for the NJ Firemen's Home in Boonton for Passaic County; Member of the Hawthorne Zoning Board of Adjustment; Member of the Hawthorne Jaycees; St. Anthony's Church Trustee and main Feast worker; Member of the St. Vincent De Paul Society, Member of the Knights of Columbus; Member of the St. Anthony's Building Fund; Volunteer at the Little Sisters of the Poor Nursing Home in Totowa; previous Board of Director Member of Green Pond Corporation.

Now therefore be it proclaimed, that the Mayor and Council of the proud Borough of Hawthorne do hereby recognize and thank Ken Silvestri for his seven plus decades of outstanding commitment and devotion to the Hawthorne Volunteer Fire Department and the Borough of Hawthorne, and wish him continued health and happiness in celebrating his 71 years of dedicated service.

PROCLAMATION Mark Veenema - 50 Years of Service as EMT/Paramedic/Director of Emergency Services in Passaic and Bergen County, presented by Mayor Lane.

Mark Veenema is an esteemed resident of the Borough of Hawthorne and has reached a milestone of 50 years of outstanding commitment and devotion to the EMS community.

Has been married to his wife Harriet, a recently retired emergency room nurse, for 43 years, and together they have three children and seven grandchildren.

In 1972, 16-year-old Mark joined the Haledon Ambulance Association, where he volunteered as a member until 1978 serving the Haledon, North Haledon, and Prospect Park communities; in 1975 he began his professional career with the Paterson Fire Department Emergency Medical Services Division, quickly rising through the ranks to a supervisory position and ultimately as the agency training officer where he worked until 1982; and Mark trained as a Paramedic at the University of Medicine and Dentistry, graduating in 1981; thereafter he began working as a paramedic at The Valley Hospital and Chilton Memorial Hospital, and then in 1982 began a long and distinguished career at St. Joseph's Hospital in Paterson; as he earned increased responsibility, Mark soon rose to the clinical coordinator position, and then director, a position he remained in until 2010; after serving the Paterson community for 35 years, in 2011 Mark took the position of Director of Emergency Medical Services at Holy Name Hospital where he remained until his retirement in December 2022.

In addition to his distinguished career, Mark received forensic investigation training at Washington University in St. Louis, MO, and thereafter worked part-time as a forensic medical investigator for the Passaic County Medical Examiner's Office and is a founding member of Paterson Emergency Medical Technician Association.

He has been recognized with numerous awards for excellence in leadership and administration in the EMS and fire service communities, specifically with Lifetime Achievement Director's Awards from the National EMS Association, the NJ State EMS Association, Passaic County 200 Club, Bergen County 200 Club, City of Paterson, Paterson Emergency Medical Technician Association, NJ State Valor Awards, National EMS Association, and the National Association of Emergency Medical Technicians.

He is the recipient of multiple lifesaving awards, and was cited for saving the life of a Paterson firefighter at risk to his own health and safety which was chronicled in the book *Common Valor* by Frank Viscuso.

As a respected leader in the EMS industry, Mark has served on numerous boards, advisory panels, and think-tanks, such as the NJ State First Aid Council and the NJ State Department of Health Office of Emergency Medical Services, and his expertise is sought nationwide for the development and administration of successful EMS services both public and private; he has moved EMS and fire-based EMS services into the 21st century, particularly in the areas of training and administration, working with the state and local governments.

Now therefore be it proclaimed, that the Mayor and Council of the proud Borough of Hawthorne do hereby recognize and thank Mark Veenema for his 50 years of outstanding commitment and devotion to the EMS community, and wish him continued health and happiness in celebrating his retirement.

I'd like to follow up on a question that was posed at the last Council meeting: Triangle Motors did get a CCO from the Building Department, and the owner can sell cars. I'd like to thank our Hawthorne Green Team, Environmental Commission and Borough volunteers for a successful polystyrene drive on the 7th. 119 car loads were dropped off, resulting in 112 bags of polystyrene. The polystyrene will be recycled for other purposes at Poly Molding which is located in Haskell. Also, thank you to Boy Scout Troop 85 for helping, and our Hawthorne Police Department Traffic Division for their assistance in setting up the traffic flow to ensure that everyone was safe. The Louis Bay 2nd Library has some exciting news to share. All of the *Hawthorne Press*

newspapers will be digitized and archived using their latest equipment. Along with the newspapers, they will also be archiving Hawthorne High School yearbooks, and several boxes of documents relating to the Borough of Hawthorne. A reminder that the Recycling Center is closed on Sundays for the months of January, February and March. Hours are 8:30am to 4pm, Monday through Saturday. For more information, please see page 16 of our Borough calendar or check the website. The library has announced some programming for the spring, for more information, please grab a flyer in the lobby at the library or call the reference desk at 973-427-5745 x17.

REPORTS

Borough Attorney Michael J. Pasquale

Borough Attorney Pasquale began by congratulating Ken and Mark on their outstanding service to the community and a Happy Birthday to Ken's granddaughter Kim.

Ordinance for Towing and Storage - The old towing and storage fee schedule was antiquated in terms of structure and the fees had not been revisited for years. The Ordinance and pricing follow the State Police model and allows our tow operators to provide service at rates deemed fair and reasonable by the State Police.

Zoning Ordinance - Introduction is expected for the meeting on February 15th, if possible, if not, by March 15th.

Resolutions R 26-33 and R 27-33 on the agenda were explained. The first permits the withdrawal of the bid of the apparent low bidder for On-Call Lead and Galvanized Pipe Replacement and the second awarding the bid to the second low bidder. The law permits a bidder to withdraw a bid within 5 business days of the bid opening if a mistake is made in the bid and the same is material in nature. He believed the mistake made here is of that level and has recommended approval of the request. As to the second low bid, it remains a favorable price and is therefore recommended.

Borough Engineer Dr. Stephen T. Boswell

Dr. Boswell congratulated Ken, Mark and the Borough of Hawthorne on their accomplishment.

Lead Service Line Replacement – There was an issue with the GPS system but it has been fixed. To clarify, the overwhelming majority of the lines turned out to be copper, not galvanized. Roman E&G Group needs to submit their time and materials so the job can be closed out.

Little Franklin Field Area/Walkway Lighting – A maintenance bond was re-submitted for the correct amount so the job can now be closed out.

Library Lighting Improvements – The drop ceiling fixtures have been installed and they work perfectly but the pendant lights do not. The manufacturer is coming up with a solution at no additional cost going forward.

2022 Road Improvement Program – There are a few resident issues that need to be taken care of.

2022 NJDOT Municipal Aid Project Utter & 5th Avenues – Final quantities are done.

Recreational Facilities Upgrades – After receiving comments from the Borough, they were incorporated into the design. Bids will take place in February or March, work should begin in June or July to avoid the baseball and football seasons.

Franklin Field Lighting Upgrades – Designs are in progress.

Library and Municipal Building Walkway Upgrades – Work has been completed as well as the punch list, we are awaiting the final maintenance bond.

Deep Voll Brook Water Main – The field survey is done, construction plans are being prepared.

Water Department PFC Treatment System – Electrical shop drawings have been approved that were prepared by Pact Two. The generator has a very long lead time, in the meantime, they will use a temporary generator to start sooner and keep it in place until the permanent generator comes in. The shop drawings for the canisters

that contain the resin from Calgon are due in the office no later than January 23rd, they will be turned around in one day.

On-Call Lead Service Line Replacement – If the low bidder had put mobilization in his bid, he would have been higher than the second low bidder anyway.

Municipal Pool Repairs – Pool repairs are done. There were two change orders with the bonding and the grounding, that has all been fixed along with a slab that was hollow.

Soiling Sampling at the Recycling Center – There was a spill, once they receive the results, they will move forward from there.

Sound Barrier and Odor Control – 204 Wagaraw – The survey information has been done, the compost facility was inspected by the odor consultant, recommendations will follow as to the proper sound wall design and odor control.

Central Avenue Sewer Study – They reached out to the DPW to schedule the opening of manholes.

2017 Resident Assessments – There were some incorrect unit prices that were sent out to all the residents which turned out to be higher. This will bring down the amounts of their assessments. There were two or three residents that had the work done themselves that received bills, this has been corrected.

PSE&G – The infrared was scheduled for today for 2021. 2022 upgrades were started with a different superintendent so we were not notified on those upgrades.

Sinkhole on Parker & Fifth Avenues – This is possibly the result of damage to a sewer line by PSE&G, further investigation will be provided by Montana.

Borough Administrator Eric Maurer

Administrator Maurer congratulated Mark Veenema and Ken Silvestri for their service. R 27-23 awards a contract for Emergency On-Call Service Line Replacement, R 29-23 authorizes the purchase of boards for the roller hockey rink with bids for a separate contract for the installation to follow. Work should take place over the summer well before the next roller hockey season begins. R 30-23 authorizes a direct install contract with PSE&G's contractor to replace our 45-year-old chiller for the municipal building air conditioning system. Negotiations will be initiated with the UPSEU White Collar union within the next week or so. They have already canceled two scheduled kick-off sessions; this will be for a contract to succeed the one that expired on 12/31/22. The UPSEU Blue Collar union has yet to contact him for a date for their negotiations. The administration and the consultant are ready to discuss with the finance committee funding for the public safety communications project, as there has been an increase in the estimated cost of the project. Further discussion will be needed to discuss the security camera project, a fee ordinance that was discussed at a previous finance committee meeting, and 2023 salary ordinance. Administrator Maurer added we are regulated by the state, we do the things they tell us to do, we test when they say to test, we provide results when we are told to provide results, everything that is written in the notices is written by the state. There have been no do not drink notices, but certain people need to be cautious. He reiterated from the last meeting that if we were to distribute home treatment systems or bottled water to everyone, it would be a significant cost. Because we are a utility, the cost would have to be passed on to the water customers by raising the water rates.

Questions for the Administration

Councilman Bennett asked Dr. Boswell if the new contractor doing the water line replacements is using the same technique/technology that Roman used. He stated sometimes yes and sometimes no, it depends on the

length of it and whether or not it is an open cut or horizontally drilled. Councilman Bennett stated, to the best of his knowledge, Roman didn't have to open cut anything. Dr. Boswell agreed, but it is a materials and methods thing, they can't tell them how to do it, they can only supervise and advise them.

Councilman Mele asked Administrator Maurer to explain the roller hockey expense. He explained the number stated is for the purchase of the boards only. There will be a separate contract that will be bid for the installation of the boards, it will be cheaper to do it this way.

Councilman Sciarra stated when he saw that Roman did not get the lowest bid, wouldn't it make sense for them to do the work quicker in their best interest. Dr. Boswell clarified that this is for an emergency repair contract, it's not a huge contract, due to the scope of the work, Roman might not have wanted to do the work on an as-needed basis.

Councilman Wojtecki asked Dr. Boswell for clarification that the pool ground and bonding was addressed when the pool cover was installed. He stated it was not, this was discovered when the fence was replaced and part of the wall that was fixed. When they went in to repair the wall, they took the fence out and found out the bonding and grounding was inadequate and had to be upgraded to pass. He asked if we still have the pool cover. Administrator Maurer stated the issue with using the pool cover is there was a leak and the leak has not been fixed. Councilman Wojtecki stated he is unhappy about the recycling center being closed on Sundays. He asked if the fuel spill on 10th Avenue was caused by a Borough vendor, and if so, they should be held accountable. He took pictures of the used car lot, the lines that were put down in the lot are gone, they should be permanent.

Council Vice President Laiosa asked Dr. Boswell to clarify the recreational field improvements he mentioned in his report. He stated it is for the fencing, not the lights. Administrator Maurer stated it is not for new bleachers, they would be a future project.

Councilman Sciarra pointed out that the bottled water is not regulated.

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

PUBLIC HEARING

2017 ROAD PROGRAM SPECIAL ASSESSMENTS

Council President Matthews opened the meeting to the public. He stated if anyone desired to be heard regarding the 2017 Road Program Special Assessments, please raise your hand to be recognized, come forward to the microphone and state your name and address for the record.

Jennifer Flores, 106 Arlington Avenue, Hawthorne, NJ

Ms. Flores stated she received the estimate on the sidewalk repairs and asked why there is such a difference in price in the sidewalk disclosure she received in 2019 compared to the estimate she received in the mail. Administrator Maurer asked her if she called the engineer, she did not, but she would like to know the quantity of concrete used. She stated when they moved in, she had to replace part of her sidewalk and her driveway apron due to flooding and has pictures. She asked if the quality of the work is considered due to the fact that it had to be replaced due to flooding. Council President Matthews advised her to give Dr. Boswell her contact information.

Jessica Davies, 112 Arlington Avenue, Hawthorne, NJ

Ms. Davies stated when she purchased her home, the assessment did not show up in her disclosure statement. The people who lived there prior to her did know about the assessment but they did not disclose that to her. She

asked why she received the bill 6 years later. Council President Matthews stated typically it takes 2-3 years, he deferred her question to Administrator Maurer. He stated it was too long, but COVID shut down a lot of things but they also discovered that their process previously used was wrong. We are in catch up mode. She asked if there was a law that limits the time a bill can be sent out. Attorney Pasquale explained something like this can be billed at any time, although it took too long, it is not illegal. She stated when she moved in, the town did the reassessment and she got smacked with a tax increase, and now she got smacked with the sidewalk assessment. She asked if there is anything she can do. Attorney Pasquale stated her recourse would be with the seller and there is nothing the Borough can do for her.

Council President Matthews entertained a motion that the public hearing on the 2017 Road Program Special Assessments be closed and that it be resolved that copies of said notice were made available to the general public in the Clerk’s Office, motion by Councilman Wojtecki, seconded by Councilman Sciarra. On roll call, all voted yes, motion carried.

INTRODUCTION OF ORDINANCES

ORDINANCE 2305-23

AN ORDINANCE TO REPEAL AND REPLACE CHAPTER 477, TOWING AND STORAGE, SECTION 477-2 FEES

BE IT ORDAINED by the Municipal Council of the Borough of Hawthorne, in the County of Passaic and State of New Jersey, that:

Section One. Chapter 477, Towing and Storage, Section 477-2, Fees, is repealed and replaced, with the said Section to read as follows:

§ 477-2. Fees. The following is the fee schedule for Towing and Storage Services, pursuant to NJSA 40:48-2.49 when requested by the Borough:

- A. Towing, Basic

Light Duty, up to 10,000 lbs.	Hook-up, \$155 plus \$7 per loaded mile
Medium Duty, 10,001-16,000 lbs.	\$300 per hour
Heavy Duty, 16,001 lbs. and up	\$500 per hour
Decoupling Fee (If no tow takes place)	½ of basic rate

- B. Recovery/Winching (In addition to Towing, per truck including driver)

Light/Medium, 10,000-16,000 lbs.	\$300 per hour
Heavy, 16,001 lbs. and up	\$650 per hour

- C. Specialized Recovery Equipment

Rate in accordance with published Maximum New Jersey State Police Rates

- D. Labor – All Labor Minimum One Hour

Accident, Minor Clean-up and Debris Removal	\$75 per hour plus cost of absorbent material
Additional Personnel	
Certified Tow Operator	\$150 per hour
Manual Labor	\$125 per hour
Recovery Supervisor/Level III Recovery Specialist	\$250 per hour

- E. Storage

Cars/Light Truck, 10x20 space	\$50 per day
Trucks (Dual Wheels)/Single-Axle	\$125 per day
Tractor/Dump Truck/Trailer/Tractor and Trailer Combo	\$125 per day, per unit
Buses	\$150 per day
Roll-Off	\$125 per day
Cargo/Accident Debris/Load Storage/ Vehicle Components 10x20 space	\$50 per day, per space

Section 2. Each section, subsection, sentence, clause and phrase of this Ordinance is declared to be an independent section, subsection, sentence, clause and phrase, and the finding or holding of any such portion of this Ordinance to be unconstitutional, void, or ineffective for any cause, or reason, shall not affect any other portion of this Ordinance.

Section 3. This Ordinance shall be in full force and effect from and after its adoption and any publication 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 15, 2023 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 Councilwoman Sasso.

Discussion

Councilman Wojtecki asked if this ordinance regulates the towing companies that are mentioned on the towing signs installed in the parking lots around town. Attorney Pasquale explained those signs are for private towing companies, this ordinance regulates when we call for a tow.

On roll call, all voted yes, motion carried.

ORDINANCE 2306-23

AN ORDINANCE TO FURTHER AMEND AND SUPPLEMENT CHAPTER 505, ARTICLE II, 505-16, TRUCKS OVER CERTAIN WEIGHTS EXCLUDED, SO AS TO ADD THERETO CERTAIN ADDITIONAL LOCATIONS

BE IT ORDAINED by the Municipal Council of the Borough of Hawthorne, in the County of Passaic and State of New Jersey, that:

Section 1. Chapter 505, Vehicles and Traffic, Article II, Section 505-16, Trucks Over Certain Weights Excluded, Schedule XII, Section 505-65A, shall be amended to add thereto the following additional locations:

Sec. 505-65A Schedule XII: Trucks Over Certain Weights Excluded; Through Trucking

- A. Trucks over certain weights excluded. In accordance with the provisions of Section 505-16A, trucks in excess of the gross weights indicated are hereby excluded from the following streets or parts of streets, except for the pickup and delivery of materials on such streets:

<u>Name of Street</u>	<u>Weight Limit (tons)</u>	<u>Location</u>
Roosevelt Avenue	4	Ethel to Lafayette Avenues

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

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

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 15, 2023 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 Sciarra, seconded by Councilman Mele. On roll call, all voted yes, motion carried.

RESOLUTIONS

OFF-CONSENT

R 22-23 Introduced by Councilman Mele

WHEREAS, various appropriations in the 2022 Municipal Budget may be over expended and others under expended.

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 following transfers:

Current Fund

<u>TO</u>	<u>FROM</u>	<u>AMOUNT</u>	<u>TOTAL TRANSFER</u>
No. Haledon Tax Collector Shared		\$ 3,000.00	
Recycling Program O/E		\$ 500.00	
Municipal Clerk O/E		\$ 100.00	
Police Dispatchers S/W		\$ 770.00	
Uniform Safety S/W		\$ 2,310.00	
DPW Admin S/W		\$ 430.00	
Tax Assessor O/E		\$ 800.00	
Transfer Station		\$ 9,500.00	
Engineering O/E		\$ 7,000.00	
Planning Board O/E		\$ 1,200.00	
Parks and Maintenance O/E		\$ 3,000.00	
Police O/E		\$ 100.00	
Board of Health S/W	Group Insurance O/E	\$ 105.00	\$ 28,815.00

Council President Matthews entertained a motion to adopt off-consent agenda resolution R 22-23, motion by Councilman Mele, seconded by Councilman Bennett. On roll call, all voted yes, motion carried.

CONSENT AGENDA: R 23-23 through R 31-23

R 23-23 Introduced by Councilman Bennett

WHEREAS, on March 31, 2022, the Department of Veteran Affairs granted Mr. Axl Nunez 100% permanently disabled,

WHEREAS, the assessor approved the exemption on Block 8 Lot 7.01 at 55 N. 8th St Hawthorne, NJ as of November 11, 2022 which was the date he purchased the house,

WHEREAS, the house is a two-family home Mr. Nunez occupies 51% of the home therefore,

WHEREAS, the homeowner should be entitled to a refund for 51% of anything that was paid after November 11, 2022 which,

NOW, THEREFORE, BE IT RESOLVED, that the treasurer be and she is hereby authorized to issue a check to refund the amount that was paid for the 4th quarter, 2022 plus 20 days in November at 51% of the assessment, which is 210,500 in the amount of \$862.48.

Mr. Axl Nunez \$862.48
55 8th St
Hawthorne, NJ 07506

R 24-23 Introduced by Councilman Bennett

WHEREAS, the property at 131 8th Ave is owned by Mr. Michael Hull who is 100% exempt,

WHEREAS, the homeowner received homestead rebates for 2018,

WHEREAS, the property is exempt,

NOW, THEREFORE, BE IT RESOLVED, that the treasurer be and she is hereby authorized to issue a check to refund the amount of the Homestead credits for \$907.74.

Michael Hull \$907.74
131 Eighth Ave
Hawthorne, NJ 07506

R 25-23 Introduced by Councilman Bennett

WHEREAS, Tax Sale Certificate #18-00017 was sold on 11/14/2019 in the amount of \$12,385.64 on Block 283 Lot 2 at 84 Garden Ave. Hawthorne, N.J. 07506 then assessed to James Allyn and said lien was purchased by Robert Rothman Pension Plan at 411 Grand Ave Englewood, NJ 07631 and,

WHEREAS, said lien was redeemed on January 11, 2023, in the amount of \$60,719.41 said lienholder is entitled to a refund including the amount of the lien \$12,385.64 interest on the lien of \$0 subsequent taxes of \$35,390.93 interest on subsequent taxes of \$11,859.74 subsequent water of \$207.00, interest on subsequent water of \$65.96 redemption penalty of \$743.14, recording and fees of \$67.00, for a total of \$61,719.41 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 Pension Plan, 411 Grand Ave. Englewood, NJ 07631 in the amount of \$60,719.41 to reimburse the lienholder for the lien, subsequent taxes and interest. The lienholder also paid a premium of \$32,000.00 which also goes to him from Other Trust I.

Robert Rothman Pension Plan	Redemption	\$60,719.41
411 Grand Ave	Premium	\$32,000.00
Englewood, NJ 07631		

R 26-23 Introduced by Councilman Bennett

WHEREAS, the Borough of Hawthorne has solicited bids for On-Call Lead Service Line Replacement and received the same on December 29, 2022; and

WHEREAS, a total of eight bids were received with the lowest bid submitted by Underground Utilities Corp., in total sum of \$9,300; and

WHEREAS, on December 30, 2022, Underground Utilities submitted written notice to the Borough requesting withdrawal of its bid due to a mistake in the submission, specifically the failure to include the cost of mobilization in the bid, which would add \$30,000 to the same; and

WHEREAS, NJSA 40A:11-23.3 allows for withdrawal of a bid due to mistake by the bidder provided the same is submitted within the time frame set forth in the statute, five business days, the bidder can set forth an explanation for how the mistake occurred, and the bidder can demonstrate that enforcement of the bid would be unconscionable; and

WHEREAS, the bid solicited was the second such bid solicited for this work, the first bid including a specific line item for mobilization, not included in this second solicitation, making the omission understandable; and

WHEREAS, the bid of Underground Utilities was substantially lower than the bid of any other bidder, at a value consistent with a mistake in calculation, and leading to a conclusion that the enforcement of the bid would be unconscionable; and

WHEREAS, the Municipal Attorney, having reviewed the bid, the letter requesting withdrawal, and the applicable statute, has recommended to the Council approval of a resolution permitting withdrawal of the bid;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the Borough of Hawthorne, that it does permit the withdrawal of the bid of Underground Utilities Corp. relative to the within project, finding it has satisfied the requirements of the statute permitting such action.

R 27-23 Introduced by Councilman Bennett

WHEREAS, the Borough of Hawthorne has solicited bids for On-Call Lead Service Line Replacement and received the same on December 29, 2022; and

WHEREAS, a total of eight bids were received with the lowest bid submitted by Underground Utilities Corp., in total sum of \$9,300; and

WHEREAS, immediately subsequent to the opening of bids, Underground Utilities sent timely notice to the Borough that it had a significant error in its bid and as a result wished to withdraw the same, such being approved by the Municipal Council; and

WHEREAS, the second low bid was received from John Garcia Construction at a total price of \$13,400, it being understood that the price is an estimated price, based in part upon hypothetical conditions, with both lump sum and unit price components, and to be performed on an “as needed” basis; and

WHEREAS, the Administration recommends an award of contract as the same is within anticipated pricing for the work in question and the Municipal Engineer has rendered an opinion that the contractor appears to have sufficient experience and capacity to perform the work specified by the solicitation; and

WHEREAS, the Borough Attorney reviewed the bid and has found the same to be compliant with the terms of the solicitation and the Local Public Contracts Law; and

WHEREAS, the Chief Financial Officer has certified availability of funds under Water Utility Bond Ordinance 2284-21 so as to allow for the award of contract, subject to the payment protocol noted above;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the Borough of Hawthorne, that it does award a contract to John Garcia Construction Co., Inc., 183 Friar Lane, Clifton, New Jersey 07013, in accordance with its proposal, and does authorize the Mayor and the Clerk to execute and deliver contract documents are required.

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, under Water Utility Bond Ordinance 2284-21, so as to allow for the award of contract as indicated herein.

R 28-23 Introduced by Councilman Bennett

WHEREAS, the Tax Assessor has recommended the settlement of a real estate tax appeal now pending in the Tax Court of New Jersey, by adjustment of the assessment for the tax years in dispute for the properties listed below and the same appears to be fair and reasonable;

NOW THEREFORE, BE IT RESOLVED, by the Municipal Council of the Borough of Hawthorne, in the County of Passaic and State of New Jersey, that the following settlement of cases pending in the Tax Court of New Jersey be, and hereby is, approved, and the Borough Attorney is hereby authorized and directed to execute a Stipulation of Settlement, and any other document necessary or appropriate to effectuate the same, in accordance with the memo submitted herewith and made a part hereof.

<u>Property Owner</u>	<u>Property Address</u>	<u>Block and Lot</u>
Joseph and Judith Silvestri	43 Goffle Road	Block 9, Lot 5

R 29-23 Introduced by Councilman Bennett

WHEREAS, the Borough of Hawthorne has previously adopted a Bond Ordinance and also committed budgeted funds to the upgrade of various athletic facilities including the roller hockey rink located at the Hawthorne High School Athletic Complex; and

WHEREAS, as part of the improvement, the Borough sought quotations for the purchase of a dasher system at the roller rink and identified a vendor capable of providing such equipment at a price deemed favorable through a National Cooperative; and

WHEREAS, the quotation received was from Athletica Sports Systems, Inc., for a Pro Series Dasher System, available through the Sourcewell Cooperative Purchasing Program under Vendor Contract 120320-ATH-1, at a total price of \$112,650; and

WHEREAS, an award of contract can be made for the purchase of goods and equipment without public bid through a State or National Cooperative in satisfaction of both the Local Public Contracts Law and the New Jersey Pay to Play Statute; and

WHEREAS, the Chief Financial Officer has certified availability of funds through the Municipal Budget, Capital Improvements, Fields, Line Item C-04-2150-55-9000-005, so as to allow for an award of a purchase order in total certified amount not to exceed \$112,650;

NOW THEREFORE, BE IT RESOLVED, that the Municipal Council of the Borough of Hawthorne does approve the issuance of a purchase order and remittance of payment by way of check in the total sum of \$112,650 to Athletica Sports Systems, Inc., 554 Parkside Drive, Waterloo, Ontario, Canada N2L 5Z4 for the purchase of a roller hockey rink dasher system.

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 Municipal Budget, Capital Improvements, Fields, Line Item C-04-2150-55-9000-005, so as to allow for an award of a purchase order in total certified amount not to exceed \$112,650 to Athletica Sports Systems, Inc.

R 30-23 Introduced by Councilman Bennett

WHEREAS, the Borough of Hawthorne has become aware of a program known as the Clean Energy Future – Energy Efficiency Program through PSE&G and has identified energy efficiency measures at a substantially subsidized price, with highly favorable payment terms, that would allow for the replacement of the chiller system at Borough Hall; and

WHEREAS, PSE&G, a regulated utility, has solicited bids for each county it serves and has awarded a contract following bid to Donnelly Engineering for implementation of the energy savings program including installation of the equipment in question; and

WHEREAS, the cost is in total sum of \$235,764 but subsidized by 80% of the same with total payment by the Borough of \$47,152.80, and payable over a course of 60 months with no interest, making the same highly favorable in terms of cost savings and energy efficiency; and

WHEREAS, the Borough Attorney has advised that NJSA 40A:11-4.6 permits the issuance of a purchase order or award of contract as part of the Implementation of an Energy Savings Program and further has advised that as PSE&G has issued a contract following bid solicitation, the law cited as well as the New Jersey Pay to Play law are both satisfied;

NOW THEREFORE, BE IT RESOLVED, that the Municipal Council of the Borough of Hawthorne does approve the execution of a contract and remittance of payments in accordance with the terms thereof to PSE&G and its vendor, Donnelly Engineering, all as set forth therein, for the undertaking of energy efficiency measures.

R 31-23 Introduced by Councilman Bennett

WHEREAS, The Municipal Council of the Borough of Hawthorne has heretofore adopted Bond Ordinance 2179-17 and Bond Ordinance 2191-17, providing for the reconstruction or replacement of sidewalks and driveway aprons on various streets as part of the 2017 Road Improvement Program and 2017 Local Aid Project, which Ordinances provided for the Assessment of the costs of said improvements on property specially benefitted thereby in accordance with the provisions of N.J.S.A. 40:56-14 et seq.; and

WHEREAS, upon completion of said project the Borough Engineer certified the cost of the same to the Council which held a hearing on the special assessment of the costs, on notice to all affected property owners, on January 18, 2023; and,

WHEREAS, the Council has determined that no adjustments, corrections and modifications should be made in the report of the Borough Engineer certifying such costs; and

NOW THEREFORE, BE IT RESOLVED, that the Schedule of Assessments, as filed by the Borough Engineer with the Municipal Clerk, as attached to this Resolution in summary form, shall be and hereby is approved, fixing and allocating the total assessments set forth thereon; and

BE IT FURTHER RESOLVED, that a copy of the Schedule of Assessments be delivered to the Tax Collector for billing and collection of the assessments, as provided by law; and, each assessment shall be repaid in the manner provided in the Ordinance, at an interest rate set forth in the notice of hearing delivered to the affected owners, payable over a term of five (5) years, subject to the penalty rate for delinquent payments in the same manner as delinquent payments of taxes and other municipal charges.

Council President Matthews entertained a motion to adopt consent agenda resolutions R 23-23 through R 31-23, motion by Councilman Bennett, seconded by Councilwoman Sasso. On roll call, all voted yes, motion carried.

REPORTS OF SPECIAL COUNCIL COMMITTEES

Councilman Sciarra reported the next Board of Education meeting will be held on January 24th at 7:00pm at the Board of Education office.

Council Vice President Laiosa reported the Hawthorne Environmental Commission/Green Team has two garden beds open for Hawthorne residents only. Applications are due by January 30th to Ellen Brogno, no payment necessary at this time.

Councilman Bennett reported the Board of Recreation had their reorganization meeting last Wednesday. Bob Pasquale was elected President, Chip Miller Vice President. On New Year’s Eve, a water pipe burst in the snack stand at the Wag Field complex doing considerable damage.

Councilwoman Sasso congratulated Ken Silvestri on his long career as a firefighter and Mark Veenema. She also congratulated Dr. Spirito, Superintendent of Schools, on receiving his doctorate.

Councilman Mele asked when they can have a Public Safety and Finance Committee meeting.

Council President Matthews reported last night at the Planning Board meeting there were five new businesses that received their Certificates of Compliance. A data wiring contractor, a facial/skin care company, a handwriting response company, an autobody repair shop at the old O’Brien Nissan dealership, and an excavator company is looking to buy the property at the end of Ethel Avenue. The Chamber of Commerce Company of the Year dinner will be held on January 27th at 6:30 at Macaluso’s. Please contact Meg at the Chamber office or any Board member to purchase tickets. Local businesses who made it through COVID will be honored.

BILLS

Vendor Name	Description	Amount	Check Id
A-VAN ELECTRICAL	MISC PARTS & SUPPLIES	\$ 50.38	42951
ACORN TERMITE & PEST CONTROL	YRLY TERMITE & PEST CONTROL	100.00	32451
ACTION DATA SERVICES	PAYROLL PROCESSING #26 12/30/2	390.99	32452
ACTION DATA SERVICES	PAYROLL PROCESSING #26 12/30/2	97.75	42949
AGRA ENVIRONMENTAL SVC	DRAW DOWN-MO. WATER TESTING	950.00	42950
AGRA ENVIRONMENTAL SVC	DRAW DOWN-MO. WATER TESTING	822.00	42950
AGRA ENVIRONMENTAL SVC	DRAW DOWN-MO. WATER TESTING	570.00	42950
AGRA ENVIRONMENTAL SVC	DRAW DOWN-MO. WATER TESTING	1,728.00	42950
AGRA ENVIRONMENTAL SVC	DRAW DOWN-MO. WATER TESTING	225.00	42950
AJ MARBLE & GRANITE LLC	GRANITE COUNTER TOPS MAIN OFF	850.00	32453
AJ MARBLE & GRANITE LLC	GRANITE COUNTER TOPS MAIN OFF	100.00	32453

ALBERT KREIS	ELECTRICAL INSPECTIONS	69.38	32455
ALBERTA TREE SERVICE, LLC	SHADE TREE FIELD WORK	1,860.00	32454
ALL AMERICAN FORD	REPAIRS TO MARKED VEHICLE 306	475.77	32456
ALLEGIANT WIRELESS, LLC	ANALYSIS SAFETY COMMUNICATION	10,125.00	32457
ANTHONY MANZO	PHONE REIMB 4TH QTR 2022	30.00	32458
ASLAN & COMPANY, INC.	POLICE DPT. JANITORIAL SERVICE	834.75	32459
ASLAN & COMPANY, INC.	POLICE DPT. JANITORIAL SERVICE	125.00	32459
ATLANTIC COAST FIBERS LLC	INBOUND MATERIAL	9,335.90	5935
AXL NUNEZ	RESO 23-23 VET 100% DISABLE	862.48	32460
BARNWELL HOUSE OF TIRES	LOADER TIRE REPAIR	320.00	32461
BARNWELL HOUSE OF TIRES	LOADER TIRE REPAIR	525.90	32461
BARNWELL HOUSE OF TIRES	TIRES	6,992.58	32461
BENSON VER HAGE ELECTRIC, INC.	KOHLER GENERATOR	15,512.00	32462
BERGEN COUNTY PUBLIC SAFETY	FLASHOVER EVOLUTION 9/10/22	845.00	32463
BERGEN COUNTY PUBLIC SAFETY	FLASHOVER EVOLUTION	0.00	32463
BOB'S TIRES & WHEELS INC	TIRES, SIGNAL TRUCK	1,849.00	32464
BOSWELL ENGINEERING, INC	2021 LOCAL AID PROJECT R56-21	181.00	3910
BOSWELL ENGINEERING, INC	PFOA/PFOS TREATMENT PLAN R125	1,110.00	1286
BOSWELL ENGINEERING, INC	PSEF GAS MAIN REPLACEMENT R150	189.00	32465
BOSWELL ENGINEERING, INC	R59-22 ORD2288-22 RD PROGRAM	27,399.50	3910
BOSWELL ENGINEERING, INC	R59-22 ORD2288-22 RD PROGRAM	5,550.00	3910
BOSWELL ENGINEERING, INC	22 NJDOT PROGRAM R60-22	9,669.50	3910
BOSWELL ENGINEERING, INC	CAMERA SECURITY SYSTEM R77-22	202.00	42952
BOSWELL ENGINEERING, INC	WATER SRV LINES PHASE II R115	959.00	1286
BOSWELL ENGINEERING, INC	R140-22 PHASE 1 FIELD IMPROVE	6,048.00	32465
BOSWELL ENGINEERING, INC	ENG LIBRARY ENTRANCE R153-22	661.50	32465
BOSWELL ENGINEERING, INC	ALIMI BUILDERS	750.50	5721
BOSWELL ENGINEERING, INC	AKKC REALTY	166.50	5722
BOSWELL ENGINEERING, INC	18 BUENA VISTA AVE/BIANCO	277.50	5723
BOSWELL ENGINEERING, INC	DIAMOND BROOK HOLLOW CONDO	55.50	5724
BOSWELL ENGINEERING, INC	DIAMOND BROOK HOLLOW CONDO	55.50	5724
BOSWELL ENGINEERING, INC	FOREST AVENUE REALTY, LLC	724.00	5725
BOSWELL ENGINEERING, INC	SPMG HAWTHORNE, LLC	111.00	5726
BOSWELL ENGINEERING, INC	SPMG HAWTHORNE, LLC	6,738.00	5726
BOSWELL ENGINEERING, INC	2 WAGARAW ROAD	166.50	5727
BOSWELL ENGINEERING, INC	2 WAGARAW ROAD	166.50	5727
BOSWELL ENGINEERING, INC	2 WAGARAW ROAD	55.50	5727
BOSWELL ENGINEERING, INC	204 WAGARAW ROAD	1,300.50	5729
BOSWELL ENGINEERING, INC	204 WAGARAW ROAD	543.00	5729
BOSWELL ENGINEERING, INC	PRO ENG SVC	3,628.50	32465
BOSWELL ENGINEERING, INC	PRO ENG SVC	2,893.00	32465
BROADHURST SHEET METAL INC	CARBON STEEL FLANGE FOR STOCK	200.00	32467
BROADHURST SHEET METAL INC	aluminum bench repair	90.00	32467
BROADHURST SHEET METAL INC	aluminum bench repair	240.00	32467
BROADHURST SHEET METAL INC	aluminum bench repair	300.00	42953
BROWN'S JANITORIAL SUPPLY	JANITOR SUPPLIES-DPW PUMP HOUS	456.50	42954
BROWN'S JANITORIAL SUPPLY	JANITORIAL SUPPLIES-BORO HALL	109.99	32468
BROWN'S JANITORIAL SUPPLY	JANITORIAL SUPPLIES-BORO HALL	47.40	32468

CABLEVISION LIGHTPATH NJ, LLC	23 JAN PHONES	2,786.10	32470
CABLEVISION LIGHTPATH NJ, LLC	23 JAN PHONES	2,786.13	42956
CABLEVISION LIGHTPATH NJ, LLC	ACCTOUNT 105117 DEC 2022	1,753.15	32470
CABLEVISION LIGHTPATH NJ, LLC	ACCTOUNT 105117 DEC 2022	1,753.15	42956
CABLEVISION/OPTIMUM	CABLEVISION/OPTIMUM SERVICES	866.80	32469
CABLEVISION/OPTIMUM	CABLEVISION/OPTIMUM SERVICES	111.73	42955
CAROL CHAMBERLIN	EYE EXAM GLASSES RALPH CHAMBE	220.00	32471
CAROL CHAMBERLIN	EYE EXAM GLASS CAROL	220.00	32471
CINTAS CORP	BORO HALL RUG SRV DOOR MATS	267.33	32472
COASTAL DISTRIBUTION PATERSON	TRANSFER STATION FEES	686.55	32473
COMMUNICATION SPECIALISTS	JAN-MAR 2023 RADIO MAINT	96.72	32474
COMMUNICATION SPECIALISTS	JAN-MAR 2023 RADIO MAINT	636.96	32474
COMMUNICATION SPECIALISTS	JAN-MAR 2023 RADIO MAINT	675.36	32474
COMMUNICATION SPECIALISTS	JAN-MAR 2023 RADIO MAINT	14.64	32474
COMMUNICATION SPECIALISTS	JAN-MAR 2023 RADIO MAINT	10.98	42957
CORE & MAIN LP	MARK OUT PAINT	243.00	42964
CORE & MAIN LP	MARK OUT PAINT	324.00	42964
CORE & MAIN LP	MARK OUT PAINT	324.00	32494
CORE & MAIN LP	MARK OUT PAINT	243.00	32494
CORE & MAIN LP	MARK OUT PAINT FED EX	372.60	32494
CORE & MAIN LP	HIP BOOTS	389.90	42964
CORE & MAIN LP	FED EX	16.31	42964
COUNTY OF PASSAIC-ELECTION	2022 PRIMARY ELECTION EXPENSES	5,091.20	32475
COYNE CHEMICAL	CHLORINE TABLETS	15,084.86	42958
D G AND SONS LLC	truck repair	990.00	32479
DAVID MAHER	EYE GLASS CONNOR	190.00	32476
DC ELECTRIC	T2 CO METER CHARGER INSTALLED	195.00	32477
DEVIN HUGHES	PHONE REIMB 4TH QTR 22	30.00	32478
DRIA LOBOSCO	NJ SHADE TREE FOUND TRAINING	90.00	32480
ELLIOTT LEWIS CORP	HV/AC MAINTENANCE BORO 21/22	500.00	32481
ELLIOTT LEWIS CORP	HV/AC MAINTENANCE BORO 21/22	445.00	32481
ELLIOTT LEWIS CORP	HV/AC MAINTENANCE BORO 21/22	1,385.00	32481
ELLIOTT LEWIS CORP	AC/HEAT SERVICE CALLS	585.00	32481
ELLIOTT LEWIS CORP	DPW PUMP HOUSE HV/AC MAINT.	900.00	32481
ELLIOTT LEWIS CORP	SPOT COOLERS FOR THE BUILDING	15,400.00	32481
ENGRAVING AWARDS & GIFTS	PLAQUE AWARD EST# 407836	126.76	32482
ERIN FOLEY	PFOAS LETTER STUFFING	248.00	42959
ERIN FOLEY	PFOAS LETTER STUFFING	80.00	42959
EXTEL COMMUNICATIONS, INC	COMMUNICATION DESK REPAIR	265.00	32483
EXTEL COMMUNICATIONS, INC	SVC ORDER 7/29/22 SVC 12/9/22	735.00	32483
EXTEL COMMUNICATIONS, INC	SVC ORDER 7/29/22 SVC 12/9/22	1,685.55	32483
FDR HITCHES LLC	TRUCK REPAIRS FOR DPW-WATER	231.92	42960
FDR HITCHES LLC	TRUCK REPAIRS FOR DPW-ROAD	606.00	32484
FDR HITCHES LLC	TRUCK REPAIRS FOR DPW-WATER	161.64	42960
FDR HITCHES LLC	TRUCK REPAIRS FOR DPW-WATER	129.00	42960
FDR HITCHES LLC	LEAF PLOW REPAIR	433.16	32484
FIRE & SAFETY SERVICES	ENGINE ONE REPAIRS	5,477.05	32485
GABRIELLI KENWORTH OF NJ, LLC	ROLL OFF REPAIR	234.00	32486

GAETA RECYCLING CO, INC.	LEAF PICK UP	2,364.56	32487
GAETA RECYCLING CO, INC.	LEAF PICK UP	12,819.56	5938
GIANT TIRE SERVICE INC	EMERGENCY REPAIR ENGINE ONE	1,125.00	32488
GINA BROWN	EYE REIMBURSEMENTS MICH BROWN	90.02	32489
GINA BROWN	EYE REIMBURSEMENTS SARAH BROWN	210.00	32489
GINA BROWN	EYE REIMBURSEMENTS STEPH BROWN	121.80	32489
GINA BROWN	EYE REIMBURSEMENTS STEPH BROWN	82.48	32489
GINA BROWN	EYE REIMBURSEMENTS GINA BROWN	116.22	32489
GOLD TYPE BUSINESS MACHINES,	R133-22 PD & FD CONSOLE	12,550.00	32490
GOLD TYPE BUSINESS MACHINES,	COMMUNICATION DESK REPAIR	384.00	32490
GOOSETOWN COMMUNICATIONS, INC	inspection & alignment SCADA	5,800.00	42961
GRAINGER, INC	E4 BATTERY CHARGER	86.34	32491
GRAINGER, INC	replacement heater	3,331.00	42962
GRAINGER, INC	replacement heater	316.48	42962
H2M	CORRECTION ACTION PLAN WATER	703.00	42963
HARRIS UNIFORMS	CROSSING GUARD HI-VIS VEST	504.00	32492
HAWTHORNE MUNICIPAL COURT	DECEMBER CC FEES 2022	71.29	32493
HENRY'S PLUMBING & HEATING INC	PLUMBING & HEATING- WATER	438.11	42965
HENRY'S PLUMBING & HEATING INC	PARTS FOR WATER LINE MOVE	1,631.96	42965
HENRY'S PLUMBING & HEATING INC	PARTS FOR WATER LINE MOVE	47.14	42965
HENRY'S PLUMBING & HEATING INC	PARTS FOR WATER LINE MOVE	495.50	42965
HENRY'S PLUMBING & HEATING INC	PARTS FOR WATER LINE MOVE	8.28	42965
HENRY'S PLUMBING & HEATING INC	PARTS FOR WATER LINE MOVE	14.88	42965
HENRY'S PLUMBING & HEATING INC	PARTS FOR WATER LINE MOVE	17.80	42965
HENRY'S PLUMBING & HEATING INC	PARTS FOR WATER LINE MOVE	5.48	42965
HENRY'S PLUMBING & HEATING INC	PARTS FOR WATER LINE MOVE	4,153.20	42965
HENRY'S PLUMBING & HEATING INC	PARTS FOR WATER LINE MOVE	3.56	42965
HFD #1	2022 2ND-4TH QTR RENT	1,870.00	32495
HFD #1	2nd-4th QTR PHONE	45.00	32495
HFD #2	2022 2ND-4TH QTR RENT	1,870.00	32496
HFD #2	2ND-4TH QTR PHONE REIMBURSE	45.00	32496
HFD #3	2022 2ND-4TH QTR RENT	1,870.00	32497
HFD #3	2ND-4TH QTR PHONE REIMBURSE	45.00	32497
HFD #4	2022 2ND-4TH QTR RENT	1,870.00	32498
HFD #4	2ND-4TH QTR PHONE REIMBURSE	45.00	32498
HOLIDAY SIGNS	HOLIDAY SIGNS	73.77	32499
HOLIDAY SIGNS	HOLIDAY SIGNS	73.78	32499
HOME SUPPLY & LUMBER CO., INC.	MISC PART/SUPPLIES-WATER	82.80	42966
HOME SUPPLY & LUMBER CO., INC.	MISC PART/SUPPLIES-ROAD	247.63	32500
HOME SUPPLY & LUMBER CO., INC.	MISC PART/SUPPLIES-WATER	41.40	42966
HOME SUPPLY & LUMBER CO., INC.	MISC PART/SUPPLIES-WATER	43.52	42966
JAMES SCHNAIDT	TRUCK LETTERING	345.00	32547
JAMES SCHNAIDT	TRUCK LETTERING	1,095.00	42977
JAMES SCHNAIDT	TRUCK LETTERING	325.00	42977
JEM INDUSTRIAL SERVICES INC.	EXTREME HEAT SEWER DEGREASER	6,717.36	32501
JEM INDUSTRIAL SERVICES INC.	EXTREME HEAT SEWER DEGREASER	99.00	32501
JOHN TRIPICCHIO	PHONE REIMB 4TH QTR 2022	30.00	32502
JOSEPH LONGO	PHONE REIMB 4TH QTR 22	30.00	32503

KONICA/MINOLTA	MAINTEN BIZHUB C5501	37.74	32504
L&P INTEGRATORS	backup SCADA computer setup	4,000.00	42967
L&P INTEGRATORS	backup SCADA computer setup	16,500.00	42967
LACROSSE UNLIMITED INC.	BOREC - LACROSSE EQUIPMENT	688.34	32505
LANGUAGE LINE SERVICES	DECEMBER 2022	15.30	32506
LAURIE FOLEY	EYE GLASS REIMB LAURIE EXAM	50.00	32507
LAURIE FOLEY	EYE GLASS REIMB ERIN EXAM	50.00	32507
LAWMEN SUPPLY CO OF NJ, INC	CUSTOM POINT BLANK-AXIIIA	1,734.65	216
LAWMEN SUPPLY CO OF NJ, INC	CUSTOM POINT BLANK-AXIIIA	285.31	32508
LAWMEN SUPPLY CO OF NJ, INC	CUSTOM POINT BLANK-AXIIIA	15.51	32508
MARIA PARTY PLANNER LLC	CHARACTERS TREE LIGHTING	540.00	32509
MATTEO INTURRISI	PFAS LETTER MAILING	80.00	42968
MATTEO INTURRISI	PFAS LETTER MAILING	56.00	42968
MCMANIMON,SCOTLAND & BAUMANN	PROF SVC MOODY'S REP	64.50	32510
MICHAEL HULL	RESO 24-23 100%EXEMPT HR 2018	907.74	32512
MICHAEL J. PASQUALE, ESQ	2 WAGARAW ROAD ESCROW	87.50	5728
MICHAEL J. PASQUALE, ESQ	LIQUOR LICENSE	262.50	32511
MICHAEL J. PASQUALE, ESQ	MISC	2,371.25	32511
MICHAEL J. PASQUALE, ESQ	ORDINANCE	787.50	32511
MICHAEL J. PASQUALE, ESQ	TAX APPEALS	1,837.50	32511
MICHAEL MCLAUGHLIN	REIMB JIAAI BASIC FIRE	750.00	32513
MOLENARO DESIGNS, LLC	200 2 SIDED FULL COLOR FYLERS	130.00	32514
MOLENARO DESIGNS, LLC	QR CODE COST PER	125.00	32514
MOTOROLA SOLUTIONS, INC.	REPLACE 2 DISPATCH RADIO'S	18,852.00	32515
MUNICIPAL RECORD SERVICE	RECEIPT BOOKS (1,000)	434.00	32516
NASSAU NDI DIAGNOSTICS	OSHA PHYSICALS/PSA BLOOD TEST	12,110.00	32517
NJ DEPARTMENT OF HEALTH	LICENSE 729-732	13.80	6310
NJ DIV-ALCOHOLIC BEV CONTROL	PREP OF 2022-2023 LUQ. LICENSE	54.00	32518
NORA C. ADAMS	12/15/22 SPAN INTERPRETER	160.00	32519
NORA KHOURY	REIMB SURVEY MONKEY	99.00	32520
NORTH JERSEY MEDIA GROUP INC	BO2286-00 ON CALL LEAD	78.30	1287
NORTH JERSEY MEDIA GROUP INC	R 194-22	18.90	32521
NORTH JERSEY MEDIA GROUP INC	R 195-22	20.70	32521
NORTH JERSEY MEDIA GROUP INC	R 197-22	19.80	32521
NORTH JERSEY MEDIA GROUP INC	R 201-22	18.00	32521
NORTH JERSEY MEDIA GROUP INC	BO 2298 -22	18.90	3913
NORTH JERSEY MEDIA GROUP INC	NOA AKKC MEDIC	10.35	32521
NORTH JERSEY PUMP & CONTROLS	PUMP REPAIRS SANITARY SEWER	48,225.00	32522
NORTHEAST WATER TECHNOLOGY	WATER LEAK DETECTION PROGRAM	7,425.00	42969
OAKLAND MARINE & EQUIPMENT INC	OUT DOOR POWER EQUIPMENT	89.95	32523
OCCUPATIONAL MEDICAL ASSO	NEW MEMBER TESTING BLOODWORK	635.00	32524
ONE CALL CONCEPTS, INC.	DPW MONTHLY MARKOUTS 2022	188.76	42970
P & A AUTO PARTS, INC	VARIOUS SUPPLIES FOR THE YEAR	46.30	32525
PASCACK DATA SERVICES	IT SERVICES JAN 2023	2,490.00	32526
PASCACK DATA SERVICES	IT SERVICES JAN 2023	830.00	42971
PASSAIC CNTY MUNI CLERKS ASSOC	23DUES L.FERNANDEZ N.SALISBUR	125.00	32528
PASSAIC CNTY MUNI CLERKS ASSOC	23DUES L.FERNANDEZ N.SALISBUR	125.00	32528
PASSAIC CTY COMMUNITY COLLEGE	FF2 J. PADILLA	400.00	32527

POLY MOLDING LLC	POLYSTYRENE COLLECTION EVENT	125.00	217
POST & KELLY ELECTRIC CO, INC	LOUIS BAY LIBRARY LIGHT	56,050.00	32529
PREFERRED BUSINESS SYSTEMS	PIT BOW DM400 POSTAGE MACHINE	15.00	32530
PRINTMASTERS	3PART NUMBERED RECEIPTS	475.00	32531
PRINTMASTERS	25000 WINDOW ENVELOPES	1,575.00	32531
PRINTMASTERS	DOOR HANGERS	295.00	42972
PRINTMASTERS	LANDSCAPER STICKERS	620.00	32531
PRINTMASTERS	COPIES PFAS/PFOS & LATE NOTICE	2,950.00	42972
PRINTMASTERS	4 PAGE PFOAS MAILING	600.00	42972
PROCOPY INC	WASTE TONER BOTTLES	17.95	32532
PROCOPY INC	WASTE TONER BOTTLES	17.95	32532
QUALITY ELECTRICAL CONSTRUCTIO	R129 PATHWAY LIGHTING AT POOL	4,952.40	3911
QUALITY ELECTRICAL CONSTRUCTIO	R129 PATHWAY LIGHTING AT POOL	3,452.00	3911
RECYCLE TRACK SYSTEMS NJ LLC	WASTE PICK UP JANUARY	55,676.00	32533
RECYCLE TRACK SYSTEMS NJ LLC	WASTE PICK UP JANUARY	30,778.43	32533
REDICARE LLC	FIRST AID	150.00	32534
REDICARE LLC	FIRST AID	50.00	32534
REDICARE LLC	FIRST AID	50.00	32534
REDICARE LLC	FIRST AID	150.00	42973
REGISTRAR'S ASSOCIATION OF NJ	23 MEM DUES C CHAMBERLIN P. WO	25.00	32535
REGISTRAR'S ASSOCIATION OF NJ	23 MEM DUES C CHAMBERLIN P. WO	25.00	32535
ROBERT ROTHMAN PENSION PLAN	TAX SALE CERT# 18-00017	60,719.41	5936
ROBERT ROTHMAN PENSION PLAN	TAX SALE CERT# 18-00017	32,000.00	7119
RT OFFICE PRODUCTS	PRINTER T2 AND E3	157.50	32536
RT OFFICE PRODUCTS	PRINTER T2 AND E3	157.50	32536
RT OFFICE PRODUCTS	SUPLLIES FOR TAX/FIN OFFICE	148.45	32536
RT OFFICE PRODUCTS	SUPLLIES FOR TAX/FIN OFFICE	148.45	42974
RT OFFICE PRODUCTS	VARIOUS SUPPLIES FOR RECORDS	919.56	32536
RT OFFICE PRODUCTS	DESKTOP SCANNERS	698.00	32536
RT OFFICE PRODUCTS	SUPPLIES FOR FIN. OFFICE	233.38	42974
RT OFFICE PRODUCTS	NOTARY STAMP N. KHOURY	35.42	32536
RT OFFICE PRODUCTS	OFFICE SUPPLIES	123.95	32536
S & S WORLDWIDE INC	BOREC SUPPLIES FOR HALLOWEEN	574.86	32540
S & S WORLDWIDE INC	BOREC SUPPLIES FOR HALLOWEEN	134.99	32540
SHOTMEYER BROS FUEL CO	DIESEL FUEL FOR WATER VEHICLES	234.52	42975
SHOTMEYER BROS FUEL CO	DIESEL FUEL FOR BORO VEHICLES	7,930.01	32537
SMITH-SONDY ASPHALT CONST CO I	2022 ROAD PROGRAM 117-22	102,393.22	3912
SMITH-SONDY ASPHALT CONST CO I	2022 ROAD PROGRAM 117-22	396,152.13	3912
SMITH-SONDY ASPHALT CONST CO I	2022 ROAD PROGRAM 117-22	17,544.35	3912
SMITH-SONDY ASPHALT CONST CO I	2022 ROAD PROGRAM 117-22	2,272.00	3912
SOME'S UNIFORM CO. INC	VALOR AWARDS FOR 2021	1,799.00	32538
SPECTROTEL HOLDING COMPANY LLC	INTERNET BODY CAM	390.18	32539
STAPLES	RECHARGEABLE BATTERIES	81.96	32541
STAPLES	OFFICE CHAIR BXCVL402EN11	227.79	32541
STERLING PARTY RENTALS	HOT COCOA CONTAINERS PARADE	125.00	32542
STONE INDUSTRIES, INC	ROAD DEPT-STONE SUPPLIES	328.65	32466
STONE INDUSTRIES, INC	ROAD DEPT-STONE SUPPLIES	313.92	32466
STONE INDUSTRIES, INC	ROAD DEPT-STONE SUPPLIES	1,300.00	32466

SUPERIOR DISTRIBUTORS	MISC EQUIPMENT DPW ROAD	383.36	32543
TANIS HARDWARE	HARDWARE PARTS & SUPPLIES-SEWE	25.36	32544
TANIS HARDWARE	HARDWARE PARTS & SUPPLIES-WATE	159.86	42976
TANIS HARDWARE	HARDWARE PARTS & SUPPLIES-ADMI	103.45	32544
TANIS HARDWARE	HARDWARE PARTS & SUPPLIES-ROAD	411.53	32544
TANIS HARDWARE	VARIOUS SUPPLIES 2022	59.98	32544
TANIS HARDWARE	VARIOUS SUPPLIES 2022	69.99	32544
TANIS HARDWARE	VARIOUS SUPPLIES 2022	82.97	32544
TAP INTO LOCAL LLC	ADVERTISING MONTHLY CONTRACT	250.00	32545
TAP INTO LOCAL LLC	ADVERTISING	250.00	32545
TECHNICAL FIRE SERVICES, INC	E1/T2/E3/E4 PUMP TESTS	900.00	32546
TONY SANCHEZ LTD	LEAF VACUUM RECONFIGURATION	6,138.32	218
TONY SANCHEZ LTD	LEAF VACUUM RECONFIGURATION	11,611.68	218
TRAFFIC SAFETY & EQUIP, INC	SUPPLIES PER EST# 120122CN4	1,497.60	219
TRAVIS LODDER	PHONE REIMB 4TH QTR 22	30.00	32548
TRIMBOLI & PRUSINOWSKI LLC	LEGAL SVC THROUGH 12/25/22	2,047.50	32549
TURNOUT UNIFORMS	INSPECTOR UNIFORMS	1,061.87	32550
TYCO ANIMAL CONTROL SERVICES	DECEMBER 2022	2,200.00	6311
TYREX RESOURCES, LLC	TIRE DISPOSAL/RECYCLING	290.00	5937
UGI ENERGY SERVICES, LLC	22 DEC UTILITY	1,974.09	32551
UGI ENERGY SERVICES, LLC	22 DEC UTILITY	2.97	32551
UGI ENERGY SERVICES, LLC	22 DEC UTILITY	724.26	32551
UGI ENERGY SERVICES, LLC	22 DEC UTILITY	303.86	42978
UGI ENERGY SERVICES, LLC	22 DEC UTILITY	181.72	42978
UGI ENERGY SERVICES, LLC	22 DEC UTILITY	1.98	42978
UGI ENERGY SERVICES, LLC	22 DEC UTILITY	196.62	42978
UGI ENERGY SERVICES, LLC	22 DEC UTILITY	745.12	32551
UGI ENERGY SERVICES, LLC	22 DEC UTILITY	1,320.35	32551
UGI ENERGY SERVICES, LLC	NOVEMBER 22	2,270.56	32551
UGI ENERGY SERVICES, LLC	NOVEMBER 22	359.33	42978
UGI ENERGY SERVICES, LLC	THRU NOV 2022	288.24	32551
USA BLUE BOOK INC	HYDROMETER FOR TESTING BRINE	91.50	42979
USA BLUE BOOK INC	HYDROMETER FOR TESTING BRINE	84.37	42979
V.E. RALPH & SON, INC	OXYGEN REGULATOR	187.20	32552
VERIZON	12/1-12/31 250787716000194	2,172.18	42980
VERIZON	12/1-12/31 250787716000194	2,172.18	32553
VERIZON	201V62134818034Y	306.76	32553
VERIZON	150716970000104 12/16-01/15/23	543.72	32553
VERIZON	1/1-1/31/23 250787716000194	2,172.18	32553
VERIZON	1/1-1/31/23 250787716000194	2,172.18	42980
VERIZON WIRELESS (N)	JANUARY 2023	142.30	42981
VERIZON WIRELESS (N)	JANUARY 2023	189.68	32554
VERIZON WIRELESS (N)	JANUARY 2023	142.30	32554
VERIZON WIRELESS (N)	MDT SERVICE 12/24-01/23	608.16	32554
VERIZON WIRELESS (N)	742284815-00001 12/16-1/15/23	342.64	32554
VERIZON WIRELESS (N)	12/26-01/25 282699838-000001	341.78	32554
VERIZON WIRELESS (N)	12/26-01/25 282699838-000001	60.32	42981
VILLA ROSA	TREE LIGHTING EVENT	229.60	32555

VOZZA AGENCY, INC	2023 RENEWAL ACC1 BORO HAWTHOR	500.00	32556
W.B. MASON CO INC	SUPPLIES	201.55	32557
W.B. MASON CO INC	SUPPLIES	3.71	32557
W.B. MASON CO INC	SUPPLIES	0.00	32557
W.B. MASON CO INC	2023 WALL CALENDAR FOR OFFICE	55.67	32557
WEX BANK	DEC 2022 - JAN 2023	11,716.24	32558
WEX BANK	DEC 2022 - JAN 2023	2,557.17	42982
WITMER PUBLIC SAFETY GRP, INC	T2 TASK FORCE TIPS INTAKE VAL	1,835.00	32559
WITMER PUBLIC SAFETY GRP, INC	SHIPPING	35.00	32559
	TOTAL	\$1,231,009.73	

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 Bennett. On roll call, all voted yes, with the exception of Council Vice President Laiosa who abstained on bills pertaining to the Hawthorne Environmental Commission and 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, to 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, moved by Councilman Wojtecki, seconded by Councilman Bennett. Carried on voice vote.

CLOSED SESSION

Pursuant to N.J.S.A. 10:4-13 and the Attorney General's Formal Opinion 29-1976, Council President Matthews entertained a motion to adopt resolution **CS 01-23**, and that the public be excluded from this portion of the meeting in order that the Council may discuss **Litigation**. Items to be discussed in the closed session can be disclosed to the public when a course of action is determined or a decision has been reached, motion by Councilman Mele, seconded by Councilman Sciarra. Carried on voice vote.

ADJOURN CLOSED SESSION, RETURN TO REGULAR MEETING

At 8:46pm Council President Matthews entertained a motion to adjourn closed session and return to the regular meeting, motion by Councilman Bennett, seconded by Councilwoman Sasso. Carried on voice vote.

ADJOURNMENT

At 8:47pm Council President Matthews entertained a motion to adjourn, motion by Councilman Sciarra, seconded by Councilman Bennett. Carried on voice vote.

THE NEXT COUNCIL MEETING IS WEDNESDAY, FEBRUARY 1st AT 7 PM