

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..... | Bruce A. Bennett |
| Councilwoman | Anna Marie Sasso |
| Councilman | Dominic Mele |
| Councilwoman..... | Rayna Laiosa |
| Councilman | Joseph Wojtecki |
| Borough Administrator | Eric Maurer |
| Borough Attorney | Michael J. Pasquale |
| Borough Engineer | Dr. Stephen T. Boswell |
| Borough Clerk | Lori Fernandez |
| <u>ABSENT</u> | |
| Councilman..... | Mike Sciarra |

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 since November 21, 2021.

CLOSED SESSION

Pursuant to N.J.S.A. 10:4-13 and the Attorney General’s Formal Opinion 29-1976, I entertain a motion to adopt resolution **CS 01-22**, that the public be excluded from this portion of the meeting in order that the Council may discuss **Candidate Interview**. 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 Wojtecki, seconded by Councilman Mele. Carried on voice vote.

ADJOURN CLOSED SESSION, RETURN TO REGULAR MEETING

At 7:42pm Council President Matthews entertained a motion to adjourn closed session and return to the regular meeting, motion by Councilman Wojtecki, seconded by Councilman Mele. Carried on voice vote.

APPROVAL OF MINUTES

Approval of the minutes for the Regular Meetings of December 1 & 15, 2021 and the Re-org Meeting of January 1, 2022, motion by Council Vice President Bennett, seconded by Councilman Wojtecki. On roll call, all voted yes, motion carried.

PUBLIC COMMENT (Agenda Items Only)

Council President Matthews opened the meeting to the public. He stated if anyone desired to be heard, please raise 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 Council Vice President Bennett. Carried on voice vote.

ADOPTION OF ORDINANCES None.

OLD BUSINESS

NEW BUSINESS

Council Vice President Bennett reported he received an email from a resident on Parmelee Avenue who lives near the high school stating he heard that the police were going to make Parmelee Avenue by the high school one way between the hours of 7:30am and 4:00pm starting on Monday. Administrator Maurer stated there was some inaccurate information put out today about a trial of a new traffic pattern next week on Parmelee Avenue by the high school. He clarified traffic control measures will be an hour in the morning and an hour in the afternoon from 7:30 to 8:30am and 2:30 to 3:30pm. No one will be allowed to enter Parmelee Northbound at Warburton during those hours. Any cars already parked there during those hours can exit either northbound or southbound. The police and school are trying to figure out how to prevent a bottle neck created when too many cars wait in both the north and southbound sides of the street. If the pattern doesn't make things better, it will be discontinued. A notice will go out by weeks end to all residents on the block of Parmelee explaining the measures. He stated the correct information was not given to the residents and inaccurate information went out from the high school. Council President Matthews asked why we wouldn't give residents at least one weeks' notice. Mayor Lane stated he received a call from Councilman Sciarra who told him what was going on and that he and Administrator Maurer were never told what was going on. Mayor Lane stated he called the Chief of Police and asked him what was going on and he was told it was just a pilot program. Council Vice President Bennett asked who authorized the pilot program. Mayor Lane stated he would have a sit down with the police in the morning. Council President Matthews asked Attorney Pasquale if it would have to be an ordinance, Attorney Pasquale stated no, the police have the right to establish temporary road patterns. Council President Matthews stated it should be an ordinance, this way if someone does not adhere to the new traffic pattern, the police can enforce it. Councilwoman Sasso asked what the new traffic pattern will be. Administrator Maurer stated there will be no entry northbound onto Parmelee from Warburton. Councilwoman Laiosa asked if there will be a Nixle sent out to notify residents to clarify what will be happening on Monday. Administrator Maurer stated there will be a notification sent out to the residents in that area.

Councilwoman Laiosa reported the Federal Government has given the State of New Jersey \$169 million for infrastructure projects. Late in the day she received an email that New Jersey Infrastructure Bank is having a webinar on Monday, the 24th to discuss how they are going to distribute the money. There is \$48 million for the lead, and \$12.8 million for the drinking water (PFOS).

Councilman Wojtecki asked if there is still a rule for truck mud covers when there is a project in the community, he stated you will see mud anywhere there is a construction project going on. Attorney Pasquale stated that when there is a soil movement application, soil movement rules would include wheel blankets. Councilman Mele asked who enforces it, Dr. Boswell stated it would be Soil Conservation and Code Enforcement.

ADMINISTRATIVE AGENDA PRESENTED BY MAYOR LANE

My first day in office I met with the staff of Borough Hall and went over a number of items that will help move us forward; since then, I have met with several departments to get a sense of what they do and how things are done, and in this way we can all work together as a team for the betterment of the community and our residents. I have met with property maintenance inspectors, and we are working together to go in a different direction to improve the aesthetics of our town and have met with several other departments. I have to apologize to our residents for not having our streets brined prior to the snow and ice events. The system is broken down, and it was not brought to the Administration's attention until last week. I had our Foreman from DPW meet with Eric and me as to why it was not functioning. There were parts that were ordered and installed, but, however, the computer system is still down, and parts have been ordered. The parts should be in by the end of the month or the beginning of February. Eric and I had a meeting with the Athletic Fields Chairman and President of the

Board of Recreation to review their recommendations on the priorities. We want to start working on this now so that we have the fields ready for spring. We will not have everything on the list completed, but we will have a good start and will continue to work on the list. I was part of a Neighborhood Preservation Program meeting last Thursday with Eric, Ellen (the NPP Coordinator), the Stakeholder team, and John Bertollo (the Chair of the team). The kick-off meeting was held in order to begin the strategic planning process – the Stakeholder team will have another meeting next week to put together a plan for year one and a plan moving forward over the next several years. Our Coordinator received the survey data this morning, with a total of 301 participants, and we will share those results by the end of the week on the NPP page on the Borough website. That being said, if you didn't have a chance to participate, please contact our Coordinator with your thoughts and/or concerns about the revitalization of the district, please email her at ebrogno@hawthornenj.org. The team welcomes input from residents and business owners, and I am encouraging the public to get involved. The Stakeholder team, all of whom are listed on the website, are excited to be working on a strategic plan in order to enhance the Borough we all love. This is an opportunity for each of us to express our vision for our town. Your involvement is important and, again, we welcome it. I will be having a department head meeting with all of my departments next week. In the meeting we will go over the duties and responsibilities of each department. Our Property Maintenance inspectors are working on the lower part of Goffle Road, City-Wide, Congress Mills and the entire area for unregistered vehicles, debris, etc. Last night at the Planning Board meeting there was an application for 49-53 Goffle Road to combine both lots and put a metal structure up, and this property will be a great improvement in that area. I spoke with PSE&G and they will be providing us with a Right of Entry, a Certificate of Insurance, and a lease for the pool parking lot. There was a court hearing set for yesterday for the property located on Diamond Bridge Avenue, but the attorney for the defendant had to cancel, so the case has been postponed to next week. City Wide had their tow trucks parked on Wagaraw Road which is not on their property so they were told to move them. There are also unregistered vehicles, box trucks, cement trucks and a street sweeper on Congress Mills, some of which have been moved already. The property owner of Triangle Motors has a suit with their renter, so there is no way we can get onto the property per a court order. A1 Glass had unregistered vehicles that have been removed.

MAYORS APPOINTMENT & OATH of OFFICE *(with advice & consent)*

William Haffler as Director of the Department of Public Works of the Borough of Hawthorne effective February 7, 2022, to fill a four-year term and until his successor shall be appointed and qualified, moved by Council Vice President Bennett, seconded by Councilman Wojtecki. On roll call, all voted yes; motion carried. Mayor Lane administered the Oath of Office to Mr. Haffler.

REPORTS

Borough Engineer Dr. Stephen T. Boswell

2021 NJDOT Municipal Aid Project – Bamford Avenue – Punch list items are being addressed. Some items need to wait until springtime to be completed.

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 is tentatively scheduled to start work in January. The poles and fixtures are scheduled for shipment at the end of February.

Hawthorne Municipal Pool Area Playground - The playground pre-con meeting will not be held until late winter for a spring start. The playground equipment should be in the town's possession by that time.

Risk and Resilience Assessment - The online submittal was completed and submitted prior to the December 31, 2021 deadline.

Hawthorne Library Lighting Improvements - The Hawthorne Library did not receive a Grant Award from

the second round of applications for the NJ State Library Construction Bond Act. At the January 12th Library Board Meeting, the Library decided to move forward with the bidding process for the lighting upgrades. Since the plans are two years old, we will confirm the lighting fixtures being proposed are still available. The bid would be configured with the main library section being the base bid and a separate alternate bid for each of the other three components of the lighting improvements.

Sanitary Sewer Study for the Southfield Pumping Station - The Study is completed. The Borough is reviewing our findings with the Public Works Committee to determine a potential schedule for this work, which can be performed in stages.

Water Department PFC Treatment System - The Borough was notified their application was received Administratively Complete.

Goffle Hill Water Tank Access Pathway - Cipriano Enterprises Inc. (RFC Excavating) started the repair and should be completed by the end of this week.

68 Washington Avenue Sanitary and Storm Investigation – Waiting to hear if the Borough would like to do any more investigation.

Royal Avenue Trash Rack Replacement - Quotes were received from two contractors to replace the Royal Avenue outfall trash rack. Cipriani Enterprises Inc. came in with a quote of \$13,845, R.M. Tuit Paving came in with a quote of \$17,200. A new concrete base is also required. We recommend the Borough accept the Cipriano Enterprises Inc. quote.

Ambulance Corps. and Rescue 5 Emergency Generator Investigation - Boswell Engineering conducted an inspection of the backup generators and electrical services at both the Fire Headquarters (Rescue 5) and Ambulance Corps. Buildings. Several options were provided to the Borough to consider including replacing the Rescue 5 emergency generator in kind or upgrading to a larger generator. Another scenario is to utilize the Ambulance Corps. emergency generator to service both buildings. The Administrator will review with the Fire Department current and future equipment requiring emergency power.

Security Cameras - A "Go To" meeting was held between the Administrator, Water Dept., Police Dept. and Boswell to review the scope of work to install security cameras for various locations throughout the Borough including the Municipal Building, Police Department, water stations, water storage tanks, and possibly the Band Shell. Our office met with the Police Department on Thursday, January 13th, and will meet with the Water Department on Wednesday, January 19th.

Borough Attorney Michael J. Pasquale

Attorney Pasquale thanked Mayor Lane for his reappointment as Attorney. He welcomed Mr. Haffler as the new Director of the Department of Public Works.

Tax Appeals – Attorney Pasquale recommended approval of two settlements negotiated with the assistance of our Assessor, Tim Henderson. The first is the newer of the old Rhodes Buildings, next to the Bike Pad. The second is the building on the corner of Diamond Bridge and Lafayette, home to the Celtic Corner, Billy's Arcade and CEO Barbershop. The revaluation was very successful but occasionally there are conditions that cannot be known to the appraiser such as the age of leases or space or inutility of some space. These are two examples. There are about 30 pending State Tax Court appeals regarding properties viewed as economic units. While many have little merit, particularly when it comes to residential real estate in all categories, there will be somewhere an adjustment is in order. He will keep the Council informed.

Ordinance 2285-22 – Mayor Lane asked to move this part of the overall revision to our Zoning Ordinance as there is an immediate need to do so. Attorney Pasquale concurred. The Ordinance formalizes the design review process before the Planning and Zoning Boards including establishment of escrow funds, something sorely

lacking in the current ordinance. He reported on the overall status of the master plan review and zoning ordinance as well. It is hoped that all of this will be completed in the first half of this year.

Band Shell – The Band Shell Committee will be meeting next week to discuss fund raising, the facility, and what can be done in terms of doing better this year.

Borough Administrator Eric Maurer

Administrator Maurer welcomed our new Director of Public Works, Bill Haffler who will be starting on February 7th. The County is accepting applications for Open Space Grants up until March 18th. Given the list of improvements to the facilities suggested by the Fields Committee, we have lots to chose from. The Committee and the Administration are suggesting we apply for money to improve the lighting at Franklin Field, there will have to be a public hearing either on February 16th or March 2. Resolution 31-22 is to hire a hydroteologist to report to the DEP regarding the follow-up to last year's boil water advisory regarding the Rea Avenue Well. The construction work on the new second floor conference room in the municipal building is now complete. Once we do the painting and carpet, furniture will be moved in and we can start using it for meetings for the first time in almost two years. There is some other miss-information going around regarding the Borough's actions towards addressing the PFOA's and PFOS's that have been detected in Hawthorne's water. These chemicals are not anything that Hawthorne has put into the water nor was allowed to be put into the water. Hawthorne is not alone in facing this issue. These chemicals have been produced by major chemical companies including but not limited to DuPont and 3M for products such as carpets, clothing, food packaging and non-stick cookware and are responsible for releasing these chemicals into the environment. This affects water systems throughout the state and across the country. Some of these other towns are Ridgewood, Garfield, Waldwick, HoHoKus, Park Ridge, Wood Cliff Lake, Allendale along with the Passaic Valley Water Commission and New Jersey American Water. In June of 2021, three months before the DEP order, the Borough began to design a treatment system. For those concerned with what is in the water until the treatment system is in place, please refer to the Borough website.

Borough Clerk Lori Fernandez

Borough Clerk Fernandez reported on Royal Quarters, the new apartment complex on Royal Avenue, and the affordable housing units available. There are two affordable housing units available, one 1-bedroom apartment designated as very low income, and one 2-bedroom apartment designated as moderate income. Applications for these two units are not available as yet, possibly within the next two to three weeks. A waiting list is being compiled for both units, so anyone wishing to receive the application when it is ready, can call her in her office at 973-427-4493 or email her at housing@hawthornenj.org, this information is also on the Borough website. Residents do not have to be on the Borough Clerk's list in order to get the application, it will be advertised, there will be a website, as well as newspaper and radio advertisements. Those interested will be preliminarily qualified first, then there will be a drawing for the two units. The income limit for the 1-bedroom(1-2 person household), is \$21,854 for one person and up to \$24,973 for up to two people. Rent could be as low as \$450/month. The income limit for the 2-bedroom(1-4 person household), is \$58,277 for one person and up to \$83,253 for up to four people. Rent could be as low as \$1,100 to \$1,200/month. Applications will be available in the Borough Clerk's office and at the Library if anyone is unable to access the website, she will also be happy to mail one out to anyone who requests one. On December 14th, Clerk Fernandez was sworn in as Hawthorne's Ward Commissioner. She met with the Board of Elections County Ward Commissioners comprised of John Currie, John Traier and Rita Gernant. The purpose of the meeting was to discuss new population numbers according to our most recent census and how it relates to the election ward boundary lines. Luckily our ward boundary lines do not have to be moved. Our new number is 19,642 with the four wards averaging 4,911 in each ward. The largest ward cannot be any larger than 10% of the smallest ward. The maps are currently being printed, when ready, she will go down to the County office to sign them with the other ward members, then she can submit the report to the State and County and will be kept on file in the office.

Mayor Lane announced that in January 2022, the Association of New Jersey Environmental Commissions appointed Rayna Laiosa to the Board of Trustees. She will be representing the Borough of Hawthorne,

Hawthorne Environmental Commission and Green Team Chairman. The ANJEC is a state wide non-profit organization supporting local Environmental Commissions and Municipal Officials in their efforts to protect the environment and preserve natural resources in their communities. Since 1998 the Hawthorne Environmental Commission has been an active member of the ANJEC. The ANJEC has awarded Hawthorne grant funding for the Environmental Resources Inventory and the Gateway to the Passaic River project. Rayna will bring her environmental, technical and educational skills to the NJEC board. Mayor Lane congratulated Councilwoman Laiosa.

Questions for the Administration

Councilman Wojtecki asked if PSE&G has been addressed regarding road openings and closings. Dr. Boswell stated they are watching every compaction that they do on every municipal street. But it doesn't mean the temporary paving will be perfect until they come back and pave it. He asked Dr. Boswell if the trash rack has been inspected going north. Dr. Boswell stated that is something that will have to be discussed with the Borough to undertake cleaning it out. He asked what is going to happen with the piles of dirt at Pan Chemical that had tarps over them and are now gone. Dr. Boswell stated they called Soil Conservation, they went out and did an inspection, and their report is that they are in compliance. He asked if the sidewalk area Celtic Corner uses for its outdoor dining could be assessed since they have permanent furniture out on the sidewalk. Attorney Pasquale stated no because the Borough owns it. He reported the garbage truck is leaking down Elberon, Franklin and Maitland Avenues again. Mayor Lane stated they will take care of it.

Councilwoman Sasso asked whose responsibility it is to clean the culverts and swales. Dr. Boswell stated the Borough has assumed responsibility for all structures. If it's a swale, they have not assumed responsibility for those.

Council President Matthews asked Dr. Boswell for clarification on the water system design. He asked about reverse osmosis as an option, but Dr. Boswell stated it is prohibitively expensive. He asked for confirmation that a resin and not a carbon filter would be used, Dr. Boswell stated that was correct. He reported to Administrator Maurer that the lights on North Watchung have been out for a few nights.

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

INTRODUCTION OF ORDINANCES

Ordinance 2285-22

AN ORDINANCE TO REPEAL AND REPLACE CHAPTER 293, LAND USE PROCEDURES, SECTION 293-29, 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 293, Land Use Procedures, Section 29, Fees, is repealed and replaced, with the said Section to read as follows:

§ 293-29. Fees. There is hereby established, in connection with various applications for development and other matters which fees are the subjects of this chapter, a schedule of fees, which fees shall be paid by the applicant. Said schedule of fees is included in Chapter 220 Fee Schedule of the Borough Code of Ordinances.

A. Development application fees and related charges. The developer shall, at the time of filing a submission, pay the nonrefundable fee specified in Chapter 220 Fee Schedule to the Administrative Officer. Proposals involving more than one (1) use shall pay a fee equaling the sum of the fees for the component elements of the plat. Proposals requiring a combination of approvals, such as subdivision, site plan and/or a variance, shall pay a fee equal to the sum of the fee for each element.

B. Technical review escrow deposits.

1. In addition to the filing fees or any other fees required in this article, an applicant shall file with the Administrative Officer an escrow deposit fee of adequate funds to cover the costs of professional services in connection with the review of an application for development by planners, engineers, attorneys and other professional and/or experts whose services are deemed necessary with respect to processing the application by the approving authority in order to assure compliance with the provisions of this chapter. Technical review fees shall be calculated in accordance with the actual time required for review at rates set forth in a schedule of professional fees established each year by resolution of the Planning Board maintained in the office of the Borough Clerk and Administrative Officer for public inspection. The administration of technical review escrow deposits and payments made to professionals from said deposits shall be in accordance with the provisions of N.J.S.A. 40:55D-53.1 and Section 13 of P.L. 1991, c. 256.

2. At the time of filing an application for development, the applicant shall pay to the Borough an initial deposit for technical review fees in accordance with Chapter 220 Fee Schedule. The amount shown represents only the initial deposit. An applicant will be required to deposit additional funds when professional costs necessitate. In addition, deposit of escrow amounts may be required even when an initial deposit is not required if professional services become warranted. The amount of such fees shall be determined by the Administrative Officer and may include, but are not necessarily limited to, the following:

- a. Pre-application conferences.
- b. Planning Board meetings.
- c. Special meetings and other extraordinary services required by an application.

3. An application shall not be deemed complete until the application fee and initial escrow deposit have been paid. In the event a project is of a nature that is not expressly included in one of the categories in Chapter 220 Fee Schedule, the amount of the fee and deposit shall be determined by the Administrative Officer applying the standard applicable to other applications most closely resembling the project. Also, additional funds may be required when the original amount is depleted by sixty percent (60%) or more and the application is still in process. The additional amount shall be determined by the Administrative Officer.

C. Inspection fees. The developer shall reimburse the Borough for all reasonable inspection fees incurred by the Borough Engineer for the inspection of improvements, provided that the Borough may require of the developer a deposit for the inspection fees in an amount not to exceed, except for extraordinary circumstances, the amount set forth in Chapter 220 Fee Schedule, which cost shall be determined pursuant to N.J.S.A. 40:55D-53.4 and which shall be subject to the following conditions:

1. Fees for engineering inspections during and after construction, and during the maintenance period, shall be deposited in cash, or by certified check, with the Borough, prior to the issuance of a construction permit by the Borough Engineer.

2. In the event that construction proceeds at a very slow rate, outside of the time frame as established in the developer's agreement, and the work is not pursued in a diligent manner, resulting in an unreasonable number of engineering inspections or, in the event of faulty installations, inferior materials or workmanship causing an unreasonable number of engineering inspections, an additional fee shall be paid by the applicant to cover the engineering cost of such additional inspections.

3. No remaining portion of an engineering inspection fee, if any, shall be returned to a developer or his/her successor until the expiration of the maintenance period.

D. Exemptions. All political entities and Borough entities shall be exempt from payment of any fee under this chapter including review escrow deposits. All charitable, philanthropic, fraternal and religious nonprofit organizations holding a tax-exempt status under the Federal Internal Revenue Code of 1954 [26 U.S.C. § 501(c) or (d)] shall be exempt from any application charge established under this chapter. The aforementioned organizations shall, however, be required to make all review fee escrow deposits established under this chapter.

E. Disputes. An applicant shall notify in writing the governing body with copies to the Borough's Chief Financial Officer (CFO), the approving authority and the professional whenever the applicant disputes the charges made by a professional for service rendered to the municipality in reviewing applications for development, review and preparation of documents, inspection of improvements, or other charges made pursuant to the provisions of P.L.1975, c.291. The governing body, or its designee, shall within a reasonable time period attempt to mediate any disputed charges. If the matter is not resolved to the satisfaction of the applicant, the applicant may appeal to the County Construction Board of Appeals. The appeals process shall be as set forth in N.J.S.A. 40:55D-53.2a.

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 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 Councilwoman Laiosa. On roll call, all voted yes, motion carried.

RESOLUTIONS

CONSENT AGENDA: R 23-22 through R 31-22

R 23-22 Introduced by Council Vice President Bennett

WHEREAS, on July 2, 2021, the Department of Veteran Affairs granted Mr. Edward Hunt 100% Permanently disabled,

WHEREAS, the assessor approved the exemption from the date of the letter which was of November 4, 2021,

WHEREAS, the homeowner should be entitled to a refund for anything that was paid after November 4, 2021,

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 since November 4, 2021, and the Mayor and Council to cancel the taxes for the 1st and 2nd quarter of 2022.

Mr. Edward P. Hunt \$1,319.24
19 Parmelee Ave.
Hawthorne, N.J. 07506

R 24-22 Introduced by Council Vice President Bennett

WHEREAS, Tax Sale Certificate #19-00005 was sold on 12/03/2020 in the amount of \$5,507.76 on

Block 41 Lot 23 at 67 Llewellyn Ave. Hawthorne, N.J. 07506 then assessed to John Costello and said lien was originally purchased by US BANK CUST FOR TOWER DB X TR, and

WHEREAS, said lien was redeemed on January 7, 2022, in the amount of \$18,519.85 said lienholder is entitled to a refund including the amount of the lien \$5,507.76 search and recording fee of \$67.00, subsequent taxes of \$10,917.69, interest on subsequent taxes of \$1,807.09, redemption penalty of \$220.31 for a total of \$18,519.85 and

NOW, THEREFORE, BE IT RESOLVED, that the Collector of Taxes recommends that a check be issued by The Treasurer from the Other Trust II/Trustee Account to, US BANK CUST FOR TOWER DB X TR in the amount of \$18,519.85 to reimburse the lienholder for the lien, subsequent taxes and interest and a check from the Other Trust I account for \$33,900.00 for Premium paid.

US BANK CUST FOR TOWER DB X TR	\$18,519.85 CERTIFICATE
50 South 16 th St	\$33,900.00 PREMIUM
Suite 2050	
Philadelphia, PA 19102	

R 25-22 Introduced by Council Vice President 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>
SBG Realty c/o Solan Mgmt	290 Lafayette Avenue	Block 104, Lot 19
Sunstar Madhav, LLC	312 Lafayette Avenue	Block 104, Lot 15

R 26-22 Introduced by Council Vice President Bennett

WHEREAS, the Borough of Hawthorne has received a request from 53 Braen, LLC, the developer of the project known as the Hryncewich Subdivision, for the release of performance guarantees by way of bond previously posted in connection with development of a housing and related infrastructure improvements located in the Borough of Hawthorne; and

WHEREAS, the Municipal Engineer has had opportunity to review the request for release and in connection therewith and has advised that all work covered by the bond has been satisfactorily completed and therefore takes no exception to the release of the said bond; and

WHEREAS, the Municipal Engineer has recommended that the Developer post a Maintenance Guarantee in the amount of \$67,800 with the Borough Clerk, as required by the Developer's Agreement previously executed in this matter, and provide proof that all escrow sums are in place to cover outstanding and anticipated professional fees;

NOW THEREFORE IT IS HEREBY RESOLVED, by the Municipal Council of the Borough of Hawthorne that it does hereby agree to the release of the Performance Bond in question in accordance with the recommendation of the Municipal Engineer and based upon the receipt of a Maintenance Bond, as indicated above, and proof by the applicant has posted sufficient escrow sums all in accordance with the executed Developer's Agreement.

R 27-22 Introduced by Council Vice President Bennett

WHEREAS, the Borough of Hawthorne has received a request from Royal Realty, LLC, the developer of the project known as Royal Quarters, for the release of performance guarantees by way of bond previously posted in connection with development of a housing and related infrastructure improvements located in the Borough of Hawthorne; and

WHEREAS, the Municipal Engineer has had opportunity to review the request for release and in connection therewith and has advised that all work covered by the bond has been satisfactorily completed and therefore takes no exception to the release of the said bond; and

WHEREAS, the Municipal Engineer has recommended that the Developer post a Maintenance Guarantee in the amount of \$33,900 with the Borough Clerk, as required by the Developer's Agreement previously executed in this matter, and provide proof that all escrow sums are in place to cover outstanding and anticipated professional fees;

NOW THEREFORE IT IS HEREBY RESOLVED, by the Municipal Council of the Borough of Hawthorne that it does hereby agree to the release of the Performance Bond in question in accordance with the recommendation of the Municipal Engineer and based upon the receipt of a Maintenance Bond, as indicated above, and proof by the applicant has posted sufficient escrow sums all in accordance with the executed Developer's Agreement.

R 28-22 Introduced by Council Vice President Bennett

WHEREAS, the Borough of Hawthorne recently completed an analysis of its public safety communications systems and equipment and retained Richard Touroonian of Allegiant Wireless, LLC, to complete such study and analysis; and

WHEREAS, Allegiant has provided recommendations for a complete system and operations up-grade with professional consulting services set forth in two phases for oversight of such up-grade; and

WHEREAS, Allegiant submitted a quotation, dated December 23, 2021, with a price, based upon estimated hourly consultation services, not to exceed \$47,400 for Phase I, and \$44,400 for Phase II; and

WHEREAS, the Administration, in consultation with its public safety responders, strongly recommends the award of a contract for Phase I of the services to Allegiant based upon its quotation; and

WHEREAS, the services to be provided are highly specialized and fall into the category of extraordinary, unspecifiable services, not capable of being solicited through a bidding process; and

WHEREAS, the amount of the quotation is above the threshold set forth in the Local Public Contracts Law, particularly when aggregated as to both phases, and above the New Jersey Pay to Play Law limitation; and

WHEREAS, the Borough Attorney has concluded that an award may nevertheless be made as the services to be rendered are extraordinary and unspecifiable and the vendor has submitted to the Borough Clerk certification that it has not made reportable contributions that would bring any contract under the Pay to Play Law; and

WHEREAS, the Administration recommends of an award of contract as the vendor has significant experience in the field, recent very positive experience with the Borough as a consultant regarding police radio issues and completion of an analysis of all public safety communication systems, and submission of a quotation setting forth a scope of services and hourly rate deemed reasonable; and

WHEREAS, the Chief Financial Officer has certified availability of funds through the Temporary Municipal Budget, Capital Outlay, Communications Equipment, Line Item 2-91-2010-44-9012-105 so as to allow for

issuance of a purchase order or contract in the total certified amount not to exceed \$47,400; and

NOW THEREFORE, BE IT RESOLVED, by the Municipal Council of the Borough of Hawthorne that it does authorize the issuance of a purchase order or contract to Allegiant Wireless, LLC, 20 Normandy Drive,

Jackson, New Jersey, for Phase I of the Public Safety Communications Equipment and Operations up-grade, in accordance with its quotation incorporated by reference, with total cost not to exceed \$47,400 as follows:

1. The Mayor and the Clerk of the Borough of Hawthorne are hereby authorized and directed to enter into a contract with Allegiant Wireless, LLC in accordance with its proposal made part hereof.
2. The contract is entered into without competitive bidding as “Extraordinary, Unspecifiable Services,” pursuant to the Local Public Contracts Law as the same is highly specialized and falls within the meaning of the law.
3. The award of this contract is subject to certification of funds by the Chief Financial Officer as set forth below.
4. Notice of this award or a copy of the Resolution shall be published in the official newspaper of the Borough of Hawthorne within ten (10) days of passage as required.
5. The Business Disclosure Entity Certification and Determination of Value shall be placed on file with a true copy of this resolution.

CERTIFICATION OF AVAILABILITY OF FUNDS

As required by NJSA 40A:4-57, NJAC 5:30-14.5 and any other applicable requirement of law, I Laurie A. Foley, Chief Financial Officer of the Borough of Hawthorne, have determined that there are available, sufficient funds, not committed to any other purpose, so as to allow the issuance of a purchase order or contract to Allegiant Wireless, LLC, under the Temporary Municipal Budget, Capital Outlay, Communications Equipment, Line Item 2-91-2010-44-9012-105 so as to allow for issuance of a purchase order or contract in the total certified amount not to exceed \$47,400.

R 29-22 Introduced by Council Vice President Bennett

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

WHEREAS, The Municipal Council of the Borough of Hawthorne, County of Passaic, State of New Jersey recognizes that the abuse of alcohol and drugs is a serious problem in our society amongst persons of all ages; and therefore, has an established Municipal Alliance Committee; and,

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

WHEREAS, the Municipal Council has applied for funding to the Governor’s Council on Alcoholism and Drug Abuse through the County of Passaic;

NOW, THEREFORE, BE IT RESOLVED by the Borough of Hawthorne, County of Passaic, State of New Jersey hereby recognizes the following:

1. The Municipal Council does hereby authorize submission of a strategic plan for the Hawthorne S.A.F.E Municipal Alliance grant for fiscal year 2023 (July 1, 2022 to June 30, 2023) in the amount of:

DEDR	\$ 8,276.50
Cash Match	\$ 2,069.13
In-Kind	\$ 6,207.38

2. The Municipal Council acknowledges the terms and conditions for administering the Municipal Alliance grant, including the administrative compliance and audit requirements.

R 30-22 Introduced by Council Vice President Bennett

WHEREAS, the Morris County Cooperative Pricing Council (“MCCPC”) was created in 1974 to conduct a voluntary cooperative pricing system with municipalities, boards of educations, and other public bodies located in the County of Morris and adjoining counties; and

WHEREAS, the purpose of the MCCPC is to provide substantial savings on various goods and services to its members through the cooperative public bidding process; and

WHEREAS, The Borough of Hawthorne desires to enter into an Agreement with the MCCPC, which is administered by Randolph Township as Lead Agency, to renew its membership in the MCCPC for the period of October 1, 2021 through September 30, 2026.

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

1. The Municipal Council of the Borough of Hawthorne hereby authorize the execution of an Agreement with the Morris County Cooperative Pricing Council by the Township of Randolph as Lead Agency dated October 1, 2021, pursuant to N.J.S.A. 40A:11-11(5). Said Agreement is for renewal of membership in the MCCPC for a five (5) year period from October 1, 2021, through September 30, 2026.

2. The Borough of Hawthorne Clerk is hereby directed to submit a copy of this adopted Resolution, along with an executed Agreement, to Randolph Township as Lead Agency of the MCCPC.

3. This Resolution shall take effect immediately upon final passage according to law.

4. All appropriate Borough of Hawthorne officials are authorized and directed to perform all required acts to affect the purpose of this Resolution.

R 31-22 Introduced by Council Vice President Bennett

WHEREAS, the Borough of Hawthorne recently submitted to the New Jersey Department of Environmental Protection documentation regarding on-going Groundwater Rule Corrective Action taken in connection with aspects of its Water Utility operations; and

WHEREAS, the DEP rejected the work submitted, requiring the submission of additional information from a professional capable of analyzing the material in question and responding to the DEP; and

WHEREAS, the Borough of Hawthorne, through its Water Department and Operator, solicited a quotation from H2M Architects & Engineers, which was submitted on January 19, 2022, setting forth the process for compliance and setting forth an estimated cost not to exceed \$7,800; and

WHEREAS, the services to be provided are professional services, exempt from bidding procedures under the Local Public Contracts Law; and

WHEREAS, the amount of the quotation is below the threshold set forth in the Local Public Contracts Law as well as the New Jersey Pay to Play Law limitation; and

WHEREAS, the Borough Attorney nonetheless recommends action by the Municipal Council as the work is part of a larger, on-going project and may of its nature expand in terms of scope and expense; and

WHEREAS, the Administration recommends an award of contract as the vendor has significant experience in the field, past positive experience with the Borough, and submitted a quotation setting forth a scope of services and expense deemed reasonable; and

WHEREAS, the Chief Financial Officer has certified availability of funds through the Temporary Municipal Budget, Water Utility, O/E, Professional Services, Line Item 2-05-2010-55-5020-020, so as to allow for issuance of contract in the total certified amount not to exceed \$7,800; and

NOW THEREFORE, BE IT RESOLVED, by the Municipal Council of the Borough of Hawthorne that it does authorize the issuance of a contract to H2M Architects & Engineers, 119 Cherry Hill Road, Suite 110, Parsippany, New Jersey, 07054, for hydrogeologic services related to on-going Groundwater Rule Corrective Action, in accordance with its quotation, incorporated by reference, with total cost not to exceed \$7,800 as follows:

1. The Mayor and the Clerk of the Borough of Hawthorne are hereby authorized and directed to enter into a contract with H2M Architects & Engineers in accordance with its proposal made part hereof.
2. The contract is entered into without competitive bidding as a professional service pursuant to the Local Public Contracts Law.
3. The award of this contract is subject to certification of funds by the Chief Financial Officer as set forth below.
4. Notice of this award or a copy of the Resolution shall be published in the official newspaper of the Borough of Hawthorne within ten (10) days of passage as required.
5. Any Business Disclosure Entity Certification and Determination of Value shall be placed on file with a true copy of this resolution.

CERTIFICATION OF AVAILABILITY OF FUNDS

As required by NJSA 40A:4-57, NJAC 5:30-14.5 and any other applicable requirement of law, I Laurie A. Foley, Chief Financial Officer of the Borough of Hawthorne, have determined that there are available, sufficient funds, not committed to any other purpose, so as to allow the issuance of a purchase order or contract to H2M Engineers & Architects, under the Temporary Municipal Budget, Water Utility, O/E, Professional Services, Line Item 2-05-2010-55-5020-020, so as to allow for issuance of contract in the total certified amount not to exceed \$7,800.

Council President Matthews entertained a motion to adopt consent agenda resolutions R 23-22 through R 31-22, moved by Council Vice President Bennett, seconded by Councilwoman Laiosa.

Discussion

Councilman Mele asked if, on R 28-22, the entire system, Police, Fire and Ambulance was going to be updated as it hasn't been updated in years. Mayor Lane stated it will be the entire system.

Council President Matthews asked Administrator Maurer if the catch basins on Braen Avenue were cleaned out. Dr. Boswell stated they were all cleaned.

On roll call, all voted yes, with the exception of Councilwoman Sasso who abstained on R 26-22 and Councilman Wojtecki who abstained on R 28-22, motion carried.

OFF-CONSENT

R 32-22 Introduced by Councilman Mele

WHEREAS, various appropriations in the 2021 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>
Local Code S/W		\$ 440.00	
Police Dept O/T S/W		\$18,350.00	
Fire Dept S/W		\$ 190.00	
Road Dept S/W	Group Insurance O/E	\$ 1,950.00	\$ 20,930.00
	TOTAL TRANSFERS		\$ 20,930.00

Council President Matthews entertained a motion to adopt off-consent agenda resolution R 32-22, moved by Councilman Mele, seconded by Council Vice President Bennett, on roll call, all voted yes, with the exception of Councilman Wojtecki who abstained, motion carried.

REPORTS OF SPECIAL COUNCIL COMMITTEES

Councilman Wojtecki reported the Shade Tree Commission’s next meeting is February 7th, the Board of Health meeting scheduled for tomorrow night has been postponed due to the COVID upsurge.

Councilwoman Laiosa thanked everyone who came out this past Saturday to help at the polystyrene event at the pool. She thanked her volunteers, Commissioners, Green Team, DPW, Boy Scouts and John DiLonardo from the High School who sent students over to help out, and Traffic Officers Lt. Michalski and Sgt. DeLallo for setting up the parking lot. They collected 125 bags from 124 cars. The material goes to a facility in Haskell where it is cleaned and reused for building installation. There will be a couple more events this year.

Councilwoman Sasso reported the Library Board met on January 12th, they reviewed their projects and budget for the year. They are actively seeking a grant for new lighting and sprinkler systems. There is curbside pick-up and drop-off service currently available at the library. The next meeting will be held on February 9th at 4:30 at the Library.

Council President Matthews reported on behalf of Councilman Sciarra. The Board of Education meeting was held on January 4th where Abby Goff, Jen Ehrentraut and Jay Shortway were sworn in. The Board elected Abby Goff as President and Alex Clavijo as Vice President. At last night’s meeting they discussed working with the Police Department to change the traffic pattern at the High School.

Council President Matthews reported the Planning Board met last night where there was one application to build a new building on an empty parcel of land by a paving company on Wagaraw Road near the new self-storage facility. Hearings for the 3 Ronson project on Goffle Road are going to start on February 15th. The Chamber of Commerce has rescheduled their yearly dinner due to COVID to April 27th at Macaluso’s.

CORRESPONDENCE

Council President Matthews entertained a motion for new firefighter applicant Mark Fiedler to Rescue 5, motion by Council Vice President Bennett, seconded by Councilwoman Sasso. On roll call, all voted yes, with

the exception of Councilman Wojtecki who abstained, 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
ALLEGIANT 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	DISEAL 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 including a late addition for \$180 to the DMV for vehicle registrations, motion by Councilman Mele, seconded by Council Vice President Bennett. On roll call, all voted yes with the exception of Councilman Wojtecki who abstained on bills pertaining to the fire department and Councilwoman Laiosa who abstained on bills pertaining to the Environmental Commission and PSE&G. 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.

Robert Frei, 337 Beverly Lane, Hawthorne

Mr. Frei asked for an update on the plowing of his easement. He stated his easement has been plowed for forty years by the town but they stopped plowing it. According to Administrator Maurer, the Borough does not plow easements and if his easement was being plowed, it no longer will be. Borough Attorney Pasquale stated he conducted two title searches on the property and the most likely owner turns out to be Mr. Frei, the Borough is clearly not the owner.

Robert Saviri, 107 Franklin Avenue, Hawthorne

Mr. Saviri claims he wanted to pay \$34,500 to the tax office but was told he has to pay it all at one time at 18% interest rate because it was late. He asked if there was a solution to pay it off and believes he is being taken advantage of.

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

ADJOURNMENT

At 9:13pm Council President Matthews entertained a motion to adjourn, motion by Councilman Wojtecki, seconded by Councilwoman Laiosa. Carried on voice vote.

**THE NEXT COUNCIL MEETING IS
WEDNESDAY, FEBRUARY 2, 2022 AT 7 PM**

