

A Virtual Meeting of the Municipal Council of the Borough of Hawthorne was held on the above date at 7:00pm via “GoTo Meeting”. Council President Matthews announced the meeting can be viewed live on Cable Channels Optimum Channel 77, Verizon FIOS Channel 28 and Live Streaming on Facebook: Borough Hawthorne NJ Group, <https://www.facebook.com/groups/1135979460070290>. Questions/comments can be emailed to the Borough Clerk in advance of the meeting at lfernandez@hawthornenj.org, you may call into the meeting during public comments and public hearings to be heard in person by dialing (312)757-3121 using the access code 472-199-829, or you may join from your computer, Tablet or Smartphone by logging into: <https://global.gotomeeting.com/join/472199829>.

Once logged on, all members of the public must mute themselves and remain muted until the public comment portion of the meeting. Persons wishing to speak may do so by raising their hand or using the chat feature and will be called upon by the Council President. Speakers must identify themselves by name and address before speaking. Any person disrupting the meeting will be muted by the organizer and should such disruption continue, they may be removed from the meeting. Thank you in advance for your cooperation.

The following were present via GoTo Meeting:

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

FLAG SALUTE

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

STATEMENT

Adequate notice of this meeting has been provided by the Annual Schedule of Regular Meetings heretofore adopted and posted on the Public Bulletin Board at the Municipal Building, emailed to The Herald News, The Record, The Gazette and all persons who have requested the mailing of such schedule, and a copy of said schedule has remained on file in the office of the Borough Clerk from and since December 3, 2020. In accordance with Executive Orders issued by Governor Murphy relating to the COVID-19 Pandemic, this meeting will take place in a virtual setting on the GoTo Meeting platform.

APPROVAL OF MINUTES

Approval of the minutes for the meeting of January 6, 2021, moved by Councilman Wojtecki, seconded by Councilman Sciarra. 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 for agenda items only, please call in at (312)757-3121 access code 472-199-829, email the Borough Clerk at lfernandez@hawthornenj.org or if logged on use the Chat feature.

Seeing none, Council President Matthews entertained a motion to close public comment, moved by Councilman Bennett, seconded by Councilman Wojtecki. Carried on voice vote.

ADOPTION OF ORDINANCES None.

OLD BUSINESS

Councilman Mele reported the crossing signs that were installed are all working again.

Councilman Bennett thanked Administrator Maurer and the Borough Code Officials for getting the work at the Pan Chemical site started again.

NEW BUSINESS

Councilman Wojtecki asked who is doing the inspections of restaurants and bars after 5:00pm to see if they are limiting the number of people as per the Governor's orders. Borough Attorney Pasquale stated the enforcement of any executive order is a police matter not a code enforcement issue.

ADMINISTRATIVE AGENDA PRESENTED BY MAYOR GOLDBERG

Mayor Goldberg reported he received an email from Altice reporting there was an accident in Hackensack where a truck took out some wires and that parts of Hawthorne may be affected. Monday was Martin Luther King Day. I am hopeful that you have all learned to appreciate Dr. King's peaceful protests. Today our new President was sworn in, and I am sure we all wish President Biden a successful presidency. I hope that his vision for uniting the country comes true. Many of us are frustrated trying to make arrangements to be vaccinated. Unfortunately, I don't have any magic words of wisdom, other than to tell you to try the different websites that are offering appointments and hope that you get lucky. I am waiting to be vaccinated as well, as appointments are difficult to come by. Demand has far outstripped the suppl, so be sure to check our website, which has links to the County, State, and Federal COVID sites. The NJ COVID 19 Vaccine Call Center's hotline number for vaccination signup questions is 855-568-0545; as of Monday, January 25, staff will be available daily from 8am until 8pm to answer any questions you may have or offer assistance to you. Again, as our COVID numbers continue to rise, I ask you all to wear a mask, wash your hands, and remain socially distant from one another.

MAYOR'S APPOINTMENT (with Advice and Consent of Council)

Mayor Goldberg entertained a motion to appoint Cheryl Pasquale as Trustee of the Library Board of Trustees to fill an unexpired term ending December 31, 2022 or until a successor shall be appointed and qualified. Moved by Councilman Wojtecki, seconded by Councilman Sciarra. On roll call, all voted yes, motion carried.

REPORTS

Borough Attorney Michael J. Pasquale

Attorney Pasquale congratulated Cheryl Pasquale on her appoint of Trustee to the Library Board of Trustees.

Tax Appeals – Tax Appeals for the coming year must be filed by the end of March. Property assessment cards should be received in the mail in the coming days.

Affordable Housing – Finalization of the Borough's Affordable Housing compliance plan will be the priority in the first half of the year. John Szabo, our Planner, is providing a number of documents to the Borough for consideration by the Council including the Redevelopment Plan for the 3 Ronson site and various ordinance

amendments. Attorney Pasquale has been working with Borough Clerk Fernandez, the Affordable Housing Liaison/Coordinator, to establish an implementation plan. Much will follow.

Borough Engineer Dr. Stephen T. Boswell

2020 Road Improvement Program – Currently shut down for the winter months.

2020 NJDOT Municipal Aid Application-Parmelee Avenue – Still waiting on the DOT to do their surveillance report.

Hawthorne Library Lighting Improvements – Plans are ready for bid whenever the Library Board and or the Mayor and Council give the go-ahead. There was no funding received in round one but there is a round two forthcoming.

Municipal Building North Section Roof Replacement – Hageman Roofing is ready to go, however there is some cell tower equipment in the way.

Indoor Air Quality Study – All of the UVC equipment has been installed at all four Borough structures, the Municipal Building, Rescue 5, Ambulance Corps. and Library. Final paperwork is being prepared for the inspections that will be scheduled with the building department. Post & Kelly is in the process of providing the extra electrical service that is needed for the Library and one of the locations at the Municipal Building.

Washington/Hawthorne Avenue Sanitary Sewer Improvements – Quotes were solicited from three people with only one response. The estimate was for \$30,000, Montana's quote was for \$27,400, so as long as they meet the Pay-to-Play requirements, they will be recommended for the job.

Revised SP3 Plan (Stormwater Pollution Prevention Plan) – Waiting on the DPW to finish the revision.

Stormwater Control Ordinance – The Stormwater Coordinator received a letter from the DEP and the new ordinance was sent back.

Rea Avenue/N. Watchung Avenue Intersection - There is a potentially new striping plan that will alleviate a lot of problems. Police data has not been received yet, once that is received, a final plan will be submitted.

Borough Administrator Eric Maurer

Administrator Maurer reported an additional year to spend the money from the CARES Grant was authorized by the President, the County has given the borough until June 30 to spend that allocation. Work is progressing on the 2020 budget with the Director of Revenue and Finance, Laurie Foley and the departments. A tentative meeting is scheduled with the Finance Committee for February 8th. One of the biggest factors for next year's budget is the cost of a new contract for the collection of garbage, recycling and yard waste to begin on April 1st. Bids are due on February 3rd. Due to some staffing issues, the Recycling Center will be operating under modified hours for the next several days to a week and a half.

Questions for the Administration

Councilman Mele asked Attorney Pasquale if any events can happen at the Band Shell. Attorney Pasquale stated he planned on scheduling a meeting with the Band Shell Committee within the next couple of weeks. Right now nothing can take place, but there are hopes that by the time summer rolls around, some events can be scheduled.

Councilman Wojtecki suggested having Council meetings outside at the Band Shell. Council President Matthews stated it's a possibility as soon as it gets warm enough.

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

INTRODUCTION OF ORDINANCES None.

RESOLUTIONS

CONSENT AGENDA: R 22-21 through R 24-21

R 22-21 Introduced by Councilman Sciarra

WHEREAS, a refund, for the cancellation of their raffle permit, due to COVID, to the Boys & Girls Club of Hawthorne and St. Anthony's RC Church-Special Activities Committee.

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the Borough of Hawthorne, that the Treasurer be and is hereby authorized, the following refunds:

Boys & Girls Club of Hawthorne

1 Downes Way

Hawthorne, NJ 07506

BL 196	\$ 660.00		
BL 197	\$ 640.00		
BL 198	\$ 380.00	Total Refund	\$ 1,680.00

Boys & Girls Club of Hawthorne

1 Downes Way

Hawthorne, NJ 07506

BL 193	\$ 400.00		
BL 194	\$ 360.00		
BL 195	\$ 440.00		
RL 1328	\$ 470.00	Total Refund	\$ 1,670.00

St. Anthony's RC Church-Special Activities Committee

276 Diamond Bridge Avenue

Hawthorne, NJ 07506

RL 1351	\$ 20.00		
RL 1352	\$ 320.00		
RL 1353	\$ 80.00	Total Refund	\$ 420.00

R 23-21 Introduced by Councilman Sciarra

WHEREAS, a reimbursement, in the amount of \$125.00, is needed for Mr. Mario Cotumaccio, 521 Manchester Ave, North Haledon, NJ, water account 521350.

Mr. Cotumaccio, paid for a new 1" meter, \$390.00, then determined that a 3/4" meter line will be installed at a cost of \$265.00; creating a \$125.00 refund.

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the Borough of Hawthorne, that the Treasurer be and is hereby authorized, to issue a check for \$125.00 from the Water Operating Fund payable to Mr. Mario Cotumaccio.

R 24-21 Introduced by Councilman Sciarra

Title: PROPERTY TAX DEDUCTION – VETERAN

WHEREAS, the following property owners have applied to the Borough of Hawthorne for a Veteran Property Tax Deduction,

WHEREAS, the applicants have been found eligible and entitled to said deduction for the Year 2020,

NOW, THEREFORE BE IT RESOLVED that the Tax Collector be authorized to grant these deductions for the year 2020 and the Treasurer be authorized to issue checks to the following property owners for the respective amount.

Block 287 Lot 3	\$250.00
Frederick and Barbara Schwartzfarb	
21 Ashley Ct	
Hawthorne, NJ 07506	

Council President Matthews entertained a motion to approve Consent Agenda resolutions R 22-21 through R 24-21, moved by Councilman Sciarra, seconded by Councilman Wojtecki. On roll call, all voted yes, motion carried.

OFF-CONSENT

R 25-21 Introduced by Council Vice President Lane

WHEREAS, various appropriations in the 2020 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>
DCRP	Transfer Station	\$ 120.00	\$ 120.00
01.2010.36.4772.096	01.2010.32.4652.022		
Local Code S/W	Transfer Station	\$1,270.00	\$ 1,270.00
01.2010.22.1953.001	01.2010.32.4652.022		
TOTAL TRANSFERS			<u>\$ 1,390.00</u>

Council President Matthews entertained a motion to approve Off-Consent Agenda resolution R 25-21, moved by Council Vice President Lane, seconded by Councilman Sciarra. On roll call, all voted yes, motion carried.

REPORTS OF SPECIAL COUNCIL COMMITTEES

Council Vice President Lane reported he spoke with Attorney Pasquale regarding an Ordinance Committee meeting towards the beginning of February.

Councilwoman Laiosa reported the Green Team had a polystyrene drive on January 9th, and it was very successful. Another one is being planned, no details as of yet but it will be for Hawthorne residents only. There will be ten virtual Green Fair events using Zoom on Tuesdays at 7:30 starting on January 26th, all event dates and times are on the Borough’s website.

Councilman Sciarra reported the next Library Board meeting will be on February 10th at 4:30pm and the next Board of Education meeting will be on February 9th at 7:00pm.

Council President Matthews reported the last Planning Board meeting was canceled due to a lack of applicants.

CORRESPONDENCE None.

BILLS

Vendor Name	Description	Amount	Check Id
A-VAN ELECTRICAL	MISC. PARTS & SUPPLIES WATER	\$ 79.80	12833
A-VAN ELECTRICAL	MISC. PARTS & SUPPLIES WATER	161.99	12833
A-VAN ELECTRICAL	HEATER FOR RECYCLE CENTER	286.00	100
ACTION DATA SERVICES	PR#26 12/18/2020	494.07	29028
ACTION DATA SERVICES	PR#26 12/18/2020	123.52	12831
ACTION DATA SERVICES	PR#1 1/1/2021	705.63	29028
ACTION DATA SERVICES	PR#1 1/1/2021	176.41	12831
AGIN SIGNS & DESIGNS	STRIPING PACKAGE EST. 6256	3,000.00	5693
ALBERTA TREE SERVICE, LLC	SHADE TREE FIELD WORK -ALBERTA	1,560.00	29029
ALL AMERICAN FORD	VEHICLE REPAIR TO 310	1,474.37	29030
ALL AMERICAN FORD	VEHICLE REPAIR 302	850.75	29030
AMERICAN FLOOR MATS	POOL - FLOOR MAT/ HANDICAP	1,320.00	29032
AMERICAN HOSE & HYDRAULICS CO	C-4 TARP ELEVATOR REPAIRS	870.14	29031
AP CERTIFIED TESTING, LLC	QUARTLY BK FLOW PREVENTOR TEST	1,120.00	12832
ASLAN & COMPANY, INC.	PPE FOR BOROUGH HALL COVID	13,785.00	5694
ASLAN & COMPANY, INC.	CARES GRANT SANITIZER REFILLS	2,320.00	5694
ATLANTIC COAST FIBERS LLC	MATERIAL CHARGED	685.25	5695
ATLANTIC COAST FIBERS LLC	NOVEMBER	978.98	5695
ATRA JANITORIAL SUPPLY CO, INC	BIOESQUE DISINFECT SOLUTION	1,027.60	5696
B AND B DISPOSAL, LLC	JANUARY 2021	33,000.00	29033
B AND B DISPOSAL, LLC	JANUARY 2021	20,191.66	29033
BELMAR SPRING WATER COMPANY	RECYCLING CENTER WATER COOLER	47.36	29034
BOB'S TIRES & WHEELS INC	TIRE REPAIRS DPW VEHICLES	20.00	29035
BOB'S TIRES & WHEELS INC	TIRE REPAIRS DPW VEHICLES	60.00	29035
BOLTZER LANDSCAPING INC	FURNISH 6" MUMS 10/26/2020	550.00	29036
BOROUGH OF GLEN ROCK	2020 SEWER BILLING	200.00	29037
BOROUGH OF NO HALEDON	2020 SEWER INV	634.56	29038
BOSWELL ENGINEERING, INC	SANITARY SEWER IMPROVEMENT	4,485.00	3804
BOSWELL ENGINEERING, INC	PRO ENG SERVICE	3,398.00	29039
BOSWELL ENGINEERING, INC	PRO ENG SVC	2,766.00	29039
BOSWELL ENGINEERING, INC	PROF ENG SERVICES	5,316.50	5697
BOSWELL ENGINEERING, INC	PRO SERV	4,135.00	3804
BRAEN STONE INDUSTRIES, INC	ROAD DEPT - STONE SUPPLIES	89.09	29040
BRAEN STONE INDUSTRIES, INC	ROAD DEPT - STONE SUPPLIES	450.00	29040
BROWN'S JANITORIAL SUPPLY	JANITORIAL SUPPLIES DPW GARAGE	325.07	12834
BROWN'S JANITORIAL SUPPLY	JANITORIAL SUPPLIES BORO HALL	183.56	29041
BROWN'S JANITORIAL SUPPLY	JANITORIAL SUPPLIES BORO HALL	174.58	29041
BROWN'S JANITORIAL SUPPLY	R154-20 COVID SUPPLIES	16,385.00	5698
CABLEVISION/OPTIMUM	BOROUGH CABLEVISION	605.53	29042
CABLEVISION/OPTIMUM	BOROUGH CABLEVISION	90.24	29042
CABLEVISION/OPTIMUM	BOROUGH CABLEVISION	111.71	12835
CAPITOL SUPPLY CONSTR PRODS IN	WATER SHUT OFF SUPPLIES-B&T	400.30	12836

CAPITOL SUPPLY CONSTR PRODS IN	WATER SHUT OFF SUPPLIES-GASKET	42.30	12836
CINTAS CORP	BORO HALL RUG SRV. DOOR MATS	145.88	29043
CINTAS CORP	BORO HALL RUG SRV. DOOR MATS	145.88	29043
CINTAS CORP	DPW GARAGE BI-WKLY DOOR MATS	51.26	12837
CINTAS CORP	DPW GARAGE BI-WKLY DOOR MATS	51.26	12837
CLEAR AIR LLC	ENVO MASK N95 RESPIRATOR KIT	3,250.00	5699
CLEAR AIR LLC	FILTERS	1,800.00	5699
CLEAR AIR LLC	SHIPPING	150.00	5699
COASTAL DISTRIBUTION PATERSON	CONST. & DEBRIS TRANSFER FEES	283.86	29044
COASTAL DISTRIBUTION PATERSON	CONST. & DEBRIS TRANSFER FEES	311.26	29044
COMMUNICATION SPECIALISTS	RADIO REPAIR PD/EMS SYSTEM	345.00	29045
CureUV.com	GERM AWAY UV MOBILE SURFACE	2,399.98	5700
CureUV.com	DELUXE GERM AWAY UV SURFACE	1,319.97	5700
CureUV.com	SAFETY WRAP AROUND GLASSES	19.98	5700
DARRYL W. SISS	CONTRACT FEE NOV AND DEC 2020	1,833.32	29046
DEFINITIVE PRO SOUND	NEW AV SYSTEM FOR MEETINGS	60,187.00	5701
DEFINITIVE PRO SOUND	ADDITIONAL PER R147-20	4,538.45	5701
DENVILLE LINE PAINTING INC	THERMO PLASTIC LINE STRIPING	14,995.91	29047
DENVILLE LINE PAINTING INC	THERMO PLASTIC LINE STRIPING	600.00	29047
DIRECT ENERGY MARKETING, INC	GAS SERVICE	33.73	29048
DOWNES TREE SERVICE, INC.	DIXIE AVE. PRUNING TREES PROJ.	2,100.00	29049
DOWNES TREE SERVICE, INC.	18 DIXIE AVE. REMOVAL	150.00	29049
DOWNES TREE SERVICE, INC.	VARIOUS REMOVALS -TREES/STUMPS	450.00	29049
DOWNES TREE SERVICE, INC.	PRUNING STORM RELATED TREES	1,150.00	29049
DOWNES TREE SERVICE, INC.	TREE PRUNINGS - VARIOUS AREAS	4,275.00	29049
DOWNES TREE SERVICE, INC.	BRUSH BANDIT CHIPPER REPAIRS	750.00	29049
DOWNES TREE SERVICE, INC.	MOBARK CHIPPER REPAIRS	115.00	29049
DOWNES TREE SERVICE, INC.	TREE PRUNINGS	3,875.00	29049
DOWNES TREE SERVICE, INC.	ALL TRUCKS HOURS	9,900.00	29049
EAST COAST EMERGENCY LIGHTING	LIGHTING 2021 FORD F-250	19,266.67	5702
ELECTRONIC SYSTEMS SOLUTIONS	RADIOS WITH SET UP	3,540.62	5703
ELLIOTT LEWIS CORP	HVAC BOROUGH BLDGS MAINTENANCE	1,425.50	29050
ELLIOTT LEWIS CORP	HVAC BOROUGH BLDGS MAINTENANCE	500.00	29050
ELLIOTT LEWIS CORP	HVAC BOROUGH BLDGS MAINTENANCE	445.00	29050
ELLIOTT LEWIS CORP	SERVICE CALL-CHILLER /BOILERS	412.00	29050
ELLIOTT LEWIS CORP	NO HEAT FOR POLICE & 2ND FLR.	533.00	29050
ENVIRONMENTAL RENEWAL, LLC	PALLETS RECYCLING - DRAW DOWN	75.00	5704
FASTSIGNS 2158 - LODI	CLAMPS	85.00	5705
FDR HITCHES LLC	TRUCK REPAIRS FOR DPW - ROAD	8.10	29051
FDR HITCHES LLC	TRUCK REPAIRS FOR DPW - ROAD	62.50	29051
FDR HITCHES LLC	TRUCK REPAIRS FOR DPW - ROAD	107.14	29051
FDR HITCHES LLC	TRUCK REPAIRS FOR DPW - ROAD	297.36	29051
FDR HITCHES LLC	TRUCK REPAIRS FOR DPW - ROAD	651.02	29051
FDR HITCHES LLC	TRUCK REPAIRS FOR DPW - ROAD	142.20	29051
FDR HITCHES LLC	CAR-MATE TRAILER SIDE DOOR 3	4,258.00	5706
FDR HITCHES LLC	RESCUE5 TRAILER END/WIRE	5.20	29051
FERNO WASHINGTON, INC.	PATIENT SHIELD #0822097	1,195.20	5707
FERNO WASHINGTON, INC.	5110 RED PRO TRAUMA/AIR KIT II	1,438.20	5707
FERNO WASHINGTON, INC.	5110 RED PRO TRAUMA/AIR KIT II	252.36	5707

FIREFIGHTER ONE LLC	3M HALF FACE PIECE RESPIRATOR	1,177.84	5708
FIREFIGHTER ONE LLC	3M PARTICULATE FILTER P100	5,254.24	5708
FIREFIGHTER ONE LLC	FIT TESTING	1,200.00	5708
FIREFIGHTER ONE LLC	SHIPPING	25.00	5708
FOLEY POWER SYSTEMS INC	3 ADMIN. GENERATORS	2,847.06	29052
FOLEY POWER SYSTEMS INC	3 SEWER GENERATORS	2,154.99	29052
FOLEY POWER SYSTEMS INC	7 WATER GENERATORS	9,373.05	12838
FOLEY POWER SYSTEMS INC	3 ADMIN. GENERATORS	379.13	29052
FOLEY POWER SYSTEMS INC	3 ADMIN. GENERATORS	928.62	12838
FREDRICK & BARBARA SCHWARTZFARB	REFUND 2020 TAX OVERPAY VETER	250.00	29053
GABRIELLI KENWORTH OF NJ, LLC	R-5 ABS LIGHTS	1,511.70	29054
GABRIELLI KENWORTH OF NJ, LLC	C-4 ENGINE FAN REPAIRS-LABOR	2,030.00	29054
GABRIELLI KENWORTH OF NJ, LLC	C-4 ENGINE FAN REPAIRS-PARTS	2,718.53	29054
GABRIELLI KENWORTH OF NJ, LLC	C-4 ENGINE FAN REPAIRS-SHOP	94.97	29054
GABRIELLI KENWORTH OF NJ, LLC	C-4 ENGINE FAN REPAIRS-LABOR	1,353.57	29054
GAETA RECYCLING CO, INC.	WKLY LEAF COLLECTION NOV - DEC	13,700.00	29055
GAETA RECYCLING CO, INC.	DEC 2020 DUE 1/1/21	52,307.64	29055
GODWIN TOOL & HARDWARE SUPPLY	R5 MAKITA XCS02T1 CUTTER	1,249.99	29056
GRAINGER, INC	SURGICAL MASK UNIVERSAL	2,000.00	5709
GRAINGER, INC	SELF CONTAINED RETRACT HOSE	944.00	5709
GRAINGER, INC	SELF CONTAINED RETRACT HOSE	1,030.00	5709
HARRIS UNIFORMS	UNIFORM PURCHASE P.O.	1,188.60	29057
HARRIS UNIFORMS	UNIFORM PURCHASE SLEO II	1,499.70	29057
HARRY GORDON	OPEN WALLS BETWEEN OFFICES	3,800.00	5710
HAWTHORNE AUTO BODY, INC	VEHICLE REPAIR 315	1,175.52	29058
HAWTHORNE AUTO LAB	VEHICLE MAINTENANCE - WATER	270.00	12839
HAWTHORNE AUTO LAB	VEHICLE MAINTENANCE - ROAD	57.49	29059
HAWTHORNE AUTO LAB	VEHICLE MAINTENANCE - ROAD	217.48	29059
HAWTHORNE AUTO LAB	VEHICLE MAINTENANCE - ROAD	134.05	29059
HAWTHORNE AUTO LAB	VEHICLE MAINTENANCE - WATER	64.05	12839
HAWTHORNE BOYS & GIRLS CLUB	RETURN FEES CANCELED DUE TO CO	660.00	29060
HAWTHORNE BOYS & GIRLS CLUB	RETURN FEES CANCELED DUE TO CO	640.00	29060
HAWTHORNE BOYS & GIRLS CLUB	RETURN FEES CANCELED DUE TO CO	380.00	29060
HAWTHORNE BOYS & GIRLS CLUB	RETURN RAFF LIC CANC DUE TO CO	400.00	29060
HAWTHORNE BOYS & GIRLS CLUB	RETURN RAFF LIC CANC DUE TO CO	360.00	29060
HAWTHORNE BOYS & GIRLS CLUB	RETURN RAFF LIC CANC DUE TO CO	440.00	29060
HAWTHORNE BOYS & GIRLS CLUB	RETURN RAFF LIC CANC DUE TO CO	470.00	29060
HAWTHORNE MUNICIPAL COURT	DECEMBER 2020 CC	65.49	29061
HAWTHORNE RUGS INC.	VINYL FLOOR TILING POLICE DEPT	23,370.00	5711
HAWTHORNE SOCCER ASSOCIATION	TURF BLANKET/AERATION & SEEDS	2,250.00	29062
HENRY'S PLUMBING & HEATING INC	PLUMBING & HEATING - ROAD	66.62	29063
HENRY'S PLUMBING & HEATING INC	PLUMBING & HEATING - WATER	340.68	12840
HOME SUPPLY & LUMBER CO., INC.	PAINT SUPPLIES	20.88	29064
JEM INDUSTRIAL SERVICES INC.	MAIN SEWER STA PIT DEGREASER	719.74	29065
JEM INDUSTRIAL SERVICES INC.	MAIN SEWER STA PIT DEGREASER	44.00	29065
JESCO INC	R-14 PARTS-SWITCH	69.55	29066
JESCO INC	R-14 PARTS-COOL GUARD ANTI FRE	32.73	29066
JESCO INC	R-14 PARTS-HY-GARD 5 GALS	70.56	29066
JESCO INC	R-14 PARTS-HYDRAULIC CYLINDER	1,183.95	29066

JESCO INC	R-15 LOADER BUCKET PARTS	1,432.05	29066
JIANGSU GLOBAL DEVELOPMENT INC	GLOVES	840.00	5712
JIANGSU GLOBAL DEVELOPMENT INC	GLOVES	40.00	5712
JIANGSU GLOBAL DEVELOPMENT INC	WT006 NITRILE GLOVES	1,400.00	5712
JIANGSU GLOBAL DEVELOPMENT INC	WT008 HARLEY N95	7,200.00	5712
JIANGSU GLOBAL DEVELOPMENT INC	WT 0016 ALCOHOL WIPES 50CT	1,920.00	5712
JIANGSU GLOBAL DEVELOPMENT INC	WT015 DISPOSABLE NONSLID SHOE	220.00	5712
JIANGSU GLOBAL DEVELOPMENT INC	WT006 NITRILE GLOVES	100.00	5712
KAY PRINTING & ENVEL CO, INC	UCC FILE FOLDERS	198.00	29067
KAY PRINTING & ENVEL CO, INC	UCC FILE FOLDERS	45.72	29067
KONICA/MINOLTA	COPIER MAINT	264.56	29068
L&P INTEGRATORS	LOGMEIN SERVICE-SEWER	200.00	29072
L&P INTEGRATORS	LOGMEIN SERVICE-WATER	200.00	12841
LAURIE FOLEY	LF EYE EXAM ERIN EXAM & GLASSE	277.00	29069
LIFE STORAGE	MONTHLY RENTAL 2/1-3/1/21	211.00	29111
LIFESAVERS INC	DEFIBRILLATION PADS	416.64	29070
LIFESAVERS INC	DEFIBRILLATION PADS	228.96	29070
LINCOLN LANDSCAPING INC.	BORO HALL FALL CLEANUP 11/2020	977.00	29071
LogMeIn COMMUNICATIONS, INC.	GO TO MEETING PLUS	236.23	5713
LORCO PETROLEUM SERVICES	OIL / FILTER DISPOSAL DRAWDOWN	125.00	5714
MARIO COTUMACCIO	REIMBURSEMENT WATER ACT 521350	125.00	12842
METLIFE	JAN 2021	320.35	29073
MICHAEL J. PASQUALE, ESQ	MISCELLANEOUS	437.25	29074
MICHAEL J. PASQUALE, ESQ	CONTRACT	82.50	29074
MICHAEL J. PASQUALE, ESQ	TAX APPEALS	189.75	29074
MICHAEL J. PASQUALE, ESQ	EMERGENCY	1,014.75	5715
MICHAEL J. PASQUALE, ESQ	AFFORD HOUSING	206.25	2035
MONTAGUE TOOL AND SUPPLY INC	LEAF RAKES-BULLIE	131.80	29075
MONTAGUE TOOL AND SUPPLY INC	LEAF RAKES-BULLIE	263.60	29075
MUNICIPAL RECORD SERVICE	ATS MAILERS	786.00	29076
MUNICIPAL RECORD SERVICE	ATS MAILERS	786.00	29076
MUNICIPAL RECORD SERVICE	TRAFFIC TICKETS START #H 58501	500.00	29076
MURPHY COMMUNICATIONS	Vehicle 321 Equipment Install	2,125.00	29077
MURPHY COMMUNICATIONS	Vehicle 324 Equipment Install	2,975.00	29077
NJ ADVANCE MEDIA	AD FOR COLLECTION	203.05	29078
NJ IAAI	NJIAAI ANNUAL TRAINING CONFERE	575.00	29079
NJ IAAI	ANNUAL TRAINING CONFERENCE	525.00	29079
NJ MOTOR VEHICLE COMMISSION	2021 ANNUAL FEE MVC'S ONLINE	150.00	29080
NJ PLANNING OFFICIALS	NJPO TRAINING T. DELLA CROCE	177.00	29081
NORA C. ADAMS	DECEMBER INTER SVC	210.00	29082
NORTH JERSEY MEDIA GROUP INC	MEETING & NOTICE OF ACT	117.65	29083
NORTH JERSEY MEDIA GROUP INC	NOTICES	103.26	29083
NORTH JERSEY MEDIA GROUP INC	NOTICES	110.50	29083
NORTH JERSEY MEDIA GROUP INC	NOTICES	51.66	29083
NORTH JERSEY MEDIA GROUP INC	NOTICES	102.40	29083
NORTH JERSEY MEDIA GROUP INC	NOTICES	109.55	29083
NORTH JERSEY MEDIA GROUP INC	ADOPT	14.25	29083
NORTH JERSEY MEDIA GROUP INC	ADOPT	8.07	29083
NORTH JERSEY MEDIA GROUP INC	ADOPT	11.40	29083

NORTH JERSEY MEDIA GROUP INC	ADOPT	11.40	29083
NORTH JERSEY MEDIA GROUP INC	AD WASTE RECYC	69.35	29083
NORTH JERSEY MEDIA GROUP INC	TAX ACESS NOTICE	38.77	29083
NORTH JERSEY PUMP & CONTROLS	EMERG MAIN SEWER STATION	631.50	29084
NORTHEAST WATER TECHNOLOGY	WATER LEAK DETECTION	7,425.00	12843
NSI NEAL SYSTEMS	MDS RADIO COMMUNICATOR-REPAIR	400.00	29085
NSI NEAL SYSTEMS	MDS RADIO COMMUNICATOR-REPAIR	31.14	29085
OAKLAND MARINE & EQUIPMENT INC	OUT DOOR POWER EQUIPMENT	197.85	29086
ONE CALL CONCEPTS, INC.	DPW MONTHLY MARKOUTS FOR 2020	84.37	12844
P & A AUTO PARTS, INC	AUTO SUPPLIES WATER AUTO/TRUCK	29.00	12845
P & A AUTO PARTS, INC	AUTO SUPPLIES ROAD - AUTO/TRUC	35.88	29087
P & A AUTO PARTS, INC	AUTO SUPPLIES ROAD - EQUIPMENT	253.04	29087
P & A AUTO PARTS, INC	AUTO SUPPLIES WATER AUTO/TRUCK	11.83	12845
PABCO INDUSTRIES	PLASTIC GARBAGE & RECYCLE BAGS	505.00	29088
PAINO ROOFING COMPANY INC	GOFFLE HILL WATER STATION ROOF	3,995.00	12846
PASCACK DATA SERVICES	LENOVO 14 CHROMEBOOK TOUCH	587.88	5716
PASCACK DATA SERVICES	DELL OPTIPLEX 3080 TOWER	1,961.80	29089
PASCACK DATA SERVICES	R149-20 PD DEPT LAPTOPS	10,771.87	5716
PASCACK DATA SERVICES	R149-20 PD DEPT LAPTOPS	26,479.60	5716
PASCACK DATA SERVICES	1/1-1/30/21	791.00	29089
PASCACK DATA SERVICES	1/1-1/30/21	791.00	12847
PASCACK DATA SERVICES	1/1-1/30/21	1,121.50	29089
PASCACK DATA SERVICES	1/1-1/30/21	1,121.50	12847
PASSAIC CO ROAD DEPT	EM RD OPEN #2020-00595 8/27/20	100.00	12848
PASSAIC CO ROAD DEPT	EM RD OPEN #2020-00595 8/27/20	250.00	12848
PASSAIC CTY COMMUNITY COLLEGE	ICS 300 3 STUDENTS	300.00	29090
PERRY'S FLORIST	FLOWERS COLLEEN HANSEN	185.00	29091
POST & KELLY ELECTRIC CO, INC	EMERGENCY TROUBLE SHOOT WELL#6	300.00	12849
POST & KELLY ELECTRIC CO, INC	NEW RECEPTACLE	2,335.00	3805
PRECISION ELECTRIC MOTOR WORKS	REPLACE ELEC. MOTOR EFFUENT 1	3,420.00	12850
PREFERRED BUSINESS SYSTEMS	SHIPPING INK FOR POST MACH	15.00	29092
PRINTMASTERS	ENEVELOPES	270.00	29093
PRINTMASTERS	LANDSCAPING STICKERS 2021	370.00	29093
PROCOPY INC	WT-860 WASTE TONER BOTTLES	14.35	29094
PROCOPY INC	WT-860 WASTE TONER BOTTLES	14.35	29094
PROCOPY INC	COPIER MAINTENANCE AGREEMENT	877.00	29094
PROCOPY INC	COPIER MAINTENANCE AGREEMENT	877.00	29094
REDICARE LLC	FIRST AID SUPPLIES IN KITS	300.44	29095
RIDDELL/ALL AMERICAN	SPORTS EQUIP./HELMETS HAW CUBS	4,150.98	29096
RIDDELL/ALL AMERICAN	SHIPPING	249.02	29096
RIDDELL/ALL AMERICAN	HELMET EQUIPMENT CUBS PORTION	149.62	29096
RIDGEWOOD PRESS	2021 CALENDAR	5,762.00	101
RIDGEWOOD PRESS	2021 CALENDAR	2,000.00	101
RIDGEWOOD PRESS	2021 CALENDAR	1,320.00	29097
RIDGEWOOD PRESS	PAPER RECEIPTS FOR RECORDS	259.90	29097
RIDGEWOOD PRESS	SUPPLIES FOR MV WARNINGS	169.40	29097
ROBERT POLITO LANDSCAPING	REMOVE SNOW 90 5TH AVE	150.00	29098
ROBERT POLITO LANDSCAPING	REMOVE GRASS LIBRARY PROP	1,500.00	29098
ROUTE 23 AUTO MALL	2021 F250 SD CREW CAB	36,341.00	5717

RT OFFICE PRODUCTS	SUPPLIES FINANCE OFFICE	112.32	29099
RT OFFICE PRODUCTS	OFFICE SUPPLIES	875.20	29099
RT OFFICE PRODUCTS	PAPER FOR FIN/TAX OFFICE	51.90	29099
RT OFFICE PRODUCTS	PAPER FOR FIN/TAX OFFICE	51.90	29099
RT OFFICE PRODUCTS	BULLETIN BOARD FOR FIN OFFICE	61.71	29099
SHOTMEYER BROS FUEL CO	DISEAL FUEL - DRAW DOWN	46.48	12851
SHOTMEYER BROS FUEL CO	DISEAL FUEL FOR BORO VEHICLES	3,751.00	29100
SIGNATURE MARKETING AND	16oz SANITIZER GEL BOTTLE	936.00	5718
SIGNATURE MARKETING AND	MASKS	300.00	5718
SOME'S UNIFORM CO. INC	BLANKET ORDER PINS/BARS/HOLDER	250.00	29101
SOME'S UNIFORM CO. INC	VALOR AWARDS 2007 - 2019	2,439.50	29101
ST ANTHONY'S RC CHURCH	RET FEES RAFF LIC CANCEL DU	20.00	29102
ST ANTHONY'S RC CHURCH	RET FEES RAFF LIC CANCEL DU	320.00	29102
ST ANTHONY'S RC CHURCH	RET FEES RAFF LIC CANCEL DU	80.00	29102
STAPLES	SUPERIOR DESK SHELL 48"	0.00	29103
STAPLES	SUPERIOR DESK RETURN 36"	0.00	29103
STAPLES	SUPERIOR DESK PEDESTAL 3DR 16"	0.00	29103
STAPLES	SUPERIOR DESK PEDESTAL 2DR 16"	651.48	29103
STAPLES	PEDESTAL TOP 16"	27.03	29103
STAPLES	DESK CALENDAR 2021	13.27	29103
STAPLES	CODE ENFORCEMENT DESKS	834.90	29103
STAPLES	HANGING FILE FOLDER 5 TAB	10.92	29103
STAPLES	1/3 CUT TAB FOLDERS	27.95	29103
STAPLES	ROLADEX STEEL FILE	19.65	29103
STAPLES	POST-IT POP UPS 12 PADS/PK	13.86	29103
STAPLES	UNI BALL JETSTREAM PEN BLUE	10.33	29103
STAPLES	MISC SUPPLIES	50.31	29103
STATE LINE FIRE & SAFETY INC	2020 FIRE EXTINGUISHER INSPEC	555.45	12852
STATE LINE FIRE & SAFETY INC	2020 FIRE EXTINGUISHER INSPEC	440.53	29104
STATE LINE FIRE & SAFETY INC	2020 FIRE EXTINGUISHER INSPEC	354.10	29104
STATE LINE FIRE & SAFETY INC	2020 FIRE EXTINGUISHER INSPEC	440.52	29104
STATE LINE FIRE & SAFETY INC	2020 FIRE EXTINGUISHER INSPEC	631.05	29104
STATE LINE FIRE & SAFETY INC	2020 FIRE EXTINGUISHER INSPEC	64.30	29104
STATE LINE FIRE & SAFETY INC	2020 FIRE EXTINGUISHER INSPEC	18.25	29104
STEVE R WIERSMA	PLUMB LIC FEE	91.00	29105
SUBURBAN CAPS, INC.	CREW CAB PER QUOTE 60745 9/23	2,748.00	5719
SUNNY COMMUNICATIONS, INC.	MOTOROLA/SHIPPING	220.00	29106
SUPERIOR DISTRIBUTORS	MISC. EQUIPMENT - DPW ROAD	92.00	29107
SUPERIOR DISTRIBUTORS	NEW AIR GREASE PUMP W/BASE	497.50	29107
SUPERIOR DISTRIBUTORS	NEW AIR GREASE PUMP W/BASE	497.50	12853
SUPERIOR DISTRIBUTORS	GREASE	200.00	12853
SUPERIOR DISTRIBUTORS	GREASE	200.00	29107
SUPERIOR DISTRIBUTORS	GARAGE SUPPLIES	668.56	29107
SUPERIOR DISTRIBUTORS	GARAGE SUPPLIES	450.00	12853
TANIS HARDWARE	HARDWARE PARTS & SUPPLIES	61.12	29108
TANIS HARDWARE	HARDWARE PARTS & SUPPLIES	46.27	29108
TANIS HARDWARE	HARDWARE PARTS & SUPPLIES	181.71	12854
TANIS HARDWARE	HARDWARE PARTS & SUPPLIES	719.56	29108
TANIS HARDWARE	PAINT SUPPL	250.92	29108

TANIS HARDWARE	PAINT SUPPL	35.99	29108
TENTCRAFT, INC.	10x10 MIGHTY TENT FRAME	579.00	5720
TENTCRAFT, INC.	10x10 MIGHTY TENT ROOF	550.00	5720
TENTCRAFT, INC.	10x20 MIGHTY TENT FRAME	1,099.00	5720
TENTCRAFT, INC.	10x20 MIGHTY TENT ROOF	797.00	5720
TENTCRAFT, INC.	10FT MIGHTY FULL WALL SINGLE	1,134.00	5720
TENTCRAFT, INC.	20FT MIGHTY FULL WALL SINGLE	698.00	5720
TENTCRAFT, INC.	ROLL UP DOOR	298.00	5720
TENTCRAFT, INC.	SHIPPING FED EX GROUND	673.23	5720
TENTCRAFT, INC.	FOOT PLATES	1,250.00	5720
TIGER TOOL SUPPLY INC.	9LB DEAD BLOW SLEDGE HAMMER	187.12	29109
TIGER TOOL SUPPLY INC.	SHIPPING	17.17	29109
TREASURER, STATE OF NJ	WATER ALLOC PERMIT RENEW	15,000.00	12855
TREASURER, STATE OF NJ	WATER ALLOC PERMIT RENEW	540.00	12855
TRI-STATE TECH SERV, INC	UPGRADE OF CURRENT COMP SYSTEM	8,815.00	5721
TYCO ANIMAL CONTROL SERVICES	DECEMBER 2020	2,250.00	29110
TYCO ANIMAL CONTROL SERVICES	DECEMBER 2020	70.00	6264
TYREX RESOURCES, LLC	TIRE RECYCLING / DISPOSAL	114.00	5722
UPLIFT DESK	UPLIFT STANDING DESK PER EST.	7,492.00	5723
US BANK EQUIPMENT FINANCE	MONTHLY RENTAL 12/28-01/28	322.00	29112
V.E. RALPH & SON, INC	N95-ITEM# 10-3M8210	720.00	5724
V.E. RALPH & SON, INC		135.50	29113
V.E. RALPH & SON, INC	MEDICAL SUPPLIES CHILDBIRTH KI	111.00	29113
VERIZON	12/16-1/15/21 1507169700000104	334.60	29115
VERIZON	01/21-1/31/21 201V62134818034Y	175.30	29115
VERIZON	12/1-12/31 201V62134818034Y	175.30	29115
VERIZON	12/1-12/31/20 250787716000194	2,881.11	29115
VERIZON	12/1-12/31/20 250787716000194	1,234.77	12857
VERIZON	1/1-1/31/21 250787716000194	3,181.08	29115
VERIZON	1/1-1/31/21 250787716000194	1,363.34	12857
VERIZON WIRELESS (N)	12/16-01/15/21 742284815-00001	342.96	29114
VERIZON WIRELESS (N)	11/24-12/23 387268254-00001	500.17	29114
VERIZON WIRELESS (N)	11/26-12/25/20 282699838-00001	218.42	29114
VERIZON WIRELESS (N)	11/26-12/25/20 282699838-00001	218.81	29114
VERIZON WIRELESS (N)	11/26-12/25/20 282699838-00001	77.92	12856
VERIZON WIRELESS (N)	12/1-12/31/20 942073411-00001	103.78	12856
VERIZON WIRELESS (N)	12/1-12/31/20 942073411-00001	155.67	29114
VERIZON WIRELESS (N)	12/1-12/31/20 942073411-00001	155.66	29114
VERIZON WIRELESS (N)	1/1-1/31/21 942073411-00001	104.08	12856
VERIZON WIRELESS (N)	1/1-1/31/21 942073411-00001	155.67	29114
VERIZON WIRELESS (N)	1/1-1/31/21 942073411-00001	155.66	29114
W.B. MASON CO INC	OFFICE SUPPLIES	286.07	29116
W.B. MASON CO INC	OFFICE SUPPLIES	147.48	29116
W.B. MASON CO INC	OFFICE SUPPLIES	44.00	29116
WALDWICK PRINTING COMPANY	LAMINATED POSTERS CT/BUILDING	35.00	5725
WEX BANK	12/6/20-1/6/21	7,578.20	29117
WEX BANK	12/6/20-1/6/21	1,026.75	12858
WILLIAM MARRA	REIMB IMSA LIC	100.00	12859
WINDSTREAM	5494017	1,007.11	12860

Council President Matthews entertained a motion to approve the bills and forward them to the Treasurer for payment, moved by Councilman Bennett, seconded by Councilman Mele. On roll call, all voted yes with the exception of Councilman Wojtecki who abstained on bills pertaining to the Fire Department, Council Vice President Lane who abstained on bills pertaining to the Fire Department and Ambulance Corps., and Councilwoman Laiosa who abstained on bills pertaining to Lincoln Landscaping, motion carried.

PUBLIC COMMENT

Council President Matthews opened the meeting to the public. He stated if anyone desired to be heard, please call in now at (312)757-3121 access code 472-199-829, email the Borough Clerk at lfernandez@hawthornenj.org or those logged on can use the Chat feature.

Craig Cayetano, 59 Pasadena Place, Hawthorne, NJ

Mr. Cayetano asked Mayor Goldberg if he could arrange for another free COVID testing site in Hawthorne through the County. Mayor Goldberg stated there are sites all through the County but he will talk to the administrator to see if they will come back to Hawthorne. He questioned why there can't be any events at the Borough Band Shell. Attorney Pasquale stated they will look at all of the options but for right now, legally, based on the orders that are in place, it can't be done. He asked for a timeline on the speed limit reduction for Rea Avenue Extension. Council President Matthews stated he does not know when the new signs that the DPW has will be going up. Administrator Maurer stated he will follow up with the DPW to see what their schedule is.

Jeff Hansen, 50 Mountain Avenue, Hawthorne, NJ

Mr. Hansen stated he submitted an OPRA request through the town website on December 11th and would like to know when he will get a response. Borough Clerk Fernandez responded that the OPRA laws are relaxed at the moment due to the pandemic and limited staff hours but will follow-up on the status and get back to him.

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

ADJOURNMENT

At 7:41pm Council President Matthews entertained a motion to adjourn the virtual meeting, moved by Councilman Bennett, seconded by Councilman Sciarra. Carried on voice vote.

Frank E. Matthews, Council President

Lori Fernandez, RMC, CMC Borough Clerk

THE NEXT MEETING OF THE MUNICIPAL COUNCIL IS

**A VIRTUAL MEETING ON
WEDNESDAY, FEBRUARY 3, 2021 at 7:00 PM**