

The regular meeting of the Municipal Council of the Borough of Hawthorne was held on the above date at 7:00pm, in the Council Meeting Room of the Municipal Building, 445 Lafayette Avenue, Hawthorne, New Jersey, with the following present:

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

**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 December 7, 2022.

**APPROVAL OF MINUTES**

Approval of the minutes for the Regular Meeting of January 18, 2023, motion by Councilman Bennett, seconded by Councilwoman Sasso. On roll call, all voted yes, motion carried.

**PUBLIC COMMENT** (Agenda Items Only)

Council President Matthews opened the meeting to the public. He stated if anyone desired to be heard, please raise their hand to be recognized, come forward to the microphone and state their name and address. Seeing no one, Council President Matthews entertained a motion to close the public portion of the meeting, motion by Councilman Bennett, seconded by Councilman Mele. Carried on voice vote.

**ADOPTION OF ORDINANCES**

None.

**OLD BUSINESS**

Councilman Sciarra asked Mayor Lane for an update on the issues with the post office. Mayor Lane stated there are a couple of things. There was an accident in front of the post office about 2 ½ weeks ago, someone tripped over the metal grate and suffered some injuries sending him to the hospital. As far as the mail delivery, the issues have been ongoing, but he does know there are staffing issues. Councilman Sciarra believes we need assistance from a higher source. It was noted some people go to other post offices in other towns for better

service. Councilman Wojtecki suggested surrounding businesses put up signs to tell people where to park and not in the post office parking lot.

Councilman Wojtecki noted an email that went out from a resident on North 8<sup>th</sup> Street regarding runoff. He stated he took a walk in that area and the berm is still there, he took a picture of it. It is a PSE&G issue and no one has heard back from them. He asked for an update on the Planning Board requirements for the used car lot. Mayor Lane stated it will be covered in his report.

Council President Matthews stated he had previously asked to have the speed limit on Lincoln Avenue reduced from Diamond Bridge to Rock Road from 35mph to 30mph to match Diamond Bridge to Wagaraw Road. He asked the Ordinance Committee to do it now after this week's event. This is the second pedestrian to be killed on Lincoln Avenue. Mayor Lane stated they are already working on it and it's already in the hands of the traffic department. He stated they are asking that all of the streets in Hawthorne, not County streets yet, be set to 25mph. They would also like to have the County streets changed to 25mph. There will be a letter sent to the County to ask for approval and to make all of Goffle Road the same speed limit as it currently ranges from 35mph to 40mph. There will be left turn signage added to Goffle Road for turns onto North Watchung Drive, Faber Drive and Pasadena Place instead of from Rea Avenue Extension. Weight limits will be added to many streets with the Mayor of Glen Rock on board as well. Council President Matthews requested using the pair of blinking crosswalk signs we already own, and then the only other crosswalk left would be at Van Winkle and Lincoln Avenue, he suggested Glen Rock purchase another pair for that location.

### **NEW BUSINESS**

Councilman Wojtecki asked if there is a limit as to the number of lumens there are regarding the new lights that were installed at JB Pet Supply, they are very bright. He asked if someone could check them, they actually light the baseball fields across the street. He feels its distracting while you are driving on Wagaraw Road. He asked for an update on an email regarding cars illegally parked in a fenced in area above the stream along Goffle Road at 111 Wagaraw Road. Mayor Lane stated they do have approval to park inside the fence, the cars parked on the road were given summonses. Councilman Wojtecki stated the pictures he sent were of cars that have flat tires parked on the sidewalk. Mayor Lane stated he would follow up with Property Maintenance.

Council Vice President Laiosa announced we are part of the New Jersey Safe Routes recognition program and were nominated by the Regional Coordinator for a silver award with the work of Sgt. DeLallo and Officer Sloomaker. We are receiving credit for the Stigma Free Walk held last May, the Bike Rodeo, Crossing Guard training, and our pedestrian signs all around town. We also can receive Sustainable Jersey points through this program.

Councilman Bennett reported he was out walking around 9:00am on Washington Avenue & Grand Avenue and was surprised to see all of the commuter spaces were full. Less than 1/3 of the cars, both resident and non-resident, had no parking permits, he suggested the police make a sweep through the area.

### **ADMINISTRATIVE AGENDA PRESENTED BY MAYOR LANE**

Just a reminder that taxes were due today, the grace period without penalty of interest is until next Friday, February 10<sup>th</sup>. In answer to your questions and concerns from the last meeting regarding APEX Motors, there was an application made to the Planning Board regarding the rental of the existing used car lot. The proposed tenant received Planning Board approval on June 19, 2022. The owner of the used car lot met with the zoning official and building inspector to lay out his plans to fix up the office. The building inspector told the tenant that there is no permit required to remove the existing sheetrock and fix the floor. To install new sheetrock, put down a new floor, put up new sheetrock in the garage, and paint, there are no permits required. There was a certificate of compliance issued; the State of New Jersey issued a license to APEX Motors. I met with the owner

of the business, and he will repaint the lines in the parking lot. There have been complaints by residents regarding the debris and trash over the guardrail on Grand Avenue south of Diamond Bridge. I am working with our DPW Director and Code Enforcement on a solution. This year we are instituting programs as part of the “Mayor’s Wellness Campaign” – we are in the planning stages, but are looking into nutrition classes, community walks, and community exercise classes. I will keep you updated as plans materialize. The NJLM has announced their scholarship competition for 2023 which is open to all junior and senior Hawthorne students who plan on continuing their education after high school. Applications are available in the Mayor’s office, at Hawthorne High School, and at the Hawthorne Christian Academy. Applications and instructions will be available on the website as well as on the Mayor’s page.

## **REPORTS**

### **Borough Engineer Dr. Stephen T. Boswell**

Library Lighting Improvements – Empire Lighting has submitted a revised lighting fixture and we are awaiting a schedule for delivery at no additional cost to the Borough.

2022 NJDOT Municipal Aid Project Utter & 5<sup>th</sup> Avenues – There will be a change order at the next meeting primarily for police traffic directors, there are five inlets that need to be reconstructed and some additional curb and sidewalk.

Recreational Facilities Upgrades – Plans are being finalized and will be bid in March.

Franklin Field Lighting Upgrades – There is a preliminary pole layout, the electrical department is finishing up the design plans. There is a meeting tomorrow at 9:00am with Bill Haffler to look at the electric service to determine what type of service is needed. Light spillage will be kept to a minimum.

Library and Municipal Building Walkway Upgrades – Work is complete and a final invoice is ready.

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

Water Department PFC Treatment System – Electrical shop drawings will be submitted on schedule. The electrical has been submitted, approved and sent back. Yesterday they received a 500-page submission for the tanks, it was approved today and sent back. The expected time for the tank arrival is the end of October. The generator is expected to arrive mid-September. The rest of the shop drawings for the hot box, pipe insulation and concrete mix design will be submitted by the end of next week.

Soiling Sampling at the Recycling Center – The results indicated there was enough of a spill to warrant a clean-up.

Sound Barrier and Odor Control – 204 Wagaraw – They are looking at the same system Kevin Downes uses at one of his mulching facilities. It uses 6 barrels that dispense the sprays for the odor control, they are still working on the sound barrier system.

Central Avenue Storm Sewer Study – Finished today, plans will be drawn up.

Sinkhole on Parker & Fifth Avenues – A proposal was received from Montana, PSE&G denies that they were the cause of it.

### **Borough Administrator Eric Maurer**

Three of the four ordinances on the agenda are bond ordinances appropriating money for the 2023 Road Program, the 2023 DOT Local Aid Project, and the associated sidewalk assessments. The streets are ones that have been approved by the Public Works Committee and include North 19<sup>th</sup> Street, the CDBG project, Genevieve, west of the railroad tracks, Surrey Place, Legion Place, the first block on Grand, Taylor, Loretto, Chopin Drive, 5<sup>th</sup> Avenue and Central Avenue. The fourth ordinance is a water utility bond ordinance for

rounds two and three of the mandated water service line replacement program. Several council members were able to attend presentations last week about the challenges being faced by the Hawthorne Police Department. For the members who were unable to attend, the police department is willing to schedule around your availability in order to view the presentation. He will distribute a brief summary of the information tomorrow. An email was sent for Cybersecurity training which must be taken annually by all email and computer users. This is part of the Cybersecurity plan approved by the Council in December. The Administration is working with the engineer on applications for our County CDBG and Open Space funding project applications. One is for ADA curb cuts and the other for football bleachers for the Cubs field. A hearing on the open space grant application will be scheduled as part of the March 1<sup>st</sup> agenda. Our union rep for the UPSEU Blue Collar union notified me that they will not be prepared to go into negotiations until March. The UPSEU White Collar union rep twice canceled negotiating sessions and has not yet rescheduled. Both contracts expired as of 12/31/22. Work is ongoing with finance and the DPW to ramp up the water meter replacement program. This has increased in urgency due to a noticeable drop in metered water usage in recent years which results in lower billings and lower revenues. Replacing under-recording meters is essential to ensure that all users pay a fair share. The 2023 and 2024 rates are in place, but this issue needs to be sorted out before addressing 2025 rates in order to minimize any 2025 rate hike. Work has begun with Laurie Foley to prepare the 2023 budget for presentation to the Council's Finance Committee.

#### Questions for the Administration

Councilman Wojtecki asked Dr. Boswell what was discharged at the recycling center. Dr. Boswell believes it was hydrocarbons. Administrator Maurer stated it was at the oil collection facility. He stated the sheetrock at the Bandshell is really getting torn up by the animals. Council President Matthews stated they need to add a panzer mesh to the front of it. Councilman Mele asked how they are getting in there, Councilman Wojtecki stated there is a hole above where the band would be playing. He stated there are 46 cars at the used car lot where there should only be 35. Four cars are parked in the two handicapped spots sideways leaving no parking spaces. Sidewalks were done with no permits last year, Mayor Lane stated the County is after them for that, they also want him to put in a drop curb.

Council Vice President Laiosa asked Administrator Maurer for confirmation that everything is in the system for the NJIB regarding the lead. He stated all he can say is they have the application in. She stated she would look into it.

Councilman Mele asked Dr. Boswell when they get the water tank, how long will it take to install. Dr. Boswell believes it's about a 6-week long project.

Councilwoman Sasso asked Dr. Boswell if the issue with the lights in the one meeting room was corrected. He stated it was, the manufacturer has now submitted an acceptable light and we are just waiting to receive it at no additional cost.

Mayor Lane stated he had a request from the coaches to have the service moved out maybe behind the backstop or somewhere in that vicinity. Once they turn all of the lights out it's dark, then they have to walk through the field in the dark. Dr. Boswell stated if they replace it, they can put it anywhere, if they don't replace it, it can be moved.

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

## **INTRODUCTION OF ORDINANCES**

### **BOND ORDINANCE 2307-23**

BOND ORDINANCE PROVIDING FOR ROAD RECONSTRUCTION, INCLUDING MILLING, PAVING AND RESURFACING, AS WELL AS CURBING, HANDICAPPED RAMPS AND RELATED IMPROVEMENTS ON VARIOUS STREETS AND PROPERTIES DESCRIBED HEREIN OR HEREAFTER IDENTIFIED, ALL IN AND BY THE BOROUGH OF HAWTHORNE IN THE COUNTY OF PASSAIC, NEW JERSEY, APPROPRIATING SEVEN HUNDRED TEN THOUSAND (\$710,000) DOLLARS THEREFOR AND AUTHORIZING THE ISSUANCE OF BONDS OR NOTES OF THE BOROUGH IN THE SUM OF SIX HUNDRED TWENTY SEVEN THOUSAND (\$627,000) DOLLARS FOR FINANCING THE SAME.

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

Section 1. The improvement described in Section 3 of this Bond Ordinance is hereby authorized as a general improvement to be made or acquired by the Borough of Hawthorne, in the County of Passaic, New Jersey. For the said improvement or purpose stated in Section 3, there is hereby appropriated the sum of \$710,000, said sum being inclusive of all appropriations heretofore made therefor and including the sum of \$33,000 as the down payment for said improvement or purpose required by law and now available therefor in the Capital Improvement Fund of the Borough by virtue of provision in a budget or budgets of the Borough previously adopted. A portion of the funding, in total sum of \$50,000, is to be provided through a Community Development Block Grant (CDBG Grant).

Section 2. For the financing of said improvement or purpose and to meet the part of said \$710,000 appropriation not provided for by application hereunder of said down payment, and subject to receipt of the CDBG Grant, negotiable bonds of the Borough are hereby authorized to be issued in the principal amount of \$627,000 pursuant to the Local Bond Law of New Jersey. In anticipation of the issuance of said bonds and to temporarily finance said improvement or purpose, negotiable notes of the Borough in a principal amount not exceeding \$627,000 are hereby authorized to be issued pursuant to and within the limitations prescribed by said Law.

Section 3. (a) The improvement hereby authorized and the purpose for the financing of which said obligations are to be issued is the resurfacing or reconstruction of parts or portions of roads, curbing, handicapped ramps and the construction or reconstruction of related facilities, on various streets or properties located in the Borough of Hawthorne, together with all work and materials necessary therefor or incidental thereto, all as shown on and in accordance with plans therefor prepared by Boswell Engineering, P.E., now on file in the office of the Borough Clerk, and hereby approved. The following locations are identified as being subject to the terms of this Ordinance: Genevieve Avenue (First to Ethel), Surrey Place, Legion Place, Grand Avenue (Legion to Warburton), North 10<sup>th</sup> Street, Taylor Avenue, Loretto Avenue, Chopin Place and such other locations as may be later identified in the place of or in addition to the foregoing, as well as handicapped accessible ramps at various locations. The CDBG Grant pertains to handicapped ramps and work on North 10<sup>th</sup> Street.

(b) The estimated maximum amount of bonds or notes to be issued for said purpose is \$627,000.

(c) The estimated cost of said purpose is \$710,000, the excess thereof over the said estimated maximum amount of bonds or notes being the amount of the said \$33,000 down payment and is subject to the \$50,000 CDBG Grant.

Section 4. All bond anticipation notes issued hereunder shall mature at such times as may be determined by the chief financial officer; provided that no note shall mature later than one year from its date. The notes shall bear interest at such rate or rates and be in such form as may be determined by the chief financial officer. The chief financial officer shall determine all matters in connection with notes issued pursuant to this ordinance, and the chief financial officer's signature upon the notes shall be conclusive evidence as to all

such determinations. All notes issued hereunder may be renewed from time to time subject to the provisions of N.J.S.A. 40A:2-8(a). The chief financial officer is hereby authorized to sell part or all of the notes from time to time at public or private sale and to deliver them to the purchasers thereof upon receipt of payment of the purchase price plus accrued interest from their dates to the date of delivery thereof. The chief financial officer is directed to report in writing to the governing body at the meeting next succeeding the date when any sale or delivery of the notes pursuant to this ordinance is made. Such report must include the amount, the description, the interest rate, and the maturity schedule of the notes sold, the price obtained and the name of the purchaser.

Section 5. The following additional matters are hereby determined, declared, recited and stated:

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

(b) The period of usefulness of said purpose within the limitations of said Local Bond Law, and according to the reasonable life thereof computed from the date of the said bonds authorized by this Bond Ordinance is 20 years.

(c) The supplemental debt statement required by said Law has been duly made and filed in the office of the Borough Clerk and a complete executed duplicate thereof has been filed in the office of the Director of the Division of Local Finance in the Department of Community Affairs of the State of New Jersey, and such statement shows that the gross debt of the Borough as defined in said Law is increased by the authorization of the bonds and notes provided for in this Bond Ordinance by \$627,000 and that the said obligations authorized by this Bond Ordinance will be within all debt limitations prescribed by said Law.

(d) An aggregate amount not exceeding \$170,000 for items of expense mentioned in and permitted under Section 40A:2-20 of said Law may be included in the foregoing estimate of the cost of said improvement or purpose.

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

Section 7. The capital budget of the Borough is hereby amended to conform with the provisions of this Ordinance to the extent of any inconsistency herewith. Resolutions in the form promulgated by the Local Finance Board showing all detail of the amended capital budget and capital program as approved by the Director, Division of Local Government Services, are on file with the Borough Clerk and are available for public inspection.

Section 8. This Bond Ordinance shall take effect 20 days after the first publication thereof after final adoption as provided for in said local bond law.

BE IT RESOLVED, this Ordinance does now pass a first reading and that said Ordinance be further considered for final passage at a meeting of the Governing Body in the Municipal Building, 445 Lafayette Avenue, Hawthorne, New Jersey, on March 1, 2023 and at said time and place all persons interested will be given an opportunity to be heard concerning the same, and the Clerk is hereby authorized and directed to publish said ordinance in The Record once, at least one week prior to said hearing, with a notice of its introduction and of the time and place, when and where said ordinance would be considered for final passage, motion by Councilman Bennett, seconded by Councilman Sciarra. On roll call, all voted yes, motion carried.

#### BOND ORDINANCE 2308-23

BOND ORDINANCE PROVIDING FOR ROAD RECONSTRUCTION, RESURFACING, DRAINAGE, CURB, SIDEWALK AND HANDICAPPED RAMP IMPROVEMENTS ON FIFTH AVENUE AND CENTRAL AVENUE AS DESCRIBED SPECIFICALLY HEREIN, IN AND BY THE BOROUGH OF

HAWTHORNE IN THE COUNTY OF PASSAIC, NEW JERSEY, APPROPRIATING SIX HUNDRED SIXTY TWO THOUSAND THREE HUNDRED FORTY (\$662,340) DOLLARS THEREFOR, AND AUTHORIZING THE ISSUANCE OF BONDS OR NOTES IN THE AMOUNT OF ONE HUNDRED NINETY THOUSAND (\$190,000) DOLLARS OF THE BOROUGH FOR FINANCING THE SAME.

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

Section 1. The improvement described in Section 3 of this Bond Ordinance is hereby authorized as a general improvement to be made or acquired by the Borough of Hawthorne, in the County of Passaic, New Jersey. For the said improvement or purpose stated in Section 3, there is hereby appropriated the sum of \$662,340, said sum being inclusive of all appropriations heretofore made therefor or purpose required by law and now available therefor, and including the sum of \$10,000 as the down payment for said improvement from the Capital Improvement Fund of the Borough of Hawthorne and through grants applied for and received by the Borough of Hawthorne in excess of the amount required by law for such purpose in total sum of \$462,340. The amount of be financed by way of bond or note of the Borough of Hawthorne is \$190,000.

Section 2. For the financing of said improvement or purpose and to meet the part of said \$662,340 appropriation not provided for by application hereunder of said down payment, negotiable bonds of the Borough are hereby authorized to be issued in the principal amount of \$190,000 pursuant to the Local Bond Law of New Jersey. In anticipation of the issuance of said bonds and to temporarily finance said improvement or purpose, negotiable notes of the Borough in a principal amount not exceeding \$190,000 are hereby authorized to be issued pursuant to and within the limitations prescribed by said Law. Said improvement is to be paid for in part by virtue of a grant from the New Jersey Department of Transportation in the amount of \$462,340, which sums beyond the amount utilized as down payment hereunder have been applied against or otherwise deducted from the amount to be financed hereunder.

Section 3. (a) The improvement hereby authorized and the purpose for the financing of which said obligations are to be issued is the resurfacing or reconstruction of parts or portions of road, the construction or reconstruction of drainage facilities, and the reconstruction and installation of, curbs, sidewalks and handicapped ramps on Fifth Avenue and Central Avenue, together with all work and materials necessary therefor or incidental thereto, all as shown on and in accordance with plans therefor prepared by Boswell Engineering, P.E., now on file in the office of the Borough Clerk, and hereby approved.

(b) The estimated maximum amount of bonds or notes to be issued for said purpose is \$190,000.

(c) The estimated cost of said purpose is \$662,340, the excess thereof over the said estimated maximum amount of bonds or notes being the amount of the down payment provided for by way of Department of Transportation Funds and down payment hereunder, as set forth herein.

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

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

(b) The period of usefulness of said purpose within the limitations of said Local Bond Law, and according to the reasonable life thereof computed from the date of the said bonds authorized by this Bond Ordinance is 20 years.

(c) The supplemental debt statement required by said Law has been duly made and filed in the office of the Borough Clerk and a complete executed duplicate thereof has been filed in the office of the Director of the Division of Local Finance in the Department of Community Affairs of the State of New Jersey, and such statement shows that the gross debt of the Borough as defined in said Law is increased by the authorization of the bonds and notes provided for in this Bond Ordinance by \$190,000 and that

the said obligations authorized by this Bond Ordinance will be within all debt limitations prescribed by said Law.

(d) An aggregate amount not exceeding \$150,000 for items of expense mentioned in and permitted under Section 40A:2-20 of said Law may be included in the foregoing estimate of the cost of said improvement or purpose.

Section 5. The full faith and credit of the Borough are hereby pledged to the punctual payment of the principal of and interest on the said obligations authorized by this Bond Ordinance. Said obligations shall be direct, unlimited obligations of the Borough, and the Borough shall be obligated to levy ad valorem taxes upon all the taxable property within the Borough for the payment of said obligations and interest thereon without limitations of rate or amount.

Section 6. All bond anticipation notes issued hereunder shall mature at such times as may be determined by the chief financial officer; provided that no note shall mature later than one year from its date. The notes shall bear interest at such rate or rates and be in such form as may be determined by the chief financial officer. The chief financial officer shall determine all matters in connection with notes issued pursuant to this ordinance, and the chief financial officer's signature upon the notes shall be conclusive evidence as to all such determinations. All notes issued hereunder may be renewed from time to time subject to the provisions of N.J.S.A. 40A:2-8(a). The chief financial officer is hereby authorized to sell part or all of the notes from time to time at public or private sale and to deliver them to the purchasers thereof upon receipt of payment of the purchase price plus accrued interest from their dates to the date of delivery thereof. The chief financial officer is directed to report in writing to the governing body at the meeting next succeeding the date when any sale or delivery of the notes pursuant to this ordinance is made. Such report must include the amount, the description, the interest rate, and the maturity schedule of the notes sold, the price obtained and the name of the purchaser.

Section 7. The capital budget of the Borough is hereby amended to conform with the provisions of this Ordinance to the extent of any inconsistency herewith. Resolutions in the form promulgated by the Local Finance Board showing all detail of the amended capital budget and capital program as approved by the Director, Division of Local Government Services, are on file with the Borough Clerk and are available for public inspection.

Section 8. This Bond Ordinance shall take effect 20 days after the first publication thereof after final adoption, as provided by said Local Bond Law.

BE IT RESOLVED, this Ordinance does now pass a first reading and that said Ordinance be further considered for final passage at a meeting of the Governing Body in the Municipal Building, 445 Lafayette Avenue, Hawthorne, New Jersey, on March 1, 2023 and at said time and place all persons interested will be given an opportunity to be heard concerning the same, and the Clerk is hereby authorized and directed to publish said ordinance in The Record once, at least one week prior to said hearing, with a notice of its introduction and of the time and place, when and where said ordinance would be considered for final passage, motion by Councilman Bennett, seconded by Councilwoman Sasso.

### **Discussion**

Council Vice President Laiosa stated for the last year and this year we have been hearing from a lot of the residents about the property assessments for their sidewalks, she asked Administrator Maurer if this is part of this project where they go out and assess the sidewalks. He stated yes, it is. She asked, so we are bonding for the assessments, are we getting reimbursement from the residents to pay off the bonds? Administrator Maurer stated yes, residents will receive a bill they will pay, and that money is used to pay off the bonds. She asked if there was any interest in not doing the assessments since we are already bonding it. Administrator Maurer stated we would have a higher debt service which would drive up the tax rate. There will be no delays going forward.

On roll call, all voted yes, motion carried.



BOND ORDINANCE 2309-23

BOND ORDINANCE PROVIDING FOR RECONSTRUCTION OR REPLACEMENT OF SIDEWALKS AND DRIVEWAY APRONS ON VARIOUS STREETS AS IDENTIFIED ON THE SCHEDULE MADE A PART HEREOF AS DESCRIBED SPECIFICALLY HEREIN, IN AND BY THE BOROUGH OF HAWTHORNE IN THE COUNTY OF PASSAIC, NEW JERSEY, APPROPRIATING ONE HUNDRED (\$180,000) THOUSAND DOLLARS THEREFOR, AUTHORIZING THE ISSUANCE OF BONDS OR NOTES IN THE AMOUNT OF ONE HUNDRED SEVENTY ONE THOUSAND (\$171,000) DOLLARS FOR FINANCING PART OF THE COST THEREOF AND DIRECTING SPECIAL ASSESSMENT OF THE COST THEREOF.

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

Section 1. The improvement described in Section 3 of this Bond Ordinance is hereby authorized as a local improvement to be made or acquired by the Borough of Hawthorne, in the County of Passaic, New Jersey. For the said improvement or purpose stated in Section 3, there is hereby appropriated the sum of \$180,000, said sum being inclusive of all appropriations heretofore made therefor and including the sum of \$9,000 as the down payment for said improvement or purpose required by law and now available therefor in the Capital Improvement Fund of the Borough by virtue of provision in a budget or budgets of the Borough previously adopted.

Section 2. For the financing of said improvement or purpose and to meet the part of said \$180,000 appropriation not provided for by application hereunder of said down payment, negotiable bonds of the Borough are hereby authorized to be issued in the principal amount of \$171,000 pursuant to the Local Bond Law of New Jersey. In anticipation of the issuance of said bonds and to temporarily finance said improvement or purpose, negotiable notes of the Borough in a principal amount not exceeding \$171,000 are hereby authorized to be issued pursuant to and within the limitations prescribed by said Law.

Section 3. (a) The improvement hereby authorized and the purpose for the financing of which said obligations are to be issued is in conjunction the reconstruction or replacement of sidewalks and driveway aprons, including the restoration of grounds adjacent thereto, grading, seeding or planting of trees or other materials along various streets as identified on the attached lists, as well as intersecting streets adjoining the same, together with all work and materials necessary therefor or incidental thereto, all as shown on and in accordance with plans therefor prepared by Boswell Engineering, P.E., now on file in the office of the Borough Clerk, and hereby approved. The affected property owners, listed by block and lot as well as street address and name of record owner of each said lot are set forth on a list filed in the office of the Clerk, which list is hereby approved and made a part hereof.

(b) The estimated maximum amount of bonds or notes to be issued for said purpose is \$171,000.

(c) The estimated cost of said purpose is \$180,000, the excess thereof over the said estimated maximum amount of bonds or notes being the amount of the said \$9,000 down payment.

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

(a) The said purpose described in Section 3 of this Bond Ordinance is not a current expense and is a property or improvement which the Borough may lawfully acquire or make as a local improvement, the cost of which shall be specially assessed in the manner provided herein.

(b) The period of usefulness of said purpose within the limitations of said Local Bond Law, and according to the reasonable life thereof computed from the date of the said bonds authorized by this Bond Ordinance is 10 years.

(c) The supplemental debt statement required by said Law has been duly made and filed in the office of the Borough Clerk and a complete executed duplicate thereof has been filed in the office of the Director of the Division of Local Finance in the Department of Community Affairs of the State of New Jersey, and such statement shows that the gross debt of the Borough as defined in said Law is increased by the authorization of the bonds and notes provided for in this Bond Ordinance by \$171,000 and that the said obligations authorized by this Bond Ordinance will be within all debt limitations prescribed by said Law.

(d) An aggregate amount not exceeding \$45,000 for items of expense mentioned in and permitted under Section 40A:2-20 of said Law may be included in the foregoing estimate of the cost of said improvement or purpose.

(e) The number of annual installments within which the special assessments are to be levied on the lots and parcels of real estate affected by the improvement is five (5) years.

(f) The estimated maximum aggregate amount of the special assessment is \$180,000.

Section 5. The full faith and credit of the Borough are hereby pledged to the punctual payment of the principal of and interest on the said obligations authorized by this Bond Ordinance. Said obligations shall be direct, unlimited obligations of the Borough, and the Borough shall be obligated to levy ad valorem taxes upon all the taxable property within the Borough for the payment of said obligations and interest thereon without limitations of rate or amount.

Section 6. All bond anticipation notes issued hereunder shall mature at such times as may be determined by the chief financial officer; provided that no note shall mature later than one year from its date. The notes shall bear interest at such rate or rates and be in such form as may be determined by the chief financial officer. The chief financial officer shall determine all matters in connection with notes issued pursuant to this ordinance, and the chief financial officer's signature upon the notes shall be conclusive evidence as to all such determinations. All notes issued hereunder may be renewed from time to time subject to the provisions of N.J.S.A. 40A:2-8(a). The chief financial officer is hereby authorized to sell part or all of the notes from time to time at public or private sale and to deliver them to the purchasers thereof upon receipt of payment of the purchase price plus accrued interest from their dates to the date of delivery thereof. The chief financial officer is directed to report in writing to the governing body at the meeting next succeeding the date when any sale or delivery of the notes pursuant to this ordinance is made. Such report must include the amount, the description, the interest rate, and the maturity schedule of the notes sold, the price obtained and the name of the purchaser.

Section 7. The capital budget of the Borough is hereby amended to conform with the provisions of this Ordinance to the extent of any inconsistency herewith. Resolutions in the form promulgated by the Local Finance Board showing all detail of the amended capital budget and capital program as approved by the Director, Division of Local Government Services, are on file with the Borough Clerk and are available for public inspection.

Section 8. The improvement described in Section 3 of this ordinance shall be undertaken as a sidewalk and driveway apron improvement and the cost thereof shall be assessed in the manner set forth in this paragraph. An accurate account of the cost of construction of the sidewalk and driveway apron, and improvements incidental thereto as described herein, shall be kept, and such cost shall be assessed upon the several properties fronting on the improvement, as nearly as may be in proportion to the particular benefit, advantage or increase in value which the respective parcels of land or real estate shall be deemed to receive by reason of said improvement and in no case shall any assessment on any parcel of land exceed the amount of such peculiar benefit, advantage or increase in value, and if benefit so assessed shall not equal the cost, the balance shall be paid by the Borough.

Section 9. Unless notice of the pendency of this ordinance is given in accordance with N.J.S.A. 40:65-6, the Borough Clerk shall cause Notice of the proposed improvement to be given to the owner or owners of real estate affected thereby prior to the making of the improvement described in Section 3 hereof or the awarding of any contract for such improvement. The Notice shall contain a description of the property affected sufficient to identify it, a description of the improvement and a statement that unless the owner or owners complete the improvement within 30 days after service thereof, the Borough will make the improvement at the expense of the owner or owners. Such Notice shall be served in accordance with the provisions of N.J.S.A. 40:65-2 to N.J.S.A. 40:65-5, and the proof of service shall be filed with the officer of the Borough in charge of the records of tax liens of the Borough within ten days after service thereof.

Section 10. The owner of any land upon which any assessment for the local improvement shall have been made may pay such assessment in the number of equal yearly installments herein determined, with legal interest on the unpaid balance of the assessment. The first of the installments shall be due and payable two months after the confirmation of the assessment, and such subsequent annual installment and interest shall be payable in each successive year thereafter at such time as the governing body shall by resolution determine, provided that any owner of land so assessed shall have the privilege of paying the whole of any assessment or of any balance of installments with accrued interest thereon at any time. Whenever any such installment shall remain unpaid for thirty (30) days from and after the time it shall become due and payable, the whole assessment or balance thereof shall become and be immediately due and payable and shall draw interest at the rate imposed upon the arrearage of taxes in the Borough and shall be collected in the same manner as provided by law for other past-due assessments. Such assessment shall remain a lien upon the land described herein until the assessment with all installments and accrued interest thereon shall be paid and satisfied. Notwithstanding anything herein to the contrary, the Borough shall have the right to waive default as may be permitted by law.

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

BE IT RESOLVED, this Ordinance does now pass a first reading and that said Ordinance be further considered for final passage at a meeting of the Governing Body in the Municipal Building, 445 Lafayette Avenue, Hawthorne, New Jersey, on March 1, 2023 and at said time and place all persons interested will be given an opportunity to be heard concerning the same, and the Clerk is hereby authorized and directed to publish said ordinance in The Record once, at least one week prior to said hearing, with a notice of its introduction and of the time and place, when and where said ordinance would be considered for final passage, motion by Councilman Mele, seconded by Councilwoman Sasso. On roll call, all voted yes, motion carried.

#### WATER UTILITY BOND ORDINANCE NO. 2310-23

WATER UTILITY BOND ORDINANCE PROVIDING FOR WATER SYSTEM INFRASTRUCTURE IMPROVEMENTS INCLUDING REPLACEMENT OF WATER SERVICE LINES AT VARIOUS LOCATIONS AS MAY BE IDENTIFIED ALL IN AND BY THE BOROUGH OF HAWTHORNE IN THE COUNTY OF PASSAIC, NEW JERSEY, APPROPRIATING TWO MILLION NINE HUNDRED THOUSAND (\$2,900,000) DOLLARS THEREFOR AND AUTHORIZING THE ISSUANCE OF BONDS OR NOTES OF THE BOROUGH FOR FINANCING THE SAME IN THE AMOUNT OF TWO MILLION SEVEN HUNDRED FIFTY-FIVE THOUSAND (\$2,755,000) DOLLARS

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

Section 1. The improvement described in Section 3 of this Water Utility Bond Ordinance is hereby authorized as a local improvement to be made or acquired by the Borough of Hawthorne, in the County of Passaic, New Jersey. For the said improvement or purpose stated in Section 3, there is hereby appropriated the sum of \$2,900,000 said sum being inclusive of all appropriations heretofore made therefor and including the

sum of \$145,000 as the down payment for said improvement or purpose required by law and now available therefor in the Water Utility Capital Improvement Fund of the Borough by virtue of provision in a budget or budgets of the Borough previously adopted.

Section 2. For the financing of said improvement or purpose and to meet the part of said \$2,900,000 appropriation not provided for by application hereunder of said down payment, negotiable bonds of the Borough are hereby authorized to be issued in the principal amount of \$2,755,000 pursuant to the Local Bond Law of New Jersey. In anticipation of the issuance of said bonds and to temporarily finance said improvement or purpose, negotiable notes of the Borough in a principal amount not exceeding \$2,755,000 are hereby authorized to be issued pursuant to and within the limitations prescribed by said Law.

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

Water system infrastructure improvements including specifically replacement of water service lines in various locations throughout the Borough, Phases II and III.

(b) The estimated maximum amount of bonds or notes to be issued for said purpose is \$2,755,000.00.

(c) The estimated cost of said purpose is \$2,900,000.00, with the excess thereof over the said estimated maximum amount of bonds or notes being the amount of the said \$145,000 down payment.

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

(a) The said purpose described in Section 3 of this Bond Ordinance is not a current expense and is a property or improvement which the Borough may lawfully acquire or make as a local improvement, the cost of which shall be specially assessed in the manner provided herein.

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

(c) The supplemental debt statement required by said Law has been duly made and filed in the office of the Borough Clerk and a complete executed duplicate thereof has been filed in the office of the Director of the Division of Local Finance in the Department of Community Affairs of the State of New Jersey, and such statement shows that the gross debt of the Borough as defined in said Law is increased by the authorization of the bonds and notes provided for in this Bond Ordinance by \$2,755,000 and that the said obligations authorized by this Bond Ordinance will be within all debt limitations prescribed by said Law.

(d) An aggregate amount not exceeding \$300,000 for items of expense mentioned in and permitted under Section 40A:2-20 of said Law may be included in the foregoing estimate of the cost of said improvement or purpose.

Section 5. The full faith and credit of the Borough are hereby pledged to the punctual payment of the principal of and interest on the said obligations authorized by this Bond Ordinance. Said obligations shall be direct, unlimited obligations of the Borough, and the Borough shall be obligated to levy ad valorem taxes upon all the taxable property within the Borough for the payment of said obligations and interest thereon without limitations of rate or amount.

Section 6. All bond anticipation notes issued hereunder shall mature at such times as may be determined by the chief financial officer; provided that no note shall mature later than one year from its date. The notes shall bear interest at such rate or rates and be in such form as may be determined by the chief financial officer. The chief financial officer shall determine all matters in connection with notes issued pursuant to this ordinance, and the chief financial officer's signature upon the notes shall be conclusive evidence as to all such determinations. All notes issued hereunder may be renewed from time to time subject to the provisions of N.J.S.A. 40A:2-8(a). The chief financial officer is hereby authorized to sell part or all of the notes from time to time at public or private sale and to deliver them to the purchasers thereof upon receipt of payment of the

purchase price plus accrued interest from their dates to the date of delivery thereof. The chief financial officer is directed to report in writing to the governing body at the meeting next succeeding the date when any sale or delivery of the notes pursuant to this ordinance is made. Such report must include the amount, the description, the interest rate, and the maturity schedule of the notes sold, the price obtained and the name of the purchaser.

Section 7. The Water Utility Capital Budget of the Borough is hereby amended to conform with the provisions of this Ordinance to the extent of any inconsistency herewith. Resolutions in the form promulgated by the Local Finance Board showing all detail of the amended capital budget and capital program as approved by the Director, Division of Local Government Services, are on file with the Borough Clerk and are available for public inspection.

Section 8. This Bond Ordinance shall take effect 20 days after the first publication thereof after final adoption, as provided by said Local Bond Law.

BE IT RESOLVED, this Ordinance does now pass a first reading and that said Ordinance be further considered for final passage at a meeting of the Governing Body in the Municipal Building, 445 Lafayette Avenue, Hawthorne, New Jersey, on March 1, 2023 and at said time and place all persons interested will be given an opportunity to be heard concerning the same, and the Clerk is hereby authorized and directed to publish said ordinance in The Record once, at least one week prior to said hearing, with a notice of its introduction and of the time and place, when and where said ordinance would be considered for final passage, motion by Councilman Mele, seconded by Councilwoman Sasso.

**Discussion**

Councilman Mele asked Administrator Maurer how many more homes are left to do. He stated they have done just over 200 homes and businesses of 2,500 leaving about 2,300 left to do.

On roll call, all voted yes, with the exception of Council President Matthews who voted no, motion carried.

**RESOLUTIONS**

**CONSENT AGENDA R 32-23**

**R 32-23 Introduced by Councilman Mele**

WHEREAS, Tax Sale Certificate #21-00001 was sold on 10/12/2022 in the amount of \$28,569.36 on Block 135 Lot 5 at 4 Garfield Ave. Hawthorne, N.J. 07506 then assessed to Puzo Realty, LLC and said lien was purchased by US Bank Cust/Pro Cap8/FirstTrust Bank from 2500 McClellan Ave, Suite #200 Pennsauken, NJ 08109 and,

WHEREAS, said lien was redeemed on January 9, 2023, in the amount of \$58,155.97 said lienholder is entitled to a refund including the amount of the lien \$28569.36 interest on the lien of \$0 subsequent taxes of \$26,767.56 interest on subsequent taxes of \$1,037.89 subsequent water of \$.00, interest on subsequent water of \$0 redemption penalty of \$1,714.16, recording and fees of \$67.00, for a total of \$58,155.97 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/Pro Cap8 /Pro Cap in the amount of \$58,155.97 to reimburse the lienholder for the lien, subsequent taxes and interest. The lienholder also paid a premium of \$101,100.00 which also goes to him from Other Trust I.

US Bank Cust/Pc8 FirstTrust Bank	Redemption \$58,155.97
2500 McClellan Ave, Suite 200	Premium \$101,100.00
Pennsauken, NJ 08109	

Council President Matthews entertained a motion to adopt consent agenda resolution R 32-23, motion by Councilman Mele, seconded by Councilman Sciarra. On roll call, all voted yes, motion carried.

## **REPORTS OF SPECIAL COUNCIL COMMITTEES**

Councilman Wojtecki reported the next Shade Tree Commission meeting will be held on Monday, February 6<sup>th</sup> at 7:00pm. He asked if anyone was available to fill in for him at the meeting as he cannot attend.

Councilman Sciarra reported at the last Board of Education meeting there was a discussion on the challenges of the upcoming budget. There was a 15% increase in health insurance at \$1.2 million, and the number of students attending PCTI has increased to 194 total which will require an additional bus for a total amount of \$2.5 million to send students to PCTI. Councilman Mele asked what the cost of tuition is now, he stated it's almost \$14,000 per student plus busing.

Councilwoman Sasso reported last week the Hawthorne Volunteer Ambulance Corps. held their annual dinner. Many volunteers were recognized for their volunteerism and they said goodbye to Ken Houtsma who was a volunteer for 50 years. She thanked Senator Kristin Corrado who introduced bill No. S147 which requires the NJ Department of Transportation to implement a Complete Streets policy that improves the safety and mobility options for all NJ residents with a particular focus on individuals with autism spectrum disorders and other intellectual and developmental disabilities. The bill also requires the DOT, as part of the Complete Streets policy, to develop universal design concepts that further improve mobility options.

Councilman Mele congratulated his granddaughter who got inducted into the National Honor Society this evening. There was a finance meeting held on Monday regarding the radios and cameras we are getting. There will be another meeting on Monday for further discussions.

Council President Matthews reported the next Planning Board meeting will be held next Tuesday. The Chamber of Commerce thanked everyone who attended their dinner and everyone who provided a prize as a sponsor.

## **CORRESPONDENCE**

Council President Matthews entertained a motion to record C-1, receipt of the Zoning Board of Adjustment 2022 Annual Report, motion by Councilman Bennett, seconded by Council Vice President Laiosa. Carried on voice vote.

## **BILLS**

<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>	<b>Check Id</b>
10 SPEC	PARTITIONS FOR BATHROOMS	\$ 7,025.00	32566
A-VAN ELECTRICAL	BLDG PARTS & SUPPLIES	40.22	32567
ACTION DATA SERVICES	PR PROCESSING PR#1 1/13/2	551.53	32562
ACTION DATA SERVICES	PR PROCESSING PR#1 1/13/2	137.88	42983
AGRA ENVIRONMENTAL SVC	MONTHLY WATER TESTING	822.00	42984
AGRA ENVIRONMENTAL SVC	MONTHLY WATER TESTING	75.00	42984
AGRA ENVIRONMENTAL SVC	MONTHLY WATER TESTING	822.00	42984
AGRA ENVIRONMENTAL SVC	MONTHLY WATER TESTING	61.00	42984
AGRA ENVIRONMENTAL SVC	MONTHLY FEE	860.00	42984
ALL AMERICAN FORD	REPAIRS TO MARKED VEHICLE 402	2,415.11	32563
ALL TRAFFIC SOLUTIONS, LLC	MESSAGE/RADAR TRL YRL MAINT	9,975.00	32564
AMERICAN HOSE & HYDRAULICS CO	EQUIPMT & SUPPLIES	61.68	32565
BOB'S TIRES & WHEELS INC	2023 TIRE REPAIRS	25.00	32568
BOB'S TIRES & WHEELS INC	2023 TIRE REPAIRS	112.00	32568

BOROUGH OF NO HALEDON	TAX COLLECTOR OCT-DEC22	3,000.00	32569
BOSWELL ENGINEERING, INC	PSEF GAS MAIN REPLACEMENT R150	1,645.00	32570
BOSWELL ENGINEERING, INC	R55-22 WATER LINE REPLACEMENTS	1,098.00	1288
BOSWELL ENGINEERING, INC	WATER SRV LINES PHASE II R115	1,878.00	1288
BOSWELL ENGINEERING, INC	R140-22 PHASE 1 FIELD IMPROVE	691.50	32570
BOSWELL ENGINEERING, INC	PRO ENGINEERING ODOR CONTROL	444.00	220
BOSWELL ENGINEERING, INC	PRO ENG SVC	14,269.00	32570
BOSWELL ENGINEERING, INC	PRO ENG SVC	3,177.50	32570
BURGIS ASSOCIATES, INC	DISCUSSIONS SITE SCHROON	1,260.00	32572
BURGIS ASSOCIATES, INC	PROFESSIONAL SERVICES	1,347.50	32572
CINTAS CORP	DRAW DOWN-BORO HALL RUG SERV	267.33	32573
CINTAS CORP	DRAW DOWN-BORO HALL RUG SERV	267.33	32573
CIPRIANO ENTERPRISES, INC.	CONCRETE POOL REPAIRS R94-22	1,146.66	32574
CIPRIANO ENTERPRISES, INC.	CONCRETE POOL REPAIRS R94-22	2,913.34	3914
CIPRIANO ENTERPRISES, INC.	CONCRETE POOL REPAIRS R76-22	8,982.08	32574
CIPRIANO ENTERPRISES, INC.	CONCRETE POOL REPAIRS R94-22	7,563.55	3914
COASTAL DISTRIBUTION PATERSON	DRAW DOWN-TRANSFER STATION FEE	233.96	32575
COMMAND RADIO COMMUNICATIONS	REPLACEMENT RADIO	216.00	32576
COUNTY OF PASSAIC	ROAD OPEN 23-00018	350.00	42985
D G AND SONS LLC	TRUCK REPAIR	585.00	32577
DELLA RICA & SONS	REPLACE GALVANIZED PIPE	3,800.00	1289
DOOR WORKS INC	SAFETY PHOTO EYES	345.00	32578
DOOR WORKS INC	AMBULANCE DOOR/RESCUE 5	1,933.92	32578
DOOR WORKS INC	AMBULANCE DOOR/RESCUE 5	330.00	32578
DOOR WORKS INC	AMBULANCE DOOR/RESCUE 5	3,075.65	32578
DOWNES TREE SERVICE, INC.	EMERGENCY TREE REMOVALS	300.00	32579
DOWNES TREE SERVICE, INC.	EMERGENCY TREE PRUNINGS	800.00	32579
DOWNES TREE SERVICE, INC.	REMOVALS OF TREES	8,350.00	32579
DOWNES TREE SERVICE, INC.	REMOVALS OF TREES	10,500.00	32579
DOWNES TREE SERVICE, INC.	PRUNING TREES W/IN TOWN	2,300.00	32579
DOWNES TREE SERVICE, INC.	DECEMBER TREE PRUNING	1,010.00	32579
DTS SERVICES LLC	AERATION AND SEEDING	1,950.00	32580
DTS SERVICES LLC	AERATION AND SEEDING	2,400.00	32580
EAGLE POINT GUN	FIRE-ARMS AMMUNITION	5,800.00	32581
EAGLE POINT GUN	FIRE-ARMS AMMUNITION	96.80	32581
ELLIOTT LEWIS CORP	MAINT. ON THE A/C AIR HANDLER	9,097.97	32582
FBI-LEEDA INC.	FBI-LEEDA SUPERVISORY TRAINING	795.00	32583
FBI-LEEDA INC.	FBI-LEEDA SUPERVISORY TRAINING	795.00	32583
FBI-LEEDA INC.	FBI-LEEDA SUPERVISORY TRAINING	795.00	32583
FBI-LEEDA INC.	FBI-LEEDA SUPERVISORY TRAINING	795.00	32583
FBI-LEEDA INC.	FBI-LEEDA SUPERVISORY TRAINING	795.00	32583
FBI-LEEDA INC.	FBI-LEEDA SUPERVISORY TRAINING	795.00	32583
FBI-LEEDA INC.	FBI-LEEDA SUPERVISORY TRAINING	795.00	32583
FBI-LEEDA INC.	FBI-LEEDA SUPERVISORY TRAINING	795.00	32583
FDR HITCHES LLC	DRAW DOWN-DPW TRUCK REPAIRS	898.07	32584
FDR HITCHES LLC	DRAW DOWN-DPW TRUCK REPAIRS	165.94	32584
GAETA RECYCLING CO, INC.	DECEMBER 2022	46,147.64	32585
GENERAL CODE PUBLISHERS, INC	GENERAL CODE STUDY GUIDE SUP 2	54.00	32586

GENERAL CODE PUBLISHERS, INC	GENERAL CODE STUDY GUIDE SUP 2	54.00	32586
GRAINGER, INC	FLOAT VALVE	342.90	42986
HARRIS UNIFORMS	POLICE DETECTIVE BADGE	130.00	32587
HARRIS UNIFORMS	POLICE DETECTIVE BADGE	402.00	32587
HAWTHORNE AUTO LAB	POLICE VEHICLE REPAIRS	98.98	32588
HAWTHORNE AUTO LAB	POLICE VEHICLE REPAIRS	79.50	32588
HAWTHORNE AUTO LAB	POLICE VEHICLE REPAIRS	666.50	32588
HAWTHORNE AUTO LAB	POLICE VEHICLE REPAIRS	310.47	32588
HAWTHORNE AUTO LAB	POLICE VEHICLE REPAIRS	1,412.45	32588
JERSEY ELEVATOR INC	BORO HALL ELEVATOR	182.76	32589
LANGUAGE LINE SERVICES	LANGUAGE LINE SERVICE	56.10	32591
LAURIE FOLEY	EYE EXAM - KEVIN FOLEY	50.00	32592
LIFE STORAGE	MONTH RENT 02/17-03/17	344.00	32620
LINDA BOONSTRA	EYE GLASS DAUGHTER	210.00	32593
LOWES HOME IMPRV BUSINESS ACCT	SUPPLES WATER DEPT	58.87	42987
MATTHEW HOOGMOED	REIMB SUPPLIES	59.58	32594
MATTHEW HOOGMOED	TRAINING REIMB	289.00	32594
MC NERNEY & ASSO	PREP ADDED ASSESSMENT	1,500.00	32595
METLIFE	FEB 2023	300.60	32596
MORTON SALT, INC.	road salt	19,594.70	32597
NEW JERSEY CONFERENCE OF MAYOR	NJCM 2023 DUES MAYOR JOHN LANE	510.00	32599
NEW JERSEY FIRE EQUIPMENT CO.	R138-22 FD AIR COMPRESSOR	43,913.76	32598
NJ ASSOC OF CHIEFS OF POLICE	2023 NJ STATE CHIEFS DUES	275.00	32600
NJ MOTOR VEHICLE COMMISSION	REGISTRATION 23 EXPLORER POLIC	60.00	32633
NJ MOTOR VEHICLE COMMISSION	REGISTRATION 23 EXPLORER POLIC	60.00	32632
NJ MOTOR VEHICLE COMMISSION	REGISTRATION 23 EXPLORER POLIC	60.00	32631
NJ MOTOR VEHICLE COMMISSION	REGISTRATION 23 EXPLORER POLIC	60.00	32630
NORTH JERSEY MEDIA GROUP INC	NOTICES OF ADOPTION/MEETINGS	12.60	32601
NORTH JERSEY MEDIA GROUP INC	NOTICES OF ADOPTION/MEETINGS	11.70	32601
NORTH JERSEY MEDIA GROUP INC	NOTICES OF ADOPTION/MEETINGS	55.35	32601
NORTH JERSEY MEDIA GROUP INC	NOTICES OF ADOPTION/MEETINGS	20.70	32601
NORTH JERSEY MEDIA GROUP INC	NOTICES OF ADOPTION/MEETINGS	54.90	32601
NORTH JERSEY MEDIA GROUP INC	NOTICES OF ADOPTION/MEETINGS	18.90	32601
NORTH JERSEY MEDIA GROUP INC	NOTICE OF ACTION	50.84	32601
NORTH JERSEY MEDIA GROUP INC	R199-22 AWARD OF CONTRACT	15.30	32601
NORTH JERSEY MEDIA GROUP INC	TAKE ACTION ZONING BOARD	40.96	32601
NORTH JERSEY MEDIA GROUP INC	TAKE ACTION ZONING BOARD	62.24	32601
NORTH JERSEY MEDIA GROUP INC	TAKE ACTION ZONING BOARD	38.68	32601
NORTH JERSEY MEDIA GROUP INC	TAKE ACTION ZONING BOARD	41.20	32601
P & A AUTO PARTS, INC	AUTO SUPPLIES DPW SEWER PARTS	22.81	32602
P & A AUTO PARTS, INC	AUTO SUPPLIES AUTO/TRUCK	52.50	32602
P & A AUTO PARTS, INC	AUTO SUPPLIES DPW WATER -AUTO	22.73	42988
P & A AUTO PARTS, INC	AUTO SUPPLIES AUTO/TRUCK	47.32	32602
P & A AUTO PARTS, INC	AUTO SUPPLIES AUTO/TRUCK	129.02	32602
P & A AUTO PARTS, INC	AUTO SUPPLIES AUTO/TRUCK	50.43	32602
PASCACK DATA SERVICES	2/1/23-2/28/23	1,950.00	32603
PASCACK DATA SERVICES	2/1/23-2/28/23	540.00	32603



PASCACK DATA SERVICES	2/1/23-2/28/23	830.00	42989
PASSAIC CTY POLICE CHIEFS ASSN	2023 PASSAIC CO. CHIEFS DUES	200.00	32604
PUBLIC SERV ELEC & GAS	ELEC THRU DEC 22	45,914.16	32605
PUBLIC SERV ELEC & GAS	ELEC THRU DEC 22	939.10	32605
PUBLIC SERV ELEC & GAS	ELEC THRU DEC 22	15,146.43	32605
PUBLIC SERV ELEC & GAS	ELEC THRU DEC 22	8,611.39	42990
PUZO'S RESTAURANT	HFD MEMORIAL DAY BREAKFAST	762.56	32606
PUZO'S RESTAURANT	SANTA RUN PIZZA 12/17/22	250.82	32606
REDICARE LLC	DRAW DOWN-FIRST AID	150.00	32607
REDICARE LLC	DRAW DOWN-FIRST AID	150.00	42991
REDICARE LLC	DRAW DOWN-FIRST AID	50.00	32607
REDICARE LLC	DRAW DOWN-FIRST AID	50.00	32607
RIDGEWOOD PRESS	POSTAGE FOR TOWN CALENDAR	1,414.70	221
RT OFFICE PRODUCTS	PRINTER PAPER	123.80	32608
SEASHORE AMUSEMENTS	2022 HAWTHORNE DAY	1,160.00	5939
SEASHORE AMUSEMENTS	2022 HAWTHORNE DAY	550.00	5939
SEASHORE AMUSEMENTS	2022 HAWTHORNE DAY	550.00	5939
SEASHORE AMUSEMENTS	2022 HAWTHORNE DAY	700.00	5939
SIRCHIE FINGERPRINT LABS	EVIDENCE BAGS AND BLOOD KITS	147.81	32609
SIRCHIE FINGERPRINT LABS	EVIDENCE BAGS AND BLOOD KITS	0.00	32609
SITEONE LANDSCAPE SUPPLY, LLC.	DRAW DOWN SUPPLIES FOR FIELD	886.24	32590
SOME'S UNIFORM CO. INC	HAT BADGES	80.00	32610
SOME'S UNIFORM CO. INC	SHIPPING	17.00	32610
SPECTROTEL HOLDING COMPANY LLC	BODY CAMERA ACT 434514	393.82	32611
STAPLES	HP 951 INK	189.57	32612
STAPLES	TAX RIGHT 1099 MISC KIT	66.99	32612
STAPLES	TOPS 2022 1099 MISC FORMS	49.65	32612
STONE INDUSTRIES, INC	DRAW DOWN-STONE SUPPLIES	85.12	32571
STRATEGIC SAFETY DYNAMICS LLC	BOOTS/VANGUARG GLOVES	737.98	32613
STRATEGIC SAFETY DYNAMICS LLC	SHIPPING	25.00	32613
SWAN ANALYTICAL USA INC	OVER FLOW TUBE	162.00	42992
SWAN ANALYTICAL USA INC	OVER FLOW TUBE	31.40	42992
TANIS HARDWARE	MISCELLANEOUS SUPPLIES	77.97	32614
TANIS HARDWARE	MISCELLANEOUS SUPPLIES	39.96	32614
THE MARKET BASKET	HOLIDAY LUNCHEON	1,848.25	32615
THE OLYMPIC GLOVE & SAFETY CO	T2 CALIBRATION QUOTE 11/18/22	450.00	32616
THE OLYMPIC GLOVE & SAFETY CO	T2 CALIBRATION QUOTE 11/18/22	500.00	32616
THE OLYMPIC GLOVE & SAFETY CO	T2 CALIBRATION QUOTE 11/18/22	90.00	32616
THE OLYMPIC GLOVE & SAFETY CO	T2 CALIBRATION QUOTE 11/18/22	40.00	32616
TREASURER, STATE OF NJ	STATE TRAIN FEES QTR 4	3,832.00	32617
TREASURER, STATE OF NJ	STATE TRAINING FEE Q3 JUL-SEPT	6,894.00	32617
TREASURER, STATE OF NJ	1/1-12/31/23 INTER 5234	17,715.00	42993
TRIMBOLI & PRUSINOWSKI LLC	LEGAL SVC THROUGH 10/25/22	192.50	32618
TRIMBOLI & PRUSINOWSKI LLC	LEGAL SVC THROUGH 08/25/22	980.00	32618
TULPEHOCKEN SPRING WATER	RECYCLING CENTER WATER COOLER	17.70	32619
TULPEHOCKEN SPRING WATER	RECYCLING CENTER WATER COOLER	28.20	32619
TULPEHOCKEN SPRING WATER	RECYCLING CENTER WATER COOLER	7.00	32619

TULPEHOCKEN SPRING WATER	RECYCLING CENTER WATER COOLER	12.45	32619
TULPEHOCKEN SPRING WATER	RECYCLING CENTER WATER COOLER	17.70	32619
TULPEHOCKEN SPRING WATER	RECYCLING CENTER WATER COOLER	12.45	32619
TULPEHOCKEN SPRING WATER	RECYCLING CENTER WATER COOLER	7.00	32619
US BANK CUST/PRO CAP 8/ PRO	TAX SALE CERT# 21-00001	58,155.97	5940
US BANK CUST/PRO CAP 8/ PRO	TAX SALE CERT# 21-00001	101,100.00	7120
VERIZON	1/16-2/15 150-716-970-0001-04	543.72	32621
VERIZON	1/6-2/6/23 156624944000131	119.99	32623
VERIZON WIRELESS (N)	1/16-2/15 742284815-00001	342.70	32622
W. E. TIMMERMAN INC	STRIP BROOM SWEEPER	519.76	32625
W. E. TIMMERMAN INC	STRIP BROOM SWEEPER	921.92	32625
W.B. MASON CO INC	OFFICE SUPPLIES	184.59	32624
W.B. MASON CO INC	OFFICE SUPPLIES	750.37	32624
XYBIX SYSTEMS, INC.	WORKSTATION FOR HPD AND HFD	8,900.76	32626
	TOTAL	\$538,286.01	

Council President Matthews entertained a motion to approve the bills and forward them to the Treasurer for payment, motion by Councilman Mele, seconded by Councilman Sciarra. On roll call, all voted yes, with the exception of Councilman Wojtecki who abstained on bills pertaining to the Fire Department, Councilman Sciarra who abstained on bills pertaining to Ridgewood Press, Council Vice President Laiosa who abstained on bills pertaining to the Hawthorne Environmental Commission and Council President Matthews who voted no on all bills pertaining to the County, motion carried.

### **PUBLIC COMMENT**

Council President Matthews opened the meeting to the public. He stated if anyone desired to be heard, to please raise their hand to be recognized, come forward to the microphone and state their name and address. Seeing no one, Council President Matthews entertained a motion to close the public portion of the meeting, moved by Councilman Wojtecki, seconded by Councilman Sciarra. Carried on voice vote.

### **ADJOURNMENT**

At 8:12pm Council President Matthews entertained a motion to adjourn, motion by Councilman Wojtecki, seconded by Councilman Sciarra. Carried on voice vote.

**THE NEXT COUNCIL MEETING IS  
WEDNESDAY, FEBRUARY 15, 2023 AT 7 PM**