

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:

Mayor	John V. Lane
Council President	Frank E. Matthews
Council Vice President.....	Rayna Laiosa
Councilwoman	Anna Marie Sasso
Councilman	Dominic Mele
Councilman.....	Bruce Bennett
Councilman.....	Mike Sciarra
Councilman	Joseph Wojtecki
Borough Administrator	Eric Maurer
Borough Attorney	Michael J. Pasquale
Borough Engineer	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 since December 7, 2022.

APPROVAL OF MINUTES

Approval of the minutes for the Regular Meetings of April 5th and April 19th, 2023; Bid Minutes for Tree Services, Recreation Field Improvements, and 2023 Road Program, motion by Councilman Wojtecki, seconded by Councilman Bennett. 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 and come forward to the microphone. Seeing no one, Council President Matthews entertained a motion to close the public portion of the meeting, motion by Councilman Wojtecki, seconded by Councilman Sciarra. Carried on voice vote.

ADOPTION OF ORDINANCES

BUDGET ORDINANCE 2314-23

2023 MUNICIPAL BUDGET APPROPRIATION LIMITS AND TO ESTABLISH A CAP BANK PURSUANT TO N.J.S.A. 40A:4-45.14

WHEREAS, the Local Government Cap Law, N.J.S. 40A:4-45.1 et.seq., provides that in the preparation of its annual budget, a municipality shall limit any increase in said final budget appropriations to 2.50% unless authorized by ordinance to increase it to 3.5% over the previous year’s final appropriations; and,

WHEREAS, a municipality may, by ordinance, bank the difference between its final budget appropriations and the 3.5% increase authorized by this ordinance when said difference is not appropriated as part of the final budget; and,

WHEREAS, the Borough Council of the Borough of Hawthorne, County of Passaic, hereby determines that this difference in the amount of \$175,000.07 that is not appropriated as part of the final 2023 budget shall be retained as an exception to the final appropriations in either of the next two succeeding years.

NOW THEREFORE BE IT ORDAINED, that any amount authorized herein above that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years; and,

BE IT FURTHER ORDAINED, that a certified copy of this ordinance as introduced be filed with the Director of the Division of Local Government Services within 5 days of introduction; and

BE IT FURTHER ORDAINED, that a certified copy of this ordinance upon adoption, with the recorded vote included thereon, be filed with said Director within 5 days after such adoption.

Council President Matthews opened the meeting to the public and stated if anyone desired to be heard regarding this Ordinance, please raise your hand to be recognized, come forward to the microphone and state your name. Seeing none, Council President Matthews entertained a motion that the public hearing on this Ordinance be closed and that it be resolved that this ordinance was posted on the bulletin board on which public notices are customarily posted, published in The Record and made available on the borough website. Copies of said ordinance were made available to the general public. Now, therefore, be it resolved that this ordinance be adopted and the Clerk is authorized to advertise the same according to law, motion by Councilman Mele, seconded by Councilman Bennett. On roll call, all voted yes, motion carried.

ORDINANCE 2315-23

AN ORDINANCE TO FURTHER AMEND AND SUPPLEMENT CHAPTER 505, VEHICLES AND TRAFFIC, SO AS TO CREATE THEREUNDER ARTICLE XXIII, TRAFFIC REGULATIONS IN PRIVATE DEVELOPMENTS, AND TO ADD LOCATIONS THEREUNDER

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

Section 1. Chapter 505, Vehicles and Traffic, is hereby amended so as to create thereunder Article XIII, Traffic Regulations in Private Developments, said Article to read as follows

ARTICLE XIII
Traffic Regulations in Private Developments

Sec. 505-89. Application of State Law.

All provisions of Subtitle I, Title 39, of the Revised Statutes of the State of New Jersey (NJSA 39:1-1, et. seq.), shall be and are hereby made enforceable to the semipublic roads, streets, drive aisles and parking lots at the following locations:

<u>Street Address</u>	<u>Special Regulations</u>
204 Wagaraw Road	None
111 Wagaraw Road	None

Sec. 505-90. Signs and Posted Material.

All signs, posts or other required material shall be installed, maintained and paid for by the property owner. All signing shall conform to the current Manual on Uniform Traffic Control Devices pursuant to NJSA 39:4-198 and NJSA 39:4-183.27.

Sec. 505-91. Violations and Penalties.

Unless another penalty is expressly provided by New Jersey Statutes, every person convicted of a violation of this Article shall be subject to a penalty not to exceed \$2,500 or imprisonment for a term not to exceed 15 days, or both.

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

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

Council President Matthews opened the meeting to the public and stated if anyone desired to be heard regarding this Ordinance, please raise your hand to be recognized, come forward to the microphone and state your name. Seeing none, Council President Matthews entertained a motion that the public hearing on this Ordinance be closed and that it be resolved that this ordinance was posted on the bulletin board on which public notices are customarily posted, published in The Record and made available on the borough website. Copies of said ordinance were made available to the general public. Now, therefore, be it resolved that this ordinance be adopted and the Clerk is authorized to advertise the same according to law, motion by Councilman Sciarra, seconded by Council Vice President Laiosa. On roll call, all voted yes, motion carried.

OLD BUSINESS

Councilman Wojtecki reported he went back to check on the ponding at Cedar and took pictures, he also thanked Mayor Lane for getting back to him. He stated the ponding is now at the intersection of May and Cedar and believes it's going to be a problem when the freezing temperatures come. Dr. Boswell stated they would take a look at it.

Councilwoman Sasso reported residents are concerned about the traffic that is being insubordinate and dangerous to the crossing guard who is trying to stop cars for the children who are trying to cross on Watchung Drive leading up to North Watchung. Drivers are also not adhering to the traffic laws when there is not a crossing guard there and a pedestrian is trying to cross in the crosswalk. She asked Mayor Lane for an update. Mayor Lane stated they are waiting for the county to come and do a measurement on Rea Avenue Extension and Goffle Road. He and the traffic bureau believe the road is wide enough for people to come down and make a right turn on red and then the left turn would be going north on Goffle Road. He asked Captain Carr to send the traffic division out there. They reported there were cars parked across the crosswalk who were stopped at the red light and is not sure if they gave out any summonses. He believes there were some summonses that were given today on Watchung going onto North Watchung. Councilman Mele asked if the crossing guard can stop traffic. Attorney Pasquale stated she can, the question is whether she should. Councilwoman Sasso asked if it is possible to install a blinking crosswalk sign. It was stated that we don't have any left. Mayor Lane stated a grant has been applied for in the amount of \$50,000 through AARP for nine of the flashing yellow crossing lights for different sections of town. Councilman Sciarra asked if we would consider a temporary speed signal sign on a permanent level. Mayor Lane stated the problem is there is so much volume coming down the hill in the morning the cars are bumper to bumper waiting to get across Goffle Road.

NEW BUSINESS

Councilwoman Sasso asked for clarification on the ordinance recently passed for the size of sheds & storage containers. Attorney Pasquale did not recall a specific limit as to the size. Councilwoman Sasso stated she had a resident complaint that someone was using a freight/shipping container as a shed on their property. It was stated that is not permitted.

Council Vice President Laiosa reported Governor Murphy just issued a press release yesterday announcing a \$10 million grant fund for PPE for firefighters. Last year the Borough received \$26,000.

Councilman Wojtecki reported he requested a list of the total number of accidents that have occurred at May Street and Lafayette Avenue and Lafayette Avenue and Wagaraw Road and hasn't heard anything. Mayor Lane stated the county is looking to do temporary striping so at least they can open the driveway. Councilman Wojtecki clarified he is looking for all accident reports since Planet Fitness has opened.

ADMINISTRATIVE AGENDA PRESENTED BY MAYOR LANE

This week I received a letter from Mayor Dale of the Township of West Milford commending and thanking our Hawthorne Fire Department, specifically Company #1, for assisting West Milford with the recent wildfire. As the Mayor and Director of Public Safety, I want to publicly thank our firefighters, not only Company 1, but also those who stood by in Hawthorne as the fire was being fought in West Milford. Your dedication and hard work does not go unnoticed, and your knowledge and dedication and your ability to assist other agencies, as well as assisting the residents of Hawthorne, is appreciated and we are all thankful. On Monday, May 1, the Borough held a flag raising proclaiming May as Mental Health Month. I called upon the citizens, public and private institutions, businesses and schools in Hawthorne to recommit our community to increasing awareness and understanding of mental health. Mental Health is essential to everyone's overall health and well-being. The 24-hour number for the Mental Health hotline is 9-8-8. Thanks to Sgt. DeLallo and our Traffic Bureau, New Jersey Motor Vehicle Agency-on-Wheels will be here on Thursday, June 8. For an appointment, please log onto the link that is posted on our website under "News" and the Police page. This Saturday, May 6, is Shred Day in the Pool parking lot from 8:30am to 11:30am and is for Hawthorne residents only. Also, this Saturday in the Borough Hall Parking Lot 10:30am to 12:30pm the Hawthorne Shade Tree Commission and the NJ Tree Recovery Campaign are partnering once again to offer at no cost to residents a variety of 6"-24" high bare root seedlings. This Sunday at 8:00am, the Hawthorne Special Education Parent Advisory Council will hold their 5K color run that will begin at the corner of Goffle Road and Rea Avenue. On Sunday afternoon we will be holding a *Walk for Wellness*, partnering with our Stigma Free Committee, Domestic Violence Response team, and the HPS Diversity Alliance at the high school track from 2pm to 4pm. The Hawthorne Education Foundation and Project Graduation presents their 3rd Annual Food Truck Festival and Street Fair on Sunday, May 21 from 12noon to 4pm. Wristbands can be purchased at Olsson's Pharmacy. The Memorial Day parade will take place on Monday, May 29, at 1:30pm. Our annual Memorial Day service will take place in front of Borough Hall at 12noon. If you would like to be a part of the parade, please give my assistant, Ellen, a call at 973-427-1168. Reminder that May is Cat License Month, and the Rabies Clinic for Cats and Dogs will be held on Tuesday, May 9th, from 6pm to 8pm down at the Pool Complex parking lot. Hawthorne Senior Residents – we have set up a new Nixle to get information out to you – please sign up under Hawthorne Senior Citizen. I also want to let all of our Senior Residents know that the Center is located at the Hawthorne Ambulance Corps Building. Please come out and socialize with other Senior Residents, have a hot lunch, play board games, and meet other people. The center is open from 8:30am to 1:30pm, please read my Friday letters for more information about the activities at the Center. This past week I attended a County function where many of the County departments were present giving out information on their departments and what they do. I received some information on the new programming that the County Dietician will be implementing. I will let everyone know as soon as plans are finalized. Also, the New Jersey State Police will be presenting a Cyber Security presentation at the Senior Center in June. I will have more details during the month in my Friday letters. I want to thank the Department of Public Works for all their hard work on the ballfields. Many people have commented on how great the fields are, and how great several of the fields were after the hard rain this past weekend. Thank you to all of you who work so hard for the borough and for our children who play sports.

REPORTS

Borough Attorney Michael J. Pasquale

Tax Appeals - The County Tax Board appeals will be heard on June 15th. There will be both in person and virtual options for participation.

Tree Services Bids - There is a resolution on the agenda rejecting all bids received for tree services. The issue that arose only became apparent when the two lowest bids were compared with one another. Because there was

no mechanism for evaluating in the bid specification, it was not clear who would be the low bidder. As such, the matter would need to be rebid.

Lidl Supermarket - Lidl Supermarket at the intersection of Goffle, Wagaraw and North Eighth is about to get under way. Mr. Vogel, the attorney for the developer, and Attorney Pasquale, were working together on creating a developer's agreement, an intersection control agreement and traffic enforcement measures. These will be coming to the Council in the near future.

Borough Bandshell - Bandshell season is coming. Lisa Sloomaker, reigning MVP, has already lined up several acts and a full slate will likely be presented at the next meeting. Opening night is set for June 25th with a total of 10 shows in 10 weeks.

Borough Engineer Dr. Stephen T. Boswell

Lead Service Line Replacement – Phase 1 – A maintenance bond has been requested for final payment.

Lead Service Line Replacement – Phase 2 – NJIB comments have been addressed.

Lead Service Line Replacement – Phase 3 – A proposal will be prepared to start design of the project, which will be funded through NJIB.

Louis Bay 2nd Library Lighting Improvements – Post & Kelly is replacing the last section of lighting in the main library, which is the area in the back that addresses the mezzanine and back portion of this section. Once this is completed, there are a few miscellaneous fixtures and the controls to install.

Hockey Rink – Shop drawings for the hockey boards from the manufacturer have been approved. The anticipated delivery of the boards is late July to coincide with construction. The publicly bid portion and plans have an anticipated bid receipt date of May 31st 2023.

Recreational Field/Facilities Upgrades – Bids were received on Thursday, April 27th with the recommendation that Fox Fence be awarded the project. The bid addresses the replacement and repair of chain link fences, gates and backstops at various fields within the Borough and some ancillary improvements to the amenities provided at some locations. Fox Fence Enterprises, Inc. from Clifton, NJ is the apparent low bidder with a bid of \$297,750 and has good references, the second low bid came in at \$692,000.

Franklin Field Lighting Upgrades – The project will be done in the fall with bidding only for the installation.

2022 Road Improvement Program – A schedule was requested from D&L Paving for the remaining punch list items. Final payment will be made once these items are completed.

Depe Voll Brook Water Main – Quotes were requested from three contractors for the necessary repairs. The permit was received from the DEP to do the emergency repairs.

Water Department PFC Treatment System – The south and Utter station pads have been poured. The north station pad is formed and will be poured this week. They found an existing monitoring well at the Goffle Hill facility that is no longer needed and will be decommissioned and taken out of service on Friday and will not delay the contractor.

Recycling Center Compliance – A revised quote was received should the Borough choose to maintain a waste oil tank and/or anti-freeze tank. To perform the soil excavation, the tank will need to be moved and a new tank is expected to be around \$7,500 to \$8,000 including freight.

Central Avenue Storm System Study – The Mayor and Administrator were provided with information for their meeting with the county for a possible shared project on Lafayette & Diamond Bridge and possibly upsizing the line on Vreeland was also discussed with the administrator.

PSE&G – PSE&G is still upgrading services with paving to be performed in the spring. A proposal for construction inspection services for the 2023 PSE&G gas main improvements was submitted to the Borough. Resolution R 63-23 is for Boswell to watch them do any compaction on trenches and will keep an eye more so on the paving as well.

2023 Municipal Aid Project, 5th Avenue and Central Avenue – We tried to get it awarded for this meeting but the DOT asked for additional information that has been provided so it will be awarded at the next meeting.

2023 Road Program – The project was advertised with bids being received on April 27th at 11:30am. The bid was configured with a base bid associated with a Borough funded portion, resident assessment portion and a CDBG funded portion for various roads. Alternate Bid A, B and D consisted of both Borough and resident assessment portions for Taylor Avenue, Lorretto Avenue and Chopin Drive, respectively. Alternate Bid C and E were for Borough funded projects associated with the library walkway and bandshell walkway, respectively. 4 Clean-Up, Inc., from North Bergen, NJ is the apparent low bidder with a total bid of \$769,810.20, our office recommends the Borough consider awarding all Base Bids plus all Alternate Bid items

Well Vulnerability Survey – The survey was prepared and submitted to the NJDEP.

Peach Tree Tank Rehabilitation – A proposal will be prepared to start design of the project, which will be funded through the NJIB.

Roof Repair – The roof repair over the break room worked however, the roofer that was there when he repaired it noticed something else wrong with the part that Hagemann did so they will perform an investigation. According to the roofer that was up there, there is a EDPM membrane that has tar over it which should never be done.

Borough Administrator Eric Maurer

Administrator Maurer has been working on the Cops Grant Application which will be submitted later this month before the deadline. There is no advantage to doing it early, so we are making sure that we have a complete and well documented application to go in. There is a new grant opportunity we found out about because we are an NPP Community that we are going to apply for. It's actually additional art money post pandemic recovery money to help businesses recover from the pandemic. We are going to be applying for additional streetscape money to extend the streetscape beyond what the other DOT grant is getting us and so we will have a resolution for the Council to adopt at the next meeting and then submit the application by the deadline of the 25th. The NJIB applications for the Phase 3 Service Lines and the Peach Tree water tank have been initiated for low-cost financing. Significant progress has been made on the water meter replacement program, this should minimize the amount of future rate increases we will need to implement with no one getting a free ride due to a stopped meter. Four union negotiations meetings have taken place so far with the UPSEU White Collar unit, we still have no resolution of that contract. It has proven to be difficult as we are trying to be reasonable to our taxpayers. The first meeting with the UPSEU Blue Collar Union will be held on May 18th. Bids are being worked on for Animal Control and Large Truck Maintenance to be bid later this month for contracts that will expire at the end of June. A date for the 2018 special assessment hearing will be determined.

Questions for the Administration

Council Vice President Laiosa asked Administrator Maurer what was budgeted for the fencing. He stated the engineer's estimate was almost double what the prices came in at, so there is extra money. We have to see what the other prices come in at for the roller hockey rink, then we will see if there are other things that can be done with the balance that may occur. She asked with all of the PSE&G projects going on in town, we've had our engineer overseeing it, is there any way we can recoup that money from PSE&G. Administrator Maurer stated yes, PSE&G is paying us the money that is being spent on Boswell. She asked who oversees getting the

reimbursement, does Boswell send them bills. Administrator Maurer stated it gets sent from the finance department. Dr. Boswell reminded everyone it only pertains to municipal roads.

Councilman Wojtecki requested a table of organization from the municipality. He asked Dr. Boswell for specifics on the traffic lights where the Lidl Supermarket will be located. Dr. Boswell stated he would have to look at the traffic study. He asked who he can talk to about the firehouse that's really close by that has a button that you hit when you are pulling the fire engine out that turns all the lights so they can get out of the garage. Attorney Pasquale stated they are aware of it and it was discussed with the developer, their attorney and their engineer. Councilman Wojtecki stated the last time they did an upgrade, they cut the line. He asked if someone could check out the sidewalk from Goffle Road all the way down past St. Anthony's as some of it is missing. He asked if we could direct traffic better in Ward 1 District 2 when they close Wagaraw Road in both directions. It seems like there is no direction on where traffic should go. Mayor Lane stated he would take care of it.

Councilman Mele asked Dr. Boswell if the Peach Tree water tank has lead paint on it. Dr. Boswell stated there is probably some lead but it won't be a big deal and it will be contained when they remove it. He asked if there were grants for Lafayette and Central, Dr. Boswell stated probably not. Administrator Maurer stated our grant writer thinks that there is a chance that there might be and we will apply before we do it.

Councilwoman Sasso stated some residents have complained about brown water after the flushing of hydrants. Mayor Lane stated yes, they should have gotten a notice on Nixle stating if their water was brown, to just run the water until it becomes clear. Hydrant flushing will continue for the next 2 weeks.

Council President Matthews asked Administrator Maurer if there is a timeframe from PSE&G as to when they are going to start the gas project in the Cornell area. He stated he has not received a timeframe yet.

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

RESOLUTIONS

BUDGET RESOLUTIONS

BR 04-23 Introduced by Councilwoman Sasso

WHEREAS, the Municipal Council of the Borough of Hawthorne determines that a complete copy of the Municipal Budget of the Borough of Hawthorne for the year 2023 has been made available for public inspection and has been made available to each person upon request at least one week prior to the date set for a hearing as to the Municipal Budget in accordance with NJSA 40A: 4-8;

NOW THEREFORE, BE IT RESOLVED, by the Municipal Council that it does authorize adoption of the Municipal Budget by reading of title, the statutory requirements set forth above having been met.

Council President Matthews entertained a motion to approve BR 04-23, motion by Councilwoman Sasso, seconded by Councilman Wojtecki. On roll call, all voted yes, motion carried.

PUBLIC HEARING OF THE 2023 MUNICIPAL BUDGET

Council President Matthews opened the meeting to the public. He stated if anyone desired to be heard on the 2023 Municipal Budget of the Borough of Hawthorne, please come forward to the microphone and state your name for the record. Seeing no one, Council President Matthews entertained a motion to close the public hearing on the 2023 Municipal Budget, motion by Councilman Bennett, seconded by Councilman Sciarra. Carried on voice vote.

BR 05-23 Introduced by Councilman Bennett

WHEREAS, the local municipal budget for the year 2023 was approved on the 5th day of April, 2023 and

WHEREAS, the public hearing on said budget has been held as advertised, and

WHEREAS, it is desired to amend said approved budget, now

THEREFORE, BE IT RESOLVED, by the Borough Council of the Borough of Hawthorne, County of Passaic, that the following amendments to the approved budget of 2023 be made:

	<u>FROM</u>	<u>TO</u>
Anticipated Revenues:		
1. Surplus Anticipated	\$3,110,953.00	\$3,131,201.93
Total Surplus Anticipated	3,110,953.00	3,131,201.93
3. Miscellaneous Revenues-Section B:State Aid without Offsetting Appropriations Municipal Relief Fund		76,591.07
Total Section B State Aid without Offsetting Appropriations	1,478,427.00	1,555,018.07
Summary of Revenues:		
1. Surplus Anticipated {Sheet #4,1}	3,110,953.00	3,131,201.93
3. Miscellaneous Revenues Total Section B: State Aid without Offsetting Appropriations	1,478,427.00	1,555,018.07
Total Miscellaneous Revenues	3,986,294.00	4,062,885.07
5. Subtotal General Revenues	7,487,247.00	7,584,087.00
7. Total General Revenues	25,484,810.28	25,581,650.28
8. General Appropriations: (E) Deferred Charges and Other Statutory Expenditures: Excluded from CAP		
Deficit in Dedicated Assessment Trust Fund		96,840.00
Total Deferred Charges - Municipal - Excluded from "CAPS"	42,493.00	139,333.00
(H-2) Total General Appropriations for Municipal Purposes Excluded From "CAPS"	\$5,953,374.28	\$6,050,214.28
(O) Total! General Appropriations-Excluded From "CAPS"	\$5,953,374.28	\$6,050,214.28
(L) Subtotal General Appropriations {Items (h-1) and (o)}	\$24,034,810.28	\$24,131,650.28
9. TOTAL GENERAL APPROPRIATIONS	\$25,484,810.28	\$25,581,650.28
DEDICATED ASSESSMENT BUDGET		
Assessment Cash Reserve for Debt Service	135,000.00	38,160.00
Deficit (General Budget)		96,840.00

BE IT FURTHER RESOLVED, that two certified copies of this resolution be filed forthwith in the Office of the Director of Local Government Services for her certification of the local municipal budget so amended.

Council President Matthews entertained a motion to approve BR 05-23, motion by Councilman Bennett, seconded by Councilman Mele.

Discussion

Administrator Maurer explained that two significant things are offsetting each other. One is, the assessment fund is running short because of the delay in the special assessments for sidewalks. We also had a one-time state revenue of around \$78,000 that covers most of this amount. As we collect the money that we are billing as special assessments, we will effectively be able to pay ourselves back with no change in the tax levy or tax rate.

On roll call, all voted yes, motion carried.

BR 06-23 Introduced by Councilman Mele

BE IT RESOLVED, that the following statements of revenue and appropriations shall constitute the Municipal Budget for the year 2023;

BE IT FURTHER RESOLVED, that said Budget Summaries were published in The Record in the issue of April 11, 2023;

The Governing Body of the Borough of Hawthorne does hereby approve the following as the Budget for the Year 2023:

RECORDED VOTE:

	{X	{	ABSTAINED {
	{X	{	
	{X	{	
AYES	{X	NAYS {	
	{X	{	ABSENT {
	{X	{	
	{X	{	

Notice is hereby given that the Budget and Tax Resolution was adopted by the Governing Body of the Borough of Hawthorne, County of Passaic, on May 3, 2023. A Public Hearing on the Budget and Tax Resolution for the year 2023 was held at the Municipal Building on May 3, 2023 at 7:00 p.m.

Council President Matthews entertained a motion to approve BR 06-23, motion by Councilman Mele, seconded by Councilwoman Sasso. On roll call, all voted yes, motion carried.

CONSENT AGENDA: R 61-23 through R 66-23

R 61-23 Introduced by Councilman Bennett

WHEREAS, there is a need to establish a change fund in connection with the selling of badges for the Municipal Pool.

NOW THEREFORE BE IT RESOLVED, by the Municipal Council of the Borough of Hawthorne that the Treasurer be and is hereby authorized to draw a check against the Current Fund as follows:

Robert Berger \$150.00

BE IT FURTHER RESOLVED, that the change fund so established is to be turned over to the Treasurer immediately following the termination of duties in this connection.

R 62-23 Introduced by Councilman Bennett

WHEREAS, the Borough of Hawthorne has undertaken a major reconstruction and upgrade of its emergency services communications systems and awarded a contract to MOTOROLA Solutions, Inc. in total sum of \$350,000 for installation of three radio console units for use by emergency services; and

WHEREAS, during the course of the installation it was determined that certain infrastructure, specifically combiners and antennas thought to be capable of integration with the new equipment, were in fact found to be failing and not reliable for use with the new system; and

WHEREAS, the consultant retained by the Borough considered the matter and agreed with the vendor, MOTOROLA, that the failing equipment needed to be changed, something not known prior to the award of contract, thus entitling the vendor to a change order so as to include this additional work; and

WHEREAS, the vendor submitted an estimate for the work in total sum of \$28,718.77 which the Borough's consultant felt to be fair and reasonable and within funding available for the project; and

WHEREAS, the Chief Financial Officer has certified availability of funds in the Municipal Budget, Capital Outlay, Public Safety Equipment/Cameras, Line Item 2-01-2010-44-9012-106, so as to allow for an award of a change order in the sum of \$28,718.77, increasing the award of contract from a total certified amount not to exceed \$350,000 to a total certified amount not to exceed \$378,718.77;

NOW THEREFORE, BE IT RESOLVED, that the Municipal Council of the Borough of Hawthorne does approve the Change Order One in the sum of \$28,718.77, increasing the award to MOTOROLA Solutions, Inc., from \$350,000 to \$378,718.77, for installation of additional equipment for use with the three Police Radio Consoles.

CERTIFICATION OF AVAILABILITY OF FUNDS

As required by NJSA 40A:4-57, NJAC 5:30-14.5 and any other applicable requirement of law, I Laurie A. Foley, Chief Financial Officer of the Borough of Hawthorne, have determined that there are available, sufficient funds, not committed to any other purpose, provided in the Municipal Budget, Capital Outlay, Public Safety Equipment/Cameras, Line Item 2-01-2010-44-9012-106, so as to allow for an award of a change order in the sum of \$28,718.77, increasing the award of contract from a total certified amount not to exceed \$350,000 to a total certified amount not to exceed \$378,718.77.

R 63-23 Introduced by Councilman Bennett

WHEREAS, the Municipal Council of the Borough of Hawthorne has awarded a contract for Professional Engineering Services to the firm of Boswell Engineering for the year 2023; and

WHEREAS, Boswell Engineering has submitted a proposal for engineering services, specifically inspection services, in connection with the 2023 PSE&G Gas Main Replacement Project, dated April 12, 2023, a copy of the proposal being on file or about to be on file in the office of the Municipal Clerk; and

WHEREAS, the services are based upon the hourly rate approved for such services and to be billed on an hourly basis at a cost not to exceed \$27,750; and

WHEREAS, the Local Public Contracts Law, N.J.S.A. 40A:11-5 permits a contract for professional services to be awarded without the need for competitive bids but requires that the award of such contract for professional services be publicly advertised; and

WHEREAS, the Administration recommends an award of contract to Boswell Engineering relative to the within project based upon its experience in the field, familiarity with the Borough of Hawthorne and the submission of a proposal consistent with the funding available and anticipated for such work; and

WHEREAS, the Chief Financial Officer has certified availability of funds pursuant to the Municipal Budget, Engineering Services, Line Item 01-2010-20-1652-020 so as to allow for the award of contract in total certified amount not to exceed \$27,750; and

WHEREAS, Boswell Engineering has submitted to the Borough of Hawthorne a duly completed Entity Disclosure Certification which certifies that it has not made any reportable contributions to a political or

candidate committee in the Borough of Hawthorne in the previous one year and that it would be prohibited from making any reportable contributions during the term of the contract;

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

1. The Mayor and the Clerk of the Borough of Hawthorne are hereby authorized and directed to enter into a contract with Boswell Engineering for Professional Engineering Services/Inspection Services in connection with the 2023 PSE&G Gas Main Replacement Project, in accordance with its proposal, in a sum not to exceed \$27,750.
2. The contract is entered into without competitive bidding as “Professional Service,” pursuant to the Local Public Contracts Law as this is a professional service within the meaning of the law.
3. Funding for the award of this contract has been certified by the Chief Financial Officer.
4. Notice of this award or a copy of the Resolution shall be published in the official newspaper of the Borough of Hawthorne within ten (10) days of passage as required.
5. The Business Disclosure Entity Certification shall remain on file with a true copy of this resolution.

CERTIFICATION OF AVAILABILITY OF FUNDS

As required by NJSA 40A:4-57, NJAC 5:30-14.5 and any other applicable requirement of law, I Laurie A. Foley, Chief Financial Officer of the Borough of Hawthorne, have determined that there are available, sufficient funds, not committed to any other purpose, available pursuant to the Municipal Budget, Engineering Services, Line Item 01-2010-20-1652-020 so as to allow for the award of contract in total certified amount not to exceed \$27,750.

R 64-23 Introduced by Councilman Bennett

WHEREAS, the Borough of Hawthorne has solicited bids for 2023-2024 Tree Services and received the same on April 27, 2023; and

WHEREAS, bidders were asked to bid in three separate categories, each having seven subparts, requiring lump sum prices for removal of trees, grinding and removal of stumps, and trimming of trees, respectively, and a fourth category setting forth an hourly rate for trimming of trees; and

WHEREAS, the bid did not provide a formula for determining the lowest bid such as an anticipated number of trees in each sub-category or an estimated number of hours for which hourly versus lump sum work would be required; and

WHEREAS, there were four bids submitted, two having values in excess in all categories than the other two making clear they were not the apparent low bidders; and

WHEREAS, the two remaining bids, submitted by Anthony’s Affordable Tree Care, LLC, and Downes Tree Service, Inc., included pricing where one was lower for certain caliper trees, the other lower for other caliper trees, one was lower overall for stump grinding and removal, the other for trimming, on an overall basis; and

WHEREAS, since the bid solicitation itself did not set forth a means by which the bids could be evaluated against one another, it was not possible to determine which bid was in fact the lowest bid; and

WHEREAS, the Municipal Attorney, while finding the bids to be compliant with the bid solicitation and the Local Public Contracts Law, was of the opinion that a contract could not be awarded as there was no way to know which was the lowest responsible bid;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the Borough of Hawthorne, that it does reject all bids received in connection with 2023-2024 Tree Services, finding that the solicitation did not provide a mechanism by which the lowest responsible bid could be determined; and

BE IT FURTHER RESOLVED, that the Municipal Clerk is authorized to issue a new bid solicitation upon completion of a revised bid package that allows for the bids to all be reviewed one against the other.

R 65-23 Introduced by Councilman Bennett

WHEREAS, the Borough of Hawthorne has solicited bids for Recreation Field Improvements, Phase I, and received the same on April 27, 2023; and

WHEREAS, two bids were received with the lowest bid submitted by Fox Fence Enterprises, Inc., which, when corrected for a mathematical error, was in total sum of \$297,750; and

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

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

WHEREAS, the Chief Financial Officer has certified availability of funds under Bond Ordinance 2299-22 so as to allow for the award of contract in total sum not to exceed \$297,750;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the Borough of Hawthorne, that it does award a contract to Fox Fence Enterprises, Inc., 417 Crooks Avenue, Clifton, New Jersey 07011, in accordance with its proposal, and does authorize the Mayor and the Clerk to execute and deliver contract documents are required.

CERTIFICATION OF AVAILABILITY OF FUNDS

As required by NJSA 40A:4-57, NJAC 5:30-14.5 and any other applicable requirement of law, I Laurie Foley, Chief Financial Officer of the Borough of Hawthorne, have determined that there are available, sufficient funds, not committed to any other purpose, under Bond Ordinance 2299-22 so as to allow for the award of contract in total sum not to exceed \$297,750.

R 66-23 Introduced by Councilman Bennett

WHEREAS, the Borough of Hawthorne solicited bids for the 2023 Road Program, all in accordance with plans and specifications prepared by its Municipal Engineer, and received and opened such bids on April 27, 2023; and

WHEREAS, the bid solicitation consisted of a base bid for milling, paving and curb replacement, as well as spot sidewalk repair and drainage improvements at various identified locations; installation of curb ramps pursuant to a CDBG grant at various identified locations; and replacement and installation of sidewalks and driveway aprons at various identified locations with a portion of the same to be assessed to residents; and

WHEREAS, there were five bid alternates the first being milling, paving and curb replacement, as well as sidewalks where indicated, on Taylor Avenue, the second being the same work on Loretto Avenue, the third

being stamped and colored concrete at the Public Library, the fourth being the work described above on Chopin Place and the fifth being stamped and colored concrete at the Borough Bandshell; and

WHEREAS, eight bids were received, with the apparent low bid for the base bid together with the five bid alternates being submitted by 4 Clean-up, Inc., in total sum of \$769,810.20; and

WHEREAS, the bids were reviewed by the Borough Attorney, who found that the bids of the five lowest bidders were responsive to the bid solicitation and compliant with the Local Public Contracts Law; and

WHEREAS, the amounts of the bids, including the bid alternates, were within the expectation of the solicitation and the estimate prepared by the Borough Engineer; and

WHEREAS, the Administration, in consultation with the Borough Engineer, has determined to award a contract for the base bid plus all bid alternates as the same is within the funding available for the project and the Borough has had a positive work history with this vendor; and

WHEREAS, the Chief Financial Officer has certified availability of funds pursuant to Bond Ordinances 2307-23 and 2309-23 so as to allow for the award of contract in total certified amount not to exceed \$769,810.20.

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the Borough of Hawthorne, that it does award a contract to:

4 Clean-Up, Inc.
P.O. Box 5098
North Bergen, New Jersey 07047

in accordance with its bid, as to a base bid and bid alternates, all incorporated herein by reference, at a price of \$769,810.20, and does authorize the Mayor and the Clerk to execute and deliver a contract to the said entity upon approval as to form by the Borough Attorney.

CERTIFICATION OF AVAILABILITY OF FUNDS

As required by NJSA 40A:4-57, NJAC 5:30-14.5 and any other applicable requirement of law, I Laurie Foley, Chief Financial Officer of the Borough of Hawthorne, have determined that there are available, sufficient funds, not committed to any other purpose pursuant to Bond Ordinances 2307-23 and 2309-23 so as to allow for the award of contract in total certified amount not to exceed \$769,810.20 to 4 Clean-Up, Inc., for the 2023 Road Program and Local Assessment portion thereof.

Council President Matthews entertained a motion to adopt consent agenda resolutions R 61-23 through R 66-23, motion by Councilman Bennett, seconded by Councilman Sciarra.

Discussion

Councilman Mele asked Administrator Maurer if the contracts are set now for communications, is there a definite plan. Administrator Maurer stated we don't have a final plan. Once we have the final budget we will introduce the ordinance we need to do for part three of the funding. Councilman Mele asked if it is going to be higher than what was talked about. He stated it is definitely higher than it was in the earlier discussions and isn't sure how much higher it is.

Councilwoman Laiosa asked if the change order for communications is within the budget. Attorney Pasquale stated yes, it is in the ordinance.

On roll call, all voted yes, with the exception of Councilman Wojtecki who abstained on R 62-23, motion carried.

REPORTS OF SPECIAL COUNCIL COMMITTEES

Councilman Mele thanked Municipal Alliance Coordinator Lori Fernandez, the Mayor's assistant Ellen Brogno, Nancy Agnello for the Dinner and Show. There were over 110 attendees, the play was wonderful, it went very smooth and the Mayor made a nice speech. The children did a great job helping some of the seniors.

Councilwoman Sasso complemented the Municipal Alliance, it was a wonderful event to attend and won't be her last. She announced June 10th is the 125th Anniversary celebration at the high school athletic complex which will include the Caballeros. Gates will open at 5:00pm, there will be food trucks, a DJ, Flavio Romeo will be the emcee with entertainment provided by Tammy Moore & The Others and Brendan Anthony who wrote Hawthorne's theme song. Fireworks will take place at dusk and it is a free event.

Councilwoman Laiosa reported on May 20th there will be a townwide clean-up sponsored by the Environmental Commission, Green Team, the Borough of Hawthorne and the Hawthorne Rotary Club. Everyone will meet at the municipal building with the first 30 residents receiving hand grabbers. There will be designated areas where people will be directed to for clean-up. It will take place from 10:00 to 12:00 with a rain date of the 21st. On Friday she will be attending the Sustainable Jersey Sustainable Summit representing the Borough of Hawthorne on a panel discussing Planning for Green Infrastructure. She will be covering the green rain gardens for the Gateway to the Passaic River along with Rutgers and a school teacher from Pemberington.

Councilman Sciarra asked Councilwoman Laiosa to give more information on the event on May 20th. She believes the Rotary Club issued some information yesterday, it's on May 20th meeting at Borough Hall from 10:00 to 12:00. She stated the rotary Club approached the Mayor, May 20th is a National US Volunteer Day and they want to give back to the communities. He reported the Ordinance Committee had a meeting last night where they discussed various issues that eventually will come to the governing body for approval. On April 25th the Board of Education had their budget presentation with many challenges ahead of them with a total tax increase of about 3.81%

Councilman Wojtecki reported the sapling giveaway is rescheduled to this Saturday. There will be approximately 200, so please get there early. Anyone who would like a tree please call 973-427-5555. There will be a rabies clinic on May 9th held by the Board of Health at the pool parking lot for dogs and cats. He thanked Mayor Lane for getting involved from an environmental standpoint for the Nabisco implosion. Mayor Lane thanked Councilman Wojtecki and stated he wanted our residents to know what he knew about it and keep everyone up to date. Councilman Mele asked what they are going to do now, he stated everything is on hold right now. Councilman Wojtecki stated they have to bring in a company just to do asbestos remediation before they could do the implosion.

Council President Matthews reported last night at the Planning Board meeting there was a site plan application for a new building on 5th Avenue. The old dilapidated gas station will be removed and a local mechanical contractor who is relocating is building a brand-new building there. The Chamber of Commerce is having their Spring Fling. It is a shop local/dine local event during the months of May and June. Bring your receipts to the Chamber of Commerce to have your name put in a drawing and the prize will be picked at the Farmers Market on July 2nd at 12:00 noon. No need to be present to win. Councilman Wojtecki asked for clarification on the gas station regarding the original owner purchasing a liquor license. It was noted that it was on Lincoln Avenue and not 5th Avenue.

BILLS

Vendor Name	Description	Amount	Check Id
ACTION DATA SERVICES	PAYROLL PROC PR#8 4/21/23	\$ 445.78	33004
ACTION DATA SERVICES	PAYROLL PROC PR#8 4/21/23	111.45	43088
ACTION DATA SERVICES	PAYROLL PROC #PR#7 4/7/23	360.08	33004

ACTION DATA SERVICES	PAYROLL PROC #PR#7 4/7/23	90.02	43088
AFFORDABLE HOUSING PRO OF NJ	AHPNJ MEMBERSHIP DUES	115.00	2045
AGRA ENVIRONMENTAL SVC	MONTHLY WATER TESTING	480.00	43089
AGRA ENVIRONMENTAL SVC	MONTHLY WATER TESTING	582.00	43089
AGRA ENVIRONMENTAL SVC	MONTHLY WATER TESTING	617.50	43089
ALBERTA TREE SERVICE, LLC	DRAWDOWN-SHADE TREE FIELD WORK	4,290.00	33005
ALERT GRAPHICS	WELCOME TO HAWTHORNE BAGS	595.00	33006
ALERT GRAPHICS	WELCOME TO HAWTHORNE BAGS	270.50	33006
ALL AMERICAN FORD	REPAIRS TO MARKED VEHICLE 313	2,318.26	33007
ALLEGIANT WIRELESS, LLC	ANALYSIS SAFETY COMMUNICATION	5,512.50	33008
AQUARIUS IRRIGATION SUPPLY, INC	MISC DPW PARTS & EQUIP-FIELD	49.11	33009
BOB'S TIRES & WHEELS INC	DRAW DOWN-TIRE REPAIRS	1,126.00	43090
BOB'S TIRES & WHEELS INC	DRAW DOWN-TIRE REPAIRS	285.00	43090
BOB'S TIRES & WHEELS INC	2023 TIRE REPAIRS	50.00	33010
BOROUGH OF FAIR LAWN	LIGHT OCT-DEC 2022 JAN-MAR 23	112.00	33011
BOROUGH OF FAIR LAWN	LIGHT OCT-DEC 2022 JAN-MAR 23	128.17	33011
BOSWELL ENGINEERING, INC	PFOA/PFOS SYSTEM	25,652.00	1299
BOSWELL ENGINEERING, INC	R19322 SOIL STUDY RECYCLE	5,996.95	33012
BOSWELL ENGINEERING, INC	ENGINEERING 2023 RD PROGRAM	2,079.00	3927
BOSWELL ENGINEERING, INC	ENGINEERING 2023 RD PROGRAM	4,686.00	3927
BOSWELL ENGINEERING, INC	ENGINEERING 2023 RD PROGRAM	378.00	3927
BOSWELL ENGINEERING, INC	ENGINEERING 2023 RD PROGRAM	94.50	3927
BOSWELL ENGINEERING, INC	ENGINEERING 2023 RD PROGRAM	1,890.00	3927
BOSWELL ENGINEERING, INC	AKKC REALTY, LLC	444.00	5743
BOSWELL ENGINEERING, INC	AKKC REALTY, LLC	462.00	5743
BOSWELL ENGINEERING, INC	89 ETHEL AVE	283.75	5744
BOSWELL ENGINEERING, INC	JVC LAND, LLC 1060 GOFFLE RD	340.50	5745
BOSWELL ENGINEERING, INC	JVC LAND, LLC 1060 GOFFLE RD	184.50	5745
BOSWELL ENGINEERING, INC	JVC LAND, LLC 1060 GOFFLE RD	388.50	5745
BOSWELL ENGINEERING, INC	JVC LAND, LLC 1060 GOFFLE RD	56.75	5745
BOSWELL ENGINEERING, INC	MECHANICAL ASSOCIATES	1,021.75	5747
BOSWELL ENGINEERING, INC	BIANCO/18 BUENA VISTA	111.00	5748
BOSWELL ENGINEERING, INC	CAROL PITACCIO 50 6TH AVE	444.00	5749
BOSWELL ENGINEERING, INC	CAROL PITACCIO 50 6TH AVE	222.00	5749
BOSWELL ENGINEERING, INC	CAROL PITACCIO 50 6TH AVE	111.00	5749
BOSWELL ENGINEERING, INC	MITAT KOKONOZI 89 8TH AVE	55.50	5750
BOSWELL ENGINEERING, INC	MITAT KOKONOZI 89 8TH AVE	55.50	5750
BOSWELL ENGINEERING, INC	MITAT KOKONOZI 89 8TH AVE	451.50	5751
BOSWELL ENGINEERING, INC	MITAT KOKONOZI 89 8TH AVE	55.50	5751
BOSWELL ENGINEERING, INC	MITAT KOKONOZI 89 8TH AVE	55.50	5751
BOSWELL ENGINEERING, INC	MITAT KOKONOZI 89 8TH AVE	222.00	5751
BOSWELL ENGINEERING, INC	PROFESSIONAL ENGINEERING	1,611.75	33012
BOSWELL ENGINEERING, INC	PRO ENGIN SERVICES	7,295.00	33012
BOSWELL ENGINEERING, INC	204 WAGARAW ROAD	470.50	5753
BOSWELL ENGINEERING, INC	89 ETHEL AVE	363.25	5754
BOSWELL ENGINEERING, INC	R55-23 RD 23 PROGRAM SP ASSESS	555.00	3927
BURGIS ASSOCIATES, INC	JVC LAND, LLC 1060 GOFFLE RD	507.50	5746
CABLEVISION LIGHTPATH NJ, LLC	ACT 105117	3,993.29	33014
CABLEVISION LIGHTPATH NJ, LLC	ACT 105117	1,258.16	33014

CABLEVISION LIGHTPATH NJ, LLC	ACT 105117	218.81	43091
CITY WIDE TOWING	TOWED FORD 10/25 1/25 GMC 1/13	351.00	33015
CITY WIDE TOWING	TOWED FORD 10/25 1/25 GMC 1/13	325.00	33015
CITY WIDE TOWING	TOWED FORD 10/25 1/25 GMC 1/13	200.00	33015
COASTAL DISTRIBUTION PATERSON	DRAW DOWN-TRANSFER STATION FEE	676.50	33016
COMMUNICATION SPECIALISTS	SUPPLIES FIRE	61.95	33017
COMMUNICATION SPECIALISTS	SUPPLIES FIRE	1,808.05	33017
COMPTIME, INC.	PRINT/POSTAGE WATER LTR/MAILER	180.00	43092
COMPTIME, INC.	PRINT/POSTAGE WATER LTR/MAILER	2,057.50	43092
CRAZY CAR VINYL LLC	UPDATED RE LETTERING UNIT 58	933.00	33018
CRESTON HYDRAULICS, INC.	POLY BLADE FOR SNOW RATOR	162.06	33019
CRESTON HYDRAULICS, INC.	POLY BLADE FOR SNOW RATOR	75.04	33019
DARRYL W. SISS	AKKC APPLICATION PLANNING BD	595.00	5742
DOWNES TREE SERVICE, INC.	TREE REMOVALS - OCTOBER	9,225.00	33020
DOWNES TREE SERVICE, INC.	TREE REMOVALS FOR DECEMBER	0.00	33020
DOWNES TREE SERVICE, INC.	TREE REMOVALS FOR DECEMBER	5,500.00	33020
DOWNES TREE SERVICE, INC.	TRUCK REPAIRS VARIOUS VEHICLES	166.40	33020
DOWNES TREE SERVICE, INC.	PRUNING JANUARY	500.00	33020
EASTERN COMMUNICATIONS, LTD	MULTI-KEY ENCRYPTION UPGRADES	36,666.85	33021
ELLIOTT LEWIS CORP	DRAW DOWN AC/HEAT SERVICE	343.00	33022
ELLIOTT LEWIS CORP	HV/AC MAINTENANCE CONTRACT	1,426.50	33022
ELLIOTT LEWIS CORP	HV/AC MAINTENANCE CONTRACT	515.00	33022
ELLIOTT LEWIS CORP	HV/AC MAINTENANCE CONTRACT	458.25	33022
FIREFIGHTER ONE LLC	HELMET SHIELDS/SHIPPING	109.78	33023
FIREFIGHTER ONE LLC	SHIPPING	15.00	33023
GILL ID SYSTEMS	PC LICENSE, SINGLE USER	265.00	33024
GILL ID SYSTEMS	TRANSFER DESIGN / DATABASE	150.00	33024
GILL ID SYSTEMS	HD CAMERA W/TRIPOD	65.00	33024
GILL ID SYSTEMS	FREIGHT	16.00	33024
GILL ID SYSTEMS	MAGIC CARD 300 CLEANING KIT	0.00	33024
GILL ID SYSTEMS	ADDITIONAL FREIGHT CHARGE	0.00	33024
GOTO COMMUNICATIONS USA, INC.	GO TO MEETING PLUS 4/1-4/30	128.88	33025
HAWTHORNE AUTO BODY, INC	REPAIRS TO MARKED VEHICLE 402	265.20	33026
HAWTHORNE AUTO LAB	VEHICLE LABOR FOR REPAIRS/PART	528.55	43093
HAWTHORNE AUTO LAB	VEHICLE LABOR FOR REPAIRS/PART	553.80	33027
HAWTHORNE PROJECT GRADUATION C	MUNICIPAL ALLIANCE SPONSORSHIP	1,000.00	5947
HENDERSON TRUCK EQUIPMENT	DATA PLAN	500.00	33028
IIMC	ANNMEMB TO 6/30/24 L FERNANDEZ	185.00	33029
INTERACTIVE DATA, LLC	IDI YEARLY MAINTENANCE	600.00	33031
INTERNATIONAL CODE COUNCIL	NFPA 72, NATIONAL FIRE ALARM	231.00	33030
INTERNATIONAL CODE COUNCIL	NFPA 13, AUTOMATIC SPRINKLER	247.00	33030
INTERNATIONAL CODE COUNCIL	NFPA 72, NATIONAL FIRE ALARM	9.95	33030
JAMES BUSHOVEN	FLYERS MAYORS WELL CAMP MAY 7	182.00	33033
JAMES SCHNAIDT	DECALS	240.00	43100
JAMES SCHNAIDT	DECALS	30.00	33063
JAMES SODER	EYE GLASS & EXAM SELF	250.00	33032
JAMES SODER	EYE GLASS & EXAM SELF	115.00	33032
JOANN CAROSOTTO	EYE GLASS EXAM AND GLASS	12.00	33034
JOHN GARCIA CONSTRUCTION CO	ON-CALL LEAD SERVICE LINE	173,384.12	1301

KEY TECH INC	HW-856 CONCRETE CORING ANALYSI	1,515.00	3928
KONICA/MINOLTA	COPY MAINT C5501 55 PPM	101.98	33035
LAWYER'S DIARY & MANUAL	2023 LAWYERS DIARY	129.00	33036
LEEGWATER ELECTRIC, INC.	ELECTRICAL WORK SECOND FLOOR	2,810.00	3929
LIFE STORAGE	MONTHLY RENTAL 5/17-6/17 #3016	402.00	33066
LIFESAVERS INC	AED	1,050.00	43094
LINCOLN LANDSCAPING INC.	SPRING CLEAN LIBRARY	1,224.00	33037
LINCOLN LANDSCAPING INC.	BOROUGH HALL 4/7/23	1,224.00	33037
LOWES HOME IMPRV BUSINESS ACCT	SUPPLIES	379.41	33038
LOWES HOME IMPRV BUSINESS ACCT	SUPPLIES	471.70	43095
LOWES HOME IMPRV BUSINESS ACCT	SUPPLIES	44.64	33038
LUSCHER'S AUTO INC	VEHICLE MAINTENANCE	175.73	33039
MARK MICHALSKI	REIMB SUPPLIES WELL CAMP	72.43	33040
METLIFE	TM05001743 0001 MAY 2023	305.48	33041
MGL PRINTING SOLUTIONS	3,500 PURCHASE ORDERS	673.75	43096
MGL PRINTING SOLUTIONS	3,500 PURCHASE ORDERS	673.75	33042
MICHAEL J. PASQUALE, ESQ	204 WAGARAW ROAD LLC	612.50	5752
MICHAEL J. PASQUALE, ESQ	ORDINANACES	175.00	3930
MICHAEL J. PASQUALE, ESQ	AFFORDABLE HOUSING	2,975.00	33043
MONTONE REMOD & CONS CO, INC	BORO HALL FRONT REPAIRS	2,950.00	33044
MOTOROLA SOLUTIONS, INC.	PD RADIO CHARGERS, CABLES, BAT	340.80	33045
MOTOROLA SOLUTIONS, INC.	PD RADIO CHARGERS, CABLES, BAT	841.30	33045
NJ ASSOC OF CHIEFS OF POLICE	2023 STATE CHIEFS CONFERENCE	1,315.00	33046
NJ SHADE TREE FEDERATION	2023 SHADE TREE MEMBERSHIP	95.00	33047
NORTH JERSEY MEDIA GROUP INC	TREE SVC 23-24 BO2307-23 RD IM	63.36	33048
NORTH JERSEY MEDIA GROUP INC	TREE SVC 23-24 BO2307-23 RD IM	116.16	33048
NORTH JERSEY MEDIA GROUP INC	TREE SVC 23-24 BO2307-23 RD IM	188.32	3931
NORTH JERSEY MEDIA GROUP INC	TREE SVC 23-24 BO2307-23 RD IM	90.64	33048
NY SUSQUEHANA & WESTERN RAILWA	ANN FEE 6/1-5/31/24	1,545.04	33049
OAKLAND MARINE & EQUIPMENT INC	DRAW DOWN OUTDOOR POWER EQUIP	144.80	43097
OAKLAND MARINE & EQUIPMENT INC	DRAW DOWN OUTDOOR POWER EQUIP	389.00	43097
OAKLAND MARINE & EQUIPMENT INC	DRAW DOWN OUTDOOR POWER EQUIP	389.00	43097
PACT TWO, LLC	WATER SYSTEM IMPROVEMENT R174	183,260.00	1300
PASCACK DATA SERVICES	OPTIPLEX 3000	1,283.76	33050
PASCACK DATA SERVICES	SET UP	375.00	43098
PASCACK DATA SERVICES	OPTIPLEX 300	2,567.50	33050
PASCACK DATA SERVICES	SET UP	750.00	33050
PASCACK DATA SERVICES	OPTIPLEX 3000	2,567.52	33050
PASCACK DATA SERVICES	SET UP	750.00	33050
PASCACK DATA SERVICES	OPTIPLEX 7000 SMALL FORM	5,098.10	33050
PASCACK DATA SERVICES	SET UP CHARGE	750.00	33050
PASCACK DATA SERVICES	CONFIGURE LAURIE TO MAUREEN TC	188.00	33050
PASCACK DATA SERVICES	DELL ULTRA SHARP MONITOR	1,515.16	33050
PASCACK DATA SERVICES	DELL ULTRA SHARP MONITOR	2,549.05	33050
PASCACK DATA SERVICES	DELL SHARP MONITOR	1,763.32	33050
PASCACK DATA SERVICES	ONE YEAR RENEW GTWY SECURITY	250.22	33050
PASCACK DATA SERVICES	ONE YEAR RENEW GTWY SECURITY	250.21	43098
PUBLIC SERV ELEC & GAS	ELEC THRU MARCH 2023	15,260.57	33051
PUBLIC SERV ELEC & GAS	ELEC THRU MARCH 2023	816.83	33051

PUBLIC SERV ELEC & GAS	ELEC THRU MARCH 2023	13,857.91	33051
PUBLIC SERV ELEC & GAS	ELEC THRU MARCH 2023	23,039.52	43099
PUBLIC WORKS ASSOCIATION OF NJ	APWA SHOW	100.00	33052
PUZO'S RESTAURANT	PIZZA FOR VOLUNTEERS	90.76	33053
ROBERT BERGER	ESTABLISH CHANGE FUND MUN POOL	150.00	33054
RT OFFICE PRODUCTS	OFFICE SUPPLIES	282.72	33055
SIRCHIE FINGERPRINT LABS	EVIDENCE GUN BOX & BLOOD KITS	110.37	33056
SIRCHIE FINGERPRINT LABS	EVIDENCE GUN BOX & BLOOD KITS	98.99	33056
SNAKES-N-SCALES, LLC	CEL-EARTH-BRATION 2 SHOWS	700.00	33057
SPECTROTEL HOLDING COMPANY LLC	INTERNET BODY CAM ACT 434514	393.88	33058
STATE OF NJ-STATE TOXICOLOGY L	POLICE RANDON DRUG TESTING	180.00	33059
STEPHEN ZUKOFSKY	JR POLICE ACADEMY	109.18	5948
STONE INDUSTRIES, INC	DRAW DOWN-STONE SUPPLIES	170.88	33013
STONE INDUSTRIES, INC	DRAW DOWN-STONE SUPPLIES	567.77	33013
STORR TRACTOR CO	DUEL GRADE LASER PACKAGE	2,740.00	33060
STORR TRACTOR CO	DUEL GRADE LASER PACKAGE	385.00	33060
STORR TRACTOR CO	DUEL GRADE LASER PACKAGE	100.00	33060
STRATEGIC SAFETY DYNAMICS LLC	E4 X2 BOOTS MENS LEATHER 10.5	368.99	33061
STRATEGIC SAFETY DYNAMICS LLC	SHIPPING	28.00	33061
TANIS HARDWARE	MISCELLANEOUS SUPPLIES	16.99	33062
TREASURER, STATE OF NJ	HAWTHORNE COMPOST WAGARAW RD	1,015.00	5949
TRUVIEW BSI, LLC	FIRE DEPT BACKGROUND	94.00	33064
TRUVIEW BSI, LLC	AMBULANCE MEMBERS BACKGROUND	86.00	33064
UGI ENERGY SERVICES, LLC	ELEC THRU MARCH 2023	785.23	33065
UGI ENERGY SERVICES, LLC	ELEC THRU MARCH 2023	119.92	43101
UGI ENERGY SERVICES, LLC	ELEC THRU MARCH 2023	418.93	33065
UGI ENERGY SERVICES, LLC	ELEC THRU MARCH 2023	1,229.13	33065
UGI ENERGY SERVICES, LLC	ELEC THRU MARCH 2023	357.62	33065
UGI ENERGY SERVICES, LLC	ELEC THRU MARCH 2023	0.88	43101
UGI ENERGY SERVICES, LLC	ELEC THRU MARCH 2023	124.20	43101
UGI ENERGY SERVICES, LLC	ELEC THRU MARCH 2023	186.74	43101
VERIZON	4/16-5/15 150-716-970-0001-04	543.72	33067
VERIZON	FIOS4/6-5/6ACT156-624-94400031	60.00	33069
VERIZON	FIOS4/6-5/6ACT156-624-94400031	59.99	33069
VERIZON	ACT250787716-0001-94 4/1-4/30	2,910.72	33067
VERIZON	ACT250787716-0001-94 4/1-4/30	1,303.31	43102
VERIZON	ACT250787716-0001-94 4/1-4/30	130.33	33067
VERIZON WIRELESS (N)	ACT 9420173411-00001 4/3-5/2	142.20	43103
VERIZON WIRELESS (N)	ACT 9420173411-00001 4/3-5/2	118.50	33068
VERIZON WIRELESS (N)	ACT 9420173411-00001 4/3-5/2	213.29	33068
W & E BAUM	BRASS NAMEPLATES - CHIEF PIX	275.00	33071
W & E BAUM	SHIPPING	15.28	33071
W.B. MASON CO INC	OFFICE SUPPLIES (PAPER)	130.88	33070
W.B. MASON CO INC	OFFICE SUPPLIES (PAPER)	34.08	33070
WITMER PUBLIC SAFETY GRP, INC	T2 GEMTOR CLASS II HARNESS	249.00	33072
WITMER PUBLIC SAFETY GRP, INC	SHIPPING	14.00	33072
	TOTAL	\$618,450.65	

Council President Matthews entertained a motion to approve the bills and forward them to the Treasurer for payment, motion Councilman Sciarra, seconded by Councilman Mele. On roll call, all voted yes, with the exception of Councilwoman Laiosa who abstained on bills pertaining to the Hawthorne Environmental Commission, and Councilman Wojtecki who abstained on bills pertaining to the Fire Department, motion carried.

PUBLIC COMMENT

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

Craig Cayetano, Hawthorne

Mr. Cayetano thanked Councilman Wojtecki for bringing up what's been going on at Wagaraw Road and May Street. He asked if they are still keeping it an entrance and an exit or maybe just making that an entrance to the right and moving everything off to the traffic light. Attorney Pasquale stated that is an ancillary entrance and exit and it's not supposed to be for primary use. Mayor Lane stated the lines that are painted are temporary until the main entrance is up and running, they can't do the main entrance without moving the Verizon telephone pole that the developer has been waiting two years for. Mr. Cayetano asked if the plans for Lidl have been submitted and asked if it is going to be raised due to flooding. It was noted it will sit high enough. He asked if the streetscape grant that is being applied for is focused on the NPP area or can that be applied to other parts of the town. Administrator Maurer stated it must be the NPP area, we are continuing up Lafayette Avenue. He thanked Mayor Lane for blocking the Nabisco implosion.

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

ADJOURNMENT

At 8:13pm, Council President Matthews entertained a motion to adjourn, motion by Councilman Sciarra, seconded by Councilman Wojtecki. Carried on voice vote.

THE NEXT COUNCIL MEETING IS WEDNESDAY, MAY 17, 2023 AT 7 PM