

The regular meeting of the Municipal Council of the Borough of Hawthorne was held on the above date at 7:02pm, 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 Engineer .....      | 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 None.**

**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**

**ORDINANCE 2316-23**

AN ORDINANCE TO FURTHER AMEND AND SUPPLEMENT THE CODE OF THE BOROUGH OF HAWTHORNE SO AS TO AMEND CHAPTER 444, STREETS AND SIDEWALKS, ARTICLE VI, SIDEWALKS, CURBS AND DRIVEWAY APRONS, SECTION 444-25, MAINTENANCE AND REPAIR, SO AS TO PROVIDE FOR REPAIR OR REPLACEMENT OF UNSAFE SIDEWALKS RELATED TO SHADE TREE PLANTING

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 444, Streets and Sidewalks, is hereby amended so as add thereto Section 444-25 (C), providing for repair or replacement of sidewalk deemed unsafe or unfit to walk upon where the condition is caused solely

due to growth of a shade tree planted by the Borough of Hawthorne, the new subsection to read as follows:

**CHAPTER 444  
STREETS AND SIDEWALKS**

**ARTICLE VI  
SIDEWALKS, CURBS AND DRIVEWAY APRONS**

**Section 444-25 Maintenance and Repair**

C. Notwithstanding the foregoing, in the event the Borough of Hawthorne plants a shade tree in the area between the sidewalk and the curb or street from and after June 1, 2023, and the shade tree is determined by the Borough Engineer to be the sole cause of the sidewalk becoming unsafe or unfit to walk upon, the Borough of Hawthorne shall undertake the repair or replacement of such affected sidewalk area at its cost and expense. The Borough of Hawthorne shall be under no obligation to make any inspection to determine whether or not an unsafe condition exists unless notice is received from the abutting owner that a suspected unsafe condition exists. In such event, the Borough Engineer shall inspect the sidewalk to determine whether or not there is an unsafe condition and whether or not the cause of such condition solely relates to growth of the planted shade tree. If the Engineer determines that the sidewalk requires repair or replacement and the cause is not solely related to growth of the shade tree, it shall remain the obligation of the abutting owner to make such repair or replacement.

Section 2. If any section, subsection or part of this ordinance is adjudged by a Court of competent jurisdiction to be unconstitutional or invalid, such judgment shall not impair or invalidate the remainder of this ordinance.

Section 3. This Ordinance shall take effect upon 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 Councilman Wojtecki.

Discussion

Council President Matthews stated this is obviously to help promote tree planting and they all received an email from a resident who is opposed to it. On roll call, all voted yes, motion carried.

**OLD BUSINESS**

Councilman Wojtecki reported a lot of people are parking way to close to the intersection specifically at South & Lafayette Avenues because the curbs are not re-painted yellow due to the work PSE&G did with the paving. Council President Matthews stated the PSE&G vendors should be paying for it. Administrator Maurer stated it would take more effort to bill them and collect it. Councilwoman Sasso asked for an update on the resident on Diamond Bridge Avenue who had a hearing scheduled for May 12<sup>th</sup>. Councilman Bennett stated it went to superior court and the judge who was assigned to it recused himself. Councilman Wojtecki stated he can see why the judge recused himself because at one point, he was on the ballot with the person from Diamond Bridge Avenue. Councilwoman Sasso stated she wants the residents to know why it is taking so long. Mayor Lane confirmed there are pictures and summonses issued on a daily basis.

## **NEW BUSINESS**

Councilman Wojtecki reported the light is out at 65 Peach Tree Court. Administrator Maurer stated it will be reported to PSE&G and he will follow up on it. Councilman Wojtecki reported there is a bar that is advertising as Bar 610 on Lafayette Avenue and asked Borough Clerk Fernandez if Rumors legally changed their name. She stated the owner changed but was not aware of the name change and will look into this.

Council President Matthews congratulated his son for graduating law school next week and becoming an assistant district attorney for the Borough of Queens.

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

I am proud to announce that this year's Memorial Day Parade Grand Marshal is Vietnam Veteran and Borough Councilman, Dominic Mele. Congratulations Dominic, it is well-deserved, and we are honored to have you as this year's Grand Marshal. 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. I would like to report that the COPS Grant has been submitted, and we did receive a confirmation that it was received; we are awaiting a decision by the beginning of June. Hawthorne Senior Residents: we have set up a new Nixle to get information out to you – please sign up for Nixles by texting HawthSrCtz to 888777. The senior center at the ambulance corps building is open weekdays 8:30am to 1:30pm, please stop by to socialize with other senior residents, have a nice hot lunch, and play board games. Over the last couple of weeks attendance has grown, and I encourage you to take advantage of the center. I am excited for all the new programming that we will be bringing to you, and I am working hard on getting an exercise program, too. The Town-wide Garbage and Litter Clean-up Campaign will take place this Saturday, May 20 from 10am to 12noon. Help the Hawthorne Bee Defeat Litter sponsored by our Environmental Commission, Green Team, and Rotary International. We will meet in the Borough parking lot. 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. This Monday, May 22, the ambulance corps will have a flag raising at their building honoring EMS week at 5:30pm. In-person pool registration will take place at Borough Hall from 5pm to 7pm. Please mark your calendars for June 10 as we celebrate the Borough's 125th Anniversary. The event, which includes food trucks, music entertainment and fireworks at dusk will be held at the Hawthorne High School track and field complex, doors open at 5pm. This event is free for all residents!

## **REPORTS**

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

Lead Service Line Replacement – Phase 1 – A final voucher in the amount of \$33,881 was submitted to the Borough with a two-year maintenance bond along with a change order for a credit in the amount of \$88,000.

Lead Service Line Replacement – Phase 2 – NJIB comments have been addressed. They are awaiting any design comments.

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 2<sup>nd</sup> Library Lighting Improvements – Improvements have been completed.

Hockey Rink – Advertising will be published on May 17<sup>th</sup> with bids to be received on May 31<sup>st</sup>.

Recreational Field/Facilities Upgrades – A pre-construction meeting is being scheduled with Fox Fence Enterprises, Inc.

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

2022 Road Improvement Program – Punch list items are anticipated to be completed this week.

Depe Voll Brook Water Main – We went out to three contractors but only received one bid, so we got a fourth contractor to bid but the numbers were high so we are going to bid again. We are going to see if we can get a better number going forward. We are also going to look at an alternative to see if it can be hung on the bridge but the issue with the bridge is there is a gas main on it. The county will require a structural analysis and it would have to be insulated. There are pluses and minuses each way.

Water Department PFC Treatment System – Four of the five pads have been poured. The electrical work is now being performed. Pipe installation should start next week.

PSE&G – We are waiting for a 2022 paving schedule and the 2023 construction schedule.

2023 Municipal Aid Project, 5<sup>th</sup> Avenue and Central Avenue – We are currently addressing comments from the NJDOT.

2023 Road Program – A pre-construction meeting is being scheduled with 4 Clean-Up, Inc.

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.

### **Borough Administrator Eric Maurer**

Dr. Boswell mentioned the ACO for the PFAS treatment who are essentially acknowledging that their original dates for completion were not realistic. They acknowledge that August 25<sup>th</sup> is not realistic. A revised version of Salary Ordinance #2317-23 has been submitted to the council president due to an error with the municipal court judge salary and to add a pool certification instructor in order to pay our pool manager for service outside of his position when he does training to certify pool staff. Although \$350 is the allowable maximum, the expected payment is \$200 which will have a minimal impact on the budget. Resolution R 71-23 recognizes the close working relationship we have with North Haledon on a wide variety of matters, including several shared services and waves the fee they would otherwise pay for use of the pistol range for their qualification. Resolution R 72-23 authorizes the purchase of a vehicle for the water utility as included in the 2023 budget. This will be a vehicle used by a second water meter crew to help be more efficient as we go through a meter replacement program. R 73-23 authorizes a grant application for an NPP block grant for up to \$700,000 for funds to expand our street scape projects. The application will be submitted prior to the May 25<sup>th</sup> deadline. Please note this is different from and in addition to the basic \$125,000 annual NPP grant. 251 water meters have been replaced in 2023 through May. At the next meeting a resolution will be presented to authorize the purchase of meters to replenish our stock which will otherwise be exhausted by the end of June so that we can continue this important meter replacement program in order to ensure that all customers pay their fair share. The finance committee authorized me to proceed with investigating NJIB funding for our 2024 road program to save on interest cost. I will have a more detailed plan for review in the next month or so after getting more information from the NJIB staff. There are no new updates on union negotiations. I will be meeting on Friday with representatives from the Shade Tree Commission to discuss this years' tree planting. Several bids have been advertised with the expectation that contracts will be awarded at the next council meeting, Animal Control, Large Truck Repair and re-bid of Tree Services. The paint has been received for the painting of the pool and it was painted yesterday. It will be filled tomorrow with an inspection next week as we prepare to open Memorial Day weekend. We have included early mail-in registrations and tonight was the first of two walk-in registrations prior to opening the pool. The second, as the Mayor mentioned, is next Monday the 22<sup>nd</sup> from 5:00pm to 7:00pm at the municipal building. As Dr. Boswell mentioned we have the Deep Volle project which is going to be more money. We don't know how much more yet but it's going to be more than we have in the capital outlay section of the Water Utility budget. At the next Council meeting in order to award the contracts, we will be submitting an emergency appropriation. We

will also recommend the introduction of a bond ordinance to fund that emergency permanently rather than pushing it into next year's operating budget. At the next council meeting we intend to present the bond ordinance to fund the third piece of our bond safety communications system upgrades, and have the next purchase resolutions for an award. The sidewalk assessments hearing for 2018 has been scheduled June 7<sup>th</sup>, the one for the 2019 work has been planned for June 21<sup>st</sup> as we catch up on these assessments. One problem we are having is with summer hiring. The state is going to be switching working papers for minors who are working to an online system effective June 1<sup>st</sup>. The problem with that is there is still no information available yet on how to register online. Prospective summer employees have been encouraged to use the paper method before June 1<sup>st</sup> in order to avoid chaos.

### Discussion

Mayor Lane asked Dr. Boswell, with regard to the supports for the panels at the pump house for the PFAS tanks, and the way they are supported to the concrete are not acceptable to me. There are only quarter inch bolts going in, he would like to see at least 3/8" or 5/8" stainless steel because it's going to be underground. What they are going to do on the other platforms is put Sonotube in the ground and support the versabar with concrete. He spoke to Scott, it wasn't done, and he would like it done now.

### Questions for the Administration

Councilman Mele asked Administrator Maurer if he had a price on the communications upgrades. He stated he is meeting with the consultant within the next day or two to pull them all together to make sure we have a complete budget so we know that the third piece that we fund will be sufficient enough to carry out the project. We received the final proposal we were waiting on and so now it's just a matter of him putting all the different numbers together. There are a lot of different pieces and we want to make sure that everything is in there. The multiple portables will be the last item in just in case some other things run more money because we can always buy additional portables at a later point if necessary.

Councilwoman Sasso asked Administrator Maurer if we are on time for the pool to open for Memorial Day since the paint has arrived. He stated the inspection is being scheduled, the bonding and grounding has been completed and the facility and pool preparation is progressing. Unless there is something totally unexpected that happens in the next week and a half, then yes, the pool will be opening.

Council Vice President Laiosa asked Mayor Lane if the police have narrowed down the applicants in regards to the COPS grant applications. Mayor Lane stated this Saturday they held the physical fitness portion where 61 of the applicants showed up, four had taken the written exam but did not show up for the physical. They are narrowing it down to 20 they are going through the applications now and will send 5-10 candidates for me to interview. She asked Administrator Maurer if the emergency bond ordinance for the water is for the meters that we need to buy to replace the old meters. He stated that is for the Depe Voll project.

Councilman Sciarra asked Dr. Boswell for an ETA on the tanks. Dr. Boswell stated September. He asked Administrator Maurer what the purpose is of the ACO. He stated when something is in violation, they agree that if we do certain things by certain dates there will be no fines, it is a waiving of fines. Councilman Sciarra asked if this is separate from what the EPA requirements are. Administrator Maurer stated yes, we can be out of compliance without any fines. Dr. Boswell added the EPA is now talking about regulating more chemicals. The good news is all the ones they are talking about regulating, what we are installing, will remove them. The residents should be comforted by the fact that while we are sending out these notices, the DEP has not right now and will not issue a non-drinking report. Even if they came up with something later on, the resin can be changed, the system will still be functional, it would just need a new type of medium.

Councilman Wojtecki asked for a table of organization. He thanked Dr. Boswell for getting back to him regarding the traffic lights for Lidl Supermarket. He asked if Dr. Boswell can look back into the minutes to clarify whether or not it was stated that they were going to improve all three lights. Dr. Boswell stated that if he said it, it's not true. He will have the Planning Board secretary check the resolution and also check the transcript to see the testimony of the Traffic Engineer. He asked if the guns that he heard at the shooting range this past Saturday

were the ones with the silencers on them. Administrator Maurer stated no, that starts on Tuesday. He stated to Dr. Boswell that he heard on the news that contact lenses are now on the PFAS list.

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

**INTRODUCTION OF ORDINANCES**

**ORDINANCE 2317-23**

AN ORDINANCE TO AMEND 2312-23, FIXING THE 2023 SALARIES, WAGES AND COMPENSATION OF THE EMPLOYEES OF THE BOROUGH OF HAWTHORNE, COUNTY OF PASSAIC AND STATE OF NEW JERSEY.

The Municipal Council of the Borough of Hawthorne in the County of Passaic and the State of New Jersey, do ordain as follows:

Section 1. Ordinance No. 2317-23 of the Borough of Hawthorne, an Ordinance to Fix the Salaries, Wages and Compensation of the Employees of the Borough of Hawthorne, County of Passaic and State of New Jersey, is hereby amended as follows:

**SALARY ORDINANCE 2023**

| <u>Position/Title</u>               | <u>2023</u> |
|-------------------------------------|-------------|
| Pool Certification Instructor ..... | \$350.00    |
| Magistrate .....                    | \$48,806.00 |

Section 2. Except as herein amended, Ordinance No. 2312-23 remains in full force and effect.

Section 3. All ordinance and parts of ordinances inconsistent with the provision of this ordinance be and the same are hereby repealed, but only to the extent of such inconsistencies.

Section 4. This ordinance shall take effect twenty (20) days after final passage, provided notice of the same has been duly published all as required by law.

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 June 7, 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 Councilwoman Sasso, seconded by Councilman Mele.

**Discussion**

Council President Matthews explained there was a typo on the magistrate’s salary, and we are adding a pool certification instructor. On roll call, all voted yes, motion carried.

**ORDINANCE 2318-23**

AN ORDINANCE TO FURTHER AMEND AND SUPPLEMENT THE CODE OF THE BOROUGH OF HAWTHORNE SO AS TO AMEND CHAPTER 153, BUSHES, HEDGES, TREES AND OTHER PLANT LIFE, SO AS TO CREATE ARTICLE II THEREUNDER, NOXIOUS WEEDS AND PLANTS

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 153, Bushes, Hedges, Trees and Other Plant Life, is hereby amended so as create two Articles thereunder, Article I being Bushes, Hedges, Shrubs and Trees and Article II being Noxious Weeds and Plants, the entire Code Section as revised and amended to read as follows:

CHAPTER 153  
BUSHES, HEDGES, TREES AND OTHER PLANT LIFE

ARTICLE I  
BUSHES, HEDGES, SHRUBS AND TREES

- § 153-1 Owner’s responsibilities; notice from Borough
- § 153-2 Noncompliance; action by Property Maintenance Officer
- § 153-3 Violations and Penalties

ARTICLE II  
NOXIOUS WEEDS AND PLANTS

- § 153-5 Definitions
- § 153-6 Control of Growth
- § 153-7 Inspections
- § 153-8 Violations and Penalties

ARTICLE I  
BUSHES, HEDGES, SHRUBS AND TREES

**Section 153-1            Owner’s responsibilities; notice from Borough**

The owner or tenant of lands lying within the limits of the Borough of Hawthorne shall keep all brush, hedges, shrubs, trees and other plant life within 10 feet of any roadway and within 25 feet of the intersection of two roadways cut to a height of not more than 2 ½ feet, where it shall be necessary and expedient for the preservation of the public safety, within 10 days after notice to cut the same from the Borough.

**Section 153-2            Noncompliance; action by the Property Maintenance Officer.**

- A. In case the owner or the tenant of such lands shall neglect or refuse to cut the same in the manner and within the time provided in § 153-1, the same may be cut under the direction of the Property Maintenance Officer. This shall be in addition to any other remedy including, but not limited to, the issuance of a summons and complaint by the Property Maintenance Officer under this section.
  
- B. In case such brush, hedges, shrubs, trees or other plant life is cut under the direction of the Property Maintenance Officer, upon the neglect or refusal of said owner or tenant of such lands as aforesaid, said officer shall certify the cost thereof to the governing body, which shall examine the certificate and, if found correct, shall cause the cost as shown thereon to be charged against said lands or, in the event that such cost is excessive, to cause the reasonable cost thereof to be charged against said lands. The amount so charged shall forthwith become a lien upon such lands and shall be added to and become and form a part of the taxes necessary to be assessed and levied upon such lands, the same to bear interest at the same rate as other taxes and shall be collected and enforced by the same officers and in the same manner as taxes.

**Section 153-3            Violations and penalties**

Any owner or tenant as aforesaid violating any of the provisions of this chapter shall, upon conviction thereof, be liable for a fine not to exceed \$2,500 or imprisonment for a term not to exceed 90 days or a requirement to perform community service for a period not to exceed 90 days.

ARTICLE II

## NOXIOUS WEEDS AND PLANTS

### **Section 153-4 Purpose**

The purpose of this Article is to protect and promote the public health through the control of the growth of noxious weeds and plants. To the extent the same may be contrary to any provision of the Property Maintenance Code of the Borough of Hawthorne, this section shall govern.

### **Section 153-5 Definitions.**

Noxious weeds and plants are perennial weeds and plants, such as those not only reproduced by seed but also spread by underground roots, stems and other highly reproductive parts, and which when well-established, are highly destructive and difficult to control by ordinary good cultural practices.

Examples include but are not limited to bamboo (spreading or running type), ragweed, multi flora rose, kudzu-vine and poison ivy or oak.

### **Section 153-6 Control of Growth**

All persons must control the growth of noxious weeds and plants within their property. Failure to control the spread of such vegetation beyond the boundaries of a residential, commercial or industrial property is a violation of this Article.

### **Section 153-7 Inspections**

All places and premises within the Borough shall be subject to inspection by the Property Maintenance Officer of the Borough of Hawthorne upon a complaint of a violation of this Article.

### **Section 153-8 Violations and Penalties**

- A. Whenever a noxious weed or plant, as defined by this Article, is found to have grown or spread to another plot of land, lot or any other premises or place, a violation shall be given, in writing, to the owner of the property where the noxious weed or plant originated to remove or abate the same within such time as shall be specified therein.
- B. The cost of abatement shall be borne by the property owner of where the noxious weed or plant originated.
- C. In addition to abatement of the condition, the owner of the property from where the noxious weed or plant originated shall be responsible to restore the lands or any improvements thereon of the adjoining land owner at their sole cost and expense.
- D. If the property owner fails to comply with such notice, a complaint alleging a violation of this Article shall be filed with the Municipal Court and, upon conviction, the violator shall be subject to a fine of not less than \$100 and no more than \$1,000 for each day the violation continues.

Section 2. If any section, subsection or part of this ordinance is adjudged by a Court of competent jurisdiction to be unconstitutional or invalid, such judgment shall not impair or invalidate the remainder of this ordinance.

Section 3. This Ordinance shall take effect upon final adoption and publication as provided by law.

BE IT RESOLVED, this Ordinance does now pass a first reading and that said Ordinance be further considered for final passage at a meeting of the Governing Body in the Municipal Building, 445 Lafayette Avenue, Hawthorne, New Jersey, on June 7, 2023 and at said time and place all persons interested will be given an opportunity to be heard concerning the same, and the Clerk is hereby authorized and directed to publish said ordinance in The Record once, at least one week prior to said hearing, with a notice of its introduction and of the time and place, when and where said ordinance would be considered for final passage, motion by Councilman Sciarra, seconded by Councilman Wojtecki.



Council President Matthews explained this is for invasive plantings like bamboo that can spread very rapidly. There are a number of residents that have it on their property and that's ok however, it will creep into the neighbor's yard and then you are responsible for its removal. On roll call, all voted yes, motion carried.

## **RESOLUTIONS**

### **CONSENT AGENDA: R 67-23 through R 73-23**

#### **R 67-23 Introduced by Councilman Bennett**

WHEREAS, a reimbursement, in the amount of \$ 487.53 was created in an overpayment on his account.

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the Borough of Hawthorne, that the Treasurer be and is hereby authorized, to issue a check for \$ 487.53 from the Water Operating Fund payable to Miguel Araujo, 51 Hutchinson Ave, Hawthorne, NJ 07506, Account 141630.

#### **R 68-23 Introduced by Councilman Bennett**

WHEREAS, the Memorial Day Parade in the Borough of Hawthorne will take place this year on Monday, May 29, 2023 and organizations that will be performing in the parade require payment immediately following the parade.

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the Borough of Hawthorne, that the Treasurer be and is hereby authorized to draw checks against the Current fund in the amounts, and for the organizations, listed below, and that these checks be distributed after their services have been performed.

|  |             |
|--|-------------|
| Hawthorne Caballeros Alumni              | 1,500.00    |
| Hawthorne Caballeros                     | 1,500.00    |
| Hawthorne High School Band               | 700.00      |
| Uptown String Band                       | 2,000.00    |
| 6 <sup>st</sup> New Hampshire Volunteers | 300.00      |
| Tappan Zee Bridgemen                     | 3,000.00    |
| Denville String Band                     | 1,800.00    |
| Total                                    | \$10,800.00 |

#### **R 69-23 Introduced by Councilman Bennett**

WHEREAS, N.J.S.A. 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any county or municipality when such item shall have been made available by law and the amount thereof was not determined at the time of the adoption of the budget, and

WHEREAS, said Director may also approve the insertion of any item of appropriation for an equal amount.

### **SECTION 1**

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the Borough of Hawthorne, that the Borough of Hawthorne hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2023 in the sum of \$125,000.00 which item is now available as revenue for the Neighborhood Preservation 2023 Award Grant.

#### **SPECIAL ITEM OF REVENUE OFF-SET WITH APPROPRIATIONS**

|  |               |
|--|---------------|
| CY23 Neighborhood Preservation Award Grant | \$ 125,000.00 |
|--|---------------|

pursuant to the provision of the statute; and

SECTION 2

BE IT FURTHER RESOLVED, that a like sum of \$125,000.00 be and is hereby appropriated under the caption of:

OPERATIONS EXCLUDED FROM “CAPS”  
PUBLIC AND PRIVATE PROGRAMS OFF-SET BY REVENUE  
CY 23 Neighborhood Preservation Award Grant \$ 125,000.00

SECTION 3

BE IT FURTHER RESOLVED, that the above is the result of funds due to the Borough of Hawthorne from the State of New Jersey that were not available at the time of the adoption of the 2023 budget and are now available by law.

**R 70-23 Introduced by Councilman Bennett**

WHEREAS, application has been made by Terraglia Realty, Inc., for a person-to-person transfer to it of plenary retail consumption liquor license 1604-33-019-009, which is currently owned by RBRRR, LLC, which has consented to the transfer; and

WHEREAS, the license is an inactive “pocket license,” not sited at a location, and will following transfer continue to be inactive and not sited at a location; and

WHEREAS, the applicant has submitted, in support of its application, all required documentation so as to support the person-to-person, said documentation having been reviewed and approved as to form and content by the Borough Attorney; and

WHEREAS, the Hawthorne Police Department has conducted a background check and has determined there to be no impediment to the person-to-person transfer of said liquor license to the applicant; and

WHEREAS, the applicant caused to be published notice of its application for person-to-person transfer and that the said transfer was to be considered by the Municipal Council of the Borough of Hawthorne, the said notice being satisfactory in the opinion of the Borough Attorney; and

WHEREAS, the Municipal Clerk has advised the Council that no objection to the person-to-person transfer has been received in her office in response to the notice of transfer and that she has received all required paperwork to support the transfer application; and

WHEREAS, the Municipal Council considered the application for transfer at its Regular Meeting of May 17, 2023, hearing from any members of the public wishing to speak as to the same; and

WHEREAS, the Municipal Council considered the report of the Borough Clerk, opinion of the Borough Attorney and findings of the Hawthorne Police Department and finds it may approve the transfer as proposed;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the Borough of Hawthorne, that it does hereby approve the person-to-person transfer from RBRRR, LLC, and issuance of plenary retail consumption license number 1604-33-019-010 to, Terraglia Realty, Inc., as a “pocket license,” not sited at any location.

**R 71-23 Introduced by Councilman Bennett**

WHEREAS, the Municipal Council of the Borough of Hawthorne has adopted revisions to the Fee Ordinance of the Borough and in particular has adopted a fee schedule for use of the Police Pistol and Firearms Range by outside agencies as set forth at Section 220-25(A) of the Code; and

WHEREAS, the Municipal Council, in setting a Fee Schedule, recognized the importance of making available to other agencies use of the facility at the most reasonable cost, given the importance to all citizens and visitors to the State of well-trained police officers throughout; and

WHEREAS, the Borough of Hawthorne has had a particularly strong relationship with the neighboring Borough of North Haledon over the years, through the creation of multiple Shared Services Agreement, through the sharing of equipment, resources and personnel, and even through the use of ballfields, vehicles and apparatus; and

WHEREAS, this historic relationship has been at no charge, one community to the other, with residents and businesses in each municipality benefitting from the mutual cooperation; and

WHEREAS, the Municipal Council of the Borough of Hawthorne, in recognition of the nature of the relationship shared by the two municipalities, wishes to now waive the fee otherwise applicable to the Borough of North Haledon and its Police Department for use of the Pistol and Firearms Range;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the Borough of Hawthorne, that it does hereby waive payment of any fee by the Borough of North Haledon and its Police Department for use of the Pistol and Firearms Range of the Borough of Hawthorne by members of the North Haledon Police Department.

**R 72-23      Introduced by Councilman Bennett**

WHEREAS, the Borough of Hawthorne requires vehicles and equipment for use by its Water Department; and

WHEREAS, the Department has identified a 2023 Chevy Express 2500 Cargo Truck through Mall Chevrolet, available through the ESCNJ Cooperative, at a price of \$40,670.76, inclusive of an electrical package, which is below Manufacturer's Suggested Retail Price; and

WHEREAS, while the purchase is below the threshold set forth in the Local Public Contract Law it is above the threshold set forth in the New Jersey Pay to Play laws applicable to such purchases; and

WHEREAS, the purchase through a State Cooperative exempts the purchase from the Local Public Contracts Law and the New Jersey Pay to Play Statute thereby allowing for the placement of a purchase order; and

WHEREAS, the Chief Financial Officer has certified availability of funds through the Water Utility Budget, Capital Outlay, 3-05-2010-55-5120-098, for the purchase of a Cargo Truck in total certified amount of \$40,670.76;

NOW THEREFORE, BE IT RESOLVED, that the Municipal Council of the Borough of Hawthorne does approve the issuance of a purchase order and remittance of payment by way of check in the total sum of \$40,670.76 to Mall Chevrolet, 75 Haddonfield Road, Cherry Hill, New Jersey 08002.

**CERTIFICATION OF AVAILABILITY OF FUNDS**

As required by NJSA 40A:4-57, NJAC 5:30-14.5 and any other applicable requirement of law, I Laurie A. Foley, Chief Financial Officer of the Borough of Hawthorne, have determined that there are available, sufficient funds, not committed to any other purpose, through the Water Utility Budget, Capital Outlay, 3-05-2010-55-5120-098, for the purchase of a Cargo Truck in total certified amount of \$40,670.76.

**R 73-23      Introduced by Councilman Bennett**

WHEREAS, the Borough of Hawthorne desires to apply for the NPP American Rescue Plan (ARP) Grant from the New Jersey Department of Community Affairs for up to \$700,000 to carry out a project to

CONTINUE CORRIDOR ENHANCEMENT IN THE NPP ZONE

Be it therefore RESOLVED that the Municipal Council of the Borough of Hawthorne does hereby authorize the application for such grant; and, upon receipt of the grant agreement from the New Jersey Department of Community Affairs, does further authorize the execution of the grant agreement; and also, upon receipt of the fully executed agreement from the Department, does further authorize the expenditure of funds pursuant to the terms of said agreement between the Borough of Hawthorne, Passaic County, New Jersey and the New Jersey Department of Community Affairs.

Be it further RESOLVED that the Borough of Hawthorne understands that applications requesting more than \$250,000 require a 10% match of funds, and hereby resolves to make those matching funds available upon receipt of any award from the New Jersey Department of Community Affairs and in accordance of any agreement between the Borough of Hawthorne and the Department.

Be it further RESOLVED that the Borough of Hawthorne recognizes and accepts that the Department may offer a lesser amount and therefore will accept any potential award amount pursuant to the execution of a grant agreement.

Be it further RESOLVED that the persons whose names and signatures appear below are authorized to sign the application, the agreement, and any other documents in connection therewith.

Council President Matthews entertained a motion to adopt consent agenda resolutions R 67-23 through R 73-23, motion by Councilman Bennett, seconded by Councilman Mele. On roll call, all voted yes with the exception of Councilwoman Sasso who abstained on R 70-23, motion carried.

**REPORTS OF SPECIAL COUNCIL COMMITTEES**

Councilman Wojtecki reported the Board of Health held their dog and cat licensing on May 9<sup>th</sup>. It was a huge success and he thanked everyone who attended. The next meeting is June 6<sup>th</sup> at 7:00pm and the St. Anthony’s Feast is June 14<sup>th</sup>, 15<sup>th</sup>, 16<sup>th</sup> and 17<sup>th</sup>.

Councilman Sciarra reported the next Board of Education meeting will be on June 6<sup>th</sup> at 7:00pm. Council Vice President Laiosa reported there will be a town-wide clean-up at Borough Hall Saturday with a rain date of Sunday.

Councilwoman Sasso also announced the rotary club will be participating in the town-wide clean-up on Saturday and she congratulated her son Dominic for graduating from college. Councilman Mele thanked the parade committee and Mayor Lane for asking him to be the Grand Marshal.

Council President Matthews reported the Chamber of Commerce Spring Fling is ongoing, shop local, keep your receipts, bring them down to the Chamber and they will enter you for a prize to be given away on the first meeting of the Farmers’ Market. Last night at the Planning Board meeting a party event company is taking over the old Hawthorne Press. They will be sharing the parking lot across the street with the church. 55 Schoon Avenue was also approved at the meeting for re-development. It will then come back to the Council to actually designate it as an area in need of re-development and then come up with a plan.

**CORRESPONDENCE**

Council President Matthews entertained a motion to approve new firefighter applicant Josimar Aguilar to Company 4, motion by Councilman Bennett, seconded by Councilman Mele. On roll call, all voted yes with the exception of Councilman Wojtecki who abstained, motion carried.

**BILLS**

| Vendor Name      | Description              | Amount    | Check Id |
|------------------|--------------------------|-----------|----------|
| A-VAN ELECTRICAL | 2023 ELECTRICAL SUPPLIES | \$ 182.40 | 33079    |

|                               |                                |           |       |
|-------------------------------|--------------------------------|-----------|-------|
| ACORN TERMITE & PEST CONTROL  | TERMITE & PEST CONTROL         | 100.00    | 33074 |
| ACTION DATA SERVICES          | PAYROLL PROCESSING PR#9 05/05  | 377.98    | 33075 |
| ACTION DATA SERVICES          | PAYROLL PROCESSING PR#9 05/05  | 94.50     | 43105 |
| ACTION DATA SERVICES          | 1QTR 2023 QUARTERLY TAX FILING | 846.40    | 33075 |
| ACTION DATA SERVICES          | 1QTR 2023 QUARTERLY TAX FILING | 211.60    | 43105 |
| AGRA ENVIRONMENTAL SVC        | MONTHLY WATER TESTING          | 75.00     | 43106 |
| AGRA ENVIRONMENTAL SVC        | MONTHLY WATER TESTING          | 900.00    | 43106 |
| AGRA ENVIRONMENTAL SVC        | MONTHLY FEE                    | 860.00    | 43106 |
| ALBI PROTECTIVE COATINGS LLC  | FIELD PAINT & SUPPLIES         | 71.00     | 33076 |
| ANJEC                         | ANJEC 2023 MEMBERSHIP          | 470.00    | 33077 |
| ASLAN & COMPANY, INC.         | MONTHLY CLEANING IN PD- 5 DAYS | 876.49    | 33078 |
| BOLTZER LANDSCAPING INC       | FIRST INSTALLMENT MAINT POOL   | 1,882.04  | 33080 |
| BOSWELL ENGINEERING, INC      | RESO52-20 20 LOCAL AID PROJECT | 46.25     | 3932  |
| BOSWELL ENGINEERING, INC      | 2021 LOCAL AID PROJECT R56-21  | 46.25     | 3932  |
| BOSWELL ENGINEERING, INC      | R55-22 WATER LINE REPLACEMENTS | 7,849.25  | 1302  |
| BOSWELL ENGINEERING, INC      | R59-22 ORD2288-22 RD PROGRAM   | 386.00    | 3932  |
| BOSWELL ENGINEERING, INC      | 22 NJDOT PROGRAM R60-22        | 1,156.00  | 3932  |
| BOSWELL ENGINEERING, INC      | WATER SRV LINES PHASE II R115  | 1,333.50  | 1302  |
| BOSWELL ENGINEERING, INC      | R140-22 PHASE 1 FIELD IMPROVE  | 3,848.00  | 33081 |
| BOSWELL ENGINEERING, INC      | R140-22 PHASE 1 FIELD IMPROVE  | 1,929.50  | 33081 |
| BOSWELL ENGINEERING, INC      | R194-22 CONVEYANCE STUDY       | 2,846.00  | 33081 |
| BOSWELL ENGINEERING, INC      | R195-22 NOISE CONSULTANCY      | 484.75    | 238   |
| BOSWELL ENGINEERING, INC      | R195-22 NOISE CONSULTANCY      | 428.00    | 238   |
| BOSWELL ENGINEERING, INC      | R197-22 WATER MAIN RELOCATE    | 703.50    | 43107 |
| BOSWELL ENGINEERING, INC      | R197-22 WATER MAIN RELOCATE    | 2,390.00  | 43107 |
| BOSWELL ENGINEERING, INC      | ENGINEERING 2023 RD PROGRAM    | 11,115.00 | 3932  |
| BOSWELL ENGINEERING, INC      | BRISTOW 48 BEVERLY RD          | 454.00    | 5755  |
| BOSWELL ENGINEERING, INC      | BRISTOW 48 BEVERLY RD          | 499.50    | 5755  |
| BOSWELL ENGINEERING, INC      | MECHANICAL ASSOCIATES          | 397.25    | 5756  |
| BOSWELL ENGINEERING, INC      | FOREST AVE REALTY, LLC         | 710.50    | 5757  |
| BOSWELL ENGINEERING, INC      | EC PROPERTIES HOLDINGS, INC.   | 227.00    | 5758  |
| BOSWELL ENGINEERING, INC      | PRO ENG SERVICE                | 2,895.50  | 33081 |
| BOSWELL ENGINEERING, INC      | PRO ENG SERVICES               | 283.75    | 33081 |
| BROWN'S JANITORIAL SUPPLY     | DRAW DOWN-JANITORIAL SUPPLIES  | 213.57    | 33083 |
| BROWN'S JANITORIAL SUPPLY     | DRAW DOWN-JANITORIAL SUPPLIES  | 41.88     | 33083 |
| BROWN'S JANITORIAL SUPPLY     | DRAW DOWN-JANITORIAL SUPPLIES  | 120.92    | 33083 |
| CABLEVISION LIGHTPATH NJ, LLC | ACCT 105117                    | 4,448.26  | 33085 |
| CABLEVISION LIGHTPATH NJ, LLC | ACCT 105117                    | 1,401.50  | 33085 |
| CABLEVISION LIGHTPATH NJ, LLC | ACCT 105117                    | 243.74    | 43109 |
| CABLEVISION/OPTIMUM           | CABLEVISION/OPTIMUM SERVICES   | 111.73    | 43108 |
| CABLEVISION/OPTIMUM           | CABLEVISION/OPTIMUM SERVICES   | 620.13    | 33084 |
| CABLEVISION/OPTIMUM           | CABLEVISION/OPTIMUM SERVICES   | 83.70     | 33084 |
| CAMPBELL FIRE EQUIPMENT       | E3 BUMPER EXTENSION POLE       | 825.74    | 33086 |
| CAMPBELL FIRE EQUIPMENT       | E3 BUMPER EXTENSION POLE       | 480.00    | 33086 |
| CAMPBELL FIRE EQUIPMENT       | E3 BUMPER EXTENSION POLE       | 93.24     | 33086 |
| CEDAR HILL NURSERY, INC.      | FLOWERING CHERRY TREE          | 115.00    | 33087 |
| CINTAS CORP                   | DRAW DOWN-BORO HALL RUG SERV   | 267.33    | 33088 |
| COASTAL DISTRIBUTION PATERSON | DRAW DOWN-TRANSFER STATION FEE | 309.46    | 33089 |

|                                |                                |           |       |
|--------------------------------|--------------------------------|-----------|-------|
| DFFLM, LLC.                    | R53-22 VEHICLES PURCHASES      | 30,415.00 | 43110 |
| DOWNES TREE SERVICE, INC.      | FRANKLIN FIELD LINE            | 375.00    | 33090 |
| DOWNES TREE SERVICE, INC.      | 289 WAGARAW RD FIELD LINES     | 450.00    | 33090 |
| DOWNES TREE SERVICE, INC.      | 11 THOMAS ROAD LINE            | 375.00    | 33090 |
| EAST COAST EMERGENCY LIGHTING  | UNIT 61 HIGH AMP TIME DELAY    | 225.00    | 33091 |
| EAST COAST EMERGENCY LIGHTING  | INSTALLATION                   | 75.00     | 33091 |
| EDMUNDS & ASSOCIATES           | CONFIGURE SOFTWARE FOR NEPTUNE | 1,200.00  | 43111 |
| ELKWOOD CONSTRUCTION, INC      | REPAIR AT LIBRARY              | 360.00    | 33092 |
| ELLEN BROGNO                   | MEMORIAL DAY SASH 2ND GRAND MA | 48.00     | 33093 |
| ELLEN BROGNO                   | BUTTONS STREET DED EC JUNE 14  | 76.89     | 33093 |
| ELLEN BROGNO                   | GLASSES & LENSES               | 135.00    | 33093 |
| ELLEN BROGNO                   | GLASSES & LENSES               | 210.00    | 33093 |
| ELLEN BROGNO                   | GLASSES & LENSES               | 135.00    | 33093 |
| FIRE & SAFETY SERVICES         | T2 REMOVE/REPLACE MEETING/STRA | 600.00    | 33094 |
| GAETA RECYCLING CO, INC.       | DRAW DOWN YARD WASTE CURBSIDE- | 15,184.13 | 33095 |
| GAETA RECYCLING CO, INC.       | APRIL 2023                     | 38,650.68 | 33095 |
| GILL ID SYSTEMS                | STOCK VALIDATING LABELS / IDS  | 166.00    | 33096 |
| GOTO COMMUNICATIONS USA, INC.  | GO TO MEETING PLUS 5/1-5/31    | 128.88    | 33097 |
| HAWTHORNE BOARD OF EDUCATION   | HMAC SPONSORED EVENT 4/25 HHS  | 1,487.28  | 239   |
| HAWTHORNE MUNICIPAL COURT      | APRIL CRED CARD FEE            | 139.99    | 33098 |
| HENRY'S PLUMBING & HEATING INC | DRAW DOWN-PLUMBING & HEATING   | 53.19     | 33099 |
| HENRY'S PLUMBING & HEATING INC | DRAW DOWN-PLUMBING & HEATING   | 245.94    | 33099 |
| HENRY'S PLUMBING & HEATING INC | DRAW DOWN-PLUMBING & HEATING   | 44.56     | 43112 |
| HENRY'S PLUMBING & HEATING INC | DRAW DOWN-PLUMBING & HEATING   | 48.36     | 43112 |
| HFD #1                         | 1ST QTR RENTAL 2023            | 2,057.00  | 33100 |
| HFD #2                         | 1ST QTR RENTAL 2023            | 2,057.00  | 33101 |
| HFD #2                         | UNIT 62 REIMB                  | 35.96     | 33101 |
| HFD #3                         | 1ST QTR RENTAL 2023            | 2,057.00  | 33102 |
| HFD #4                         | 1ST QTR RENTAL 2023            | 2,057.00  | 33103 |
| HOME SUPPLY & LUMBER CO., INC. | DRAW DOWN-MISC PART/ SUPPLIES- | 41.65     | 33104 |
| JACK DOHENY COMPANIES INC      | JETVAC PARTS                   | 94.14     | 43113 |
| JACK DOHENY COMPANIES INC      | JETVAC PARTS                   | 8,012.79  | 43113 |
| JAMES KNEPPER                  | REIMB SUPPLIES FOR VEHICLE     | 655.70    | 33105 |
| JAYNE TEN KATE                 | SUPPLIES FOR SR.RESIDENT NIGHT | 203.50    | 5950  |
| JERSEY ELEVATOR INC            | BORO HALL ELEVATOR             | 182.76    | 33106 |
| KAPRELIAN CARPET & FLOORING    | FLOORING FOR ADMIN OFFICE      | 625.00    | 3933  |
| KONICA/MINOLTA                 | MAINT BIZHUB C5501 PPM COLOR   | 49.37     | 33107 |
| LANGUAGE LINE SERVICES         | APRIL 2023 SERVICES            | 228.54    | 33108 |
| LISA LOZZI-QUINN               | CLOTHING REIMB                 | 57.99     | 33109 |
| LUSCHER'S AUTO INC             | VEHICLE MAINTENANCE            | 256.81    | 43114 |
| LUSCHER'S AUTO INC             | VEHICLE MAINTENANCE            | 2,361.22  | 33110 |
| LUSCHER'S AUTO INC             | VEHICLE MAINTENANCE            | 210.62    | 33110 |
| M & B SEPTIC SERVICE, LLC      | PORT-A-POTTY SRVC @ BOREC H.S. | 95.00     | 33112 |
| MATTHEW HOOGMOED               | REIMB SURV CAMERAS             | 152.86    | 33111 |
| MICHAEL J. PASQUALE, ESQ       | TAX APPEALS                    | 175.00    | 33113 |
| MICHAEL J. PASQUALE, ESQ       | ORDINANCES                     | 787.50    | 33113 |
| MICHAEL J. PASQUALE, ESQ       | MISCELLANEOUS                  | 988.75    | 33113 |
| MICHAEL J. PASQUALE, ESQ       | LITIGATION                     | 1,081.25  | 33113 |

|                                |                                |            |       |
|--------------------------------|--------------------------------|------------|-------|
| MICHAEL J. PASQUALE, ESQ       | AFFORDABLE HOUSING             | 1,046.25   | 33113 |
| MIGUEL ARAUJO                  | REIMBURSE OVERPAYMNT ACT141630 | 487.53     | 43115 |
| MONTONE REMOD & CONS CO, INC   | DRAW DOWN-WATER CATCH BASIN    | 1,845.00   | 33114 |
| MURPHY COMMUNICATIONS          | INSTALLATION VEHICLE ROUTERS   | 2,997.00   | 33115 |
| NJ DEPARTMENT OF HEALTH        | LICENSE 645-652                | 15.60      | 6316  |
| NJ JUVENILE OFFICERS' ASSN INC | 2023 NJJOA ANNUAL TRAINING CON | 500.00     | 33116 |
| NJLM                           | 2023 MEMBERSHIP DUES           | 1,500.00   | 33117 |
| NORA C. ADAMS                  | APRIL 27 COURT INTERP          | 160.00     | 33118 |
| NORTH JERSEY MEDIA GROUP INC   | ORD 2313-23 2316-23            | 16.72      | 33119 |
| NORTH JERSEY MEDIA GROUP INC   | ORD 2313-23 2316-23            | 62.48      | 33119 |
| NORTH JERSEY MEDIA GROUP INC   | NOTICE OF ACTION               | 16.72      | 33119 |
| NORTH JERSEY MEDIA GROUP INC   | NOTICE OF ACTION               | 70.24      | 33119 |
| NORTH JERSEY MEDIA GROUP INC   | NOTICE OF ACTION               | 42.60      | 33119 |
| NORTH JERSEY PUMP & CONTROLS   | EMERGENCY SEWER REPAIR         | 810.00     | 33120 |
| ONE CALL CONCEPTS, INC.        | DRAW DOWN-DPW MONTHLY MARKOUTS | 128.70     | 43116 |
| P & A AUTO PARTS, INC          | DRAW DOWN-ROAD EQUIPMENT       | 9.58       | 33121 |
| P & A AUTO PARTS, INC          | DRAW DOWN-ROAD EQUIPMENT       | 16.85      | 33121 |
| P & A AUTO PARTS, INC          | FUEL CFI 86120                 | 11.44      | 33121 |
| P & A AUTO PARTS, INC          | LUBE CFI 85971                 | 523.66     | 33121 |
| P & A AUTO PARTS, INC          | FUEL CFI 86118                 | 0.00       | 33121 |
| P & A AUTO PARTS, INC          | PENETRATING OIL BLT 16-PB-DSS  | 0.00       | 33121 |
| P & A AUTO PARTS, INC          | GREASE-RED & TACKY LCS 10005   | 0.00       | 33121 |
| P & A AUTO PARTS, INC          | ENG CLNR BRIGHT 404 RAD EB1    | 0.00       | 33121 |
| P & A AUTO PARTS, INC          | ROTELLA T6 15W40 1G LUB        | 0.00       | 33121 |
| P & A AUTO PARTS, INC          | ANTIFREEZE/COOLANT ANT AFC1110 | 0.00       | 33121 |
| P & A AUTO PARTS, INC          | HFD                            | 109.92     | 33121 |
| P & A AUTO PARTS, INC          | HFD                            | 40.49      | 33121 |
| P & A AUTO PARTS, INC          | HFD                            | 52.31      | 33121 |
| P & A AUTO PARTS, INC          | HFD                            | 644.36     | 33121 |
| P & A AUTO PARTS, INC          | HFD                            | 26.42      | 33121 |
| P & A AUTO PARTS, INC          | HFD                            | 468.06     | 33121 |
| P & A AUTO PARTS, INC          | HFD                            | 468.06     | 33121 |
| PACT TWO, LLC                  | WATER SYSTEM IMPROVEMENT R174  | 402,286.08 | 1303  |
| PAINO ROOFING COMPANY INC      | ROOF REPAIR -445 LAFAYETTE     | 363.00     | 33122 |
| PASCACK DATA SERVICES          | R200-22 CYBERSECURITY          | 69,529.12  | 33123 |
| PASCACK DATA SERVICES          | R200-22 CYBERSECURITY          | 11,052.80  | 33123 |
| PASCACK DATA SERVICES          | R200-22 CYBERSECURITY          | 4,420.51   | 43117 |
| PASCACK DATA SERVICES          | PD APC/UPS/TRIPP LITE METERED  | 3,028.64   | 3934  |
| PASCACK DATA SERVICES          | IT 6/1-6/30                    | 2,490.00   | 33123 |
| PASCACK DATA SERVICES          | IT 6/1-6/30                    | 830.00     | 43117 |
| PUZO'S RESTAURANT              | PIZZA FOR ARBOR DAY FRI.4/28   | 150.00     | 33124 |
| RAYNA LAIOSA                   | CEL EARTHBR REIMBURSEMENT      | 81.42      | 33125 |
| RC ADVERTISING                 | SUPPLIES-SR.RESIDENTS EVENT    | 728.88     | 5951  |
| REDICARE LLC                   | DRAW DOWN-FIRST AID            | 56.00      | 33126 |
| REDICARE LLC                   | DRAW DOWN-FIRST AID            | 56.00      | 33126 |
| REDICARE LLC                   | DRAW DOWN-FIRST AID            | 150.00     | 33126 |
| REDICARE LLC                   | DRAW DOWN-FIRST AID            | 150.00     | 43118 |
| RIDGEWOOD PRESS                | ROAR CERTIFIICATES             | 535.00     | 33127 |

|                               |                                |          |       |
|-------------------------------|--------------------------------|----------|-------|
| RT OFFICE PRODUCTS            | VARIOUS SUPPLIES FOR RECORDS   | 199.10   | 33128 |
| RT OFFICE PRODUCTS            | VARIOUS SUPPLIES FOR RECORDS   | 20.55    | 33128 |
| RUTGERS YOUTH SPORTS RESEARCH | RUTGERS'S CLINICIAN            | 211.00   | 33129 |
| SHOTMEYER BROS FUEL CO        | DRAW DOWN-DIESEL FUEL          | 3,022.05 | 33130 |
| SHOTMEYER BROS FUEL CO        | DRAW DOWN-DIESEL FUEL          | 55.59    | 43119 |
| SOME'S UNIFORM CO. INC        | VARIOUS CITATION BAR/NUMBERS   | 20.00    | 33131 |
| SOME'S UNIFORM CO. INC        | VARIOUS CITATION BAR/NUMBERS   | 20.00    | 33131 |
| SOME'S UNIFORM CO. INC        | VARIOUS CITATION BAR/NUMBERS   | 50.00    | 33131 |
| SOME'S UNIFORM CO. INC        | VARIOUS CITATION BAR/NUMBERS   | 100.00   | 33131 |
| SOME'S UNIFORM CO. INC        | VARIOUS CITATION BAR/NUMBERS   | 75.00    | 33131 |
| SOME'S UNIFORM CO. INC        | VARIOUS CITATION BAR/NUMBERS   | 30.00    | 33131 |
| SOME'S UNIFORM CO. INC        | VARIOUS CITATION BAR/NUMBERS   | 165.00   | 33131 |
| SOME'S UNIFORM CO. INC        | VARIOUS CITATION BAR/NUMBERS   | 30.00    | 33131 |
| STATE LINE FIRE & SAFETY INC  | 22 FIRE EXTINGUISHER TESTS     | 173.45   | 33132 |
| STATE LINE FIRE & SAFETY INC  | 22 FIRE EXTINGUISHER TESTS     | 21.80    | 43120 |
| STATE LINE FIRE & SAFETY INC  | 22 FIRE EXTINGUISHER TESTS     | 86.95    | 33132 |
| STATE LINE FIRE & SAFETY INC  | 22 FIRE EXTINGUISHER TESTS     | 287.15   | 33132 |
| STATE LINE FIRE & SAFETY INC  | 22 FIRE EXTINGUISHER TESTS     | 124.75   | 33132 |
| STATE LINE FIRE & SAFETY INC  | 22 FIRE EXTINGUISHER TESTS     | 151.55   | 33132 |
| STATE LINE FIRE & SAFETY INC  | 22 FIRE EXTINGUISHER TESTS     | 151.65   | 43120 |
| STONE INDUSTRIES, INC         | DRAW DOWN-STONE SUPPLIES       | 868.97   | 33082 |
| T&M SCREEN PRINTING, LLC      | SUMMER REC TEESHIRTS           | 2,828.00 | 33134 |
| TANIS HARDWARE                | DRAW DOWN-HARDWARE PARTS & SUP | 206.05   | 43121 |
| TANIS HARDWARE                | DRAW DOWN-HARDWARE PARTS & SUP | 16.37    | 33133 |
| TANIS HARDWARE                | DRAW DOWN-HARDWARE PARTS & SUP | 619.19   | 33133 |
| TANIS HARDWARE                | DRAW DOWN-HARDWARE PARTS & SUP | 358.87   | 33133 |
| TULPEHOCKEN SPRING WATER      | RECYCLING CENTER WATER COOLER  | 17.70    | 33135 |
| TULPEHOCKEN SPRING WATER      | RECYCLING CENTER WATER COOLER  | 28.20    | 33135 |
| TULPEHOCKEN SPRING WATER      | RECYCLING CENTER WATER COOLER  | 7.00     | 33135 |
| TYCO ANIMAL CONTROL SERVICES  | APRIL 2023                     | 2,500.00 | 33136 |
| UGI ENERGY SERVICES, LLC      | ELEC THRU MARCH 23             | 100.68   | 43122 |
| UNTOUCHABLE SOUND, INC.       | POLICE VEHICLE WINDOW VISORS   | 260.00   | 33137 |
| VERIZON                       | ACT 201V62134818034Y 5/1-5/31  | 306.76   | 33138 |
| VERIZON                       | 4/1-4/30 ACT 250787716000194   | 2,954.38 | 33138 |
| VERIZON                       | 4/1-4/30 ACT 250787716000194   | 1,322.86 | 43123 |
| VERIZON                       | 4/1-4/30 ACT 250787716000194   | 132.28   | 33138 |
| VERIZON WIRELESS (N)          | ACT 387268254-00001 4/24-5/23  | 608.16   | 33139 |
| VERIZON WIRELESS (N)          | 4/26-5/25 ACT 282699838-00001  | 209.85   | 33139 |
| VERIZON WIRELESS (N)          | 4/26-5/25 ACT 282699838-00001  | 209.85   | 43124 |
| VERIZON WIRELESS (N)          | 5/3-6/2 ACT 942073411-00001    | 142.19   | 43124 |
| VERIZON WIRELESS (N)          | 5/3-6/2 ACT 942073411-00001    | 118.49   | 33139 |
| VERIZON WIRELESS (N)          | 5/3-6/2 ACT 942073411-00001    | 213.29   | 33139 |
| W. E. TIMMERMAN INC           | 500 HOUR SWEEPER CHECK         | 652.09   | 33141 |
| W. E. TIMMERMAN INC           | SWEEPER BROOMS/PARTS           | 460.00   | 33141 |
| W. E. TIMMERMAN INC           | SWEEPER BROOMS/PARTS           | 530.52   | 33141 |
| W. E. TIMMERMAN INC           | SWEEPER BROOMS/PARTS           | 71.88    | 33141 |
| W. E. TIMMERMAN INC           | SWEEPER BROOMS/PARTS           | 132.02   | 33141 |
| W. E. TIMMERMAN INC           | SWEEPER BROOMS/PARTS           | 45.60    | 33141 |



|                                |                               |              |       |
|--------------------------------|-------------------------------|--------------|-------|
| W. E. TIMMERMAN INC            | SWEEPER BROOMS/PARTS          | 0.96         | 33141 |
| WELLS FARGO FINANCIAL LEASING, | POLICE COPIER LEASE AGREEMENT | 582.17       | 33140 |
| WELLS FARGO FINANCIAL LEASING, | POLICE COPIER LEASE AGREEMENT | 507.17       | 33140 |
| WELLS FARGO FINANCIAL LEASING, | POLICE COPIER LEASE AGREEMENT | 507.17       | 33140 |
| WEX BANK                       | 4/7-5/6/23 AC 369-678-349-1   | 11,395.81    | 33142 |
| WEX BANK                       | 4/7-5/6/23 AC 369-678-349-1   | 2,658.29     | 43125 |
| XYBIX SYSTEMS, INC.            | WORKSTATION FOR HPD AND HFD   | 27,804.17    | 33143 |
|                                | TOTAL                         | \$744,056.44 |       |

Council President Matthews entertained a motion to approve the bills and forward them to the Treasurer for payment, motion Councilman Mele, seconded by Councilwoman Sasso. On roll call, all voted yes, with the exception of Council Vice President Laiosa who abstained on bills pertaining to the Hawthorne Environmental Commission, Councilman Sciarra who abstained on bills pertaining to Ridgewood Press, 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. Seeing no one, Council President Matthews entertained a motion to close the public portion of the meeting, motion by Councilman Bennett, seconded by Councilman Wojtecki. Carried on voice vote.

**ADJOURNMENT**

At 7:52pm, Council President Matthews entertained a motion to adjourn, motion by Councilman Bennett, seconded by Councilman Sciarra. Carried on voice vote.

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