

The Regular Meeting of the Municipal Council of the Borough of Hawthorne was held on the above date at 7:01pm, 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.....	Bruce A. Bennett
Councilwoman	Anna Marie Sasso
Councilman	Dominic Mele
Councilwoman.....	Rayna Laiosa
Councilman.....	Mike Sciarra
Councilman	Joseph Wojtecki
Borough Administrator	Eric Maurer
Borough Engineer	Dr. Stephen T. Boswell
Deputy Borough Clerk	Nancy Salisbury
<u>ABSENT</u>	
Borough Attorney	Michael J. Pasquale
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 November 21, 2021.

APPROVAL OF MINUTES

Approval of the minutes for the Regular Meeting of April 20, 2022, motion by Councilwoman Sasso, seconded by Councilman Sciarra. On roll call, all voted yes, motion carried.

PUBLIC COMMENT (Agenda Items Only)

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

ADOPTION OF ORDINANCES None.

OLD BUSINESS

No old business.

NEW BUSINESS

Councilman Wojtecki asked for a date when the gun suppressors will be used for the noise reduction at the gun range. Administrator Maurer stated not yet. He asked when the playground by the pool was opening, Mayor Lane stated it is open but there has been no formal opening as yet. The walkway alongside the tennis courts has some cracks so the contractor will be back to fix them. Council President Matthews asked if the rubberized

surface was installed and it has. Councilman Wojtecki asked that the playground being opened be posted on Facebook.

ADMINISTRATIVE AGENDA PRESENTED BY MAYOR LANE

The brine machine has been repaired, the Director is setting up training and he will have it serviced and ready to go for this upcoming winter. At the Planning Board meeting on May 3rd, the Board had discussions regarding sewer concerns for the proposed development on Goffle Road. After the meeting, the developer asked Mike Kelly and me if they could meet with us to review our concerns. The meeting took place, and the Borough's concerns in several locations were pointed out, and the contractor and his engineer will have a company perform a flow test and T.V.'ing of the lines. The video is to determine the condition of the pipes. On Monday, May 16 I was invited to a reading of a federal grant that has been awarded to the State of New Jersey for fire fighter equipment and supplies. The grant is for \$10 million dollars. The meeting was held at Hackensack's fire headquarters. The Governor, Lieutenant Governor, Congressman Gottheimer and several other dignitaries were present. The Governor thanked the Congressman for helping our State in getting the grant. Hawthorne will be applying for the grant to help assist our fire department with necessary much needed equipment. I spoke with Congressman Gottheimer and Congressman Pascrell to help assist us with the grant. I spoke with the County today about the bridge by Florence Avenue, it should be completed next week or the week after – they are just waiting for the lumber. The bridge by the high school is going to take a little longer since they are dealing with the DEP on that project. Mark Seemon, the Deputy Administrator, will get back to me as more information is given to him. If you are having a problem paying your PSE&G bill, you can call 2-1-1. When calling please listen to the prompts. For Utility bills, press 23, then Press 2 and an account assistant will help you OR you can go online to NJ-211.org to complete the application. This week please help support our Volunteer Ambulance Corps and our local restaurants by eating local – we have posted on our website and our Facebook page those restaurants who will donate a percentage of your bill to the Corps for EMS Week. Our Stigma Free Team is sponsoring a Mental Health Walk this Saturday, May 21st, at the Hawthorne High School Track from 1pm to 3pm. Please come out and join us. Just a reminder that St. Clement's is doing their Drive Thru Fish & Chips Saturday night from 5pm to 7pm. Call Dot for tickets and information at 973-423-2399 or 201-819-5849. The Friends of the Library invite everyone to the reading of "Me & George" via Zoom on Thursday, June 2. See the Library's website, our website and our Facebook for details.

REPORTS

Borough Engineer Dr. Stephen T. Boswell

Lead Service Line Replacement – A "Town Hall" meeting was held on May 10th with the contractor and interested residents. Roman E&G has started investigating the current water services at the listed properties and is expected to begin construction the week of May 23rd.

Little Franklin Field Area/Walkway Lighting – Quality Electric completed the installation of the new lighting equipment. Start-up should be within the next day or two.

Hawthorne Municipal Pool Area Playground – There are a few punch list items, but the playground can be used.

Municipal Building North Section Roof Replacement – Dan Dwyer (Verizon) expects to have a crew available by the end of May to raise the conduit and trays from the roof and will coordinate timing with Gary Hageman (Hageman Roofing) for the actual roof replacement.

Louis Bay 2nd Library Lighting Improvements – The project was re-advertised with bids to be received on Wednesday, May 25th at 11:00am.

Security Cameras – The Borough is currently looking at a third vendor. A zoom call is scheduled for Wednesday, May 18th with a demonstration of the cameras provided by the third vendor. The first two vendors have submitted their proposals already.

2022 NJDOT MA Project - Utter Avenue and 5th Avenue – Revised plans were submitted to the DOT through their PRMS system. We should have comments back within a week and then be able to go out to bid. Borough Administrator Maurer urged Dr. Boswell to have the comments back this week.

2022 Road Improvement Project – A pre-construction meeting will be scheduled.

2021 NJDOT Municipal Aid Project - Bamford Avenue – The contractor is expected to address the remaining punch list items within the week of May 23rd.

2021 Road Improvement Program – The contractor is expected to address the remaining punch list items within the next two weeks.

Municipal Pool Repairs – Cipriano Enterprises Inc. is addressing the concrete repairs associated with the municipal pool. The repair looks like it will be done in time with the weather cooperating. There is a problem with the bonding and the grounding, it looks like it is corrupted.

Lafayette Avenue Sanitary Sewer – A schedule has been requested from National Water Main.

Recreational Facilities Upgrades – A proposal will be prepared for design and inspection services for the next phase of upgrades to the Borough's recreational facilities. There will be a meeting with Administrator Maurer and the recreation committee to understand exactly what they want to do.

Borough Administrator Eric Maurer

Administrator Maurer invited everyone to check out the playground as it is complete along with new pathway lighting and a new pathway from the parking lot to the pool. A memo was placed in the packets regarding participation in the County CDBG program for the next three years. His recommendation is to continue with the County rather than dropping out. If the Council accepts the recommendation, then no action is required. If the Council wants to leave the County program, action would have to be taken to convey that to the County before July 1st. Since the report from the Police Department on the traffic delineators being used at the intersections was not distributed ahead of time, he suggested Council members hold off on discussion until the next meeting. He attended a webinar with the DEP regarding the lead replacement law, the DEP staff did not present much helpful information on how utilities should proceed or handle installation for a reluctant customer. They did present lots of information on additional reporting requirements. The memorial pool is still on track for opening on Memorial Day weekend, however any delay in the repair could push the opening back to the next weekend. Resolutions to approve the State contract purchase of the first two major components for our emergency communications system are on the agenda. R 89-22 authorizes the purchase of three radio consoles, two for the radio dispatch desk and one for the back up desk at fire headquarters. R 90-22 authorizes the purchase of a Public Safety Answering Point for telephones which replaces the decades old equipment being used to receive 911 calls. Competitive contracting proposals for IT Services will be received tomorrow.

Questions for the Administration

Councilman Bennett asked what happens when the arborist, who met with a homeowner on Post Avenue, decides a huge oak tree has to come down because it is diseased and how this gets coordinated with the road program. Dr. Boswell asked if the tree was marked, Councilman Wojtecki stated it is not marked and the homeowner wants it to stay but it is full of fungus on the inside and has to come down as soon as possible. Mayor Lane wanted confirmation that the tree contractor for the road program was qualified to remove a tree of that size. Dr. Boswell stated if he is not, then they will get a guy who is and make sure he is properly qualified and insured.

Councilwoman Laiosa asked Dr. Boswell if the May 23rd start date for the lead service line replacement is because all of the residents on that street have accepted. Dr. Boswell stated the first thing they do is an investigation in multiple places, then try and do them in an orderly fashion going forward. Dr. Boswell stated they still don't know every one that is going to be replaced. He explained each service is a different opening.

She asked that the Council be made aware as to what streets they are going to start working on. Dr. Boswell stated they are very good at keeping residents informed on what is going on.

Councilman Wojtecki asked if the lines to the fire plugs are being replaced, Dr. Boswell stated no, they are replacing home service lines only. Councilman Wojtecki stated it is the same line as the drinking water lines. Dr. Boswell stated there is no requirement to replace the service lines to the fire hydrants.

Councilman Sciarra stated, as far as the communication, he knows they are notifying each of the residents that are affected, but with something like this maybe put out a Nixle to let them know ahead of time. He asked Dr. Boswell to explain how this procedure is less invasive. Dr. Boswell explained the intent is to go with as much directional drilling and boring as possible.

Mayor Lane explained when they had their pre-con meeting, the project manager said with all of the ones they have done using directional drilling, they make a small hole at the house and a hole by the curb box and that's it.

Council President Matthews asked Administrator Maurer if he received any complaints regarding the home inspections to date. He stated no, he did not. Council President Matthews stated on Facebook, there was a thread about the inspector taking pictures of the persons basement, not just at the worksite area, but of the entire basement. The resident asked the inspector to delete the photos and President Matthews doesn't know why pictures of the entire contents of the basement would be necessary. Dr. Boswell stated many times when work like this is done, it's possible the resident will claim the foundation was cracked due to the work.

Councilman Wojtecki asked if paving the pool parking lot is in our future. Administrator Maurer stated it is but he doesn't know exactly when. Councilman Wojtecki stated he was in the parking lot on the 10th and there are two significant potholes that need to be repaired. He thanked Maureen, this past Monday Gaeta came around to pick up the yard waste at 6:10am and she sent them an email correcting them that they need to start after 7:00am. Council President Matthews asked Councilman Wojtecki if the recycling truck was leaking, Councilman Wojtecki stated it was not, therefore the plugs must be in. Administrator Maurer stated he received a report that there was a repair made to the truck.

Councilwoman Sasso asked if the projected path to replace the lead service line was to go up one side and down the other side of the street at the same time. Dr. Boswell stated both sides of the street will be done at the same time. She asked Administrator Maurer if he knew the length of time the extended warranty was on the equipment regarding resolution number R 89-22. He stated he did not know.

Council President Matthews entertained a motion to record the Administrative Agenda, motion by Councilman Wojtecki, seconded by Councilman Bennett.

RESOLUTIONS

CONSENT AGENDA: R 86-22 through R 90-22

R 86-22 Introduced by Councilman Mele

WHEREAS, a reimbursement, in the amount of \$1,980.00 was created, due to the fact there was an over payment on a permit for a driveway.

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 \$1,980.00 from the UCC account payable to Artistic Stone, 269 Goffle Road, Hawthorne, NJ 07506.

R 87-22 Introduced by Councilman Mele

WHEREAS, the Memorial Day Parade in the Borough of Hawthorne will take place this year on Monday; May 30, 2022, 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 Drum & Bugle Corps	\$1,500.00
Hawthorne Caballeros Senior Drum & Bugle Corps	1,500.00
Hawthorne High School Band	700.00
Uptown String Band	2,000.00
Harmony Senior Drum & Bugle Corps	1,550.00
Paramus Catholic High School Band	600.00
6 st New Hampshire Volunteers	300.00
John F. Kennedy High School Band	<u>300.00</u>
Total	\$8,450.00

R 88-22 Introduced by Councilman Mele

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 89-22 Introduced by Councilman Mele

WHEREAS, the Borough of Hawthorne has undertaken a major reconstruction and upgrade of its emergency services communications systems and working with its retained consultant has identified certain necessary elements of the overall plan, specifically Police Radio Consoles for installation at three locations; and

WHEREAS, the equipment in question is available by way of State Contract 83909 through MOTOROLA Solutions, Inc. as vendor, at a total price for the three units of \$350,000, which is deemed by the Borough's consultant to be a favorable price for high quality equipment able to meet the needs of the Borough; and

WHEREAS, the purchase by way of State Contract satisfies the requirements of the Local Public Contracts Law as the price was obtained through a fair and open process, and satisfies the New Jersey Pay to Play Law; 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 purchase order in total certified amount not to exceed \$350,000;

NOW THEREFORE, BE IT RESOLVED, that the Municipal Council of the Borough of Hawthorne does approve the issuance of a purchase order not to exceed \$350,000 to MOTOROLA Solutions, Inc., P.O. Box 161, Wharton, New Jersey, 07885, for purchase of 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 purchase order in total

certified amount not to exceed \$350,000 to MOTOROLA Solutions, Inc., for the purchase of three Police Radio Consoles.

R 90-22 Introduced by Councilman Mele

WHEREAS, the Borough of Hawthorne has undertaken a major reconstruction and upgrade of its emergency services communications systems and working with its retained consultant has identified certain necessary elements of the overall plan, specifically Police telephone system equipment; and

WHEREAS, the equipment in question is available by way of three separate State Contracts, 83909, 83891 and 83924 through GTBM, Inc. as vendor, at a total price of \$282,457.62, which is deemed by the Borough's consultant to be a favorable price for high quality equipment able to meet the needs of the Borough; and

WHEREAS, the purchase by way of State Contract satisfies the requirements of the Local Public Contracts Law as the price was obtained through a fair and open process, and satisfies the New Jersey Pay to Play Law; 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 purchase order in total certified amount not to exceed \$282,457.62;

NOW THEREFORE, BE IT RESOLVED, that the Municipal Council of the Borough of Hawthorne does approve the issuance of a purchase order not to exceed \$282,457.62 to GTBM, Inc., 351 Paterson Avenue, East Rutherford, New Jersey 07073, for purchase of Police telephone system equipment.

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 purchase order in total certified amount not to exceed \$282,457.62 to GTBM, Inc., for the purchase of Police telephone system equipment.

Council President Matthews entertained a motion to adopt consent agenda resolutions R 86-22 through R 90-22, motion by Councilman Mele, seconded by Councilman Wojtecki. On roll call, all voted yes, motion carried.

Mayor Lane noted that the consultant who was hired for the body cameras went over all the specs to make sure everything was right and is on board with everything.

REPORTS OF SPECIAL COUNCIL COMMITTEES

Councilman Bennett reported the Public Works Committee had an extensive meeting on Monday with Administrator Maurer and went over a number of issues. Tentative DEP approval was received to turn the Rea Avenue well back on pending results from further testing. The main sewer station was discussed for future upgrades. They were brought up to date by Administrator Maurer on the pool pump room repairs. He attended the Board of Rec meeting where they were trying to sort out some locked bathroom issues at Little Franklin Field and the Band Shell and Wag fields.

Councilman Wojtecki reported on April 29th the Shade Tree Commission planted a new tree at the library, the event was covered by TAPinto and PCTI. He thanked the mayor for doing an amazing interview. During Cel-Earth-Bratton (8) different varieties of almost 1,000 saplings were handed out. The next big event is Hawthorne Day. The drive-thru rabies clinic was held on May 10th with almost 100 dogs and cats receiving vaccinations.

Council President Matthews reported the Planning Board meeting that was scheduled for last night was canceled due to lack of activity. The Chamber of Commerce has a networking event for local businesses at the Celtic Corner tomorrow night from 6:30 to 7:30.

CORRESPONDENCE

C-1 Participation in the CDBG Program

Passaic County advised the Borough in the attached letter that we have an opportunity between now and July 1st to opt out of the County's Urban County Community Development Block Grant program for the years 2023 through 2025. The alternative is the option to apply to the state of New Jersey for grants from the state's Small Cities CDBG program.

Our participation in the County CDBG program has been good for the Borough. We received a grant every year but one, when the project for which we applied was deemed ineligible. Even then they "made up for it" by giving us a somewhat larger grant the following year.

Unfortunately, going forward we're going to have difficulty finding eligible projects. Projects must either "principally benefit low and moderate-income people" or "eliminate conditions contributing to slums and blight" (with an emphasis on the former, since 75% of county money must go to such projects).

There are three basic ways to meet the low/mod criteria -1) participation is restricted to Low/mod individuals or families through some sort of application process; 2) a project is designed to benefit a group presumed to be principally low/mod (either senior citizens or the handicapped); 3) a project is located in and principally serves an area that has a high concentration of low/mod residents (in the County program this is 43% or more).

For our projects, we have done either handicapped sidewalk ramps (benefitting the handicapped) or road projects in a low-mod area. The eligible census tract block groups tend to shift slightly from census to census; we have a few that are always either just above or just below the cutoff. We have two applications in currently - one for handicapped ramps, and one for North 10th Street (for which we received money in 2021 for a combination of North 9th and North 10th, but not enough to complete both); we will likely receive one or the other. The list of intersections for handicapped in this latest application would essentially complete all intersections in town.

One of the issues with finding streets eligible is that what is probably our lowest-income neighborhood, Ashley Heights, is split between two census tract block groups, one of which is below the cutoff percentage (due to Mazur Place and part of Hawthorne at Highview being included as well) essentially making streets ineligible in that block group, including ones that are "border" streets between two block groups. Further, streets deemed "through streets" or leading to something like a school (e.g., Mohawk or Westervelt) are deemed to serve a wider area than simply the block group it lies in. And finally, the County (following HUD guidance) has taken to using an "eye test" for houses on a street to verify if they seem to be of a type that would house lower-income people. This has caused them to deem as ineligible various streets in town that might appear (to us) to be eligible; quite frankly, this is probably legitimate, since in the couple cases this has happened, it was likely residents of apartment complexes on a totally different street in the census tract block group that increased the percentage of low/mod people. The fact that we've been fairly aggressive in our paving over the past 15 years also reduces the opportunities for eligible paving projects.

I have attached the list of CDBG eligible activities. Remember that any activity must also meet either the Low/Mod income test, or the slums and blight test. Public facilities (and infrastructure) pretty much have to be in (AND principally serve) low/mod areas OR be something for handicapped individuals (like the handicapped ramps) or seniors (senior center construction/rehab). Public services would have to require an income test OR serve seniors/handicapped individuals. Economic development has to create (documented) jobs for low/mod income individuals (I can tell you from experience that this is a real challenge). For some reason the County

(not HUD) limits demolition (as a "slums & blight" activity) to public buildings, and similarly, rehabilitation for other than housing.

A note about public services - only 15% of the County's entire grant (about \$127,000) can go for public services. These need to be increases over existing levels of service. The County will probably not fund 100% of such an increase, and there is no guarantee of continued funding in future years. There are several non-profits that depend on these funds and eat up a chunk of the County's maximum public service allotment. Again, these services must be for seniors/low-mod individuals, or for people income-verified below the low/mod threshold.

We could look at housing rehab (for low/mod beneficiaries -documented by individual applications). Two issues, though; we already have a housing rehab fund that may or may not get used, and this type of program requires an organizational infrastructure that we don't have in place.

I have also included a copy of the current map of Census tract block groups that classify as Low/Mod. When full info from the 2020 Census becomes available, these will quite possibly change (as they have in the past). Any change would be in place for future application cycles, making planning problematic. The only "reliable" low-mod area has been 143400/2. We asked the Census Bureau to carve off 143400/6 from 14343/5 (which they did), in the hope it would create a second adjacent low/mod area, but 143400/6 still didn't meet the criteria (likely due to the inclusion of Mazur, part of Metro Vista, and the houses along Goffle Road. 143200/3 has been in, then out, then in again, with 'In" likely owing to the Rock Road apartments, which won't benefit other streets due to the County's "eye test." Interesting to me is the inclusion of 143200/4) this latest time only, with nothing to suggest a reason (like the presence of a significant apartment complex; I expect it to be out again next time around. Other block groups that have been "eligible" in the past include 143400/4 (likely due to apartments on Diamond Bridge and Lafayette), (possibly due to Hawthorne Gardens) and 143400/1.

I would note that there is an option to do a neighborhood income survey for an area not conterminous with a census tract block group, but offer several cautions: 1) it's a lot of work; 2) residents may not cooperate and could object to this intrusion; 3) the results would be uncertain before undertaking the survey; and finally, 4) the concentration in this instance jumps from 43% to 51% due to HUD rules. (51% is the usual HUD rule, with 43% being permitted in the Passaic County program due to what is otherwise a lack of low-mod areas in the suburban municipalities participating in the Urban County CDBG program).

The alternative to continued participation in the Passaic County Urban County program is to drop out, making us ineligible for County CDBG funding, and apply instead to the state-wide "Small Cities" CDBG program. Prior to establishment of the County's Urban County program and our participation in it, the Borough was successful in receiving a Small Cities grant for ADA renovations in municipal buildings and the schools. The types of eligible activities in the Small Cities remain the same as the Passaic County program, although the state does NOT fund public services, the Low/mod or slums/blight requirements are the same except that in the Small Cities program, the requirement is for 51% low/mod for area benefit rather than 43%. The competition in that program is stiff, as compared to the County program in which funding of eligible activity is virtually guaranteed each year. The State relies heavily on an index called the Municipal Revitalization Index, or "MDI," in ranking applications from different communities. Hawthorne ranks 294 statewide (of 565), where lower indicates a municipality that is more needy. There are 74 municipalities eligible to apply for Small Cities grants with lower MDI scores than Hawthorne's, and several more only slightly above. There is only \$5.8 million available annually statewide, with 40% of this reserved for housing rehabilitation. The state generally prefers larger grants than the County offers, but with a maximum of \$400,000 for public facilities; in the last round, there were just 16 total public facilities grants (among all eligible communities). With our MDI, we'd be required to provide a 15% match.

Unless we had a good idea for a major (eligible) project that we'd want funding for and therefore would want to take a crack at Small Cities funding, even as somewhat of a long-shot, staying in the County program seems like our best option, and what I'd recommend. No action is required for us to remain in the County program.

After funding for North 10th and our final round of curb ramps, ideas we could consider:

- 1) A street within (and principally serving) some census tract block group that might shift into the eligible category with the 2020 census.
- 2) Firehouse renovation (if some firehouse had a major need that would make it eligible in the slums/blight category).
- 3) Housing rehab, perhaps in partnership with a group like Habitat.
- 4) Some sort of new/expanded senior citizen program which we'd be willing to pay part of initially, and willing to take on completely if CDBG funding is not renewed.
- 5) Some sort of ADA project (even though our comprehensive Small Cities CDBG project from 18-20 years ago, may have brought us into compliance at most facilities).
- 6) Some sort of slums/blight project - rehab (non-residential) or demolition of a dilapidated building if the County opens this up beyond public facilities.
- 7) Something else creative that I haven't thought of.

BILLS

Vendor Name	Description	Amount	Check Id
6TH NEW HAMPSHIRE VOLUNTEERS	2022 MEMORIAL DAY PARADE	\$ 300.00	31391
A-VAN ELECTRICAL	ELECTRICAL SUPPLIES-BORO HALL	47.60	31399
ACORN TERMITE & PEST CONTROL	YRLY TERMITE & PEST CONTROL	225.00	31392
ACTION DATA SERVICES	PAYROLL PROCESSING PR#9 5/6/22	499.62	31393
ACTION DATA SERVICES	PAYROLL PROCESSING PR#9 5/6/22	124.90	42652
AGRA ENVIRONMENTAL SVC	DRAW DOWN-MO. WATER TESTING	2,393.00	42653
AGRA ENVIRONMENTAL SVC	FEE FOR EACH MONTH	840.00	42653
ALBI PROTECTIVE COATINGS LLC	FIELD PAINT & SUPPLIES	1,127.00	31394
AMERICAN HOSE & HYDRAULICS CO	ROAD DEPT MISC SUPPLIES	640.00	31395
AMERICAN HOSE & HYDRAULICS CO	ROAD DEPT MISC SUPPLIES	2,803.83	31395
AQUARIUS IRRIGATION SUPPLY,INC	MISC DPW PARTS & EQUIP-ROAD	160.86	31396
AQUARIUS IRRIGATION SUPPLY,INC	MISC DPW PARTS & EQUIP-ROAD	-10.88	31396
ARTISTIC STONE	R86-22 PERMIT REFUND	1,980.00	31397
ASCAP	ASCAP LICENSING 500579156	390.00	31398
BARNWELL HOUSE OF TIRES	TIRE REPLACEMENT R-11 SWEEPER	2,216.56	31400
BOB'S TIRES & WHEELS INC	TIRE REPAIRS DPW VEHICLES	20.00	42654
BOROUGH OF HAWTHORNE	HMAC BANDSHELL SPONSORSHIP	1,000.00	5872
BOROUGH OF HAWTHORNE	HMAC HAW DAY SPONSORSHIP 2022	1,000.00	5872
BOSWELL ENGINEERING, INC	MUNICIPAL POOL RESO 77-21	424.00	3876
BOSWELL ENGINEERING, INC	PFOA/PFOS TREATMENT PLAN R125	34,263.00	1260
BOSWELL ENGINEERING, INC	INVESTIGATION OF WELLS	3,219.00	42655
BOSWELL ENGINEERING, INC	R55-22 WATER LINE REPLACEMENTS	13,473.50	1260
BOSWELL ENGINEERING, INC	PROFESSIONAL ENGINEERING	4,869.00	31401
BOSWELL ENGINEERING, INC	PROFESSIONAL ENGINEERING SVC	5,707.50	31401
BRAEN SUPPLY INC	DPW CEMENT & GRAVEL PRODUCTS	83.84	31402
BRAEN SUPPLY INC	DPW CEMENT & GRAVEL PRODUCTS	50.99	31402
BROWN'S JANITORIAL SUPPLY	JANITOR SUPPLIES-DPW PUMP HOUS	104.92	42656
BURGIS ASSOCIATES, INC	MASTER PLAN EXAMINATION R14919	560.00	31404
CABLEVISION/OPTIMUM	CABLEVISION/OPTIMUM SERVICES	13.54	31405
CABLEVISION/OPTIMUM	CABLEVISION/OPTIMUM SERVICES	111.71	42657
CABLEVISION/OPTIMUM	CABLEVISION/OPTIMUM SERVICES	623.04	31405
CAMPBELL - ERS	INLET PARTS	368.00	31406

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Regular Council Meeting – May 18, 2022

CAMPBELL - ERS	SEWER RING EXTENDERS	628.00	31406
CANON FINANCIAL SVCS INC	ROAD COPIER LEASE FEE	43.00	31408
CANON FINANCIAL SVCS INC	WATER EQUIPMENT	43.00	42659
CANON SOLUTIONS AMERICA INC	COPIER MAINTENANCE-WATER	24.45	42658
CANON SOLUTIONS AMERICA INC	COPIER MAINTENANCE-ROAD	24.45	31407
CINTAS CORP	BORO HALL RUG SRV DOOR MATS	227.79	31409
COASTAL DISTRIBUTION PATERSON	TRANSFER STATION FEES	586.25	31411
COASTAL DISTRIBUTION PATERSON	TRANSFER STATION FEES	1,036.15	31411
COMMERCIAL BUSINESS FORMS,INC.	25,000 LASER PERF PAPER	471.00	42660
COMMERCIAL BUSINESS FORMS,INC.	SHIPPING	114.15	42660
DOOR WORKS INC	FIRE/RESCUE 5 DOOR/CABLE	48.00	31412
DOOR WORKS INC	LABOR	285.00	31412
DOWNES TREE SERVICE, INC.	TREE REMOVALS - JANUARY 2022	600.00	31413
DOWNES TREE SERVICE, INC.	SHADE TREE PRUNINGS / FEB.	1,340.00	31413
DOWNES TREE SERVICE, INC.	REMOVAL TREES AT LIBRARY	860.00	31413
DOWNES TREE SERVICE, INC.	PRUNING TREES AT LIBRARY	5,895.00	31413
DOWNES TREE SERVICE, INC.	EMERGENCY TREE REMOVALS	1,150.00	31413
DOWNES TREE SERVICE, INC.	EMERGENCY TREE REMOVALS	750.00	31413
DOWNES TREE SERVICE, INC.	EMERGENCY TREE PRUNINGS	350.00	31413
DR. JOSEPH DESANTO	RABIES CLINIC MAY 10, 2022	300.00	6293
DRIA LOBOSCO	REIMB SHADE TRAINING 11/9/21	133.28	31414
ELLEN BROGNO	REIMB MEM DAY SASHES	114.22	31415
ELLIOTT LEWIS CORP	HV/AC MAINTENANCE BORO 21/22	445.00	31416
ELLIOTT LEWIS CORP	HV/AC MAINTENANCE BORO 21/22	500.00	31416
ELLIOTT LEWIS CORP	HV/AC MAINTENANCE BORO 21/22	1,385.00	31416
ELVIN AUTOMOTIVE SERVICES	VARIOUS VEHICLE REPAIRS	276.00	31417
ELVIN AUTOMOTIVE SERVICES	VARIOUS VEHICLE REPAIRS	923.93	31417
FIRE SERV SAFETY TESTING, INC	GROUND LADDER TESTING 1,2,4,5	3,472.60	31418
GAETA RECYCLING CO, INC.	GAETA YARD WASTE CURBSIDE	15,148.13	31419
GAETA RECYCLING CO, INC.	APRIL 2022	52,523.24	31419
GENERAL CODE PUBLISHERS, INC	2022SUPP NO 18(26 COPIES)2021O	2,020.31	31420
GILL ID SYSTEMS	VALIDATING POOL YEAR STICKERS	112.00	31421
GILL ID SYSTEMS	VALIDATING STICKERS	14.00	31421
GILL ID SYSTEMS	FREIGHT	15.00	31421
GOLD TYPE BUSINESS MACHINES,	E-TICKET QUARTERLY FEE JAN-MAR	1,111.04	31422
HARMONY SENIOR DRUM CORPS	2022 MEMORIAL DAY PARADE	1,550.00	31423
HAWTHORNE BOARD OF EDUCATION	SCHOOL SECURITY MAR 2022	10,581.25	31424
HAWTHORNE BOARD OF EDUCATION	SCHOOL SECURITY APRIL 2022	6,906.25	31424
HAWTHORNE CABALLEROS	2022 MEMORIAL DAY PARADE	1,500.00	31425
HAWTHORNE CABALLEROS ALUMNI	2022 MEMORIAL DAY PARADE	1,500.00	31426
HAWTHORNE HIGH SCHOOL BAND	2022 MEMORIAL DAY PARADE	700.00	31427
HAWTHORNE MUNICIPAL COURT	APRIL 2022 CC'S	64.21	31428
HAWTHORNE SOCCER ASSOCIATION	CLEAN COM MINI GRANT WAG RD	500.00	165
HENRY'S PLUMBING & HEATING INC	PLUMBING & HEATING- WATER	128.32	42661
HENRY'S PLUMBING & HEATING INC	PLUMBING & HEATING- WATER	35.22	42661
HENRY'S PLUMBING & HEATING INC	MISC PARTS/SUPPLIES AT POOL	75.57	31429
INDUSTRIAL SCIENTIFIC CORP	GAS METER REPAIRS	994.65	31430
INDUSTRIAL SCIENTIFIC CORP	GAS METER REPAIRS	994.65	31430
INDUSTRIAL SCIENTIFIC CORP	GAS METER REPAIRS	994.65	31430

INTERACTIVE DATA, LLC	IDI YEARLY MAINTENANCE	50.00	31431
JACKIE HIRSCH	RABIES CLINIC MAY 10, 2022	150.00	6294
JERSEY ELEVATOR INC	BORO HALL ELEVATOR	175.73	31432
JFK HIGH SCHOOL BAND	2022 MEMORIAL DAY PARADE	300.00	31433
JOHN F. MEOLA, JMC	2022 ZOOM CTY APPROVAL	159.83	5873
LANGUAGE LINE SERVICES	APRIL SERVICES	34.00	31434
LINCOLN LANDSCAPING INC.	LANDSCAPING BORO HALL	127.50	31435
LINCOLN LANDSCAPING INC.	LANDSCAPING AT THE LIBRARY	153.00	31435
LORI FERNANDEZ	REIMB NOTARY & RMC LICENSE	80.00	31436
LUSCHER'S AUTO INC	VEHICLE REPAIR	1,184.77	31437
LUSCHER'S AUTO INC	VEHICLE REPAIR	2,119.75	31437
LUSCHER'S AUTO INC	VEHICLE REPAIR	38.00	31437
M & B SEPTIC SERVICE, LLC	FRANKLIN FIELD PORT-A-POTTY	95.00	31440
MATT NEDSWICK	REPLACEMENT BOOTS LOST FLOOD	144.99	31439
MATTHEW JOHN ZMIGRODSKI III	LIVE MUSIC EVENT CEL EARTH	250.00	31438
MC NERNEY & ASSO	REVIEW REPORTS	100.00	31441
MICHAEL DALY	MILEAGE 4/26 4/28 5/3 5/5	18.73	31443
MICHAEL J. PASQUALE, ESQ	ARPA	87.50	166
MICHAEL J. PASQUALE, ESQ	MISCELLANEOUS	612.50	31442
MICHAEL J. PASQUALE, ESQ	TAX APPEALS	1,295.00	31442
MICHAEL J. PASQUALE, ESQ	ORDINANACES	262.50	1261
MICHAEL J. PASQUALE, ESQ	ORDINANACES	568.75	3877
MICHAEL J. PASQUALE, ESQ	AFFORDABLE HOUSING	87.50	2042
MORRIS COUNTY MUNI JT INS FUND	SECOND INSTALLMENT FUND YR2022	69,000.00	31479
MORRIS COUNTY MUNI JT INS FUND	SECOND INSTALLMENT FUND YR2022	400.00	31479
MORRIS COUNTY MUNI JT INS FUND	SECOND INSTALLMENT FUND YR2022	94,846.00	42681
MOTOROLA SOLUTIONS, INC.	POLICE RADIOS, PORTABLE/ MOB	41,997.70	31444
NEW JERSEY FIRE EQUIPMENT CO.	COMPRESSOR REPAIRS	4,125.05	31445
NICHOLAS TAFURI	REIMBURSEMENT FOR JR ACADEMY	95.46	5874
NICOLE CHAMBERLIN	RABIES CLINIC MAY 10, 2022	60.00	6295
NJ DEPARTMENT OF HEALTH	TO COVER LICENSE 655-663	13.80	6296
NJ SHADE TREE FEDERATION	NJSH FEDERATION MUNICIPAL FEES	95.00	31446
NORTH JERSEY MEDIA GROUP INC	ADVERTISEMENT	13.95	1262
NORTH JERSEY MEDIA GROUP INC	ADVERTISEMENT	92.70	31447
NORTH JERSEY MEDIA GROUP INC	ADVERTISEMENT	13.50	31447
NORTH JERSEY MEDIA GROUP INC	ADVERTISEMENT	130.50	31447
NORTH JERSEY MEDIA GROUP INC	ADVERTISEMENT	13.50	31447
NORTH JERSEY MEDIA GROUP INC	ADVERTISEMENT	209.25	31447
NORTH JERSEY MEDIA GROUP INC	ADVERTISEMENT	61.20	31447
NORTH JERSEY MEDIA GROUP INC	ADVERTISEMENT	10.35	1262
NORTHERN SAFETY CO INC	SAFETY EQUIPMENT	359.20	31448
NORTHERN SAFETY CO INC	GLOVES AND HEARING PROTECTION	143.50	31448
NORTHERN SAFETY CO INC	GLOVES AND HEARING PROTECTION	55.26	31448
NSI NEAL SYSTEMS	WATER WELL EMERGENCIES-WATER	1,476.00	42662
ONE CALL CONCEPTS, INC.	DPW MONTHLY MARKOUTS 2022	233.09	42663
P & A AUTO PARTS, INC	AUTO SUPPLIES ROAD-EQUIPMENT	53.18	31449
PABCO INDUSTRIES	CLEAR BAGS FOR RECYCLING	620.00	31450
PARAMUS CATHOLIC HS BAND	2022 MEMORIAL DAY PARADE	600.00	31451
PASCACK DATA SERVICES	SSL CERT 1 YR RENEWAL 4/28/22	94.99	31452

PASCACK DATA SERVICES	SONICWALL CAP CLIENT	1,034.46	42664
PASCACK DATA SERVICES	SONICWALL CAP CLIENT	413.79	31452
PASCACK DATA SERVICES	SONICWALL CAP CLIENT	2,689.57	31452
PASCACK DATA SERVICES	6/1-6/30/22	3,059.25	31452
PASCACK DATA SERVICES	6/1-6/30/22	1,019.75	42664
PASSAIC CTY COMMUNITY COLLEGE	ICS200 CLASS	400.00	31453
POST & KELLY ELECTRIC CO, INC	ELECTR REPAIR EFFLUENT PUMP-2	975.00	42665
POST & KELLY ELECTRIC CO, INC	WELL #6 CONTROLS	1,150.00	42665
PRECISION ELECTRIC MOTOR WORKS	REBUILD PUMP (MARY STREET)	5,450.00	42666
PRECISION ELECTRIC MOTOR WORKS	REBUILD BLOWER#1(SOUTH STATION	7,860.00	42666
PRINTMASTERS	EMER ORDER ENVELOPES	750.00	42667
PUBLIC SERV ELEC & GAS	APRIL 2022 ELECTRIC BILLS	12,621.11	31454
PUBLIC SERV ELEC & GAS	APRIL 2022 ELECTRIC BILLS	732.84	31454
PUBLIC SERV ELEC & GAS	APRIL 2022 ELECTRIC BILLS	698.67	31454
PUBLIC SERV ELEC & GAS	APRIL 2022 ELECTRIC BILLS	27,829.89	42668
RC ADVERTISING	SUPPLIES FOR SR DINNER & SHOW	732.50	5875
RC ADVERTISING	SUPPLIES FOR SR DINNER & SHOW	106.05	5875
RECYCLE TRACK SYSTEMS NJ LLC	MONTHLY SERVICE	55,676.00	31455
RECYCLE TRACK SYSTEMS NJ LLC	MONTHLY SERVICE	30,778.43	31455
RECYCLE TRACK SYSTEMS NJ LLC	MAY WASTE PICK UP	55,676.00	31455
RECYCLE TRACK SYSTEMS NJ LLC	MAY WASTE PICK UP	30,778.43	31455
REDICARE LLC	FIRST AID	150.00	31456
REDICARE LLC	FIRST AID	75.00	42669
REDICARE LLC	FIRST AID	50.00	31456
REDICARE LLC	FIRST AID	50.00	31456
REDICARE LLC	FIRST AID	75.00	42669
RIDGEWOOD PRESS	WATER MAILING	4,625.25	42670
ROBERT BERGER	CHANGE FUND FOR POOL	150.00	31457
ROBERT'S & SON, INC.	BACKUP CAMERA C-5	640.97	31458
ROBERT'S & SON, INC.	BACKUP CAMERA C-5	121.99	31458
RT OFFICE PRODUCTS	SUPPLIES FOR FINANCE OFFICE	146.94	42671
RT OFFICE PRODUCTS	PAPER AND TONER FOR FIN OFFICE	401.70	31459
RT OFFICE PRODUCTS	PRINTER PAPER	119.80	31459
SAMUEL STOTHOFF CO., INC	R63-22 REPAIR OF WELL 5	33,093.00	42672
SHERWIN WILLIAMS CO.	DPW DIRECTOR	93.91	31460
SHERWIN WILLIAMS CO.	DPW DIRECTOR	49.36	31460
SHOTMEYER BROS FUEL CO	DIESEL FUEL FOR BORO VEHICLES	4,646.36	31461
SHOTMEYER BROS FUEL CO	DIESEL FUEL FOR WATER VEHICLES	110.39	42673
SILK CITY SIGN AND DESIGN	RECYCLING CENTER AWNING	1,300.00	167
SNAKES-N-SCALES, LLC	CEL-EARTH-BRATION EVENT 4/30	600.00	168
STAPLES	DPW OFFICE PRINTER/SCANNER	165.00	31462
STAPLES	DPW OFFICE PRINTER/SCANNER	164.99	42674
STAPLES	OFFICE SUPPLIES	75.49	31462
STONE INDUSTRIES, INC	ROAD DEPT-STONE SUPPLIES	212.21	31403
SUPLEE, CLOONEY & COMPANY	2022 MUN BUDG 21 ANN FIN /DEBT	2,450.00	31463
SUPLEE, CLOONEY & COMPANY	2022 MUN BUDG 21 ANN FIN /DEBT	2,450.00	42675
SUPLEE, CLOONEY & COMPANY	2022 MUN BUDG 21 ANN FIN /DEBT	2,750.00	31463
SUPLEE, CLOONEY & COMPANY	2022 MUN BUDG 21 ANN FIN /DEBT	2,750.00	42675
T&M SCREEN PRINTING, LLC	SUPPLIES FOR ROAR PROGRAM	725.00	5876

TANIS HARDWARE	HARDWARE PARTS & SUPPLIES-WATE	93.20	42676
TANIS HARDWARE	HARDWARE PARTS & SUPPLIES-ROAD	954.30	31464
TANIS HARDWARE	HARDWARE PARTS & SUPPLIES-SEWE	3.78	31464
TANIS HARDWARE	HARDWARE PARTS & SUPPLIES-ADMI	44.93	31464
TANIS HARDWARE	VARIOUS SUPPLIES 2022	38.98	31464
TANIS HARDWARE	POOL MISC PARTS & SUPPLIES	36.88	31464
TANIS HARDWARE	POOL MISC PARTS & SUPPLIES	20.73	31464
TANIS HARDWARE	POOL MISC PARTS & SUPPLIES	47.43	31464
TANIS HARDWARE	POOL MISC PARTS & SUPPLIES	49.44	31464
THE LEARNING TREE	CLEAN COMM MINI 04/24/22 CLEAN	500.00	169
THE ROGERS GROUP, LLC	MANDATORY DISPATCHER TRAINING	954.00	31465
TRAFFIC SAFETY & EQUIP, INC	DRAWN DOWN - MISC ROAD SIGNS	37.50	31466
TREASURER, STATE OF NJ	HW BIENNAL REPORT HAZARDOUS	405.00	42677
TRIMBOLI & PRUSINOWSKI LLC	LEGAL SVC THRU 4/25/22	3,972.50	31467
TULPEHOCKEN SPRING WATER	RECYCLING CENTER WATER COOLER	12.15	31468
TULPEHOCKEN SPRING WATER	RECYCLING CENTER WATER COOLER	22.65	31468
TULPEHOCKEN SPRING WATER	RECYCLING CENTER WATER COOLER	-2.42	31468
TULPEHOCKEN SPRING WATER	RECYCLING CENTER WATER COOLER	7.00	31468
TYCO ANIMAL CONTROL SERVICES	APRIL 2022	2,500.00	31469
UPTOWN STRING BAND	2022 MEMORIAL DAY PARADE	2,000.00	31470
US BANK EQUIPMENT FINANCE	MONTHLY POSTAGE 4/28-5/28/22	301.20	31471
US MUNICIPAL SUPPLY, INC.	SWEEPER REPAIR	3,471.92	31472
US MUNICIPAL SUPPLY, INC.	SWEEPER REPAIR	2,750.00	31472
V.E. RALPH & SON, INC	MEDICAL SUPPLIES	217.40	31473
VERIZON	201V62134818034Y 5/1-5/31	219.12	31474
VERIZON	BOR SVC 5/1-5/31	3,417.97	31474
VERIZON	BOR SVC 5/1-5/31	1,464.84	42678
VERIZON WIRELESS (N)	387268254-00001 4/24-5/23	608.16	31475
VERIZON WIRELESS (N)	942073411-00001 5/3-6/2/22	140.52	42679
VERIZON WIRELESS (N)	942073411-00001 5/3-6/2/22	187.35	31475
VERIZON WIRELESS (N)	942073411-00001 5/3-6/2/22	140.51	31475
VERIZON WIRELESS (N)	4/26-5/25/22 282699838-00001	403.92	31475
VERIZON WIRELESS (N)	4/26-5/25/22 282699838-00001	134.64	42679
WALDWICK PRINTING COMPANY	PRINTING & SUPPLIES	200.00	170
WALDWICK PRINTING COMPANY	PRINTING FOR SHADE TREE EVENT	64.00	31476
WEX BANK	APR 7- MAY 6 369-678-349-1	16,143.58	31477
WEX BANK	APR 7- MAY 6 369-678-349-1	2,632.60	42680
ZIP'S TRUCK EQUIPMENT, INC.	V-CHAIN ASSEMBLY 15"	80.99	31478
	TOTAL	\$764,983.39	

Council President Matthews entertained a motion to approve the bills, with the addition of a payment to the Morris County JIF and pulling the CIVIC Plus bill, and forward them to the Treasurer for payment, motion by Councilman Sciarra, seconded by Councilman Mele. On roll call, all voted yes, with the exception of Councilman Wojtecki who abstained from bills pertaining to the Fire Department, Councilman Sciarra who abstained from bills pertaining to Ridgewood Press, and Councilwoman Laiosa who abstained from bills pertaining to the Hawthorne Environmental Commission, motion carried.

PUBLIC COMMENT

Council President Matthews opened the meeting to the public. He stated if anyone desired to be heard, to please raise their hand to be recognized, come forward to the microphone and state their name and address. Seeing no

one, Council President Matthews entertained a motion to close the public portion of the meeting, moved by Councilman Mele, seconded by Councilman Wojtecki. Carried on voice vote.

**THE NEXT COUNCIL MEETING IS
WEDNESDAY, JUNE 1, 2022 AT 7 PM**

ADJOURNMENT

At 7:38pm Council President Matthews entertained a motion to adjourn, motion by Councilman Sciarra seconded by Council Vice President Bennett. Carried on voice vote.