

The regular meeting of the Municipal Council of the Borough of Hawthorne was held on the above date at 7:05pm, 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
Councilwoman	Anna Marie Sasso
Councilman	Dominic Mele
Councilman.....	Mike Sciarra
Councilman	Joseph Wojtecki
Borough Administrator	Eric Maurer
Borough Attorney	Michael J. Pasquale
Borough Engineer	Dr. Stephen T. Boswell
Borough Clerk	Lori Fernandez
<u>ABSENT</u>	
Council Vice President.....	Rayna Laiosa
Councilman.....	Bruce Bennett

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 Mele, seconded by Councilman Wojtecki. Carried on voice vote.

ADOPTION OF ORDINANCES None.

OLD BUSINESS

NEW BUSINESS

Councilman Sciarra congratulated the graduates of Lincoln Middle School who graduated last night and the graduates of Hawthorne High School who will be graduating tonight.

MAYORS APPOINTMENTS

Council President Matthews entertained a motion to appoint Sarah L. Acquaviva to Permanent Police Officer of the Police Department of the Borough of Hawthorne

effective June 1, 2023, moved by Councilman Wojtecki, seconded by Councilman Mele. On roll call, all voted yes; motion carried. Mayor Lane administered the Oath of Office.

Council President Matthews entertained a motion to appoint Stephen T. Zukofsky to Permanent Police Officer of the Police Department of the Borough of Hawthorne effective June 1, 2023, moved by Councilman Wojtecki, seconded by Councilwoman Sasso. On roll call, all voted yes; motion carried. Mayor Lane administered the Oath of Office.

ADMINISTRATIVE AGENDA PRESENTED BY MAYOR LANE

The 125th Anniversary celebration was a huge success. It is important for me to mention that the event was not funded by tax-payer dollars but by the generosity of many. He especially thanked:

- Victor Terraglia
- Hawthorne Chevrolet
- Downes Tree Service
- Premio Foods
- Boswell Engineering
- Fisk Wire
- Amtek Electric
- Hedges of Hawthorne

Our Property Maintenance men are inspecting the town every day and gathering information on a daily basis on the bamboo in town; our Zoning Officer will be sending out a letter as to what the Zoning Ordinance is and what the remediation would be for controlling the bamboo. I spoke to the owners of Hawthorne Chevy, and they are in the process of getting a redevelopment plan made, and the lot will be cleaned up very soon. I am happy to report that we are sharing equipment with the Borough of Pequannock, and we just received a new motor for the fire hydrant machine that scrapes the paint off of the fire hydrant to prepare it for repainting. We tested several, and Bill, our DPW Director, will be doing the hydrants in the NPP District starting this coming week. I want to thank our Pool Manager, Rob Berger, for all the work he has done – a lot of it is in the off-season - to get the pool open and ready for the summer. The pool opens tomorrow daily (weekdays 10am to 8pm (adult swim 10am to 11am) and on weekends 11am to 8pm (no adult swim hour). Again, just a reminder that the whistle will blow at 7:45 in order for swimmers to exit the pool and gather their belongings before the pool closes at 8pm. All of the security cameras at the pool are up and running. This Sunday, June 25, Joe Zisa and Friends will perform Doo Wop and Sixties classics. We are looking forward to another successful Boro Bandshell summer, and I'm sure our Bandshell Chair, Michael, has more to report. Congratulations to the graduates of Lincoln Middle School, and best of luck next year as you enter high school. Hawthorne High School graduates this evening. To the graduates, best of luck in all you do in the future and continue to make Hawthorne proud. The Chamber of Commerce has announced that the Farmers' Market begins this Sunday, rain or shine, in the library parking lot. The hours are 10am to 1:30pm. Hawthorne Day is September 30th; if you would like to be a Sponsor, Craft Vendor, or Vendor, please see our website and Facebook pages, or you can call my office.

REPORTS

Borough Attorney Michael J. Pasquale

Borough Attorney Pasquale congratulated Officers Acquaviva and Zukofsky and also Councilman Bennett who is celebrating his 70th birthday.

Tax Appeals - County Tax Board appeals were heard on June 15th. All matters were either resolved or affirmed. There are four matters being heard in person next week. Overall the filings this year were not very high in number.

Flood Zone Management - Flood Zones are fixed by FEMA Maps. These were updated a few years back. Flood insurance is available in areas designated flood zones. The DEP has now issued new regulations for development in flood zones and has required every municipality to adopt a model ordinance. There are options for stricter development standards but as we have limited flood zone lands, we do not recommend deviation from regular standards.

Bandshell - Opening night is Sunday, June 25, 2023 with Joe Zisa and Friends. The following is an interim schedule:

Sunday, June 25 – Joe Zisa and Friends

Sunday, July 9 – Harper Lovey and the Wait List

Sunday, July 23 - Super Trans Am

Sunday, July 30 - Captain Jack

Tuesday, August 1 – National Night Out

Friday, August 4/Saturday August 5 – Play written by Estelle Barbieri

Sunday, August 6 – Big Hix

Sunday, August 13 – Movie

Thursday, August 17 – Sivan Arbel

Sunday, August 27 - Movie

Follow us on Facebook and the Borough Website.

Borough Engineer Dr. Stephen T. Boswell

Lead Service Line Replacement – Phase 2 – NJIB comments have been addressed and sent back to them. They had some more comments on the plans, they have all been addressed and sent back to them again. It can't be bid on until they approve it.

Louis Bay 2nd Library Lighting Improvements – Project has been completed. A final inspection will be performed during the evening hours.

Hockey Rink – Will be advertised in the paper on Monday with bids due on July 7th.

Recreational Field/Facilities Upgrades – Fox Fence began work on June 19th.

2022 Road Improvement Program – Will be closed out at the next meeting.

Depe Voll Brook Water Main – A pre-construction meeting is being scheduled with Colonnelli Brothers probably the end of this week maybe early next week.

Water Department PFC Treatment System – The main pipe runs at the South Station are completed. Pipe installation is being performed at the North Station. The tanks are still scheduled to come in as provided before. This will get us well ahead of our compliance order with the DEP.

Sound Barrier and Odor Control – A Zoom meeting was held with the noise consultant to review their modeling, we did receive one quote from Hickey Electric for the electric upgrades for the odor control and are waiting for a second quote. Both of them had a very good idea which is to take the power right off the pole rather than going over to the shooting range.

PSE&G – Milling and paving will begin this week on their 2022 gas line replacement program, we are still waiting for a schedule for 2023.

2023 Municipal Aid Project, 5th Avenue and Central Avenue – Because we are crossing the railroad we now need approval from the DOT's railroad division which is not the railroad.

2023 Road Program – There was a water main repair on Genevieve that was completed yesterday so the work on the road program is scheduled to begin on June 22nd.

Borough Administrator Eric Maurer

Administrator Maurer congratulated officers Acquaviva and Zukofsky. Resolutions R 96 & R 98 are for short-term construction financing through the NJIB for the PFAS project. Long-term low interest financing is also being provided by NJIB, the low interest is important given the size of the project. R 97 is the New Jersey DOT Local Aid Grant application for repaving two sections of Hawthorne Avenue both everything north of Diamond Bridge and then between Midland and Division. R 99 is for the next piece of our public safety communications project which is the purchase of pagers for the fire department. The next stage will be for the purchase of mobiles and portables for the fire department and ambulance corps., but not until the bond ordinance goes into effective. Resolutions for those purchases should be before the Council on August 16th. R 100 is for a different type of communication system and funded by the water utility. It replaces the aging and failing radio system that allows monitoring and control of wells, tanks, and treatment systems remotely from a central location. R 103 is a small shared services agreement with the county which allows us to take advantage of price savings by having traffic signs produced by the county sign shop. Finally, R 105 authorizes a purchase of turnout gear for the fire department using grant funds from the New Jersey Department of Community Affairs. Preparations are being made for a bond sale at the end of August to put in place long-term financing for an array of capital projects authorized over the past four years. This would include ones that are being unfunded via low interest rate loans through the NJIB notably for our PFAS and galvanized service line replacement projects for the water utility. Unfortunately for the bonds we are selling, our expected interest rates will be higher than the past several times we've gone out for bonds, just due to the changing interest rates nationally and globally. As another cost saving measure, we are exploring NJIB financing for a three-year road program. He requested a meeting with the Public Works Committee toward the end of next month to discuss that project. One good thing about the NJIB's road project funding, it doesn't require the extensive environmental and DEP review that the water projects do which are being funded with federal money. The inclusion of federal money brings with it a lot of other requirements that require a much more intensive review. We are hoping by taking advantage of that financing, we are not incurring delays simply because of that financing. After we had already awarded the contract for Genevieve for the water main project, we found out we didn't actually have a water main down one block of Genevieve, we had a small galvanized service line which is problematic for a couple of reasons. It's going to have the same problem as other older galvanized pipe, it's going to deteriorate and of course the DEP doesn't like galvanized pipe. The other problem is that it serves some water sprinkler lines and some commercial buildings at the end of Genevieve and we are concerned about the pressure that we have with the water being served by such a tiny line. We asked the contractor for the road program whether they would consider that as an alternate and they said no. We got outside quotes from other contractors and they were high, so DPW Director Bill Haffler suggested doing it in-house and use it as a teaching opportunity for some of our younger employees. This saved us a significant amount of money, trained staff, and got the project done on time so that the road program contractor will be able to pave the street without having to tear it up in the future. He thanked Bill, Dave Maher and Gary Tamburro who are our senior employees, and the new guys who jumped in to work on the project, they did a great job. He acknowledged the borough employees in that over the past three years, our Joint Insurance Fund reported that Hawthorne is the fifth best of all 45 municipalities in the JIF for lost time accident frequency. In terms of lost days for that same three years, we are the third best in the JIF and this isn't an accident, our workforce is careful and takes advantage of the training that is offered to them.

Mayor Lane added we are getting prices for the flashing yellow lights on Lincoln Avenue so that we can go ahead and install them. He spoke with the Mayor of Glen Rock who is on board with us.

Questions for the Administration

Council President Matthews asked Mayor Lane if he heard back from the county engineer about restoring the lead left from Wagaraw Road to Lafayette and one leading into the complex. Mayor Lane stated he had a meeting with him and told him that the left turn signal has been there for 20 years and it got taken away, and suggested that they take a look at how much traffic builds up on that street. He asked them to put the light back up and Hawthorne will not pay for it. When he spoke to the county, they said they would approve a lead left sign until

the lead left arrows can be ordered and installed. The lead time for the lead left light could be a month. He also asked the county to consider a left turn lead left turn light going into the complex since there is already a left turn lane. For now, they are going to put a sign up and adjust the times until we get the light in. He asked Administrator Maurer, regarding Genevieve, what size line they put back in there if they took a small size diameter out. Mayor Lane stated it was replaced with an 8" line. He asked if they did a pressure test to make sure that larger volume doesn't necessarily mean the same pressure. Dr. Boswell stated the pressure will be better.

Councilman Wojtecki reported that this morning yard waste was picked up on Lafayette Avenue at 6:43am. Administrator Maurer made a note of it. He asked if Bobcats are allowed to be parked inside a building, they are all parked inside at the Bank of America building that is being demo'd. Mayor Lane stated no, they should not be. He reported there is still someone parking on the stamped concrete on the ramp that goes up towards lower Franklin at the pool complex. He asked Dr. Boswell if the trees that are being cut down for the fencing that is being removed down on Wagaraw Road were reviewed with the Shade Tree Commission. He stated he believes they were, he's not positive, but he will check. He stated that the liquor license renewals in the packets tonight were missing the Board of Health reports. Council President Matthews stated it is not required in the ordinance, but suggested when they vote on it, you request that we get that information within 30 days of any potential approval.

Councilman Sciarra acknowledged the DPW for handling the repair on Genevieve and Borough employees on their safety for the JIF. He asked Administrator Maurer if, in the future, if interest rates go down, can we refinance the bonds. He stated after 8 to 10 years you can.

Councilwoman Sasso asked Mayor Lane if the security cameras are up and running at all of the other locations that they were slotted for. Mayor Lane stated there was rodent damage to some of the wires in the attic at the pool, those are up and running for this year for security, when the full job is done, those cameras will come down and the new ones installed.

Councilman Mele asked Dr. Boswell how long it will take to put the roller hockey boards up once we get the equipment, he stated probably 6-8 weeks. Administrator Maurer stated if they don't make that date, according to the provisions in the specs, they have to minimize any conflicts for the use of the property by the schools. He asked if the work is being done on 5th Avenue to fix the sinkhole, Administrator Maurer stated yes, there was a problem with the sewer which was finished up today. Councilwoman Sasso asked if it was determined what caused the sinkhole. Dr. Boswell stated there seems to be an underground stream, or there was a disturbance of a stormwater line that then allowed water to go through and undermine and create the sinkhole. She asked if PSE&G got the bill, Administrator Maurer stated no, they didn't think there was anything they could blame PSE&G for.

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

INTRODUCTION OF ORDINANCE 2321-23 (Summary – Full document under Ordinances on website)

AN ORDINANCE TO REPEAL AND REPLACE CHAPTER 247, FLOOD DAMAGE PREVENTION, BY THE BOROUGH OF HAWTHORNE, COUNTY OF PASSAIC AND STATE OF NEW JERSEY, AND TO ADOPT FLOOD HAZARD MAPS, DESIGNATE A FLOODPLAIN ADMINISTRATOR AND PROVIDE FOR SEVERABILITY AND AN EFFECTIVE DATE.

TITLE: AN ORDINANCE TO REPEAL AND REPLACE CHAPTER 247 FLOOD DAMAGE PREVENTION

Purpose: It is the purpose of this ordinance to promote the public health, safety, and general welfare, and to minimize public and private losses due to flood conditions in specific areas by provisions designed to:

- a) Protect human life and health.
- b) Prevent unnecessary disruption of commerce, access, and public service during times of flooding.
- c) Manage the alteration of natural floodplains, stream channels and shorelines;
- d) Manage filling, grading, dredging and other development which may increase flood damage or erosion potential.
- e) Prevent or regulate the construction of flood barriers which will divert floodwater or increase flood hazards.
- f) Contribute to improved construction techniques in the floodplain.
- g) Minimize damage to public and private facilities and utilities.
- h) Help maintain a stable tax base by providing for the sound use and development of flood hazard areas.
- i) Minimize the need for rescue and relief efforts associated with flooding.
- j) Ensure that property owners, occupants, and potential owners are aware of property located in flood hazard areas.
- k) Minimize the need for future expenditure of public funds for flood control projects and response to and recovery from flood events.
- l) Meet the requirements of the National Flood Insurance Program for community participation set forth in Title 44 Code of Federal Regulations, Section 59.22.

This revision takes into account changes in FEMA Flood Maps, effective April 17, 2020, and New Jersey DEP regulations regarding activities in flood areas.

The Ordinance published herewith was introduced and passed upon first reading at a virtual meeting of the Municipal Council of the Borough of Hawthorne, in the County of Passaic, New Jersey, held on June 21, 2023. It will be further considered for final passage after public hearing thereon, at a meeting of said Municipal Council to be held in the Municipal Building, 445 Lafayette Avenue in said Borough on July 12, 2023, at 7:00 p.m., at which time and place all interested members of the public who desire will be given an opportunity to be heard in connection with said Ordinance, and during the week prior to and up to and including the date of such meeting, copies of said Ordinance will be made available on the borough website, www.hawthornenj.org, and at the Clerk's Office in said Municipal Building to the members of the general public who shall request the same, motion by Councilman Mele, seconded by Councilwoman Sasso. On roll call, all voted yes, motion carried.

RESOLUTIONS

OFF-CONSENT

R 96-23 Introduced by Councilman Sciarra

WHEREAS, the Borough of Hawthorne, in the County of Passaic, New Jersey (the "Borough") has determined to undertake certain water system infrastructure improvements, including specifically the purchase and installation of equipment or materials for the remediation of PFOA/PFAS infiltration in the potable water system at various locations throughout the Borough (the "Project"), and to finance same through the environmental infrastructure financing program (the "New Jersey Water Bank") of the New Jersey Infrastructure Bank (the "I-Bank"); and

WHEREAS, on February 16, 2022, the Borough finally adopted bond ordinance 2286-22 (the "Bond Ordinance") pursuant to the provisions of the Local Bond Law, *N.J.S.A. 40A:2-1 et seq.* (the "Local Bond Law"), appropriating \$7,600,000 for the Project and authorizing the issuance of not to exceed \$7,600,000 bonds and bond anticipation notes to finance the costs of the Project; and

WHEREAS, Section 17(c) of the Local Bond Law requires that every bond ordinance be published in full or in summary form after final adoption, together with a 20-day estoppel statement (the "Bond Ordinance Statement and Summary"), and Section 18 of the Local Bond Law provides that a bond ordinance is only effective 20 days following publication of the Bond Ordinance Statement and Summary; and

WHEREAS, on February 20, 2022, the Borough published notice of adoption of the Bond Ordinance by title only and did not publish the Bond Ordinance Statement and Summary; accordingly, the Bond Ordinance is not yet effective; and

WHEREAS, the Borough has determined to temporarily finance the undertaking of the Project prior to the closing with respect to the New Jersey Water Bank, and to undertake such temporary financing with the proceeds of a short-term loan (or loans) to be made by the I-Bank (collectively the "Construction Loan") to the Borough, pursuant to the Construction Financing Loan Program of the I-Bank (the "Construction Financing Loan Program"); and

WHEREAS, in order to (i) evidence and secure the repayment obligation of the Borough to the I-Bank with respect to the Construction Loan and (ii) satisfy the requirements of the Construction Financing Loan Program, it was the intent of the Borough to issue and sell to the I-Bank its "Note Relating to the Construction Financing Loan Program of the New Jersey Infrastructure Bank" in an aggregate principal amount of up to \$7,600,000 (collectively the "Construction Note"), as authorized by the Bond Ordinance; and

WHEREAS, if the Borough closes on the Construction Loan and issues its Note on or prior to June 30, 2023, the Borough is eligible to receive up to \$1,000,000 in principal forgiveness, thereby materially reducing the cost of the Project for the benefit of the Borough and its residents; and

WHEREAS, the Borough has taken steps to publish the Bond Ordinance Statement and Summary, however, the Bond Ordinance will only be effective 20 days after the date of such publication, which 20-day period will run past June 30, 2023; and

WHEREAS, in light of the recent discovery that the Bond Ordinance was not effective and will not be effective until after June 30, 2023, and the resultant loss of up to \$1,000,000 in principal forgiveness, an emergency has arisen with respect to the Project, no adequate provision was made in the 2023 budget for the Project, and Section 46 of the Local Budget Law, *N.J.S.A. 40A:4-1 et seq.* (the "Local Budget Law") provides for the creation of an emergency appropriation for the purpose mentioned above; and

WHEREAS, the total amount of the emergency appropriations created, including the appropriation to be created by this resolution, is \$7,600,000, and three (3) percent of the total current and utility operating appropriations in the budget for 2023 is \$926,269.36; and

WHEREAS, the foregoing emergency appropriation together with prior emergency appropriations, if any, exceeds three (3) percent of the total current and utility operating appropriations in the budget for 2023; and

WHEREAS, the Borough has deemed an emergency appropriation to be necessary and such appropriation is conforming to the provisions of *N.J.S.A. 40A:4-49*; and

WHEREAS, the Borough desires to fund such emergency appropriation by issuance of an Emergency Note pursuant to *N.J.S.A. 40A:4-51*, in an amount not to exceed \$7,600,000 (the "Note") and to issue and sell such Note to the I-Bank; and

WHEREAS, Section 51 of the Local Budget Law allows for the sale of the Note to the I-Bank, without any public offering, and *N.J.S.A. 58:11B-9* allows for the sale of the Note to the I-Bank without any public offering, all under the terms and conditions set forth therein.

NOW, THEREFORE, BE IT RESOLVED BY THE BOROUGH COUNCIL OF THE BOROUGH OF HAWTHORNE, IN THE COUNTY OF PASSAIC, NEW JERSEY (not less than 2/3 of all governing body

members affirmatively concurring), that in accordance with *N.J.S.A. 40A:4-49*, petition be made to the Director of the Division of Local Government Services (the "Director") for permission to exceed the statutory limitation of 3 percent for the creation of an emergency appropriation for the purpose set forth in the recitals hereto (which recitals are incorporated by reference herein as if set forth in full) in accordance with the following:

1. An emergency appropriation is hereby made in the amount of \$7,600,000 for the Project, or such lesser portion thereof as shall be approved by the Director. Said appropriation shall be provided in full pursuant to the Bond Ordinance immediately upon its effectiveness, without further action of the Borough, and therefor shall not be included as a deferred charge in the Borough's 2024 municipal budget.

2. In accordance with the provisions of the Local Budget Law, the Infrastructure Trust Act and this resolution, the Borough hereby authorizes the issuance, sale and award of the Note in accordance with the provisions hereof. The obligations represented by the Note has been appropriated and authorized by this resolution, at which time a quorum was present and acted throughout, all in accordance with the Local Budget Law and other applicable law.

3. The Chief Financial Officer of the Borough (the "Chief Financial Officer") is hereby authorized to determine, pursuant to the terms and conditions hereof, (i) the final principal amount of the Note or Notes (subject to the maximum limitation set forth in Section 4(a) hereof), and (ii) the dated date of the Note or Notes. Any determination made by the Chief Financial Officer pursuant to the terms hereof shall be conclusively evidenced by the execution and attestation of the Note or Notes by the parties authorized pursuant to Section 4(h) hereof.

4. The Borough hereby determines that certain terms of the Note shall be as follows:

- (a) the aggregate principal amount of the Note to be issued shall be an amount not to exceed \$7,600,000;
- (b) the maturity of the Note shall be as determined by the I-Bank, provided that such Note shall mature no later than December 31, 2024 and provided further that, upon the effectiveness of the Bond Ordinance, the Borough shall issue the Construction Note to the I-Bank, which Construction Note shall be issued in exchange and in substitution for the Note, upon which the Note shall be voided and discharged in full;
- (c) the interest rate of the Note shall be as determined by the I-Bank;
- (d) the purchase price for the Note shall be par;
- (e) the Note shall be subject to prepayment prior to its stated maturity in accordance with the terms and conditions of the Note;
- (f) the Note shall be designated as an "Emergency Note", issued in a single denomination and shall be numbered "CFP-2023-[_]";
- (g) the Note shall be issued in fully registered form and shall be payable to the registered owner thereof as to both principal and interest in lawful money of the United States of America; and
- (h) the Note shall be executed by the manual or facsimile signatures of the Mayor and the Chief Financial Officer under official seal or facsimile thereof affixed, printed, engraved or reproduced thereon and attested by the manual signature of Borough Clerk; and
- (i) the Note may be issued in one or more series as may be deemed necessary by the I-Bank.

5. The Note shall be substantially in the form on file with the Borough Clerk, together with such additions, deletions and other modifications required by the I-Bank and agreed to by the Borough upon consultation with counsel and any advisors to the Borough, such determinations being conclusively evidenced by the execution of the Note by the Authorized Officers (as defined herein).

6. The law firm of McManimon, Scotland and Baumann, LLC is hereby authorized to arrange for the printing of the Note, which law firm may authorize McCarter & English, LLP, bond counsel to the I-Bank for the Construction Loan Financing Program, to arrange for same.

7. The Borough Mayor, Chief Financial Officer and Borough Clerk (each an "Authorized Officer") of the Borough are each hereby further severally authorized to (i) execute and deliver, and the Borough Clerk is hereby further authorized to attest to such execution and to affix the corporate seal of the Borough to, any document, instrument or closing certificate deemed necessary, desirable or convenient by the Authorized Officers, in their respective sole discretion, after consultation with counsel and any advisors to the Borough and after further consultation with the I-Bank and its representatives, agents, counsel and advisors, to be executed in connection with the issuance and sale of the Note and the participation of the Borough in the Construction Financing Loan Program, which determination shall be conclusively evidenced by the execution of each such certificate or other document by the party authorized hereunder to execute such certificate or other document, and (ii) perform such other actions as the Authorized Officers deem necessary, desirable or convenient in relation to the execution and delivery of the Note and the participation of the Borough in the Construction Financing Loan Program.

8. The statement of the Chief Financial Officer required by the Local Finance Board has been filed with the Clerk and a copy shall be transmitted to the Director along with two (2) certified copies of this resolution.

BE IT FURTHER RESOLVED, that this resolution shall take effect in accordance with applicable law; provided, that permission to exceed the statutory limitation of 3 (three) percent has been granted by the Director.

Council President Matthews entertained a motion to adopt off-consent agenda resolution R 96-23, motion by Councilman Sciarra, seconded by Councilman Mele. On roll call, all voted yes, motion carried.

CONSENT AGENDA: R 97-23 through R 105-23

R 97-23 Introduced by Councilman Mele

NOW, THEREFORE, BE IT RESOLVED that Council of the Borough of Hawthorne formally approves the grant application for the above stated project.

BE IT FURTHER RESOLVED that the Mayor and Clerk are hereby authorized to submit an electronic grant application identified as MA-2024 - Hawthorne Avenue-00264 to the New Jersey Department of Transportation on behalf of the Borough of Hawthorne.

BE IT FURTHER RESOLVED that Mayor and Clerk are hereby authorized to sign the grant agreement on behalf of the Borough of Hawthorne and that their signature constitutes acceptance of the terms and conditions of the grant agreement and approves the execution of the grant agreement.

R 98-23 Introduced by Councilman Mele

WHEREAS, the Borough of Hawthorne, in the County of Passaic, New Jersey (the "Local Unit"), intends to undertake the water system infrastructure improvements, including specifically the purchase and installation of equipment or materials for the remediation of PFOA/FFAS infiltration in the potable water system at various locations throughout the Borough, including work and materials necessary therefor and incidental thereto (collectively, the "Project"), and it is the desire of the Local Unit to obtain financing for such Project through participation in the environmental infrastructure financing program (the "New Jersey Water Bank") of the New Jersey Infrastructure Bank (the "I-Bank");

WHEREAS, the Local Unit has determined to temporarily finance the undertaking of the Project prior to the closing with respect to the New Jersey Water Bank, and to undertake such temporary financing with the proceeds of a short-term loan (or loans) to be made by the I-Bank (collectively the "Construction Loan") to the Local Unit,

pursuant to the Construction Financing Loan Program of the I-Bank (the “Construction Financing Loan Program”);

WHEREAS, in order to (i) evidence and secure the repayment obligation of the Local Unit to the I-Bank with respect to the Construction Loan and (ii) satisfy the requirements of the Construction Financing Loan Program, it is the desire of the Local Unit to issue and sell to the I-Bank the “Note Relating to the Construction Financing Loan Program of the New Jersey Infrastructure Bank” in an aggregate principal amount of up to \$7,600,000 (collectively the “Note”);

WHEREAS, it is the desire of the Local Unit to authorize, execute, attest and deliver the Note or Notes to the I-Bank pursuant to the terms of the Local Bond Law of the State of New Jersey, constituting Chapter 2 of Title 40A of the Revised Statutes of the State of New Jersey (the “Local Bond Law”), and other applicable law; and

WHEREAS, on February 16, 2022 the Local Unit adopted ordinance 2286-22 (the “Local Unit Bond Ordinance”) pursuant to the provisions of the Local Bond Law; and

WHEREAS, the Borough anticipates that the Local Unit Bond Ordinance will be effective on or about July 8, 2023; and

WHEREAS, Section 28 of the Local Bond Law allows for the sale of the Note or Notes to the I-Bank, without any public offering, and N.J.S.A. 58:11B-9 allows for the sale of the Note or Notes to the I-Bank without any public offering, all under the terms and conditions set forth therein.

NOW, THEREFORE, BE IT RESOLVED by the governing body of the Local Unit as follows:

Section 1. In accordance with the provisions of the Local Bond Law, the Infrastructure Trust Act and the Local Unit Bond Ordinance, the Local Unit hereby authorizes the issuance, sale and award of the Note in accordance with the provisions hereof. The obligations represented by the Note have been appropriated and authorized by the Local Unit Bond Ordinance, at which time a quorum was present and acted throughout, all in accordance with the Local Bond Law and other applicable law.

Section 2. The Chief Financial Officer of the Local Unit (the “Chief Financial Officer”) is hereby authorized to determine, pursuant to the terms and conditions hereof, (i) the final principal amount of the Note or Notes (subject to the maximum limitation set forth in Section 4(a) hereof), and (ii) the dated date of the Note or Notes.

Section 3. Any determination made by the Chief Financial Officer pursuant to the terms hereof shall be conclusively evidenced by the execution and attestation of the Note or Notes by the parties authorized pursuant to Section 4(h) hereof.

Section 4. The Local Unit hereby determines that certain terms of the Note or Notes shall be as follows:

- (a) the aggregate principal amount of the Note or Notes to be issued shall be an amount not to exceed \$7,600,000;
- (b) the maturity of the Note or Notes shall be as determined by the I-Bank;
- (c) the interest rate of the Note or Notes shall be as determined by the I-Bank;
- (d) the purchase price for the Note or Notes shall be par;
- (e) the Note or Notes shall be subject to prepayment prior to its stated maturity in accordance with the terms and conditions of the Note or Notes;
- (f) the Notes shall each be issued in a single denomination and shall be numbered “CFP-2023-[_]”;

- (g) the Note or Notes shall be issued in fully registered form and shall be payable to the registered owner thereof as to both principal and interest in lawful money of the United States of America; and
- (h) the Note or Notes shall be executed by the manual or facsimile signatures of the Mayor and the Chief Financial Officer under official seal or facsimile thereof affixed, printed, engraved or reproduced thereon and attested by the manual signature of the Local Unit Clerk; and
- (i) the Note or Notes may be issued in one or more series as may be deemed necessary by the I-Bank.

Section 5. The Note shall be substantially in the form on file with the Local Unit Clerk, together with such additions, deletions and other modifications required by the I-Bank and agreed to by the Local Unit upon consultation with counsel and any advisors to the Local Unit, such determinations being conclusively evidenced by the execution of the Note or Notes by the Authorized Officers (as defined herein).

Section 6. The law firm of McManimon, Scotland and Baumann, LLC is hereby authorized to arrange for the printing of the Note or Notes, which law firm may authorize McCarter & English, LLP, bond counsel to the I-Bank for the Construction Loan Financing Program, to arrange for same.

Section 7. The Local Unit Mayor, Chief Financial Officer and Local Unit Clerk (each an “Authorized Officer”) of the Local Unit are each hereby further severally authorized to (i) execute and deliver, and the Local Unit Clerk is hereby further authorized to attest to such execution and to affix the corporate seal of the Local Unit to, any document, instrument or closing certificate deemed necessary, desirable or convenient by the Authorized Officers, in their respective sole discretion, after consultation with counsel and any advisors to the Local Unit and after further consultation with the I-Bank and its representatives, agents, counsel and advisors, to be executed in connection with the issuance and sale of the Note or Notes and the participation of the Local Unit in the Construction Financing Loan Program, which determination shall be conclusively evidenced by the execution of each such certificate or other document by the party authorized hereunder to execute such certificate or other document, and (ii) perform such other actions as the Authorized Officers deem necessary, desirable or convenient in relation to the execution and delivery of the Note or Notes and the participation of the Local Unit in the Construction Financing Loan Program.

Section 8. This resolution shall take effect immediately upon the effective date of the Local Unit Bond Ordinance.

Section 9. Upon the adoption hereof, the Local Unit Clerk shall forward certified copies of this resolution to McManimon, Scotland & Baumann, LLC, bond counsel to the Local Unit, David Zimmer, Executive Director of the I-Bank, and Richard T. Nolan, Esq., McCarter & English, LLP, bond counsel to the I-Bank.

R 99-23 Introduced by Councilman Mele

WHEREAS, the Hawthorne Fire Department requires pagers for use by its members and as part of an overall upgrade to public safety communications is in need of replacing existing pagers; and

WHEREAS, the Chief of the Fire Department has identified a vendor capable of supplying compatible equipment for use with telecommunications equipment used by the Borough, Electronic Systems Solutions, Inc., which provided a quotation, dated January 13, 2023, that would allow for the purchase of pagers at a total cost of \$28,484.71 and

WHEREAS, while the amount of the quotation is below the threshold set forth in the Local Public Contracts Law it is above the threshold set forth in the New Jersey Pay to Play Law; and

WHEREAS, the vendor has submitted certification that it has not made reportable contributions thereby satisfying the requirements of the New Jersey Pay to Play Law; and

WHEREAS, the Chief Financial Officer has certified availability of funds through the Municipal Budget, Capital Outlay, Public Safety/Cameras, 3-01-2010-44-9012-106, for a total certified expenditure of \$28,484.71;

NOW THEREFORE, BE IT RESOLVED, that the Municipal Council of the Borough of Hawthorne does approve the issuance of a purchase order and issuance of a check in the sum of \$28,484.71 to Electronic Systems Solutions, Inc., 250 Clearbrook Road, Elmsford, New York 10523 for the purchase of said 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, Acting Chief Financial Officer of the Borough of Hawthorne, have determined that there are available, sufficient funds, not committed to any other purpose, through a grant received by the Borough pursuant to the Municipal Budget, Capital Outlay, Public Safety/Cameras, 3-01-2010-44-9012-106, for a total certified expenditure of \$28,484.71.

R 100-23 Introduced by Councilman Mele

WHEREAS, the Borough of Hawthorne Water Department utilizes a SCADA system and related equipment in connection with daily operations; and

WHEREAS, the Water Department has determined a need replace and upgrade antennas and receivers at various locations including all municipal water tanks and has identified a State Contract through the vendor Goosetown Communications under State Contract PSE01 for the purchase and installation of such equipment at a price of \$57,881.50; and

WHEREAS, the value of the contract is above the Bid Threshold set forth in the Local Public Contracts Law and also above the amount set forth by way of threshold in the New Jersey Pay to Play statute; and

WHEREAS, the purchase through State Contract satisfies the requirements of both bodies of law thus allowing for the issuance of a purchase order to the vendor; and

WHEREAS, the Chief Financial Officer has certified availability of funds through the Municipal Budget, Water Utility Capital C-06-2150-55-2256-00, for the purchase of the SCADA related equipment for a total certified expenditure not to exceed \$57,881.50;

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 sum of \$57,881.50 to

Goosetown Communications
59 N. Harrison Avenue
Congers, New York 10920

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 Water Utility Capital C-06-2150-2256-001 for the purchase of SCADA related equipment for a total certified expenditure not to exceed \$57,881.50.

R 101-23 Introduced by Councilman Mele

WHEREAS, The Municipal Clerk is submitting the following *Club License* Renewal Applications for approval for the 2023-2024 license term:

#1604-31-026-001 Riverside Veterans, Inc. 123 Royal Ave
 #1604-31-020-001 Post 199 American Legion 1 Legion Place

WHEREAS, The Municipal Clerk is submitting the following *Plenary Retail Consumption License* Renewal Applications for approval for the 2023-2024 license term:

#1604-33-007-009 Pesca Inc.	Bottagra Restaurant, 80 Wagaraw Road
#1604-32-004-005 Diamond Unlimited Corp	Diamond Pub & Liquors, 203 Diamond Bridge Ave
#1604-33-005-009 Las Maravillas Inc	Las Maravillas Restaurant, 410 Wagaraw Road
#1604-32-018-005 Wildflower 1012 Inc.	Hawthorne Liquors/Rumors, 610 Lafayette Ave
#1604-33-002-007 Calibra Group, LLC	Jiggles, 105 Mohawk Ave
#1604-33-008-007 Three Amigos Ventures LLC	Black Jack Mulligan's, 237 Diamond Bridge Ave
#1604-33-016-005 Shortway's Barn Inc.	Shortway's Barn, 991 Goffle Road
#1604-33-003-004 Maks Restaurant Group Inc.	The Front Porch, 217 Wagaraw Road
#1604-33-009-007 Zira Inc.	Ossy's Café, 158-160 Lincoln Ave
#1604-33-006-005 McDunney LLC	Celtic Corner, 312 Lafayette Ave
#1604-33-010-002 Mattar 98 A Corporation	Macaluso's, 161 Rea Ave
#1604-33-013-007 Puzo's Pizza Int'l Inc.	Puzo's, 4 Garfield Ave
#1604-32-011-019 Goffle Road Unlimited	Goffle Road Winery & More, 1100 Goffle Rd
#1604-33-017-015 Ana L. Ayme	D'Carbon Restaurant, 142 Goffle Road

And the following *Pocket Licenses* for the 2023-2024 license term:

#1604-33-015-006 HAWGL, LLC
 #1604-33-019-010 Terraglia Realty

NOW, THEREFORE, BE IT RESOLVED, that the Hawthorne Municipal Council, of the Borough of Hawthorne, has no objection to the renewal of these licenses and is not aware of any circumstances that would prohibit the renewal of said licenses.

R 102-23 Introduced by Councilman Mele

WHEREAS, the Bandshell Events in the Borough of Hawthorne will take place on various dates throughout June, July and August of 2023, and organizations that will be performing at the bandshell require payment immediately following the event.

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 Other Trust II fund in the amounts, and for the organizations, listed below, and that these checks be distributed after their services have been performed.

Sunday, June 25	Joe Zisa and Friends – C/O Joe Zisa	\$ 2,500.00
Sunday, July 9	Little Ole Ant Productions, Inc.– Harper Lovey	\$ 1,000.00
Sunday, July 23	Super TransAm – C/O Claytunes, Inc. dba 107 Pr.	\$ 4,000.00
Sunday, July 30	Captain Jack Tribute Band – C/O Sal DiMarco	\$ 3,500.00
Sunday, August 6	BIG HIX – C/O Dale Toth	\$ 3,200.00
Thursday, August 17	Sivan Arbel	\$ <u>2,200.00</u>
Total		\$16,400.00

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, Acting Chief Financial Officer of the Borough of Hawthorne, have determined that there are available, sufficient funds, not committed to any other purpose, provided by Municipal Budget, OT II, Public Events, T-12-0335-10-0335-023, for payment of the sums set forth above to the artists listed above.

R 103-23 Introduced by Councilman Mele

WHEREAS, the Borough of Hawthorne utilizes signs in various departments including street signs used by its Road Department, Emergency signs used by its Police Department, banner signs used by various departments and vehicle lettering, also used by various departments; and

WHEREAS, the County of Passaic has a sign and lettering production division and is capable of creating regulatory signs, general signs, banner signs and vehicle decals at rates deemed favorable to Hawthorne; and

WHEREAS, the provision of such service is authorized by N.J.S.A. 40A:65-1, et. seq. as a shared service between the two governmental entities with benefit to the taxpayers of each;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the Borough of Hawthorne, that it does authorize and approve of the execution of the shared services agreement made part of this resolution and incorporated herein by reference.

R 104-23 Introduced by Councilman Mele

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

WHEREAS, pursuant to R 62-23, the Municipal Council approved Change Order Number One, increasing the amount of the contract award by \$28,718.77 to a total sum of \$378,718.77; and

WHEREAS, the contractor has now submitted to the Borough Change Order Number Two in the sum of \$5,102.85 for the supply, installation and configuration of additional new parts and equipment at the consoles that are the subject of the contract; and

WHEREAS, the consultant retained by the Borough considered the matter and agreed with the vendor, MOTOROLA, that the additional parts and equipment to be installed were not called for in the original specification, not discovered as needed until the work was in progress, and that the request of MOTOROLA was fair and reasonable in terms of price, thus entitling the vendor to a change order so as to include this additional work; and

WHEREAS, the Chief Financial Officer has certified availability of funds in the Municipal Budget, Capital Outlay, Public Safety Equipment/Cameras, Line Item 2-01-2010-44-9012-106, so as to allow for an award of a change order in the sum of \$5,102.85, increasing the award of contract from a total certified amount not to exceed \$378,718.77 to a total certified amount not to exceed \$383,821.62;

NOW THEREFORE, BE IT RESOLVED, that the Municipal Council of the Borough of Hawthorne does approve the Change Order Two in the sum of \$5,102.85, increasing the award to MOTOROLA Solutions, Inc., from \$378,717.77 to \$383,821.62, for installation of additional equipment for use with the three Police Radio Consoles.

CERTIFICATION OF AVAILABILITY OF FUNDS

As required by NJSA 40A:4-57, NJAC 5:30-14.5 and any other applicable requirement of law, I Laurie A. Foley, Chief Financial Officer of the Borough of Hawthorne, have determined that there are available, sufficient funds, not committed to any other purpose, provided in the Municipal Budget, Capital Outlay, Public Safety Equipment/Cameras, Line Item 2-01-2010-44-9012-106, so as to allow for an award of a change order in the sum of \$5,102.85, increasing the award of contract from a total certified amount not to exceed \$378,718.77 to a total certified amount not to exceed \$383,821.62.

R 105-23 Introduced by Councilman Mele

WHEREAS, the Hawthorne Fire Department requires turn-out gear and related equipment for use by its members; and

WHEREAS, the Chief of the Fire Department has identified a contract for such equipment available through the State Contract, NJ State Contract FF Gear-17-FLEET-00828, through its vendor Strategic Safety Dynamics, LLC, that would meet the needs of the Department; and

WHEREAS, Strategic Safety Dynamics provided a quotation, dated June 13, 2023, that would allow for the purchase of 8 full sets of turn-out gear in total sum of \$23,678, a copy of said quotation being on file in the Office of the Municipal Clerk; and

WHEREAS, while the amount of the quotation is below the threshold set forth in the Local Public Contracts Law it is above the threshold set forth in the New Jersey Pay to Play Law; and

WHEREAS, the purchase through State Contract satisfies the requirements of the Local Public Contracts Law, in the event additional purchases are made from this vendor, and satisfies the New Jersey Pay to Play Law; and

WHEREAS, the Chief Financial Officer has certified availability of funds through a grant received by the Borough pursuant to the American Rescue Plan so as to allow for an award of a purchase order in total certified amount of \$23,678;

NOW THEREFORE, BE IT RESOLVED, that the Municipal Council of the Borough of Hawthorne does approve the issuance of a purchase order and issuance of a check in the sum of \$23,678 to Strategic Safety Dynamics, LLC, P.O. Box 1022, Smithtown, New York 11787 for purchase of said 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, Acting Chief Financial Officer of the Borough of Hawthorne, have determined that there are available, sufficient funds, not committed to any other purpose, through a grant received by the Borough pursuant to the American Rescue Plan so as to allow for an award of a purchase order in total certified amount of \$23,678 to Strategic Safety Dynamics, LLC for purchase of turn-out gear and related equipment for use by the Hawthorne Fire Department.

Council President Matthews entertained a motion to adopt consent agenda resolutions R 97-23 through R 105-23, motion by Councilman Mele, seconded by Councilman Sciarra. On roll call, all voted yes with the exception of Councilman Wojtecki who abstained on R 99-23, 104-23 and 105-23, yes on R 101-23 with the provision of a Board of Health report due by June 30th 2023, Councilwoman Sasso who voted yes on R 101-23 but abstained on Ana L. Ayme and Terraglia Realty liquor license renewal, and Council President Matthews who voted yes on R 101-23 as Councilman Wojtecki amended, motion carried.

REPORTS OF SPECIAL COUNCIL COMMITTEES

Councilman Mele reported there was a finance committee meeting on Monday night.

Councilman Sciarra reported the next Board of Education meeting will take place on June 27th at 7:00pm in the board room.

Councilman Wojtecki thanked Borough Clerk Fernandez for her help with getting the Board of Health to come to the feast. He thanked Borough Attorney Pasquale for all his help with the feast.

Council President Matthews reported the Chamber of Commerce Farmer's Market starts this Sunday from 10 to 2 in the library parking lot. The Spring Fling program is ongoing, if you buy something locally, make a copy of your receipt and give it to Meg at the Chamber's office for a chance to win a prize. Prizes will be picked on July

2nd at the Farmer’s Market. The Find the Bee program will start next month. There was a Planning Board meeting last night, the only applicant did not show.

CORRESPONDENCE

Council President Matthews entertained a motion to approve new firefighter applicant Andrew Padavani to Co. 4, motion by Councilwoman Sasso, 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	\$ 9.54	33232
ACORN TERMITE & PEST CONTROL	TERMITE & PEST CONTROL	225.00	33223
ACTION DATA SERVICES	PR PROCESSING PR#11 6/02/23	445.95	33224
ACTION DATA SERVICES	PR PROCESSING PR#11 6/02/23	111.49	43144
AGRA ENVIRONMENTAL SVC	MONTHLY WATER TESTING	876.00	43145
AGRA ENVIRONMENTAL SVC	MONTHLY WATER TESTING	75.00	43145
AGRA ENVIRONMENTAL SVC	MONTHLY WATER TESTING	240.00	43145
AGRA ENVIRONMENTAL SVC	MONTHLY WATER TESTING	617.50	43145
AGRA ENVIRONMENTAL SVC	MONTHLY WATER TESTING	582.00	43145
AGRA ENVIRONMENTAL SVC	MONTHLY WATER TESTING	617.50	43145
AGRA ENVIRONMENTAL SVC	MONTHLY WATER TESTING	240.00	43145
AGRA ENVIRONMENTAL SVC	MONTHLY FEE	860.00	43145
ALBERT KREIS	ELECTRICAL INSPECT	84.50	33225
ALLEGIANT WIRELESS, LLC	COMMUNICATIONS EQUIPMENT R28	8,137.50	33226
AMERICAN TRAFFIC & STREET SIGN	STREET DEDICATION 2023	104.50	33227
ANTHEM SPORTS LLC	BASEBALL/SOFTBALL EQUIPMENT	3,919.83	33228
AQUARIUS IRRIGATION SUPPLY,INC	MISC PARTS/SUPPLIES BORO HALL	136.16	33229
AQUARIUS IRRIGATION SUPPLY,INC	MISC PARTS/SUPPLIES BORO HALL	112.54	33229
AQUARIUS IRRIGATION SUPPLY,INC	MISC PARTS/SUPPLIES BORO HALL	321.14	33229
AQUARIUS IRRIGATION SUPPLY,INC	MISC PARTS/SUPPLIES BORO HALL	11.91	33229
AQUARIUS IRRIGATION SUPPLY,INC	MISC DPW PARTS & EQUIP-FIELD	179.25	33229
AQUARIUS IRRIGATION SUPPLY,INC	MISC DPW PARTS & EQUIP-FIELD	39.30	33229
AQUARIUS IRRIGATION SUPPLY,INC	MISC DPW PARTS & EQUIP-FIELD	209.76	33229
AQUATIC DISTRIBUTORS INC.	POOL CLEANER/VAC - ULTRAMAX XL	5,699.00	33230
ASLAN & COMPANY, INC.	MONTHLY CLEANING IN PD- 5 DAYS	876.49	33231
ATLANTIC COAST RECYCLING, LLC	MAY 23 INVOICE COMMINGLED	6,705.70	5957
ATLANTIC COAST RECYCLING, LLC	23 APRIL COMMINGLED	6,673.81	5953
BOLTZER LANDSCAPING INC	GRASS & GROUNDS MAINTENANCE	1,882.04	33233
BOROUGH OF GLEN ROCK	SCBA EQUIPMENT PAYMENT	164,278.14	3935
BOSWELL ENGINEERING, INC	2018 ROAD PROGRAM RESO75-18	2,497.00	3936
BOSWELL ENGINEERING, INC	RESO52-20 20 LOCAL AID PROJECT	46.25	3936
BOSWELL ENGINEERING, INC	2021 LOCAL AID PROJECT R56-21	46.25	3936
BOSWELL ENGINEERING, INC	PFOA/PFOS TREATMENT PLAN R125	340.50	1304
BOSWELL ENGINEERING, INC	R55-22 WATER LINE REPLACEMENTS	1,083.50	1304
BOSWELL ENGINEERING, INC	R55-22 WATER LINE REPLACEMENTS	1,126.00	1304
BOSWELL ENGINEERING, INC	R59-22 ORD2288-22 RD PROGRAM	193.00	3936
BOSWELL ENGINEERING, INC	22 NJDOT PROGRAM R60-22	227.00	3936
BOSWELL ENGINEERING, INC	R92-22 ROLLER RINK DASHER SYS	1,021.50	33234
BOSWELL ENGINEERING, INC	WATER SRV LINES PHASE II R115	1,538.50	1304

BOSWELL ENGINEERING, INC	WATER SRV LINES PHASE II R115	414.00	1304
BOSWELL ENGINEERING, INC	R140-22 PHASE 1 FIELD IMPROVE	113.50	33234
BOSWELL ENGINEERING, INC	PFOA/PFOS SYSTEM	39,013.25	1304
BOSWELL ENGINEERING, INC	R196-22 FRANKLING FLD LIGHTING	2,026.50	3936
BOSWELL ENGINEERING, INC	R197-22 WATER MAIN RELOCATE	4,319.00	43146
BOSWELL ENGINEERING, INC	ENGINEERING 2023 RD PROGRAM	579.00	3936
BOSWELL ENGINEERING, INC	ENGINEERING 2023 RD PROGRAM	12,449.75	3936
BOSWELL ENGINEERING, INC	ENGINEERING 2023 RD PROGRAM	2,683.25	3936
BOSWELL ENGINEERING, INC	R55-23 RD 23 PROGRAM SP ASSESS	283.75	3936
BOSWELL ENGINEERING, INC	R55-23 RD 23 PROGRAM SP ASSESS	454.00	3936
BOSWELL ENGINEERING, INC	R55-23 RD 23 PROGRAM SP ASSESS	21,472.50	3936
BOSWELL ENGINEERING, INC	PRO ENG SVC	1,867.25	33234
BOSWELL ENGINEERING, INC	89 ETHEL AVE	283.75	5759
BOSWELL ENGINEERING, INC	89 ETHEL AVE	283.75	5759
BOSWELL ENGINEERING, INC	89 ETHEL AVE 8002829147	113.50	5760
BOSWELL ENGINEERING, INC	204 WAGARAW ROAD	193.00	5761
BOSWELL ENGINEERING, INC	204 WAGARAW ROAD	692.50	5761
BOSWELL ENGINEERING, INC	2 WAGARAW RD 8002710479	388.50	5764
BOSWELL ENGINEERING, INC	89 ETHEL AVE 8002829147	227.00	5765
BOSWELL ENGINEERING, INC	204 WAGARAW ROAD	1,801.50	5766
BOSWELL ENGINEERING, INC	2 WAGARAW ROAD	942.25	5767
BOSWELL ENGINEERING, INC	2 WAGARAW ROAD	556.25	5768
BROWN'S JANITORIAL SUPPLY	DRAW DOWN-JANITORIAL SUPPLIES	222.50	33236
CABLEVISION LIGHTPATH NJ, LLC	ACT 105117	4,199.18	33238
CABLEVISION LIGHTPATH NJ, LLC	ACT 105117	1,323.03	33238
CABLEVISION LIGHTPATH NJ, LLC	ACT 105117	230.09	43148
CABLEVISION/OPTIMUM	CABLEVISION/OPTIMUM SERVICES	866.21	33237
CABLEVISION/OPTIMUM	CABLEVISION/OPTIMUM SERVICES	103.70	33237
CABLEVISION/OPTIMUM	CABLEVISION/OPTIMUM SERVICES	111.73	43147
CAMPBELL FIRE EQUIPMENT	E3 ANNUAL SRV CHASSIS/PUMP	1,974.74	33239
CINTAS CORP	DRAW DOWN-BORO HALL RUG SERV	267.33	33240
COASTAL DISTRIBUTION PATERSON	DRAW DOWN-TRANSFER STATION FEE	971.82	33241
COMMERCIAL RECREATION	POOL SLIDE PARTS	120.52	33242
COMMERCIAL RECREATION	POOL SLIDE PARTS	40.00	33242
CORE & MAIN LP	MARKING PAINT	480.00	43152
CORE & MAIN LP	MARKING PAINT	240.00	33266
COUNTY OF PASSAIC	ROAD OPENING PERMIT	350.00	43149
COYNE CHEMICAL	WATER TREATMENT CHEMICAL	16,364.74	43150
CROSS COUNTRY BERGEN, LLC	MOTORCYCLE REPAIR TO MC-4	1,069.58	33243
DARRYL W. SISS	CONTRACT FEE APRIL AND MAY 23	916.66	33244
DARRYL W. SISS	CONTRACT FEE APRIL AND MAY 23	916.66	33244
DFFLM, LLC.	MASON DUMP BODY/SPREADER	81,412.00	33245
DOWNES TREE SERVICE, INC.	289 WAGARAW RD FIELD LINES	450.00	33246
DOWNES TREE SERVICE, INC.	FRANKLIN FIELD LINE	375.00	33246
DOWNES TREE SERVICE, INC.	11 THOMAS ROAD LINE	375.00	33246
DOWNES TREE SERVICE, INC.	TREE REMOVALS FOR JANUARY	4,100.00	33246
DOWNES TREE SERVICE, INC.	PRUNING TREES IN MARCH	1,840.00	33246
DOWNES TREE SERVICE, INC.	REMOVALS IN TOWN PER ARBORIST	1,200.00	33246
DOWNES TREE SERVICE, INC.	VARIOUS PRUNING FOR APRIL	3,850.00	33246

DOWNES TREE SERVICE, INC.	PRUNING AROUND THE POOL	9,060.00	33246
DOWNES TREE SERVICE, INC.	TREE REMOVALS	3,050.00	33246
DR. JOSEPH DESANTO	23 RABIES CLINIC	300.00	6317
DRAEGER, INC.	ALCOTEST SOLUTION REPLACEMENT	240.00	33247
ELKWOOD CONSTURCTION, INC	ADDITIONAL ATTIC WORK- POOL	1,085.00	33248
ELLIOTT LEWIS CORP	DRAW DOWN AC/HEAT SERVICE	337.00	33249
ELVIN AUTOMOTIVE SERVICES	DRAW DOWN-VEHICLE REPAIRS	4,282.00	33250
ELVIN AUTOMOTIVE SERVICES	DRAW DOWN-VEHICLE REPAIRS	1,428.90	33250
ELVIN AUTOMOTIVE SERVICES	DRAW DOWN-VEHICLE REPAIRS	1,690.86	33250
EMERGENY SERVICES MARKETING CO	EMS ALERT YEARLY MAINTENANCE	735.00	33251
ESI EQUIPMENT, INC.	R5 SERVICE PROGRAM	1,215.00	33252
FDR HITCHES LLC	DRAW DOWN-DPW TRUCK REPAIRS	1,213.05	33253
FDR HITCHES LLC	DRAW DOWN-DPW TRUCK REPAIRS	1,671.31	43151
FDR HITCHES LLC	DRAW DOWN-DPW TRUCK REPAIRS	30.56	33253
FDR HITCHES LLC	DRAW DOWN-DPW TRUCK REPAIRS	7.58	33253
FDR HITCHES LLC	DRAW DOWN-DPW TRUCK REPAIRS	519.37	33253
FEUERSENGER ELECTRIC INC	POCKET PARK ELECTRIC	822.76	33254
FIRE SERV SAFETY TESTING, INC	GROUND LADDER TESTING 1 2 3 5	4,436.15	33255
FIREFIGHTER ONE LLC	FACEPIECE AND KEVLAR HEAD	734.40	33256
FIREFIGHTER ONE LLC	FACEPIECE AND KEVLAR HEAD	1,665.00	33256
FIREFIGHTER ONE LLC	6" HELMET SHIELD	75.00	33256
FIREFIGHTER ONE LLC	SHIPPING	10.00	33256
GAETA RECYCLING CO, INC.	DRAW DOWN YARD WASTE CURBSIDE-	15,184.13	33257
GAETA RECYCLING CO, INC.	MAY 2023 MAY GARBAGE	47,584.61	33257
GIRL SCOUT TROOP 96005	CLEAN COMMUNITIES MINI GRANT	337.50	245
GOLD TYPE BUSINESS MACHINES,	INFO-COP YEARLY LICENSING	3,937.50	33258
GOLD TYPE BUSINESS MACHINES,	E-TICKET QUARTERLY FEE JAN-MAR	1,221.40	33258
GULBENKIAN SWIM INC	SWIM WEAR AND POOL SUPPLIES	1,142.53	33259
HARRIS UNIFORMS	POLICE OFFICER BADGES	740.00	33260
HAWTHORNE AUTO BODY, INC	REMOVE DECALS FROM 403-13248	275.00	33261
HAWTHORNE AUTO LAB	VEHICLE LABOR FOR REPAIRS/PART	101.46	33262
HAWTHORNE AUTO LAB	VEHICLE LABOR FOR REPAIRS/PART	272.40	33262
HAWTHORNE AUTO LAB	VEHICLE LABOR FOR REPAIRS/PART	72.50	33262
HAWTHORNE AUTO LAB	VEHICLE LABOR FOR REPAIRS/PART	102.50	33262
HAWTHORNE BOARD OF EDUCATION	SCHOOL SECURITY MAY 2023	8,068.75	33263
HAWTHORNE BOYS & GIRLS CLUB	SMART MOVES PROGRAM-HMAC GRANT	950.00	246
HAWTHORNE MUNICIPAL COURT	MAY 2023 CRED CARD FEES	148.13	33265
HAWTHORNE PREMIER CAR WASH LLC	POLICE VEHICLE WASHING	1,396.00	33264
HENDERSON PRODUCTS, INC.	DRAW DOWN FOR SNOW EQU REPAIR	219.02	33267
HENRY'S PLUMBING & HEATING INC	DRAW DOWN-PLUMBING & HEATING	18.29	43153
HENRY'S PLUMBING & HEATING INC	DRAW DOWN-PLUMBING & HEATING	66.02	33268
HENRY'S PLUMBING & HEATING INC	DRAW DOWN-PLUMBING & HEATING	452.34	33268
HENRY'S PLUMBING & HEATING INC	DRAW DOWN-PLUMBING & HEATING	18.98	33268
HENRY'S PLUMBING & HEATING INC	DRAW DOWN-PLUMBING & HEATING	3.90	33268
HENRY'S PLUMBING & HEATING INC	DRAW DOWN-PLUMBING & HEATING	30.19	43153
HENRY'S PLUMBING & HEATING INC	DRAW DOWN-PLUMBING & HEATING	28.56	33268
HENRY'S PLUMBING & HEATING INC	DRAW DOWN FOR MISC POOL PARTS	336.69	33268
HENRY'S PLUMBING & HEATING INC	DRAW DOWN FOR MISC POOL PARTS	678.70	33268
HENRY'S PLUMBING & HEATING INC	DRAW DOWN FOR MISC POOL PARTS	28.53	33268

HERITAGE FLAGS & BANNERS	BORO FLAGS & POLES FOR TOWN	2,571.00	33269
HFD #5 RESCUE	RESCUE 5 05/27/23 REIMB TRAINI	80.00	33270
HUDSON COUNTY MOTORS, INC.	YEARLY SERVICE LOADER	2,690.94	33271
HUDSON COUNTY MOTORS, INC.	YEARLY SERVICE LOADER	2,601.42	33271
HUDSON-ESSEX-PASSAIC COUNTY	2023 ROAD PROGRAM	775.00	3937
JACKIE HIRSCH	23 RABIES CLINIC	150.00	6318
JERSEY ELEVATOR INC	BORO HALL ELEVATOR	182.76	33272
JERSEY ELEVATOR INC	BORO HALL ELEVATOR	926.00	33272
JERSEY ELEVATOR INC	BORO HALL ELEVATOR	278.75	33272
JULY 4 EVER FIREWORKS INC.	125TH ANNIVERSARY FIREWORKS	9,000.00	33274
KEYSTONE PRECISION SOLUTIONS	TRIMBLE R2 SYSTEM	13,830.00	1305
KONICA/MINOLTA	COPIER BIZHUB C55PPM COLOR MFP	45.22	33275
LANGUAGE LINE SERVICES	LANGUAGE LINE SERVICE	30.60	33276
LANGUAGE LINE SERVICES	MAY 2023 SERVICES	144.88	33276
LAWSOFT, INC	2023 YEARLY MAINTENANCE	11,090.00	33277
LESLIE'S POOL SUPPLY	LOCAL CHEMICALS FOR THE POOL	39.56	33278
LEXIPOL, LLC	PST ONLINE TRAINING	1,014.00	33279
LINCOLN LANDSCAPING INC.	LANDSCAPE CONTRACT -BORO HALL	510.00	33280
LINCOLN LANDSCAPING INC.	LANDSCAPE CONTRACT -BORO HALL	734.40	33280
LINCOLN LANDSCAPING INC.	LANDSCAPE CONTRACT -BORO HALL	255.00	33280
LINCOLN LANDSCAPING INC.	LANDSCAPE CONTRACT-LIBRARY	612.00	33280
LINCOLN LANDSCAPING INC.	LANDSCAPE CONTRACT-LIBRARY	306.00	33280
LORI FERNANDEZ	SNACKS BD WORKERS D&D	33.98	33281
LORI FERNANDEZ	SNACKS BD WORKERS D&D	56.97	5954
LUSCHER'S AUTO INC	VEHICLE MAINTENANCE	301.12	43154
M & B SEPTIC SERVICE, LLC	PORT-A-POTTY SRVC @ BOREC H.S.	95.00	33282
MICHAEL J. PASQUALE, ESQ	204 WAGARAW ROAD	87.50	5762
MICHAEL J. PASQUALE, ESQ	2 WAGARAW RD/LIDL	218.75	5763
MICHAEL J. PASQUALE, ESQ	2 WAGARAW RD/LIDL	175.00	5763
MICHAEL J. PASQUALE, ESQ	ORDINANCES	743.75	33283
MICHAEL J. PASQUALE, ESQ	MISCHELLANEOUS	1,295.00	33283
MICHAEL J. PASQUALE, ESQ	LITIGATION	525.00	33283
MICHAEL J. PASQUALE, ESQ	LIQUOR LICENSES	218.75	33283
MICHAEL J. PASQUALE, ESQ	AFFORDABLE HOUSING	175.00	33283
MICHAEL J. PASQUALE, ESQ	TAX APPEALS	262.50	33283
MORRIS CTY PUBLIC SAFETY	TRAINING COURSE SEX CRIMES	50.00	33284
MOTOROLA SOLUTIONS, INC.	POLICE RADIO CONSOLES	35,000.00	33285
NJ ASSOC OF CHIEFS OF POLICE	POLICE OFFICER WRITTEN EXAM	3,500.00	33286
NJ ASSOC OF CHIEFS OF POLICE	ACCREDITATION YEARLY FEE	1,667.00	33286
NJ DEPARTMENT OF HEALTH	COVER LICENSE 653-678	48.00	6319
NJ MOTOR VEHICLE COMMISSION	REGISTRATION FORD F550 DPW	60.00	33288
NJLM	YEARLY SUBSCRIPTION OCT23-24	100.00	33287
NJOIT FISCAL SERVICES	P-25 RADIO SYSTEM	2,340.00	33289
NORTH JERSEY MEDIA GROUP INC	ORDINANCE INTRODUCTIONS	14.08	3938
NORTH JERSEY MEDIA GROUP INC	ORDINANCE INTRODUCTIONS	80.08	3938
NORTH JERSEY MEDIA GROUP INC	ORDINANCE INTRODUCTIONS	14.08	3938
NORTH JERSEY MEDIA GROUP INC	ADS NOTICES	15.84	33290
NORTH JERSEY MEDIA GROUP INC	ADS NOTICES	47.52	33290
NORTH JERSEY MEDIA GROUP INC	ADS NOTICES	143.44	33290

NORTH JERSEY MEDIA GROUP INC	ADS NOTICES	15.84	33290
OAKLAND MARINE & EQUIPMENT INC	DRAW DOWN OUTDOOR POWER EQUIP	35.00	33291
OAKLAND MARINE & EQUIPMENT INC	DRAW DOWN OUTDOOR POWER EQUIP	42.95	33291
OAKLAND MARINE & EQUIPMENT INC	DRAW DOWN OUTDOOR POWER EQUIP	121.85	33291
OCCUPATIONAL MEDICAL ASSO	NEW MEMBER TESTING/PHYSICALS	100.00	33292
OCCUPATIONAL MEDICAL ASSO	DRUG SCREEN	70.00	33292
ONE CALL CONCEPTS, INC.	DRAW DOWN-DPW MONTHLY MARKOUTS	155.87	43155
P & A AUTO PARTS, INC	DRAW DOWN-ROAD EQUIPMENT	32.60	33293
P & A AUTO PARTS, INC	DRAW DOWN-ROAD EQUIPMENT	47.30	33293
P & A AUTO PARTS, INC	DRAW DOWN-ROAD EQUIPMENT	26.55	33293
P & A AUTO PARTS, INC	DRAW DOWN-ROAD EQUIPMENT	119.76	33293
P & A AUTO PARTS, INC	DRAW DOWN-ROAD EQUIPMENT	6.70	33293
P & A AUTO PARTS, INC	DRAW DOWN-ROAD EQUIPMENT	-22.00	33293
P & A AUTO PARTS, INC	DRAW DOWN-ROAD EQUIPMENT	6.96	33293
PABCO INDUSTRIES	CLEAR BAGS FOR GARBAGE/REC	790.00	33294
PASCACK DATA SERVICES	NEW RADIO RENOVATIONS	435.58	3939
PASCACK DATA SERVICES	IT SERVICES	2,490.00	33295
PASCACK DATA SERVICES	IT SERVICES	830.00	43156
POST & KELLY ELECTRIC CO, INC	LIBRARY LIGHTING R128-22	38,617.50	33296
POWER DMS INC	POWER DMS PROFESSIONAL	4,651.86	33297
PREFERRED BUSINESS SYSTEMS	POSTAGE INK CARTRIDGE	11.58	33298
PREFERRED BUSINESS SYSTEMS	SEALING SOLUTION	82.01	43157
PUBLIC SERV ELEC & GAS	MAY 2023 PSE&G	14,102.31	33299
PUBLIC SERV ELEC & GAS	MAY 2023 PSE&G	811.48	33299
PUBLIC SERV ELEC & GAS	MAY 2023 PSE&G	13,450.59	33299
PUBLIC SERV ELEC & GAS	MAY 2023 PSE&G	34,801.71	43158
RECYCLE TRACK SYSTEMS NJ LLC	JUNE 2023	55,676.00	33300
RECYCLE TRACK SYSTEMS NJ LLC	JUNE 2023	30,778.43	33300
RIDGEWOOD PRESS	DRILL REPORTS E4	175.10	33301
ROBERT BERGER	REIMB SUPPLIES WHISTLES	55.69	33302
ROMAN E&G CORP	R72-22 REVISED LEAD SRV LINES	33,881.78	1306
SHERWIN WILLIAMS CO.	DRAW DOWN FOR PAINT & SUPPLIES	125.99	33303
SHOTMEYER BROS FUEL CO	DRAW DOWN-DIESEL FUEL	87.77	43159
SHOTMEYER BROS FUEL CO	DRAW DOWN-DIESEL FUEL	3,523.40	33304
SITEONE LANDSCAPE SUPPLY, LLC.	DRAW DOWN SUPPLIES FOR FIELD	289.22	33273
SITEONE LANDSCAPE SUPPLY, LLC.	DRAW DOWN SUPPLIES FOR FIELD	236.18	33273
SPECTROTEL HOLDING COMPANY LLC	INTERNET BODY CAMERAS	393.88	33305
STATE OF NJ - PWT	2ND QTR WATER TAX	1,115.52	43160
STONE INDUSTRIES, INC	DRAW DOWN-STONE SUPPLIES	311.04	33235
STORR TRACTOR CO	SPRING SET- FIELDS	320.00	33306
STORR TRACTOR CO	UPS CHARGE FOR FIELD EQUIP	21.25	33306
T&M SCREEN PRINTING, LLC	125TH ANNIVERSARY SHIRTS	1,830.00	33308
TANIS HARDWARE	DRAW DOWN-HARDWARE PARTS & SUP	341.93	43161
TANIS HARDWARE	DRAW DOWN-HARDWARE PARTS & SUP	234.44	33307
TANIS HARDWARE	DRAW DOWN-HARDWARE PARTS & SUP	105.48	33307
TANIS HARDWARE	MISCELLANEOUS SUPPLIES	39.98	33307
TANIS HARDWARE	MISCELLANEOUS SUPPLIES	160.39	33307
TANIS HARDWARE	DRAW DOWN FOR POOL REPAIRS	52.95	33307
TANIS HARDWARE	DRAW DOWN FOR POOL REPAIRS	27.96	33307

TANIS HARDWARE	DRAW DOWN FOR POOL REPAIRS	37.02	33307
TRAFFIC SAFETY & EQUIP, INC	DRAW DOWN-MISC ROAD SIGNS	75.00	33309
TREADWAY GRAPHICS INC	SUPPLIES FOR ROAR PROGRAM	900.00	247
TREADWAY GRAPHICS INC	SUPPLIES FOR ROAR PROGRAM	545.34	5955
TRIMBOLI & PRUSINOWSKI LLC	LEGAL SVC THROUGH 4/25/23	4,602.50	33310
TRUVIEW BSI, LLC	BD OF REC BACKGROUND	114.00	33311
TRUVIEW BSI, LLC	FIRE DEPT BACKGROUND CHECK	88.00	33311
TRUVIEW BSI, LLC	AMBULANCE BACKGROUND CHECKS	60.00	33311
TULPEHOCKEN SPRING WATER	RECYCLING CENTER WATER COOLER	28.20	33312
TULPEHOCKEN SPRING WATER	RECYCLING CENTER WATER COOLER	28.20	33312
TULPEHOCKEN SPRING WATER	RECYCLING CENTER WATER COOLER	7.00	33312
TYCO ANIMAL CONTROL SERVICES	ANIMAL CONTROL MAY 2023	600.00	33313
TYCO ANIMAL CONTROL SERVICES	ANIMAL CONTROL MAY 2023	1,780.00	6320
TYREX RESOURCES, LLC	DRAW DOWN-TIRE DISPOSAL/RECYCL	215.50	5956
USA BLUE BOOK INC	VAL-MATIC & PUMP	949.90	43162
USA BLUE BOOK INC	VAL-MATIC & PUMP	451.20	43162
USA BLUE BOOK INC	VAL-MATIC & PUMP	46.84	43162
USA BLUE BOOK INC	PARTS \$ EQUIPMENT	889.15	43162
USA BLUE BOOK INC	PARTS \$ EQUIPMENT	111.90	43162
USA BLUE BOOK INC	PARTS \$ EQUIPMENT	374.95	33314
USA BLUE BOOK INC	PARTS \$ EQUIPMENT	17.71	43162
USA BLUE BOOK INC	CHEMICAL	121.50	43162
USA BLUE BOOK INC	CHEMICAL	15.27	43162
VERIZON	6/1-6/30/23 201v62134818034y	306.76	33315
VERIZON	6/6-7/5/23 ACT 156624944000131	60.00	33317
VERIZON	6/6-7/5/23 ACT 156624944000131	59.99	33317
VERIZON	5/1-5/31 250787716000194	2,899.47	33315
VERIZON	5/1-5/31 250787716000194	1,298.27	43163
VERIZON	5/1-5/31 250787716000194	129.82	33315
VERIZON WIRELESS (N)	5/24-6/23 387268254-00001	608.16	33316
VERIZON WIRELESS (N)	5/24-6/23 387268254-00001	608.16	33316
VERIZON WIRELESS (N)	5/3-6/2 942073411-00001	142.19	43164
VERIZON WIRELESS (N)	5/3-6/2 942073411-00001	118.49	33316
VERIZON WIRELESS (N)	5/3-6/2 942073411-00001	213.27	33316
VOZZA AGENCY, INC	RISK MANAGEMENT FEE INST # 2	18,900.00	33318
WEX BANK	3696783491 5/7-6/6	12,833.92	33319
WEX BANK	3696783491 5/7-6/6	2,689.29	43165
WITMER PUBLIC SAFETY GRP, INC	E1 STORZ ADAPTER 5"	289.00	33320
WITMER PUBLIC SAFETY GRP, INC	SHIPPING	15.00	33320
WM B MAHWINNEY AMBULANCE CORPS	PRIMARY ELECTION CUSTODIAL	50.00	33321
	TOTAL	\$935,979.10	

Council President Matthews entertained a motion to approve the bills, 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 on bills pertaining to the Fire Department, and Councilman Sciarra who abstained on bills pertaining to Ridgewood Press and Storr Tractor, 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 Sciarra, seconded by Councilman Wojtecki. Carried on voice vote.

ADJOURNMENT

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

**THE NEXT COUNCIL MEETING IS
WEDNESDAY, JULY 12, 2023 AT 7 PM**