

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

Mayor	John V. Lane
Council President	Frank E. Matthews
Councilwoman	Anna Marie Sasso
Councilman	Dominic Mele
Councilman.....	Mike Sciarra
Councilman	Joseph Wojtecki
Borough Administrator	Eric Maurer
Borough Attorney	Michael J. Pasquale
Borough Engineer Representative	Peter Ten Kate
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 Wojtecki, seconded by Councilman Mele. Carried on voice vote.

PUBLIC HEARING: 2019 ROAD PROGRAM SPECIAL ASSESSMENTS

Council President Matthews opened the meeting to the public and stated if anyone desired to be heard regarding the 2019 Road Program Special Assessments, please raise your hand to be recognized, come forward to the microphone and state your name for the record.

Property Owner, 4 Midland Ave

Ms. Denegri stated that her sidewalks that were done in 2015 and 2019 were damaged by Borough trees. She stated she was informed that there is an ordinance that states the town will fix the sidewalks if they are damaged by Borough trees and would like it amended to include her damaged sidewalks. Council President Matthews stated that ordinance only covers new trees that are planted. She stated she has had lots of damage caused by these trees and was disappointed she received the wrong information regarding the ordinance. Council President Matthews stated it is an administrative issue and informed her to give her contact information to the Borough Engineer who will look into it and get back to the administration.

Property Owner, 2 Wagner Place

Mr. Vanderpyl stated he received a bill for a little over \$4,000 and is not satisfied with the explanation they received from Boswell Engineering. Council President Matthews directed him to leave his contact information with administration so they can go over his bill with the engineer.

Property Owner, 19 Wagner Place

Resident states that they did not live at that address when the sidewalks were done. Council President Matthews stated when you buy a home they do a title search, they are supposed call and see if there are any pending assessments. Attorney Pasquale explained when a title search is done, they are supposed to call the town, it doesn't show up in an ordinary search of records and most of the title companies don't take the time to call. He stated there is nothing we can do about it, it runs with the property, but the title company should have picked it up as a pending assessment. The resident states they spoke to their attorney and were told there would be no liability on their end if they were not made aware of it in the sale. Attorney Pasquale stated the seller should have paid for it at the closing, money is typically put in escrow. The resident asked if there is any proof that the seller knew about this via certified mail. Attorney Pasquale stated when we start every road program, we send out notices stating we are going to be doing a road program including sidewalks and driveway aprons where there will be an assessment for all or a portion of that cost. Council President Matthews explained you also have the option to have the work done yourself. The resident asked what the best course of action would be, Attorney Pasquale stated the title insurance company and the seller. Councilwoman Sasso asked Attorney Pasquale if this is something their title policy would address. He stated the title policy will not compensate the Borough.

Property Owner, 29 Reid Place

Ms. Rizer stated she purchased the property in 2021 and this did not come up on their title search. She asked for a breakdown of the costs and believes they should not have to pay the assessment.

Council President Matthews stated there were a number of residents' questions that have already been answered by the administration and asked if anyone else wished to be heard.

Seeing no one else, Council President Matthews entertained a motion that the public hearing on the 2019 Road Program Special Assessments be closed and that it be resolved that copies of said notice were made available to the general public in the Clerk's Office, motion by Councilman Mele, seconded by Councilman Sciarra. On roll call, all voted yes, motion carried.

ADOPTION OF ORDINANCES

WATER UTILITY BOND ORDINANCE 2319-23

WATER UTILITY BOND ORDINANCE PROVIDING FOR WATER SYSTEM INFRASTRUCTURE REPAIRS INCLUDING SPECIFICALLY REPAIR OF THE DEPE VOLL WATER MAIN ALL IN AND BY THE BOROUGH OF HAWTHORNE IN THE COUNTY OF PASSAIC, NEW JERSEY, APPROPRIATING TWO HUNDRED FIFTY THOUSAND (\$250,000) DOLLARS THEREFOR AND AUTHORIZING THE ISSUANCE OF BONDS OR NOTES OF THE BOROUGH IN THE AMOUNT OF TWO HUNDRED THIRTY-SEVEN THOUSAND FIVE HUNDRED (\$237,500) DOLLARS FOR FINANCING THE SAME.

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

Section 1. The improvement described in Section 3 of this Water Utility Bond Ordinance is hereby authorized as a local improvement to be made or acquired by the Borough of Hawthorne, in the County of Passaic, New Jersey. For the said improvement or purpose stated in Section 3, there is hereby appropriated the sum of \$250,000 said sum being inclusive of all appropriations heretofore made therefor and including the sum of \$12,500 as the down payment for said improvement or purpose required by law and now available therefor in the Water Utility Capital Improvement Fund of the Borough by virtue of provision in a budget or budgets of the Borough previously adopted.

Section 2. For the financing of said improvement or purpose and to meet the part of said \$250,000 appropriation not provided for by application hereunder of said down payment, negotiable bonds of the Borough are hereby authorized to be issued in the principal amount of \$237,500 pursuant to the Local Bond Law of New Jersey. In anticipation of the issuance of said bonds and to temporarily finance said improvement or purpose, negotiable notes of the Borough in a principal amount not exceeding \$237,000 are hereby authorized to be issued pursuant to and within the limitations prescribed by said Law.

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

Water system infrastructure improvements including specifically emergency repair or replacement of water main at Depe Voll.

(b) The estimated maximum amount of bonds or notes to be issued for said purpose is \$237,500.00.

(c) The estimated cost of said purpose is \$250,000.00, with the excess thereof over the said estimated maximum amount of bonds or notes being the amount of the said \$12,500 down payment.

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

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

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

(c) The supplemental debt statement required by said Law has been duly made and filed in the office of the Borough Clerk and a complete executed duplicate thereof has been filed in the office of the Director of the Division of Local Finance in the Department of Community Affairs of the State of New Jersey, and such statement shows that the gross debt of the Borough as defined in said Law is increased by the authorization of the bonds and notes provided for in this Bond Ordinance by \$237,500 and that the said obligations authorized by this Bond Ordinance will be within all debt limitations prescribed by said Law.

(d) An aggregate amount not exceeding \$30,000 for items of expense mentioned in and permitted under Section 40A:2-20 of said Law may be included in the foregoing estimate of the cost of said improvement or purpose.

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

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

Section 7. The Water Utility Capital Budget of the Borough is hereby amended to conform with the provisions of this Ordinance to the extent of any inconsistency herewith. Resolutions in the form promulgated by the Local Finance Board showing all detail of the amended capital budget and capital program as

approved by the Director, Division of Local Government Services, are on file with the Borough Clerk and are available for public inspection.

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

Council President Matthews opened the meeting to the public. He stated if anyone desired to be heard regarding this Ordinance, please raise your hand to be recognized, come forward to the microphone and state your name and address. Seeing no one, Council President Matthews entertained a motion that the public hearing on this Ordinance be closed and that it be resolved that this ordinance was posted on the bulletin board on which public notices are customarily posted, published in The Record and made available on the borough website. Copies of said ordinance were made available to the general public. Now, therefore, be it resolved that this ordinance be adopted and the Clerk is authorized to advertise the same according to law, motion by Councilman Wojtecki, seconded by Councilman Sciarra. On roll call, all voted yes, motion carried.

BOND ORDINANCE 2320-23

BOND ORDINANCE PROVIDING FOR INSTALLATION OF TELECOMMUNICATIONS EQUIPMENT FOR USE IN PUBLIC SAFETY COMMUNICATIONS UPGRADES AT THE HAWTHORNE MUNICIPAL BUILDING AND OTHER LOCATIONS AS DESCRIBED HEREIN, IN AND BY THE BOROUGH OF HAWTHORNE IN THE COUNTY OF PASSAIC, NEW JERSEY, APPROPRIATING ONE MILLION, FIFTY THOUSAND (\$1,050,000) DOLLARS THEREFOR, AND AUTHORIZING THE ISSUANCE OF BONDS OR NOTES IN THE AMOUNT OF NINE HUNDRED NINETY SEVEN THOUSAND FIVE HUNDRED (\$997,500) DOLLARS OF THE BOROUGH FOR FINANCING THE SAME.

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

Section 1. The improvement described in Section 3 of this Bond Ordinance is hereby authorized as a general improvement to be made or acquired by the Borough of Hawthorne, in the County of Passaic, New Jersey. For the said improvement or purpose stated in Section 3, there is hereby appropriated the sum of \$1,050,000, said sum being inclusive of all appropriations heretofore made therefor and including the sum of \$52,500 as the down payment for said improvement or purpose required by law and now available therefor in the Capital Improvement Fund of the Borough by virtue of provision in a budget or budgets of the Borough previously adopted. The amount of be financed by way of bond or note of the Borough of Hawthorne is \$997,500.

Section 2. For the financing of said improvement or purpose and to meet the part of said \$1,050,000 appropriation not provided for by application hereunder of said down payment, negotiable bonds of the Borough are hereby authorized to be issued in the principal amount of \$997,500 pursuant to the Local Bond Law of New Jersey. In anticipation of the issuance of said bonds and to temporarily finance said improvement or purpose, negotiable notes of the Borough in a principal amount not exceeding \$997,500 are hereby authorized to be issued pursuant to and within the limitations prescribed by said Law.

Section 3. (a) The improvement hereby authorized and the purpose for the financing of which said obligations are to be issued is the purchase and installation of communication system improvements including related fixtures and equipment, together with all work and materials necessary therefor or incidental thereto, all as shown on and in accordance with plans therefor prepared by Boswell Engineering, P.E., now on file or about to be filed in the office of the Borough Clerk, and hereby approved.

(b) The estimated maximum amount of bonds or notes to be issued for said purpose is \$997,500.

(c) The estimated cost of said purpose is \$1,050,000, the excess thereof over the said estimated maximum amount of bonds or notes being the amount of the down payment provided for herein.

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

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

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

(c) The supplemental debt statement required by said Law has been duly made and filed in the office of the Borough Clerk and a complete executed duplicate thereof has been filed in the office of the Director of the Division of Local Finance in the Department of Community Affairs of the State of New Jersey, and such statement shows that the gross debt of the Borough as defined in said Law is increased by the authorization of the bonds and notes provided for in this Bond Ordinance by \$997,500 and that the said obligations authorized by this Bond Ordinance will be within all debt limitations prescribed by said Law.

(d) An aggregate amount not exceeding \$50,000 for items of expense mentioned in and permitted under Section 40A:2-20 of said Law may be included in the foregoing estimate of the cost of said improvement or purpose.

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

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

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

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

Council President Matthews opened the meeting to the public. He stated if anyone desired to be heard regarding this Ordinance, please raise your hand to be recognized, come forward to the microphone and state your name and address. Seeing no one, Council President Matthews entertained a motion that the public hearing on this Ordinance be closed and that it be resolved that this ordinance was posted on the bulletin board on which public notices are customarily posted, published in The Record and made available on the borough website. Copies of said ordinance were made available to the general public. Now, therefore, be it resolved that this ordinance be adopted and the Clerk is authorized to advertise the same according to law, motion by Councilman Mele, seconded by Councilman Sciarra.

Discussion

Councilman Mele asked Administrator Maurer how close we are, he stated when this is in effect, resolutions will hopefully be brought to the August 16th meeting to authorize the purchase of everything else.

On roll call, all voted yes, motion carried.

ORDINANCE 2321-23

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.

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 considers changes in FEMA Flood Maps, effective April 17, 2020, and New Jersey DEP regulations regarding activities in flood areas.

Council President Matthews opened the meeting to the public. He stated if anyone desired to be heard regarding this Ordinance, please raise your hand to be recognized, come forward to the microphone and state your name and address. Seeing no one, Council President Matthews entertained a motion that the public hearing on this Ordinance be closed and that it be resolved that this ordinance was posted on the bulletin board on which public notices are customarily posted, published in The Record, and made available on the borough website. Copies of said ordinance were made available to the general public. Now, therefore, be it resolved that this ordinance be adopted and the Clerk is authorized to advertise the same according to law, motion by Councilman Sciarra, seconded by Councilwoman Sasso.

Councilwoman Sasso asked Attorney Pasquale if this supersedes the FEMA flood map. He stated this ordinance adopts it. This only affects properties that are eligible for flood insurance that are listed in a flood zone, it affects very few properties in Hawthorne.

On roll call, all voted yes, motion carried.

OLD BUSINESS

Councilman Wojtecki asked for an update on traffic lights for May Street and Wagaraw Road. Mayor Lane stated he did not have a report but reported they did inspect the crosswalks on May and Wagaraw and are talking with the county because that is not an official crossing area. He reported the garbage trucks are leaking sludge again and it smells really bad.

NEW BUSINESS

Councilwoman Sasso asked if property maintenance can look where the Verizon trucks are parked on Goffle Road, the weeds are very tall there.

Councilman Wojtecki asked if we still require new dumpsters to be fenced in. Council President Matthews stated fenced in where it is visible from the street. Councilman Wojtecki stated you can see them by the new businesses that were approved on Goffle Road. He asked if someone could check it out.

Council President Matthews reported he has some property maintenance issues with the old Valley National Bank at 39 Lincoln Avenue and the red house next to the BP gas station in Fair Lawn.

ADMINISTRATIVE AGENDA PRESENTED BY MAYOR LANE

Passaic County Prosecutor Valdes and Chief Knepper announced that criminal charges have been filed against Juan Martinez Gonzalez of Hawthorne for his involvement in a hit-and-run crash that occurred in the evening hours on June 28th in the area of Wagaraw Road and Passaic Street. Juan Martinez Gonzalez is charged with Second-Degree Leaving the Scene of an Accident Resulting in Death of Another; Third-Degree Causing Death or Injury While Unlicensed; Third-Degree Endangering an Injured Victim; and Fourth-Degree Driving While Suspended. He faces between 5 and 10 years in the New Jersey State Prison if convicted of Second-Degree Leaving the Scene of an Accident Resulting in Death; up to 5 years in New Jersey State Prison for Third-Degree Causing Death or Injury While Unlicensed; up to 5 years in New Jersey State Prison for Third-Degree Endangering an Injured Victim; and up to 18 months in New Jersey State Prison for Fourth Degree Driving While Suspended. Juan Martinez Gonzalez has not been apprehended at this time. Anyone with information about this incident or his current whereabouts is asked to contact the Hawthorne Police Department at 973-427-1800 or call the tips line at 1-877-370-PCPO. I want to take this opportunity to thank our Hawthorne Police Department for their diligence and hard work that they put forth in this investigation, and for working in conjunction with the Passaic County Prosecutors Office on the charges that I have just read. We should all be very proud of our Detective Bureau and how they have performed with professionalism and dedication under this very tragic situation. The FBI and United States Marshall's office are also investigating this accident. Our Water Department has changed 311 water meters for the period January through May. We are continuing our street light program – changing the lights from HPS to LED. The lead green arrow to make a left turn from Wagaraw Road to Lafayette Avenue has been approved by the County. The developer is waiting for the supplier to give him prices, then they will order and install it. Our property maintenance inspectors are out and about to ensure that properties are neat and maintained. This Sunday at the Boro Bandshell *Harper Lovey & the Waitlist* will perform, the show starts at 7:00pm. I am still encouraging our seniors to go to the ambulance corps building where the seniors are meeting weekdays. Our seniors have been enjoying chair yoga, Zumba and other activities that are being offered. On the 20th there will be an ice cream social. Please come out and attend these get-togethers and enjoy the festivities. Our NPP Coordinator, Ellen, and the Committee asked that I fill you in on some of the items they have been working on. First and foremost, the yellow painting of the 'No Parking' areas on Diamond Bridge & Lafayette and Diamond Bridge & Grand did not turn out as she or the Committee members expected; they are working closely with the traffic bureau on a solution. The new Hawthorne Memorial Pool & Recreation Complex sign was received, mark-outs were called for by the company installing it, and we are awaiting installation by the end of this week. The 'Hawthorne' Clock arrived and will be installed in August. Work was done in the pocket park (electrical and concrete work) in preparation for the installation. Tables, chairs, and bike racks were ordered for the front of the library. The permanent metal brackets for hanging plants were installed on the decorative poles in the District. Our DPW took the old black planters that we had in storage and repainted them for future use at the Pool, Boro Bandshell, and Lafayette Avenue with new flowering plants this summer and fall. The NPP sponsored \$5,000 to our summer bandshell series. Due to the heavy rains on June 24-27, part of the mural fell apart due to a crack in the pool side wall; this was repaired by our DPW and Carmelo, the graffiti artist, is repainting and touching up the rest of the mural. The work to be done at the Library and Boro Bandshell grounds are included in the Road Program Contract and will be constructed this summer. Mayor Lane thanked Diane, one of our employees, for watering the plants on the poles and in the baskets.

REPORTS: Borough Attorney Michael J. Pasquale

Tax Appeals – The remaining County Tax Board appeals were heard in person on June 28th. Two were resolved, one was a no show, the other tried. A decision is pending, all remaining matters are pending in the State Tax Court.

PFAS Litigation - The second major settlement has tentatively taken place in the PFAS litigation in which Hawthorne is a part. 3M, maker of Scotch Guard, among other things, has joined the DuPont entities in committing significant funds to the settlement pool. No word yet on what Hawthorne stands to recover but it is encouraging.

Affordable Housing Compliance Hearing – The matter has been rescheduled at Attorney Pasquale’s request to August 28, 2023 at 10:00am.

Bandshell - Bandshell season has been slow starting but will be busy with 9 events in 7 weeks.

Sunday July 16 Harper Lovey and the Waitlist

Sunday July 23 Super TransAm

Sunday July 30 Captain Jack

Friday August 4 Death and Vanity – Madame Rosalie’s Big Top Circus, a play written by Estelle Barbieri
(rain date August 5)

Sunday August 6 Big Hix

Sunday August 13 Joe Zisa and Friends (rescheduled)

Thursday August 17 Sivan Arbel

Sunday August 20 Movie

Sunday August 27 Movie

Borough Engineer Representative Peter Ten Kate

Louis Bay 2nd Library Lighting Improvements – The interconnection to the existing lighting circuits was corrected and removal of studs from the previous fixture installation was completed. Lenses for the existing fixtures in the mezzanine will be addressed in the next few weeks.

Hockey Rink – The project was re-bid with bids received on July 7th, we recommend rejection of the bids received due to fact that they exceeded the anticipated estimate by over 40%.

Recreational Field/Facilities Upgrades – Work is ongoing and our construction inspection service proposals are under the consent agenda under R 110-23.

2022 Road Improvement Program – Work is completed.

Depe Voll Brook Water Main – Construction started on July 7th and is ongoing.

Water Department PFC Treatment System – Work is currently being performed at the Goffle Hill Station.

Sound Barrier and Odor Control – The proposed configuration of the sound barrier will result in possible changes of operation at the pistol range. A meeting will be scheduled to discuss with the police department. The electrical quotes for the odor control equipment were received by the Borough.

PSE&G – For the 2022 PSE&G improvements, the roads were paved. Corrections in the asphalt are needed. We are still waiting for a schedule for the 2023 improvements.

2023 Municipal Aid Project, 5th Avenue and Central Avenue – Today we received comments back from NJDOT, so plans and specs for bidding will be finished up.

2023 Road Program – Trees have been removed. The concrete subcontractor was mobilized and began work on July 10th.

Lead Service Line Replacement – Phase 2 – A proposal was submitted for the inspection.

2019 Resident Assessments - We had some assessments on the 2019 road program and took numerous calls during the month.

Borough Administrator Eric Maurer

Administrator Maurer reported we are up to 372 water meters that have been replaced at June month end. Limited information so far is showing a positive impact on revenue which will be critical for paying for the PFAS and galvanized service line replacement projects. Official confirmation has been received from the NJDOT regarding the \$700,000 grant from the Local Aid Infrastructure Fund for the next phase of our streetscape project, bond ordinance 2322-23 appropriates these funds plus a local match. If we receive the grant from the NJDCA regarding the application for the NPP ARP Funds for the same project, we will require a second ordinance. After a rejection of all bids for the installation of the roller hockey boards, once again for exceeding the engineer's estimate, we will be working with the engineer to identify cost savings in the method of installation. This will require a new bid and deferring the project to next summer which the Roller Hockey Association is on board with providing we make available a small amount of funds, about \$2,000, for minor repairs to keep the rink playable for one more season. An updated water service line inventory and a progress report on the state mandated replacement of galvanized service lines over the past 12 months have both been submitted to the DEP as required by the state. Bids for our annual tree planting project have been advertised to be received on July 19th, with an award expected on July 26th so that the trees can be planted this fall.

Mayor Lane asked Borough Engineer Ten Kate if there are any comments, he has regarding the paving done by PSE&G. He stated no, but Scott's report states some corrections in the asphalt are needed.

Questions for the Administration

Councilman Wojtecki stated it appears that the fencing being done by the baseball/softball association has stopped. Borough Engineer Ten Kate stated he does not have an answer and will get back to him. He thanked Mayor Lane for replying to the email from the resident on North 14th and Prescott. He received an update from the Borough Administrator of Fair Lawn that the sale of Valley National Bank fell through and notices to the current owners have been sent as to the conditions of the current buildings.

Councilman Sciarra asked how the rejection of the bids for the hockey rink installation will affect the activity in regards to the Board of Education. Administrator Maurer stated he sent an email to the Board of Education today, since we must redesign it before we re-bid it, there is no way we can get it done before this school year. It will not be re-bid until the winter or early spring next year. He asked if there was an estimate as to what the cost would have been if we were to have the supplier install it. Administrator Maurer stated the supplier would not do the installation and they believe the quotes were high. He asked if any contractor could do the installation, Administrator Maurer stated they just bold together, they are going to try and figure out if the curbing really needs to be replaced in the new bid in order to reduce the price. He reported a resident was quite upset that the only notice they received was an orange and red sticker stating their water would be shut off if they did not call for a new meter. Administrator Maurer stated they would investigate it.

Councilwoman Sasso asked both Borough Attorney Pasquale and Councilman Sciarra to call an ordinance meeting regarding the subject of people's private security cameras directed towards other people's properties. Borough Attorney Pasquale referred to it as a police matter but stated he will do more research into the issue.

Council President Mathews entertained a motion to record the administrative agenda, motion by Councilman Wojtecki, seconded by Councilman Sciarra. Carried on voice vote.

INTRODUCTION OF ORDINANCES

BOND ORDINANCE 2322-23

BOND ORDINANCE PROVIDING FOR DOWNTOWN REVITALIZATION AND PEDESTRIAN SAFETY IMPROVEMENTS, PHASE III, AS DESCRIBED HEREIN, IN AND BY THE BOROUGH OF HAWTHORNE

IN THE COUNTY OF PASSAIC, NEW JERSEY, APPROPRIATING ONE MILLION (\$1,000,000) DOLLARS THEREFOR, AND AUTHORIZING, AFTER APPLICATION OF GRANT FUNDS, THE ISSUANCE OF BONDS OR NOTES IN THE AMOUNT OF TWO HUNDRED EIGHTY-FIVE THOUSAND (\$285,000) DOLLARS OF THE BOROUGH FOR FINANCING THE SAME.

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

Section 1. The improvement described in Section 3 of this Bond Ordinance is hereby authorized as a general improvement to be made or acquired by the Borough of Hawthorne, in the County of Passaic, New Jersey. For the said improvement or purpose stated in Section 3, there is hereby appropriated the sum of \$1,000,000, said sum being inclusive of all appropriations heretofore made therefor and including the sum of \$15,000 as the down payment for said improvement or purpose required by law and now available therefor in the Capital Improvement Fund of the Borough by virtue of provision in a budget or budgets of the Borough previously adopted. An additional portion of the down payment for such work is provided through grants applied for and received by the Borough of Hawthorne from the State of New Jersey, Department of Transportation Trust Fund, LA-2023 LAIF (NJDOT), in excess of the amount required by law for such purpose in total sum of \$700,000. The amount to be financed by way of bond or note of the Borough of Hawthorne is \$285,000.

Section 2. For the financing of said improvement or purpose and to meet the part of said \$1,000,000 appropriation not provided for by application hereunder of said down payment and grant funds, negotiable bonds of the Borough are hereby authorized to be issued in the principal amount of \$285,000 pursuant to the Local Bond Law of New Jersey. In anticipation of the issuance of said bonds and to temporarily finance said improvement or purpose, negotiable notes of the Borough in a principal amount not exceeding \$285,000 are hereby authorized to be issued pursuant to and within the limitations prescribed by said Law. Said improvement is to be paid for in part by virtue of a grant from the NJDOT Trust Fund in the total amount of \$700,000, which sums beyond the amount utilized as down payment hereunder have been applied against or otherwise deducted from the amount to be financed hereunder.

Section 3. (a) The improvement hereby authorized and the purpose for the financing of which said obligations are to be issued is the completion of additional downtown revitalization work as well as pedestrian safety improvements, Phase III of a multi-phase project, together with all work and materials necessary therefor or incidental thereto, all as shown on and in accordance with plans therefor prepared by Boswell Engineering, P.E., now on file or about to be filed in the office of the Borough Clerk, and hereby approved.

(b) The estimated maximum amount of bonds or notes to be issued for said purpose is \$285,000.

(c) The estimated cost of said purpose is \$1,000,000, the excess thereof over the said estimated maximum amount of bonds or notes being the amount of the down payment by way of grant from the NJDOT Trust Fund and down payment hereunder, as set forth herein.

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

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

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

(c) The supplemental debt statement required by said Law has been duly made and filed in the office of the Borough Clerk and a complete executed duplicate thereof has been filed in the office of the Director of the Division of Local Finance in the Department of Community Affairs of the State of New Jersey, and such statement shows that the gross debt of the Borough as defined in said Law is increased by the authorization of the bonds and notes provided for in this Bond Ordinance by \$285,000 and that the said obligations authorized by this Bond Ordinance will be within all debt limitations prescribed by said Law.

(d) An aggregate amount not exceeding \$250,000 for items of expense mentioned in and permitted under Section 40A:2-20 of said Law may be included in the foregoing estimate of the cost of said improvement or purpose.

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

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

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

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

BE IT RESOLVED, this Ordinance does now pass a first reading and that said Ordinance be further considered for final passage at a meeting of the Governing Body in the Municipal Building, 445 Lafayette Avenue, Hawthorne, New Jersey, on July 26, 2023 and at said time and place all persons interested will be given an opportunity to be heard concerning the same, and the Clerk is hereby authorized and directed to publish said ordinance in The Record once, at least one week prior to said hearing, with a notice of its introduction and of the time and place, when and where said ordinance would be considered for final passage, motion by Councilman Sciarra, seconded by Councilman Wojtecki.

Discussion

Councilman Mele asked Mayor Lane how far they are going with Phase III. He stated they are going from the library up to McKinley on both sides and we will see how far the money goes. Administrator Maurer added we could go all the way up to Warburton on the East and then depending if we get the other grant, we will be able to get partway or all the way up to Warburton, maybe even past Warburton but not down Diamond Bridge at this time.

On roll call, all voted yes, motion carried.

RESOLUTIONS

CONSENT AGENDA: R 106-23 through R 111-23

R 106-23 Introduced by Councilman Sciarra

WHEREAS, The Municipal Council of the Borough of Hawthorne has heretofore adopted Bond Ordinance 2222-19 and 2226-19 providing for the reconstruction or replacement of sidewalks and driveway aprons on various streets as part of the 2019 Road Improvement Program which Ordinance provided for the Assessment of the costs of said improvements on property specially benefitted thereby in accordance with the provisions of N.J.S.A. 40:56-14 et seq.; and

WHEREAS, upon completion of said project the Borough Engineer certified the cost of the same to the Council which held a hearing on the special assessment of the costs, on notice to all affected property owners, on July 12, 2023; and,

WHEREAS, the Council has determined that no adjustments, corrections and modifications should be made in the report of the Borough Engineer certifying such costs; and

NOW THEREFORE, BE IT RESOLVED, that the Schedule of Assessments, as filed by the Borough Engineer with the Municipal Clerk, as attached to this Resolution in summary form, shall be and hereby is approved, fixing and allocating the total assessments set forth thereon; and

BE IT FURTHER RESOLVED, that a copy of the Schedule of Assessments be delivered to the Tax Collector for billing and collection of the assessments, as provided by law; and, each assessment shall be repaid in the manner provided in the Ordinance, at an interest rate set forth in the notice of hearing delivered to the affected owners, payable over a term of five (5) years, subject to the penalty rate for delinquent payments in the same manner as delinquent payments of taxes and other municipal charges.

R 107-23 Introduced by Councilman Sciarra

WHEREAS, the Borough of Hawthorne solicited bids for the installation of a dasher system at the Roller Hockey Rink located at the Hawthorne High School Athletic Field and initially received the same on May 31, 2023; and

WHEREAS, bidders were asked to bid a lump sum for two phases, removal of the existing dasher system and installation of a new system separately purchased by the Borough; and

WHEREAS, there was only one bid submitted, that being by Dakota Excavating Contractors, Inc., in total sum of \$430,800, which was rejected by the Municipal Council of the Borough of Hawthorne as being substantially in excess of the estimate for the work prepared by the Borough Engineer and available funding for the project; and

WHEREAS, the Borough thereafter solicited bids for a second time, receiving the same on July 7, 2023, with three bids received in response to the solicitation; and

WHEREAS, the apparent low bid was submitted by Halecon, Inc., at a total price of \$175,000 with second low bid submitted by DTS, Inc., at \$201,300 and highest bid submitted by Zuccaro Construction at \$430,000; and

WHEREAS, the two low bids were reviewed and found to be compliant with the requirements of the Local Public Contracts Law and responsive to the bid; and

WHEREAS, after receipt of the bids, the second low bidder filed an objection to the bid of the apparent low bidder, indicating that its bid was fatally defective for failing to identify an electrical subcontractor in its submission; and

WHEREAS, the matter was deemed to be moot by the Borough Attorney as the amount of the low bid, while significantly lower than the single bid of \$430,000 received with the first solicitation, was still 40% higher than the Engineer's estimate prepared in connection with the bid; and

WHEREAS, the Administration, in consultation with its Engineer and representatives of the Roller Hockey Association has recommended that the bids be rejected based upon the amount of the same;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the Borough of Hawthorne, that it does reject all bids received in connection with installation of roller hockey rink improvements, finding that the amount of the bid remains in excess of the Engineer's estimate for such work.

R 108-23 Introduced by Councilman Sciarra

WHEREAS, the Borough of Hawthorne is obligated to remove and replace water service lines at various locations throughout the Borough as a result of recently adopted legislation mandating the same; and

WHEREAS, the Municipal Council previously awarded a contract to the Borough Engineer, Boswell Engineering, for completion of Phase I and for design and assistance in applying for NJIB Funding for Phase II of the multi-phase project, and has now received a proposal from Boswell Engineering to provide construction administration services for Phase II of the project, covering 274 additional homes, dated July 6, 2023; and

WHEREAS, the proposal sets forth the scope of services in two separate tasks, construction administration and inspection services, and agency coordination services, with all such services to be billed on an hourly basis at the rate established between the Borough of Hawthorne and Boswell Engineering and with total cost not to exceed the allowable limit for the same of \$297,600; and

WHEREAS, the services to be provided are professional services, exempt from bidding procedures under the Local Public Contracts Law; and

WHEREAS, the Administration recommends an award of contract based upon the familiarity of Boswell Engineering with the Hawthorne Water System infrastructure, satisfactory completion of Phase I of the project, and it has submitted a quotation within the parameters of the funding provided for such work; and

WHEREAS, the Chief Financial Officer has certified availability of funds through a loan obtained through the New Jersey Infrastructure Bank so as to allow for issuance of contract in the total certified amount not to exceed \$297,600;

NOW THEREFORE, BE IT RESOLVED, by the Municipal Council of the Borough of Hawthorne that it does authorize the issuance of a contract to Boswell Engineering relative to the replacement of water service lines at various locations, Phase II, in accordance with its quotation, incorporated by reference, with total cost not to exceed \$297,600 as follows:

1. The Mayor and the Clerk of the Borough of Hawthorne are hereby authorized and directed to enter into a contract with Boswell Engineering in accordance with its proposal made part hereof.
2. The contract is entered into without competitive bidding as a professional service pursuant to the Local Public Contracts Law.
3. The award of this contract is subject to certification of funds by the Chief Financial Officer as set forth below.
4. Notice of this award or a copy of the Resolution shall be published in the official newspaper of the Borough of Hawthorne within ten (10) days of passage as required.
5. Any Business Disclosure Entity Certification and Determination of Value shall be placed on file with a true copy of this resolution.

CERTIFICATION OF AVAILABILITY OF FUNDS

As required by NJSA 40A:4-57, NJAC 5:30-14.5 and any other applicable requirement of law, I Laurie A. Foley, Chief Financial Officer of the Borough of Hawthorne, have determined that there are available, sufficient funds, not committed to any other purpose, through a loan obtained through the New Jersey Infrastructure Bank so as to allow for issuance of contract in the total certified amount not to exceed \$297,600 so as to allow for the issuance

of a purchase order or contract to Boswell Engineering relative to the replacement of water service lines at various locations, Phase II, in accordance with its quotation.

R 109-23 Introduced by Councilman Sciarra

WHEREAS, the Borough of Hawthorne owns fire apparatus for use by its Volunteer Fire Department and recently undertook the purchase of new fire apparatus for use by Volunteer Fire Company Number Four; and

WHEREAS, the Borough of Prospect Park also maintains a Volunteer Fire Department and sustained a breakdown of one of its fire engines, leaving the municipality at risk due to the equipment loss; and

WHEREAS, the Chief of the Hawthorne Volunteer Fire Department has been asked by the Chief of the Prospect Park Fire Department to make the fire apparatus previously used by Fire Company Number Four available for use by Prospect Park until its apparatus can be repaired or replaced; and

WHEREAS, the Municipal Council finds that the rendering of assistance to a neighboring community in this manner is warranted and appropriate, particularly as there is mutual aid between and among all neighboring municipalities when it comes to firefighting; and

WHEREAS, the Borough of Prospect Park has indicated a willingness to provide indemnity and defense regarding use of the apparatus as well as a Certificate of Insurance making clear that liability will be with Prospect Park and not Hawthorne;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the Borough of Hawthorne, that it does hereby agree to lend to our neighbors in the Borough of Prospect Park the fire apparatus previously utilized by Fire Company Number Four, subject to approval of an indemnity agreement by the Borough Attorney.

R 110-23 Introduced by Councilman Sciarra

WHEREAS, the Borough of Hawthorne has awarded a contract for Recreation Field Improvements, Phase I, and previously awarded a contract to Boswell Engineering for design services relative to the same; and

WHEREAS, Boswell has now submitted a proposal, dated June 29, 2023, for construction observation services relative to the work in question at a total price not to exceed \$29,500; and

WHEREAS, the services to be provided are professional services, exempt from bidding procedures under the Local Public Contracts Law; and

WHEREAS, the Administration recommends an award of contract based upon the familiarity of Boswell Engineering with the project and it has submitted a quotation within the parameters of the funding provided for such work; and

WHEREAS, the Chief Financial Officer has certified availability of funds under Bond Ordinance 2299-22 so as to allow for the award of contract in total sum not to exceed \$29,500;

NOW THEREFORE, BE IT RESOLVED, by the Municipal Council of the Borough of Hawthorne that it does authorize the issuance of a contract to Boswell Engineering relative to the Recreation Field Improvement Project, Phase I, in accordance with its quotation, incorporated by reference, with total cost not to exceed \$29,500 as follows:

1. The Mayor and the Clerk of the Borough of Hawthorne are hereby authorized and directed to enter a contract with Boswell Engineering in accordance with its proposal made part hereof.
2. The contract is entered into without competitive bidding as a professional service pursuant to the Local Public Contracts Law.
3. The award of this contract is subject to certification of funds by the Chief Financial Officer as set forth below.

4. Notice of this award or a copy of the Resolution shall be published in the official newspaper of the Borough of Hawthorne within ten (10) days of passage as required.
5. Any Business Disclosure Entity Certification and Determination of Value shall be placed on file with a true copy of this resolution.

CERTIFICATION OF AVAILABILITY OF FUNDS

As required by NJSA 40A:4-57, NJAC 5:30-14.5 and any other applicable requirement of law, I Laurie Foley, Chief Financial Officer of the Borough of Hawthorne, have determined that there are available, sufficient funds, not committed to any other purpose, under Bond Ordinance 2299-22 so as to allow for the award of contract in total sum not to exceed \$29,500.

R 111-23 Introduced by Councilman Sciarra

WHEREAS, the Borough of Hawthorne is the owner of certain equipment and vehicles used by its Volunteer Fire Department including specifically a step-truck utilized by its Auxiliary in the performance of its services to the community; and

WHEREAS, the Fire Department and the Auxiliary have determined that the vehicle is no longer needed for a public purpose and can and should be sold;

NOW THEREFORE, BE IT RESOLVED, by the Municipal Council of the Borough of Hawthorne that it does find that the equipment in question is no longer needed for a public purpose and may be sold in accordance with NJSA 40A:12-13 et. seq.

Council President Matthews entertained a motion to adopt consent agenda resolutions R 106-23 through R 111-23, motion by Councilman Sciarra, seconded by Councilman Mele. On roll call, all voted yes, apart from Councilman Wojtecki who abstained on R 109-23 and R 111-23, motion carried.

REPORTS OF SPECIAL COUNCIL COMMITTEES

Councilman Sciarra reported the Hawthorne Hispanic Heritage committee met to start planning this years’ events. Eileen Rivera will be the keynote speaker this year who is a former councilwoman from Wayne and an advocate for the special needs community working along with Governors Christie and Murphy to get bills passed for the protection of individuals with special needs. This years’ celebration will be on October 8th. The next Board of Education meeting will be held on July 18th at 7:00pm.

Councilwoman Sasso reported the Hawthorne Ambulance Corps. thanks everyone who participated in their cigar night, it was a great success. Please contact the ambulance corps. if you are interested in volunteering at 973-427-1818.

Council President Matthews reported the Chamber of Commerce met last evening, the Farmers Market is ongoing, the winners of the Spring Fling Shop Local program were announced at the Farmers Market last weekend and the Find the Bee in Hawthorne is ongoing. Passports can be picked up at the Chamber office, visit the stores to get it checked off to enter a chance to win a prize, winners will be picked on Sunday, July 30th at 12 noon at the Farmers Market. The Planning Board did not meet due to the holiday.

BILLS

Vendor Name	Description	Amount	Check Id
ACORN TERMITE & PEST CONTROL	TERMITE & PEST CONTROL	\$ 100.00	33322
ACTION DATA SERVICES	PAYROLL PROCESSING# 13	520.16	33323
ACTION DATA SERVICES	PAYROLL PROCESSING# 13	130.04	43166
ACTION DATA SERVICES	PAYROLL PROCESSING# 12	590.43	33323
ACTION DATA SERVICES	PAYROLL PROCESSING# 12	147.61	43166
AGRA ENVIRONMENTAL SVC	MONTHLY WATER TESTING	240.00	43167

AGRA ENVIRONMENTAL SVC	MONTHLY WATER TESTING	617.50	43167
AGRA ENVIRONMENTAL SVC	MONTHLY WATER TESTING	240.00	43167
AGRA ENVIRONMENTAL SVC	MONTHLY WATER TESTING	75.00	43167
ALBERTA TREE SERVICE, LLC	DRAWDOWN-SHADE TREE FIELD WORK	4,940.00	33324
ALEXANDER HAY GREENHOUSES	NPP HANGING BASKETS SPR/SUM	725.00	248
ALEXANDER HAY GREENHOUSES	NPP HANGING BASKETS SPR/SUM	1,050.00	248
AMERICAN HOSE & HYDRAULICS CO	EQUIPMT & SUPPLIES	63.78	43168
ANYPROMO, INC.	GIVE-AWAYS FOR SHADE TREE	500.00	33325
ANYPROMO, INC.	GIVE-AWAYS FOR SHADE TREE	1,184.98	33325
ANYPROMO, INC.	GIVE-AWAYS FOR SHADE TREE	716.90	33325
AQUARIUS IRRIGATION SUPPLY,INC	MISC DPW PARTS & EQUIP-FIELD	4.68	33326
AQUARIUS IRRIGATION SUPPLY,INC	MISC DPW PARTS & EQUIP-FIELD	27.72	33326
AQUARIUS IRRIGATION SUPPLY,INC	MISC DPW PARTS & EQUIP-FIELD	4.59	33326
AQUARIUS IRRIGATION SUPPLY,INC	MISC DPW PARTS & EQUIP-FIELD	64.56	33326
ASCAP	ASCAP LICENSING 7/23-6/24	15.00	33327
ASCAP	ASCAP LICENSING 7/23-6/24	210.00	33327
ASCAP	ASCAP LICENSING 7/23-6/24	210.00	33327
ASLAN & COMPANY, INC.	MONTHLY CLEANING IN PD- 5 DAYS	135.00	33328
ASLAN & COMPANY, INC.	MONTHLY CLEANING IN PD- 5 DAYS	876.49	33328
BARNWELL HOUSE OF TIRES	TRACTOR TIRE	608.00	33329
BENSON VER HAGE ELECTRIC, INC.	5/5/23 SERVICE 40 KW DAYTON	168.75	33330
BENSON VER HAGE ELECTRIC, INC.	REPLACED STEPPER MOTOR AND GOV	613.95	33330
BILL FOX CO, LLC	GOLD PLATED BADGE	783.60	33331
BILL FOX CO, LLC	N-128 RHODIUM BADGE	882.00	33331
BILL FOX CO, LLC	SHIPPING	30.00	33331
BILL FOX CO, LLC	QUOTE# 1029 45 YRS SRV AWARD	680.00	33331
BILL FOX CO, LLC	SHIPPING	50.00	33331
BOLTZER LANDSCAPING INC	GRASS & GROUNDS MAINTENANCE	1,882.04	33332
BOROUGH OF NO HALEDON	SHARED SRC APR-JUNE 2023	7,500.00	33333
BOSWELL ENGINEERING, INC	2018 ROAD PROGRAM RESO75-18	227.00	3941
BOSWELL ENGINEERING, INC	R55-22 WATER LINE REPLACEMENTS	277.50	1307
BOSWELL ENGINEERING, INC	R59-22 ORD2288-22 RD PROGRAM	101.00	3941
BOSWELL ENGINEERING, INC	R92-22 ROLLER RINK DASHER SYS	2,497.00	33334
BOSWELL ENGINEERING, INC	WATER SRV LINES PHASE II R115	1,112.50	1307
BOSWELL ENGINEERING, INC	R140-22 PHASE 1 FIELD IMPROVE	675.00	33334
BOSWELL ENGINEERING, INC	R140-22 PHASE 1 FIELD IMPROVE	0.50	33334
BOSWELL ENGINEERING, INC	PFOA/PFOS SYSTEM	40,003.00	1307
BOSWELL ENGINEERING, INC	R195-22 NOISE CONSULTANCY	227.00	249
BOSWELL ENGINEERING, INC	R196-22 FRANKLING FLD LIGHTING	193.00	3941
BOSWELL ENGINEERING, INC	R197-22 WATER MAIN RELOCATE	1,035.00	43169
BOSWELL ENGINEERING, INC	R55-23 RD 23 PROGRAM SP ASSESS	227.00	3941
BOSWELL ENGINEERING, INC	PROFESSIONAL ENGINEERING	6,040.75	33334
BRAEN SUPPLY INC	DRAW DOWN-DPW CEMENT & GRAVEL	119.83	33335
BRIAN BERTOLLO	EYE GLASS SELF	178.00	33337
BROWN'S JANITORIAL SUPPLY	DRAW DOWN-JANITORIAL SUPPLIES	412.16	33338
BROWN'S JANITORIAL SUPPLY	DRAW DOWN-JANITORIAL SUPPLIES	88.34	33338
CABLEVISION/OPTIMUM	CABLEVISION/OPTIMUM SERVICES	113.81	43171
CABLEVISION/OPTIMUM	CABLEVISION/OPTIMUM SERVICES	69.77	33339

CABLEVISION/OPTIMUM	CABLEVISION/OPTIMUM SERVICES	648.35	33339
CAROL GLESIAS	REFUND LEADERSHIP CAMP 2023	85.00	33340
CINTAS CORP	DRAW DOWN-BORO HALL RUG SERV	267.33	33341
COASTAL DISTRIBUTION PATERSON	DRAW DOWN-TRANSFER STATION FEE	818.99	33342
COMMUNICATION SPECIALISTS	RADIO MAINTENANCE 7/23-9/23	96.72	33343
COMMUNICATION SPECIALISTS	RADIO MAINTENANCE 7/23-9/23	636.96	33343
COMMUNICATION SPECIALISTS	RADIO MAINTENANCE 7/23-9/23	675.36	33343
COMMUNICATION SPECIALISTS	RADIO MAINTENANCE 7/23-9/23	14.64	33343
COMMUNICATION SPECIALISTS	RADIO MAINTENANCE 7/23-9/23	10.98	43172
CORE & MAIN LP	DRAW DOWN-WATER WELL ISSUES	1,078.56	43174
DAVID MAHER	EYEGLASSES FOR DEPENDENT	190.00	33344
ELLIOTT LEWIS CORP	DPW PUMP HOUSE HV/AC MAINT.	900.00	33345
ELLIOTT LEWIS CORP	DRAW DOWN AC/HEAT SERVICE	609.00	33345
ERIC MAURER	EYE EXAM & GLASSES	135.00	33346
ERIC MAURER	EYE EXAM & GLASSES	210.00	33346
ESRI, INC	COMPUTER SOFTWARE FOR GPS	538.00	43173
ESRI, INC	COMPUTER SOFTWARE FOR GPS	377.00	43173
ESRI, INC	COMPUTER SOFTWARE FOR GPS PT2	748.00	43173
FATMIR MIMINI	LEADERSHIP CAMP REFUND	85.00	33347
FED EX	FED EX SHIP TO POLICE DRAEGER	57.21	33348
FEUERSENGER ELECTRIC INC	POOL CAMERA WIRING & INSTALL	2,450.00	33349
FEUERSENGER ELECTRIC INC	POOL CAMERA WIRING & INSTALL	215.00	33349
FIFTH AVENUE LANDSCAPING	CRT ORDER CLEAN 1 WASHINGTON	650.00	33350
FIRE & SAFETY SERVICES	T2 ANNUAL SERVICE	5,815.39	33351
GARY TAMBURRO	POOL PUMP STRAINER HOUSING	290.39	33352
GENERAL CODE PUBLISHERS, INC	ECODE360 ANNUAL MAINTENANCE	1,195.00	33353
GILL ID SYSTEMS	POOL LOG BOOK	100.00	33354
GILL ID SYSTEMS	WRIST BANDS	250.00	33354
GILL ID SYSTEMS	FREIGHT CHARGE	25.00	33354
GILL ID SYSTEMS	POOL LOG BOOK	80.00	33354
GO ORGANIC LAWN CARE	BORO BANDSHELL GROUNDS	501.00	33356
GOLDSTAR PRODUCTS INC	SEWER TREATMENT	499.50	33355
GOLDSTAR PRODUCTS INC	FREIGHT CHARGE	74.93	33355
HAWTHORNE AUTO BODY, INC	REPAIRS TO VEHICLE 300	2,293.13	33357
HAWTHORNE B.O.E.	SCHOOL SECURITY JUNE 2023	6,043.75	33358
HAWTHORNE MUNICIPAL COURT	JUNE 2023 CC FEES	112.70	33359
HENRY'S PLUMBING & HEATING INC	DRAW DOWN-PLUMBING & HEATING	103.46	43175
HENRY'S PLUMBING & HEATING INC	DRAW DOWN-PLUMBING & HEATING	233.40	43175
HENRY'S PLUMBING & HEATING INC	DRAW DOWN-PLUMBING & HEATING	12.10	43175
HENRY'S PLUMBING & HEATING INC	DRAW DOWN-PLUMBING & HEATING	38.05	43175
HENRY'S PLUMBING & HEATING INC	DRAW DOWN-PLUMBING & HEATING	4.40	43175
HENRY'S PLUMBING & HEATING INC	DRAW DOWN FOR MISC POOL PARTS	51.55	33360
HENRY'S PLUMBING & HEATING INC	DRAW DOWN FOR MISC POOL PARTS	150.26	33360
INTERNATIONAL CODE COUNCIL	21 IECC SOFT	44.50	33361
INTERNATIONAL CODE COUNCIL	ICC BOOKS	815.45	33361
JAMES BELLO	DJ SRVS 125TH ANNIVERSARY	400.00	33362
JERSEY ELEVATOR INC	BORO HALL ELEVATOR	182.76	33363
JESCO INC	AUGER DRIVE	6,203.00	43176

JESCO INC	AUGER DRIVE	260.00	43176
JESCO INC	SWITCH FOR LOADER 14	81.18	33364
KAPRELIAN CARPET & FLOORING	FLOORING FOR ADMIN OFFICE	8,115.50	3942
LANGUAGE LINE SERVICES	JUNE 2023 SERVICES	63.11	33365
LESLIE'S POOL SUPPLY	LOCAL CHEMICALS FOR THE POOL	84.21	33366
LIFE STORAGE	STORAGE UNIT CLERK REM OF 2023	402.00	33397
LINCOLN LANDSCAPING INC.	LANDSCAPE CONTRACT -BORO HALL	637.50	33367
LINCOLN LANDSCAPING INC.	LANDSCAPE CONTRACT-LIBRARY	765.00	33367
LINDA BOONSTRA	EYE GLASSES/EXAM	135.00	33368
LOWES HOME IMPRV BUSINESS ACCT	SUPPLIES	92.57	33369
LOWES HOME IMPRV BUSINESS ACCT	SUPPLIES	269.28	43177
LOWES HOME IMPRV BUSINESS ACCT	SUPPLIES	119.53	33369
LUSCHER'S AUTO INC	VEHICLE MAINTENANCE	175.73	33370
LUSCHER'S AUTO INC	VEHICLE MAINTENANCE	128.45	43178
MAIN POOL & CHEMICAL CO, INC	POOL CHEMICALS	785.25	33371
MAIN POOL & CHEMICAL CO, INC	POOL CHEMICALS	523.50	33371
MAIN POOL & CHEMICAL CO, INC	POOL CHEMICALS	523.50	33371
MC NERNEY & ASSO	R50-23 APPRAISAL SERVICES	3,500.00	33372
METLIFE	JULY 2023 TM050017430001	305.48	33373
METROPOLITAN COMPOUNDS, INC	HOSE/GEAR CLEANER 5 GAL	899.50	33374
METROPOLITAN COMPOUNDS, INC	SHIPPING	98.40	33374
MICHAEL J. PASQUALE, ESQ	LEGAL SERVICES	175.00	33375
MICHAEL J. PASQUALE, ESQ	LEGAL SERVICES	350.00	33375
MICHAEL J. PASQUALE, ESQ	LEGAL SERVICES	1,915.00	33375
MICHAEL J. PASQUALE, ESQ	LEGAL SERVICES	2,057.50	33375
MICHAEL J. PASQUALE, ESQ	FIRE DEPARTMENT TURN OUT GRANT	87.50	250
MONTANA CONSTRUCTION CORP, INC	R 88-23 FIFTH AVE COLLAPSE	2,121.80	33376
MORRIS COUNTY MUNI JT INS FUND	THIRD INSTALL 2023 CREDIT ONLI	121,440.00	33377
MORRIS COUNTY MUNI JT INS FUND	THIRD INSTALL 2023 CREDIT ONLI	15,920.00	33377
MORRIS COUNTY MUNI JT INS FUND	THIRD INSTALL 2023 CREDIT ONLI	1,200.00	33377
MORRIS COUNTY MUNI JT INS FUND	THIRD INSTALL 2023 CREDIT ONLI	39,000.00	43179
NJ TRANSIT	PERMIT 7/1/23-6/30/24	180.00	33378
NORA C. ADAMS	COURT INTERPRETER	160.00	33379
NORA C. ADAMS	COURT INTERPRETER	160.00	33379
NORTH JERSEY MEDIA GROUP INC	NOTICE OF ACTION	21.12	33380
NORTH JERSEY MEDIA GROUP INC	NOTIFICATION IN PAPER	13.20	33380
NORTH JERSEY MEDIA GROUP INC	NOTIFICATION IN PAPER	15.84	33380
NORTH JERSEY MEDIA GROUP INC	NOTIFICATION IN PAPER	12.32	33380
NORTH JERSEY MEDIA GROUP INC	NOTIFICATION IN PAPER	14.08	33380
NORTH JERSEY MEDIA GROUP INC	NOTICES ADVERTISEMENT	12.32	33380
NORTH JERSEY MEDIA GROUP INC	NOTICES ADVERTISEMENT	13.20	33380
NORTH JERSEY MEDIA GROUP INC	NOTICES ADVERTISEMENT	12.32	33380
NORTH JERSEY MEDIA GROUP INC	NOTICES ADVERTISEMENT	12.32	33380
NORTH JERSEY MEDIA GROUP INC	NOTICES ADVERTISEMENT	13.20	33380
NORTH JERSEY MEDIA GROUP INC	NOTICES ADVERTISEMENT	13.20	33380
NORTH JERSEY MEDIA GROUP INC	NOTICE ADVERTISEMENTS	37.84	33380
NORTH JERSEY MEDIA GROUP INC	NOTICE ADVERTISEMENTS	40.48	33380

NORTH JERSEY MEDIA GROUP INC	NOTICE ADVERTISEMENTS	11.44	33380
NORTH JERSEY MEDIA GROUP INC	NOTICE ADVERTISEMENTS	12.32	33380
NORTH JERSEY MEDIA GROUP INC	NOTICE ADVERTISEMENTS	20.24	33380
NORTH JERSEY MEDIA GROUP INC	NOTICE ADVERTISEMENTS	13.20	33380
NORTH JERSEY MEDIA GROUP INC	NOTICE ADVERTISEMENTS	13.20	33380
NY SUSQUEHANA & WESTERN RAILWA	ANNUAL FEE LEASE NJ 334	927.07	33381
PACT TWO, LLC	WATER SYSTEM IMPROVEMENT R174	146,657.00	1308
PASCACK DATA SERVICES	MALWAREBYTES 1 YR	1,055.34	33382
PASSAIC VALLEY SEWER COM	USER CHARGES 3RD QTR	358,761.21	33383
PREMIER VISION CARE NETWORK	PR DISB PREMIER VISION 10 @39	390.00	5959
PRINTMASTERS	WARNING MAILER FORM	395.00	33384
RADIOSOFT, INC.	UHF (450-470 MHZ) SHARING	1,980.00	33385
REDICARE LLC	DRAW DOWN-FIRST AID	56.00	33386
REDICARE LLC	DRAW DOWN-FIRST AID	84.00	33386
REDICARE LLC	DRAW DOWN-FIRST AID	150.00	33386
REDICARE LLC	DRAW DOWN-FIRST AID	56.00	33386
REDICARE LLC	DRAW DOWN-FIRST AID	150.00	43180
RESERVE ACCOUNT	POSTAGE PITNEY BOWES POST 45	20,000.00	33387
RESERVE ACCOUNT	POSTAGE PITNEY BOWES POST 45	10,000.00	43181
RUTGERS - CENTER FOR GOV'T SER	MUNICIPAL FINANCE ADMIN CLASS	821.00	43182
SPATIAL DATA LOGIC, INC.	LICENSING AND SUPPORT	3,100.00	43183
SPATIAL DATA LOGIC, INC.	LICENSING AND SUPPORT	6,200.00	33388
SPATIAL DATA LOGIC, INC.	LICENSING AND SUPPORT	6,200.00	33388
SPATIAL DATA LOGIC, INC.	MOBILE ACCESS	700.00	33388
SPATIAL DATA LOGIC, INC.	TRAINING	1,000.00	33388
SPATIAL DATA LOGIC, INC.	MOBILE ACCESS	1,300.00	43183
SPATIAL DATA LOGIC, INC.	TRAINING	1,000.00	33388
STAPLES	OFFICE SUPPLIES	194.39	33389
STAPLES	OFFICE SUPPLIES	54.20	33389
STAPLES	OFFICE SUPPLIES	43.29	33389
STONE INDUSTRIES, INC	DRAW DOWN-STONE SUPPLIES	292.80	33336
STONE INDUSTRIES, INC	DRAW DOWN-STONE SUPPLIES	289.92	33336
STONE INDUSTRIES, INC	STONE FOR WATER MAIN PROJECT	1,120.08	43170
STONE INDUSTRIES, INC	STONE FOR WATER MAIN PROJECT	2,815.48	43170
SUPERIOR DISTRIBUTORS	DRAW DOWN-MISC EQUIP DPW ROAD	144.66	33390
T&M SCREEN PRINTING, LLC	TEE SHIRTS	360.00	33391
THE VERDIN COMPANY	HOWARD REPLICA/SETH CLOCK	15,135.00	251
TRADEMARK OFFICE PRODUCTS, INC	RADIO ROOM LABEL TAPES	65.27	33392
TRAFFIC SAFETY & EQUIP, INC	DRAW DOWN-MISC ROAD SIGNS	75.00	33393
TRAFFIC SAFETY & EQUIP, INC	SAFETY VESTS	430.80	33393
TRAFFIC SAFETY & EQUIP, INC	SAFETY VESTS	107.70	33393
TRAFFIC SAFETY & EQUIP, INC	SAFETY VESTS	143.60	43184
TRAFFIC SAFETY & EQUIP, INC	RIDGWOOD AVE SPEED BUMPS	981.00	33393
TRAFFIC SAFETY & EQUIP, INC	RIDGWOOD AVE SPEED BUMPS	140.00	33393
TRI-STATE RENTALS INC	KUBOTA FUEL CAP AND FREIGHT	76.96	33394
TRI-STATE RENTALS INC	KUBOTA FREIGHT	21.53	33394
TULPEHOCKEN SPRING WATER	RECYCLING CENTER WATER COOLER	28.20	33395
TULPEHOCKEN SPRING WATER	RECYCLING CENTER WATER COOLER	33.45	33395

TULPEHOCKEN SPRING WATER	RECYCLING CENTER WATER COOLER	28.20	33395
TULPEHOCKEN SPRING WATER	RECYCLING CENTER WATER COOLER	7.00	33395
TULPEHOCKEN SPRING WATER	DRAW DOWN FOR WATER AT POOL	36.25	33395
TULPEHOCKEN SPRING WATER	DRAW DOWN FOR WATER AT POOL	30.95	33395
UGI ENERGY SERVICES, LLC	ELECT THROUGH MAY 2023	56.46	33396
UGI ENERGY SERVICES, LLC	ELECT THROUGH MAY 2023	18.52	33396
UGI ENERGY SERVICES, LLC	ELECT THROUGH MAY 2023	26.00	33396
UGI ENERGY SERVICES, LLC	ELECT THROUGH MAY 2023	0.88	33396
UGI ENERGY SERVICES, LLC	ELECT THROUGH MAY 2023	5.73	33396
UGI ENERGY SERVICES, LLC	ELECT THROUGH MAY 2023	67.83	33396
UGI ENERGY SERVICES, LLC	ELECT THROUGH MAY 2023	2.20	33396
UGI ENERGY SERVICES, LLC	ELECT THROUGH MAY 2023	7.51	33396
VERIZON	6/16-7/15 150-716-970-0001-04	543.72	33398
VERIZON WIRELESS (N)	6/16-7/15/23 742284815-00001	342.62	33399
W.B. MASON CO INC	POOL SUPPLIES FOR OFFICE	139.09	33400
WILLIAM R STEENSTRA	PLUMB INSPECTIONS	200.00	33402
WILLIE WILSON ENTERTAINMENT	SOUND, VOCAL, EMCEE 125TH	675.00	33401
WITMER PUBLIC SAFETY GRP, INC	ENGINE 4 HOSE	14,516.00	33403
WITMER PUBLIC SAFETY GRP, INC	ENGINE 4 HOSE	10,680.00	33403
WITMER PUBLIC SAFETY GRP, INC	FIREFIGHTER BOOTS	191.00	33403
WITMER PUBLIC SAFETY GRP, INC	SHIPPING	16.00	33403
	TOTAL	\$931,376.20	

Council President Matthews entertained a motion to approve the bills, and forward them to the Treasurer for payment, motion by Councilman Mele, seconded by Councilman Sciarra. On roll call, all voted yes, apart from Councilman Wojtecki who abstained on bills pertaining to the Fire Department, motion carried.

PUBLIC COMMENT

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

Property Owner, 103 Prescott Ave

Ms. Moroz stated they received an assessment for \$3,400 for the sidewalks located at 101 Prescott Avenue. Administrator Maurer stated it will be corrected and taken care of.

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

ADJOURNMENT

At 8:10pm, Council President Matthews entertained a motion to adjourn, motion by Councilman Wojtecki, seconded by Councilman Sciarra. Carried on voice vote.

THE NEXT COUNCIL MEETING IS WEDNESDAY, JULY 26, 2023 AT 7 PM