

The regular meeting of the Municipal Council of the Borough of Hawthorne was held on the above date at 7:02pm, in the Council Meeting Room of the Municipal Building, 445 Lafayette Avenue, Hawthorne, New Jersey, with the following present:

Mayor .....	John V. Lane
Council President .....	Frank E. Matthews
Council Vice President.....	Rayna Laiosa
Councilwoman .....	Anna Marie Sasso
Councilman .....	Dominic Mele
Councilman.....	Bruce Bennett
Councilman.....	Mike Sciarra
Councilman .....	Joseph Wojtecki
Borough Administrator .....	Eric Maurer
Borough Attorney .....	Michael J. Pasquale
Borough Engineer.....	Dr. Stephen T. Boswell
Borough Clerk .....	Lori Fernandez

### **FLAG SALUTE**

Council President Matthews invited all present to join him in the flag salute.

### **STATEMENT**

Adequate notice of this meeting has been provided by the Annual Schedule of Regular Meetings heretofore adopted and posted on the Public Bulletin Board at the Municipal Building, emailed to The Herald News, The Record, The Gazette and all persons who have requested the mailing of such since December 7, 2022.

### **APPROVAL OF MINUTES**

Approval of the minutes for the Regular Meetings of June 7<sup>th</sup> and 21<sup>st</sup>; and bid minutes for the Roller Hockey Rink Improvements and Fall Tree Planting 2023 contracts, motion by Councilman Wojtecki, seconded by Councilman Sciarra. On roll call, all voted yes, motion carried.

### **PUBLIC COMMENT** (Agenda Items Only)

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

### **ADOPTION OF 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 of 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.

Council President Matthews opened the meeting to the public and stated if anyone desired to be heard regarding this Ordinance, please raise your hand to be recognized, come forward to the microphone and state your name. Seeing 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 Council Vice President Laiosa.

#### Discussion

Councilman Mele asked Council President Matthews if this is the work we did before down there, he stated no, this is the new \$700,000 grant that will take us from the library down to maybe McKinley on the one side. Anything left over we will try and go on the western side.

On roll call, all voted yes, motion carried.

#### OLD BUSINESS

Councilman Wojtecki asked about the status of the fire hydrant painting. Mayor Lane stated they did get the scraper from the other town, once the full crew gets back from vacation, then they will start. He stated there are still dumpsters exposed on Goffle Road, and it is not during their pick-up time. One in particular is K&O Flooring located at the old Art's Tires location.

Councilman Bennett reported the orange poles are popping up around town again and would like to see them removed. Mayor Lane explained the NPP is looking into different delineators that are a little bit more fancy along with the painting and striping. Councilman Bennett believes they are not working, but at least if they are better looking he can deal with it. Mayor Lane stated they will be better looking.

#### NEW BUSINESS

Councilwoman Laiosa reported on Wagaraw Road, as you are going from Fair Lawn to under the overpass, people have been dumping garbage there. Councilman Wojtecki believes it is railroad property. She asked if the administration is still considering naming one of the ballfields at Wagaraw Road after Joe Bender. Mayor Lane stated there is also a group of people who would like to name a bench after him as well.

Councilman Sciarra reported with the month of rain that we have had, there are a lot of weeds growing through the pavers along Lafayette Avenue. He asked if property maintenance could look and maybe send out reminders.

Mayor Lane stated it is under way after meeting with the inspectors on Tuesday. Councilman Mele asked if the homeowners are responsible for taking care of the weeds in the pavers. It was noted that the residents are responsible for maintaining the pavers.

Councilman Wojtecki reported you can no longer make a left turn from May Street onto Wagaraw Road due to the congestion. Mayor Lane stated two left turn arrows were ordered and should be in any day, one for the new complex and one for Lafayette Avenue.

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

The tax bills will be mailed soon; the grace period has been extended to September 1<sup>st</sup>. If you call the Tax Department, they do have your figures and will be able to let you know what your tax payment will be should you want to pay in August. Please see my Friday letters which give you the website for the Department of Agriculture for additional information and their website for information on Spotted Lantern Flies. If you would like to spray your own property, there are products at Home Depot and Lowe's. I spoke with Jerry Speziale, the Director of Public Safety for Paterson, who informed me there is a task force to address the problem of loud music coming out of Paterson in the Bunker Hill, 5<sup>th</sup> Avenue and 6<sup>th</sup> Avenue areas. If you hear music playing and it is disturbing to you, please call 973-321-1111 to report it and ask for assistance. Your quality of life is important. Please don't call Hawthorne Police, they cannot address this problem as it is in another jurisdiction. Calling Hawthorne overloads our police and delays response as Hawthorne then has to call the Paterson Task Force to investigate. Please sign up for the new Nixle group for Hawthorne seniors. I will be using this avenue of communication in conjunction with my Friday letter, text **HAWTHSRCTZ** to 888777. Pool fees for the season will drop in cost on August 1<sup>st</sup>. For example, a \$400 Season Pass for a family will be \$200. I refer you to the website for more information. Hawthorne Day is Saturday, September 30, at the Hawthorne Memorial Pool and Recreation Complex. We are accepting sponsorships, applications for vendors and also for crafters. Please refer to our website and Facebook page for Hawthorne Day.

## **REPORTS**

### **Borough Attorney Michael J. Pasquale**

Zoning Ordinance 2323-23 – While this ordinance clarifies the recently adopted zoning ordinance provision precluding Air BnB's and includes parts of a property, such as a swimming pool, some residents have decided otherwise and have decided to rent out their pools to outside guests. It is the running of a commercial enterprise in a residential zone. It is already precluded. It is an attempt to put belts and suspenders on the problem.

Redevelopment Study - At the next meeting of the Council, a resolution finding the former Pyrolac site to be an area in need of redevelopment will be presented. The Planning Board already adopted the findings of our Planner that it meets the criteria. Now the Council must agree through a resolution. A redevelopment plan will follow which will form the basis of an ordinance essentially rezoning the property to allow for its redevelopment.

Bandshell - The bandshell had two tremendously different performances to kick off the season. On Sunday July 16, Harper Lovey and the Waitlist, performed to a small but enthusiastic crowd. Thank you to Frank Riley for bringing this supremely talented young woman from Basking Ridge to our stage. Look her up on Spotify or Apple Music. She is going to be big. This past Sunday was a sensational show presented by Super TransAm. A crowd of roughly 600 gathered to hear an energetic presentation of music from the 70's. The lead singer, who lives in Fair Lawn, brought forth costumes to match the music and finished the show by paying tribute to our veterans and performing our National Anthem, followed by the National Anthem of Rock, Kiss' Rock n Roll all Night. Thank you to Mark Sloomaker for finding this exceptional band. This coming Sunday is a big one, Captain Jack. Here is the rest of the schedule:

Tuesday, August 1	National Night Out
Friday, August 4	Death and Vanity – Madame Rosalie's Big Top Circus, a play
Sunday, August 6	Big Hix

Sunday, August 13                    Joe Zisa and Friends  
Thursday, August 17                Sivan Arbel  
Sunday, August 20                    Super Mario Bros. Movie

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

Louis Bay 2<sup>nd</sup> Library Lighting Improvements – There is one punch list item open which is replacing lenses for the existing fixtures on the mezzanine.

Recreational Field/Facilities Upgrades – Field #4 must be completed by Friday because camp starts on Monday but it will be completed tomorrow. They will be sodding the outfield, the only thing that won't be done which doesn't affect camp, is the foul poles.

2022 Road Improvement Program – Final closeout documents were submitted including a final estimate, two-year maintenance bond and a deduct change order in the amount of \$69,248.47 to address as-built quantities.

Depe Voll Brook Water Main – Collonnelli anticipates returning this week to perform the water main installation. They will have to return at a later date to install the concrete mat in the brook.

Roller Hockey Rink – A meeting is scheduled for next week with the board manufacturer to determine if the existing curb can be utilized.

Water Department PFC Treatment System – Electric work continues at all stations. The project may go dormant in August until the tanks are delivered in September.

Sound Barrier and Odor Control – A meeting was held with Mayor Lane, Administrator and Police Department to discuss current activities at the pistol range and gun club. Questions raised were passed on to the noise barrier consultant for review and comment.

2023 Municipal Aid Project, 5<sup>th</sup> Avenue and Central Avenue – Additional information and comments were submitted to the DOT through PMRS last week.

2023 Road Program – Concrete work on Genevieve should be completed this week.

**Borough Administrator Eric Maurer**

Administrator Maurer explained that Ordinance 2322 that was adopted is the final bond ordinance for inclusion in our upcoming bond sale. At the next meeting there will be one or two different resolutions that the bond counsel will have that will need to be adopted. We are still awaiting a decision on a grant application from the DCA which would fund a further extension of those streetscape improvements. R 113 awards a bid to Downes for the planting of trees this fall, locations are being finalized with the arborist and Hawthorne Shade Tree Commission. R 114 authorizes the purchase of additional equipment for the dispatch desk and backup dispatch center. R 116 and R 117 awards the co-op purchase of vehicles included in the 2023 budget. R 118 corrects a mistake on the original award where only the equipment purchase for our SCADA system was included and not the installation cost. He requested a meeting with the Public Works Committee to discuss the road program for 2024 through 2026.

Mayor Lane asked Dr. Boswell when the four locations are completed for the PFAS treatment and while we are waiting for the tanks to come in, can the sites be cleaned up. Dr. Boswell stated they will all be cleaned up.

**Questions for the Administration**

Councilwoman Sasso asked Borough Attorney Pasquale if the Pyrolac property was being cleaned up now. He stated it is not being actively cleaned but is awaiting an undertaking of the clean-up, so whoever purchases the property, is going to have to bring it up to an acceptable standard. The administration's lean is not residential but

rather a commercial nature. She asked Dr. Boswell if the nature of the work at Wag 4 will affect the events that are happening over the weekend. He stated they will be done on Friday.

Councilman Bennett asked Borough Attorney Pasquale if we have a handle on what must be done at Pyrolac and the degree of remediation. He stated it has been delineated, we had a preliminary assessment and remedial report created with part of the monies that we were able to get for studies through the county. The good news is it is not as bad as we had feared, the bad news is it must be cleaned up.

Councilwoman Laiosa stated the latest reports are here in the municipal building and it is a nice piece of property for industrial.

Councilman Sciarra commented that last night's bandshell concert, Super Trans Am, was phenomenal.

Councilman Wojtecki stated he believes the Noxious Weeds ordinance is very limited as to what we identify as being what needs to be controlled. He thinks it is something we need to bring back just to have a little more clarity. Mayor Lane directed Councilman Wojtecki to the International Property Maintenance Code where there is a section that says noxious weeds which identifies all the types of weeds.

Mayor Lane updated the Council on the flashing yellow crosswalk lights for Lincoln Avenue, they did get prices. He contacted the Mayor of Glen Rock with the prices and he is just waiting to hear back from her.

Council President Matthews asked how much longer it will take Paterson to get their act together with the loud music that has been going on for 5 years now. Mayor Lane stated they have appointed a task force.

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

## **INTRODUCTION OF ORDINANCES**

### **ZONING ORDINANCE 2323-23**

AN ORDINANCE TO AMEND CHAPTER 540-136, SHORT-TERM RENTALS, TO INCLUDE A PROHIBITION ON THE SHORT-TERM RENTAL OF AMENITIES OR ACCESSORIES TO A DWELLING UNIT, INCLUDING, BUT NOT LIMITED TO, SWIMMING POOLS

BE IT ORDAINED by the Governing Body of the Borough of Hawthorne, New Jersey that it does hereby amend and supplement the Code of the Borough of Hawthorne as follows:

SECTION 1. Chapter 540 Zoning, Section 136, Short-Term Rental Regulation, is hereby amended to included within the same a prohibition on the short-term rental of amenities or accessories to a dwelling unit, including, but not limited to, swimming pools, the same to read as follows:

540-136. Short-Term Rental Regulation.

C. Short-Term Rentals Prohibited.

1. Notwithstanding any other contrary provisions as contained in this Ordinance, the renting or leasing of a Dwelling Unit for residential occupancy for a period of thirty (30) days or less is prohibited in all zones within the Borough.

2. Notwithstanding any other contrary provisions as contained in this Ordinance, the renting or leasing of any amenity, feature, accessory, or appurtenance associated with the dwelling unit, including, but not limited to, swimming pools, is prohibited.

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

SECTION 3. This Ordinance shall take effect immediately upon final adoption and publication in the manner prescribed by law.

The Ordinance published herewith was introduced and passed upon first reading at a meeting of the Municipal Council of the Borough of Hawthorne, in the County of Passaic, New Jersey, held on July 26, 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 August 16, 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 at the Borough of Hawthorne website, [www.hawthornenj.org](http://www.hawthornenj.org) and through the Clerk's Office in said Municipal Building at no cost to the members of the general public who shall request the same, motion by Councilman Wojtecki, seconded by Councilwoman Sasso.

#### Discussion

Councilman Wojtecki stated this ordinance will not go into effect until August 16<sup>th</sup>, then it needs the 20 days. Borough Attorney Pasquale stated it does not need the 20 day period because it is a zoning ordinance, and explained we were to issue summonses already because he believes it is prohibited under the existing laws that we have on the books. This ordinance makes it more clear.

On roll call, all voted yes, motion carried.

### **RESOLUTIONS: CONSENT AGENDA R 112-23 through R 118-23**

#### **R 112-23 Introduced by Councilman Bennett**

WHEREAS, tax bills are expected to be mailed on or about August 4, 2023; and,

WHEREAS, per N.J.S.A. 54:4-66, et seq., no interest is to be charged up to the 25th calendar day after the date the tax bill was mailed; and,

WHEREAS, the Mayor and Council wished to extend the grace period to the 25th calendar day after the date of the tax bill was mailed, which shall be September 1, 2023;

NOW THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Hawthorne in the County of Passaic in the State of New Jersey that the grace period for the payment of 3rd quarter taxes for 2023 be and is hereby extended to September 1, 2023.

#### **R 113-23 Introduced by Councilman Bennett**

WHEREAS, the Borough of Hawthorne solicited bids for 2023 Fall Tree Planting Services through the issuance of an RFP, and received proposals on July 19, 2022 from three vendors who responded to the same; and

WHEREAS, the RFP called for pricing for the supply and planting of 160 identified tree types with provision allowing for the Borough to increase or decrease any award of contract by up to 25% based upon the prices received; and

WHEREAS, the lowest bid was submitted by Downes Tree Service, Inc. at a price of \$61,600 with second low bid submitted by Aspen Tree Service at a price of \$74,325; and

WHEREAS, the Borough Attorney reviewed the bids and found the bids of the first and second low bidder to be responsive to the solicitation and consistent with the Local Public Contracts Law; and

WHEREAS, the Chief Financial Officer has certified availability of funds under the Municipal Budget of the Borough under Shade Tree Commission O/E - Trees, line item 3-01-2010-26-3032-069, so as to allow for the award of contract in total certified amount not to exceed \$61,600;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the Borough of Hawthorne, that it does award a contract to Downes Tree Service, Inc., 65 Royal Avenue, Hawthorne, New Jersey 07506, in accordance with its proposal, and does authorize the Mayor and the Clerk to execute and deliver a purchase order to the said entity.

**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 the Municipal Budget of the Borough, Shade Tree Commission – Trees, line item 3-01-2010-26-3032-069, so as to allow for the award of contract in total certified amount not to exceed \$61,600 to Downes Tree Service, Inc.

**R 114-23      Introduced by Councilman Bennett**

WHEREAS, the Borough of Hawthorne has undertaken a major reconstruction and upgrade of its emergency services communications systems and awarded a contract to MOTOROLA Solutions, Inc., twice approving change orders, thereafter, bringing the total amount of the award to \$383,821.62, for installation of three radio console units for use by emergency services; and

WHEREAS, the Borough has now received a quotation from MOTOROLA, dated March 30, 2023, for the purchase of Consolettes for use by emergency services as part of the system upgrade at a total cost of \$29,493, said equipment being made available through a State Contract, number 83909; and

WHEREAS, the consultant retained by the Borough has reviewed the proposal and has indicated that the price is fair and reasonable and the equipment meets the needs of the Borough; and

WHEREAS, the amount of the award is below the bid threshold set forth in the Local Public Contracts Law but when aggregated with prior purchases from the vendor exceeds the same; and

WHEREAS, the Municipal Attorney has nevertheless concluded that an award can be made as the purchase through a State Contract satisfies both the Local Public Contracts Law and the New Jersey Pay to Play Law; and

WHEREAS, the Chief Financial Officer has certified availability of funds in the Municipal Budget, Capital Outlay, Public Safety Equipment/Cameras, Line Item 3-01-2010-44-9012-106, so as to allow for an award of a purchase order in a total certified amount not to exceed \$29,493;

NOW THEREFORE, BE IT RESOLVED, that the Municipal Council of the Borough of Hawthorne does award a purchase order and issuance of a check to MOTOROLA Solutions, Inc., P.O. Box 161, Wharton, New Jersey, 07885 in the amount of \$29,493, for purchase of consolettes.

**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 3-01-2010-44-9012-106, so as to allow for an award of a purchase order in an amount not to exceed \$29,493.



**R 115-23 Introduced by Councilman Bennett**

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, August 20	Swank Motion Pictures, Inc. (Super Mario)	\$ 310.00
Sunday, August 20	Ultimate Outdoor Movies, LLC (Super Mario)	<u>\$ 893.07</u>
Total		\$1,203.07

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 116-23 Introduced by Councilman Bennett**

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

WHEREAS, the Department has identified two available 2023 Ford Utility AWD Police Pursuit vehicles, available through Gentilini Motors as vendor, through a contract awarded by the Cranford Cooperative Purchasing System, #47-CPCPS, at a total price of \$129,278.58, which is below Manufacturer’s Suggested Retail Price; and

WHEREAS, the purchase through a cooperative purchasing system satisfies the requirements of the Local Public Contracts Law and the New Jersey Pay to Play laws applicable to such purchases; and

WHEREAS, the Chief Financial Officer has certified availability of funds through the Municipal Budget, Police Department O/E, Vehicle Purchases, 3-01-2010-25-2402-080, so as to allow for an award of a purchase order for two police vehicles in total certified amount of \$129,278.58;

NOW THEREFORE, BE IT RESOLVED, that the Municipal Council of the Borough of Hawthorne does approve the issuance of a purchase order and remittance of payment by way of check in the total sum of \$129,278.58 to Gentilini Motors, Inc., 2703 Fire Road, Egg Harbor Township, New Jersey 08234.

CERTIFICATION OF AVAILABILITY OF FUNDS

As required by NJSA 40A:4-57, NJAC 5:30-14.5 and any other applicable requirement of law, I Laurie A. Foley, Chief Financial Officer of the Borough of Hawthorne, have determined that there are available, sufficient funds, not committed to any other purpose, through the Municipal Budget, Police Department O/E, Vehicle Purchases, 3-01-2010-25-2402-080, so as to allow for an award of a purchase order for two police vehicles in total certified amount of \$129,278.58.

**R 117-23 Introduced by Councilman Bennett**

WHEREAS, the Borough of Hawthorne requires vehicles for use by its Construction Code Office; and

WHEREAS, the Department has identified an available 2023 Ford Utility AWD available through Gentilini Motors as vendor, through a contract awarded by the Cranford Cooperative Purchasing System, #47-CPCPS, at a total price of \$46,665.70, which is below Manufacturer’s Suggested Retail Price; and

WHEREAS, the purchase through a cooperative purchasing system satisfies the requirements of the Local Public Contracts Law and the New Jersey Pay to Play laws applicable to such purchases; and

WHEREAS, the Chief Financial Officer has certified availability of funds through the Municipal Budget, Construction Code, Equipment Purchases, 01-2010-22-1952-080, for the purchase of a vehicle in total certified amount of \$46,665.70;

NOW THEREFORE, BE IT RESOLVED, that the Municipal Council of the Borough of Hawthorne does approve the issuance of a purchase order and remittance of payment by way of check in the total sum of \$46,665.70 to Gentilini Motors, Inc., 2703 Fire Road, Egg Harbor Township, New Jersey 08234.

**CERTIFICATION OF AVAILABILITY OF FUNDS**

As required by NJSA 40A:4-57, NJAC 5:30-14.5 and any other applicable requirement of law, I Laurie A. Foley, Chief Financial Officer of the Borough of Hawthorne, have determined that there are available, sufficient funds, not committed to any other purpose, through the Municipal Budget, Construction Code, Equipment Purchases, 01-2010-22-1952-080, for the purchase of a vehicle in total certified amount of \$46,665.70.

**R 118-23 Introduced by Councilman Bennett**

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; and

WHEREAS, the Municipal Council adopted R 100-23 on June 7, 2023, awarding a purchase order to Goosetown at a price of \$57,881.50; and

WHEREAS, the amount of the award inadvertently covered only the cost of the purchase of the equipment, not the cost of installation, which is an additional \$43,525 for a total cost of \$101,406.25; and

WHEREAS, the corrected 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 Outlay, O/E, 05-2010-55-5120-098, for the purchase of the SCADA related equipment for a total certified expenditure not to exceed \$101,406.25.50;

NOW THEREFORE, BE IT RESOLVED, that the Municipal Council of the Borough of Hawthorne does hereby rescind R 100-23 as being mistakenly approved and does instead approve the issuance of a purchase order and remittance of payment by way of check in the sum of \$101,406.25 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 Outlay, O/E, 05-2010-55-5120-098, for the purchase of SCADA related equipment for a total certified expenditure not to exceed \$101,406.25.

**R 119-23 Introduced by Councilman Bennett**

WHEREAS, the Borough of Hawthorne solicited bids for the 2022 Road Program and awarded a contract for the base bid together with the two bid alternates to D&L Paving Contractors, Inc., in total sum of \$1,066,360.79; and

WHEREAS, the work has now been completed and D&L has submitted a final invoice for services, along with Change Order No. 1, reducing the contract sum by \$69,248.47 based upon actual field conditions; and

WHEREAS, as a result of the reduction, the contract awarded to D&L has been reduced from \$1,066,360.79 to \$997,112.32 and D&L has therefore submitted to the Borough a proposed Maintenance Bond in the sum of \$149,567 representing 15% of the final contract sum; and

WHEREAS, the Borough Engineer has reviewed the submission and has found all to be in order and further has advised that all work to be performed under the contract has been completed;

NOW THEREFORE, BE IT RESOLVED, that the Municipal Council of the Borough of Hawthorne does approve the close out of the project, issuance of final payment in the sum of \$45,448.71 and release of the Performance Bond previously posted by D&L, subject to receipt of the Maintenance Bond described above.

Council President Matthews entertained a motion to adopt consent agenda resolutions R 112-23 through R 119-23, motion by Councilman Bennett, seconded by Councilman Sciarra. On roll call, all voted yes, with the exception of Councilman Wojtecki who abstained on R 114-23, motion carried.

**REPORTS OF SPECIAL COUNCIL COMMITTEES**

Councilman Sciarra reported the next Board of Education meeting will be held on August 15<sup>th</sup> at 7:00pm in the board room.

Councilman Bennett reported the Public Works Committee will have a meeting on Monday, July 31<sup>st</sup> at 4:30.

Councilwoman Sasso thanked Hawthorne, Mayor Lane, our Administrator and DPW for allowing her 14-year event to take place where all the proceeds will go towards a scholarship foundation, the event starts at 4:00pm.

Councilman Mele thanked the Borough Attorney for all the time he puts into the bandshell and Lisa for bringing the band.

Council President Matthews reported the Chamber of Commerce thanked all the Hawthorne families that have been participating in the Find the Bee program. The prize drawing is this Sunday, July 30<sup>th</sup> at 12:00pm at the Farmers’ Market. The Chamber Car Show will take place on August 20<sup>th</sup>, 2023.

**CORRESPONDENCE: None**

**BILLS As Amended** (added US Postmaster voucher for 2023 Tax Bill Postage)

Vendor Name	Description	Amount	Check Id
A-VAN ELECTRICAL	2023 ELECTRICAL SUPPLIES	\$ 56.25	33413
ACCLAIM INVENTORY LLC	ASSET INVENTORY	2,800.00	33405
ACTION DATA SERVICES	PAYROLL PROCESS PR#14 7/14/23	595.30	33406
ACTION DATA SERVICES	PAYROLL PROCESS PR#14 7/14/23	148.83	43185
AGL WELDING SUPPLY CO, INC	DRAW DOWN-WELDING AND LEASES	112.50	43186
AGL WELDING SUPPLY CO, INC	DRAW DOWN-WELDING AND LEASES	112.50	33407
AGRA ENVIRONMENTAL SVC	MONTHLY WATER TESTING	617.50	43187
AGRA ENVIRONMENTAL SVC	MONTHLY WATER TESTING	582.00	43187
AGRA ENVIRONMENTAL SVC	MONTHLY WATER TESTING	630.00	43187

AGRA ENVIRONMENTAL SVC	MONTHLY FEE	860.00	43187
ALBERT KREIS	ELECTRICAL INSP 6/6-6/29	99.56	33408
ALLEGIANT WIRELESS, LLC	COMMUNICATIONS EQUIPMENT R28	8,137.50	33409
AMY HAMILTON-SOTO	9-11 SERVICE QUARTET	1,350.00	33410
AQUARIUS IRRIGATION SUPPLY,INC	MISC PARTS/SUPPLIES BORO HALL	15.13	33411
AQUARIUS IRRIGATION SUPPLY,INC	MISC DPW PARTS & EQUIP-WATER	218.56	43188
AQUARIUS IRRIGATION SUPPLY,INC	MISC DPW PARTS & EQUIP-SEWER	208.28	33411
AQUARIUS IRRIGATION SUPPLY,INC	DRAW DOWN-POOL SUPPLIES	4.84	33411
ATLANTIC COAST RECYCLING, LLC	MAY 2023 COMMUNGLED & OCC	7,547.36	5965
ATLANTIC TACTICAL OF NJ, INC	FIRE-ARMS AMMUNITION	431.97	33412
ATLANTIC TACTICAL OF NJ, INC	FIRE-ARMS AMMUNITION	310.89	33412
ATLANTIC TACTICAL OF NJ, INC	FIRE-ARMS AMMUNITION	121.79	33412
ATLANTIC TACTICAL OF NJ, INC	FIRE-ARMS AMMUNITION	147.34	33412
ATLANTIC TACTICAL OF NJ, INC	FIRE-ARMS AMMUNITION	541.37	33412
ATLANTIC TACTICAL OF NJ, INC	FIRE-ARMS AMMUNITION	2,159.85	33412
AWARD CO OF AMERICA	AWARD PLACQUES PROCLAMATIONS	188.70	33414
AWARD CO OF AMERICA	AWARD PLACQUES PROCLAMATIONS	48.76	33414
BOB'S TIRES & WHEELS INC	DRAW DOWN-TIRE REPAIRS	506.00	33415
BOB'S TIRES & WHEELS INC	2023 TIRE REPAIRS	25.00	33415
BOB'S TIRES & WHEELS INC	2023 TIRE REPAIRS	161.00	33415
BOB'S TIRES & WHEELS INC	2023 TIRE REPAIRS	20.00	33415
BOSWELL ENGINEERING, INC	2018 ROAD PROGRAM RESO75-18	454.00	3943
BOSWELL ENGINEERING, INC	2019 ROAD PROGRAM RESO 90-19	1,362.00	3943
BOSWELL ENGINEERING, INC	2019 LOCAL AID RD PROG. 91-19	1,135.00	3943
BOSWELL ENGINEERING, INC	R59-22 ORD2288-22 RD PROGRAM	1,110.00	3943
BOSWELL ENGINEERING, INC	CAMERA SECURITY SYSTEM R77-22	207.00	43189
BOSWELL ENGINEERING, INC	R92-22 ROLLER RINK DASHER SYS	454.00	33416
BOSWELL ENGINEERING, INC	R140-22 PHASE 1 FIELD IMPROVE	2,817.50	33416
BOSWELL ENGINEERING, INC	PFOA/PFOS SYSTEM	42,191.00	1309
BOSWELL ENGINEERING, INC	R195-22 NOISE CONSULTANCY	283.75	252
BOSWELL ENGINEERING, INC	R195-22 NOISE CONSULTANCY	567.50	252
BOSWELL ENGINEERING, INC	R196-22 FRANKLING FLD LIGHTING	193.00	3943
BOSWELL ENGINEERING, INC	R197-22 WATER MAIN RELOCATE	227.00	43189
BOSWELL ENGINEERING, INC	ENGINEERING 2023 RD PROGRAM	1,245.75	3943
BOSWELL ENGINEERING, INC	ENGINEERING 2023 RD PROGRAM	7,051.75	3943
BOSWELL ENGINEERING, INC	R63-23 2023 PSE&G GAS MAIN REP	482.50	33416
BOSWELL ENGINEERING, INC	PROFESSIONAL ENGINEERING	7,295.00	33416
BOSWELL ENGINEERING, INC	PROFESSIONAL ENGINEERING	4,472.25	33416
BOSWELL ENGINEERING, INC	PROFESSIONAL ENGINEERING	9,809.50	33416
BOSWELL ENGINEERING, INC	ESCROW MECHANICAL ASSOCIATES	925.25	5770
BOSWELL ENGINEERING, INC	ESCROW MECHANICAL ASSOCIATES	1,078.25	5770
BOSWELL ENGINEERING, INC	ESCROW MECHANICAL ASSOCIATES	397.25	5770
BOSWELL ENGINEERING, INC	ESCROW 2 WAGARAW RD	510.75	5771
BOSWELL ENGINEERING, INC	ESCROW 2 WAGARAW RD	3,007.75	5771
BOSWELL ENGINEERING, INC	ESCROW 204 WAGARAW ROAD	769.50	5772
BOSWELL ENGINEERING, INC	ESCROW 204 WAGARAW ROAD	5,090.96	5772
BOSWELL ENGINEERING, INC	ESCROW 89 ETHEL AVE	157.75	5773
BOSWELL ENGINEERING, INC	ESCROW 69 PARKER AVE TEIXERA	482.50	5774
BOSWELL ENGINEERING, INC	ESCROW RIVERA, 110 BEVERLY RD	579.00	5776
BROADHURST SHEET METAL INC	METAL FABRICATION	1,110.00	33418

BROWN'S JANITORIAL SUPPLY	DRAW DOWN-JANITORIAL SUPPLIES	140.03	33419
BROWN'S JANITORIAL SUPPLY	DRAW DOWN-JANITORIAL SUPPLIES	293.60	33419
CABLEVISION LIGHTPATH NJ, LLC	CABLEVI LIGHTPATH ACT 105117	4,178.23	33420
CABLEVISION LIGHTPATH NJ, LLC	CABLEVI LIGHTPATH ACT 105117	1,316.44	33420
CABLEVISION LIGHTPATH NJ, LLC	CABLEVI LIGHTPATH ACT 105117	228.95	43190
CINTAS CORP	DRAW DOWN-BORO HALL RUG SERV	267.33	33421
CORE & MAIN LP	FIRE HYDRANT PARTS	432.00	43192
CORE & MAIN LP	FIRE HYDRANT PARTS	432.00	43192
CORE & MAIN LP	FIRE HYDRANT PARTS	2,430.00	43192
CORE & MAIN LP	FIRE HYDRANT PARTS	1,560.00	43192
CORE & MAIN LP	FIRE HYDRANT PARTS	1,850.00	43192
CORE & MAIN LP	FIRE HYDRANT PARTS	432.00	43192
CORE & MAIN LP	FIRE HYDRANT PARTS	1,360.00	43192
CORE & MAIN LP	FIRE HYDRANT PARTS	480.00	43192
CORE & MAIN LP	FIRE HYDRANT PARTS	180.00	43192
CORE & MAIN LP	FIRE HYDRANT PARTS	432.00	43192
CORE & MAIN LP	FIRE HYDRANT PARTS	1,230.00	43192
CORE & MAIN LP	FIRE HYDRANT PARTS	1,890.00	43192
CORE & MAIN LP	FIRE HYDRANT PARTS	2,170.00	43192
CORE & MAIN LP	FIRE HYDRANT PARTS	7,200.00	43192
CORE & MAIN LP	FIRE HYDRANT PARTS	3,550.00	43192
CORE & MAIN LP	FIRE HYDRANT PARTS	1,092.00	43192
CORE & MAIN LP	FIRE HYDRANT PARTS	2,430.00	43192
CORE & MAIN LP	WATER MAIN PIPE	8,814.00	43192
CORE & MAIN LP	WATER MAIN PIPE	30.00	43192
D & L PAVING CONTRACTORS, INC.	2022 ROAD PROGRAM R84-22	45,448.71	3945
DARRYL W. SISS	ESCROW MECHANICAL ASSOCIATES	1,015.00	5769
DRAEGER, INC.	ALCOTEST CERTIFICATION	179.00	33422
DRAEGER, INC.	ALCOTEST MOUTHPIECES	68.00	33422
ELKWOOD CONSTURCTION, INC	FIRST FLOOR OFFICE RENOVATIONS	5,760.00	33423
ELLIOTT LEWIS CORP	DRAW DOWN AC/HEAT SERVICE	869.00	33424
ELLIOTT LEWIS CORP	DRAW DOWN AC/HEAT SERVICE	349.00	33424
ELLIOTT LEWIS CORP	DRAW DOWN AC/HEAT SERVICE	1,839.06	33424
ELLIOTT LEWIS CORP	DRAW DOWN AC/HEAT SERVICE	609.00	33424
ELLIOTT LEWIS CORP	HV/AC MAINTENANCE CONTRACT	458.25	33424
FBI-LEEDA INC.	FBI-LEEDA COMMAND LEADERSHIP	795.00	33425
FBI-LEEDA INC.	FBI-LEEDA COMMAND LEADERSHIP	795.00	33425
FBI-LEEDA INC.	FBI-LEEDA COMMAND LEADERSHIP	795.00	33425
FDR HITCHES LLC	DRAW DOWN-DPW TRUCK REPAIRS	852.80	43191
FDR HITCHES LLC	DRAW DOWN-DPW TRUCK REPAIRS	217.46	43191
GAETA RECYCLING CO, INC.	DRAW DOWN YARD WASTE CURBSIDE-	15,184.13	33426
GAETA RECYCLING CO, INC.	DUMPING FEES JUNE 2023	47,956.34	33426
GARY TAMBURRO	EYE GLASS SPOUSE	190.00	33427
GATES FLAG & BANNER CO, INC	EXTRA U.S. FLAGS FOR TOWN	286.00	33428
GATES FLAG & BANNER CO, INC	EXTRA U.S. FLAGS FOR TOWN	175.00	33428
GILL ID SYSTEMS	XP CAMERA - FOR THE POOL	65.00	33429
GILL ID SYSTEMS	XP CAMERA - FOR THE POOL	25.00	33429
GILL ID SYSTEMS	STRAP CLIPS BAG OF 500	125.00	33429
GILL ID SYSTEMS	2023 (BLACK) STICKERS POOL	80.00	33429
GOLD TYPE BUSINESS MACHINES,	E-TICKET QUARTERLY FEE APR-JUN	1,423.52	33430

GOTO COMMUNICATIONS USA, INC.	GOTOMEETING 7/1-7/31/23	128.90	33431
HAWTHORNE AUTO LAB	POLICE VEHICLE REPAIRS	326.40	33432
HAWTHORNE AUTO LAB	POLICE VEHICLE REPAIRS	99.20	33432
HAWTHORNE AUTO LAB	POLICE VEHICLE REPAIRS	250.94	33432
HAWTHORNE AUTO LAB	POLICE VEHICLE REPAIRS	669.52	33432
HAWTHORNE AUTO LAB	POLICE VEHICLE REPAIRS	53.50	33432
HAWTHORNE AUTO LAB	POLICE VEHICLE REPAIRS	53.50	33432
HAWTHORNE AUTO LAB	POLICE VEHICLE REPAIRS	98.99	33432
HAWTHORNE AUTO LAB	POLICE VEHICLE REPAIRS	1,372.75	33432
HAWTHORNE AUTO LAB	POLICE VEHICLE REPAIRS	523.32	33432
HAWTHORNE AUTO LAB	POLICE VEHICLE REPAIRS	182.79	33432
HAWTHORNE AUTO LAB	POLICE VEHICLE REPAIRS	182.65	33432
HAWTHORNE AUTO LAB	POLICE VEHICLE REPAIRS	182.65	33432
HAWTHORNE AUTO LAB	POLICE VEHICLE REPAIRS	197.05	33432
HAWTHORNE AUTO LAB	POLICE VEHICLE REPAIRS	64.21	33432
HAWTHORNE AUTO LAB	VEHICLE LABOR FOR REPAIRS/PART	217.74	33432
HAWTHORNE AUTO LAB	VEHICLE LABOR FOR REPAIRS/PART	303.90	33432
HAWTHORNE AUTO LAB	VEHICLE LABOR FOR REPAIRS/PART	142.34	33432
HOME SUPPLY & LUMBER CO., INC.	DRAW DOWN-MISC PART/ SUPPLIES-	20.56	33433
HOME SUPPLY & LUMBER CO., INC.	DRAW DOWN-MISC PART/ SUPPLIES-	66.67	43193
HOME SUPPLY & LUMBER CO., INC.	DRAW DOWN-MISC PART/ SUPPLIES-	14.88	33433
HOME SUPPLY & LUMBER CO., INC.	DRAW DOWN-MISC PART/ SUPPLIES-	8.49	43193
HOME SUPPLY & LUMBER CO., INC.	DRAW DOWN-MISC PART/ SUPPLIES-	353.84	33433
HOME SUPPLY & LUMBER CO., INC.	DRAW DOWN-MISC PART/ SUPPLIES-	-66.84	33433
INTERNATIONAL CODE COUNCIL	CODE COUNCIL BOOKS	113.50	33434
JOHN GARCIA CONSTRUCTION CO	WET TAP GENIEVE WATER MAIN	1,015.00	43194
KIEFER SWIM PRODUCTS	POOL SUPPLIES	184.00	33435
KONICA/MINOLTA	COPIER MAINT 6/30/23	50.46	33436
LANGUAGE LINE SERVICES	LANGUAGE LINE SERVICE	88.40	33437
LUSCHER'S AUTO INC	VEHICLE MAINTENANCE	1,323.33	33438
LUSCHER'S AUTO INC	VEHICLE MAINTENANCE	373.57	33438
M & B SEPTIC SERVICE, LLC	PORT-A-POTTY SRVC @ BOREC H.S.	95.00	33440
M & B SEPTIC SERVICE, LLC	125TH ANNIVERSARY PORTAPOTTY	570.00	33440
M & B SEPTIC SERVICE, LLC	125TH ANNIVERSARY PORTAPOTTY	200.00	33440
MAIN POOL & CHEMICAL CO, INC	POOL CHEMICALS	1,365.45	33439
MAIN POOL & CHEMICAL CO, INC	POOL CHEMICALS	959.75	33439
METLIFE	AUGUST 2023 TM050017430001	252.59	33441
MICHAEL J. PASQUALE, ESQ	ESCROW HAWTHORNE CHEVY	87.50	5775
MICHAEL J. PASQUALE, ESQ	ESCROW 204 WAGARAW RD	131.25	5777
MICHELLE VAN OLDEN	TECH ASST LICENSE	91.00	33442
MONTONE REMOD & CONS CO, INC	DRAW DOWN-WATER CATCH BASIN	675.00	33443
MUNICIPAL CLERKS ASSOC OF NJ	23-24 DUES L FERNANDEZ ID 8871	100.00	33444
NFPA	FIRE NFPA 13 &72 2019 HANDBOOK	247.00	33445
NFPA	FIRE NFPA 13 &72 2019 HANDBOOK	231.00	33445
NFPA	FIRE NFPA 13 &72 2019 HANDBOOK	9.95	33445
NJ ASSOC OF CHIEFS OF POLICE	2023-2024 SPEAKER SERIES	125.00	33446
NJ DEPARTMENT OF HEALTH	COVER LICENSE 679-694	40.20	6321
NORA KHOURY	2024 CERTIFICATION FEE	25.00	33447
NORTH JERSEY MEDIA GROUP INC	NOTICES	38.72	1310
NORTH JERSEY MEDIA GROUP INC	NOTICES	47.52	33448

NORTH JERSEY MEDIA GROUP INC	NOTICES	58.96	33448
NORTH JERSEY MEDIA GROUP INC	NOTICES	80.08	33448
NORTH JERSEY MEDIA GROUP INC	NOTICE	18.48	33448
OAKLAND MARINE & EQUIPMENT INC	DRAW DOWN OUTDOOR POWER EQUIP	54.95	43195
ONE CALL CONCEPTS, INC.	DRAW DOWN-DPW MONTHLY MARKOUTS	153.01	43196
P & A AUTO PARTS, INC	DRAW DOWN-AUTO SUPPLIES WATER	86.62	43197
P & A AUTO PARTS, INC	DRAW DOWN-ROAD EQUIPMENT	580.38	33449
PABCO INDUSTRIES	BROWN LEAF BAGS	7,446.60	33450
PABCO INDUSTRIES	SHIPPING CHARGE	320.00	33450
PACT TWO, LLC	WATER SYSTEM IMPROVEMENT R174	164,991.88	1311
PASCACK DATA SERVICES	IT SERVICES 8/1-8/31	2,490.00	33451
PASCACK DATA SERVICES	IT SERVICES 8/1-8/31	830.00	43198
PMC ASSOCIATES	TASK PASS KEY QUOTE 466023	300.00	3944
POSTMASTER-PATERSON	POSTAGE PERMIT #301	3,000.00	43199
PREFERRED BUSINESS SYSTEMS	OFFICE SUPPLIES-TONER FREIGHT	5.79	33452
PREFERRED BUSINESS SYSTEMS	OFFICE SUPPLIES-TONER FREIGHT	5.79	33452
PUBLIC SERV ELEC & GAS	JUNE 2023 ELECTRIC/GAS	15,585.67	33453
PUBLIC SERV ELEC & GAS	JUNE 2023 ELECTRIC/GAS	947.38	33453
PUBLIC SERV ELEC & GAS	JUNE 2023 ELECTRIC/GAS	13,258.96	33453
PUBLIC SERV ELEC & GAS	JUNE 2023 ELECTRIC/GAS	51,290.65	43200
QUICKS STOP READY MIX CONCRETE	CONCRETE MIX	380.00	33454
RACHEL HILLER	2023 NNO EVENT	500.00	5966
RECYCLE TRACK SYSTEMS NJ LLC	JULY SERVICE	55,676.00	33455
RECYCLE TRACK SYSTEMS NJ LLC	JULY SERVICE	30,778.43	33455
RIO SUPPLY, INC	R180-22 WATER METERS	20,075.00	43201
RIO SUPPLY, INC	R80-23 WATER METERS	148,168.00	43201
SHOTMEYER BROS FUEL CO	DRAW DOWN-DIESEL FUEL	3,657.28	33456
SHOTMEYER BROS FUEL CO	DRAW DOWN-DIESEL FUEL	252.41	43202
SPECTROTEL HOLDING COMPANY LLC	INTERNET BODY CAMERA	387.96	33457
STONE INDUSTRIES, INC	DRAW DOWN-STONE SUPPLIES	566.96	33417
STONE INDUSTRIES, INC	DRAW DOWN-STONE SUPPLIES	190.08	33417
TANIS HARDWARE	DRAW DOWN-HARDWARE PARTS & SUP	545.89	43203
TANIS HARDWARE	DRAW DOWN-HARDWARE PARTS & SUP	1,194.19	33458
TANIS HARDWARE	DRAW DOWN-HARDWARE PARTS & SUP	120.26	33458
TANIS HARDWARE	DRAW DOWN FOR POOL REPAIRS	29.94	33458
TANIS HARDWARE	DRAW DOWN FOR POOL REPAIRS	16.47	33458
TANIS HARDWARE	DRAW DOWN FOR POOL REPAIRS	41.96	33458
TANIS HARDWARE	DRAW DOWN FOR POOL REPAIRS	5.94	33458
TASTEE PIZZA	SUMMER REC PIZZA LMS 6/28	260.00	33459
TASTEE PIZZA	SUMMER REC PIZZA LMS 7/5	260.00	33459
TRADEMARK OFFICE PRODUCTS, INC	SUPPLIES FOR FINANCE OFFICE	59.92	43204
TRADEMARK OFFICE PRODUCTS, INC	PAPER FOR TAX OFFICE	318.08	33460
TRADEMARK OFFICE PRODUCTS, INC	VARIOUS SUPPLIES FOR RECORDS	648.67	33460
TRADEMARK OFFICE PRODUCTS, INC	OFFICE SUPPLIES	532.58	33460
TRADEMARK OFFICE PRODUCTS, INC	LATERAL FILE, METAL LIGHT GREY	2,099.91	33460
TRAFFIC SAFETY & EQUIP, INC	DRAW DOWN-MISC ROAD SIGNS	130.00	33461
TRAFFIC SAFETY & EQUIP, INC	METAL SIGNS FOR THE POOL	1,355.00	33461
TRUVIEW BSI, LLC	BOARD OF REC BACKGROUND	38.00	33462
TYCO ANIMAL CONTROL SERVICES	JUNE 2023 SERVICES	2,200.00	6322
TYCO ANIMAL CONTROL SERVICES	JUNE 2023 SERVICES	120.00	6322

UGI ENERGY SERVICES, LLC	ELEC THRU JUNE 2023	5.77	43205
UGI ENERGY SERVICES, LLC	ELEC THRU JUNE 2023	5.85	43205
UGI ENERGY SERVICES, LLC	ELEC THRU JUNE 2023	1.34	43205
UGI ENERGY SERVICES, LLC	ELEC THRU JUNE 2023	14.43	43205
UGI ENERGY SERVICES, LLC	ELEC THRU JUNE 2023	2.73	43205
UGI ENERGY SERVICES, LLC	ELEC THRU JUNE 2023	2.28	43205
UGI ENERGY SERVICES, LLC	ELEC THRU JUNE 2023	3.17	43205
UGI ENERGY SERVICES, LLC	ELEC THRU JUNE 2023	5.00	43205
UGI ENERGY SERVICES, LLC	ELEC THRU JUNE 2023	0.45	43205
UNTOUCHABLE SOUND, INC.	TINTED WINDOWS CLERK/ADMIN OFF	1,650.00	33463
US POSTMASTER	2023 TAX BILL POSTAGE	3,769.29	33472
USA BLUE BOOK INC	1000 10ML SAMPLE	738.00	43206
USA BLUE BOOK INC	1000 10ML SAMPLE	64.95	43206
USA BLUE BOOK INC		15.64	43206
VERIZON	FIOS 7/6-8/5 156624944000131	60.00	33466
VERIZON	FIOS 7/6-8/5 156624944000131	59.99	33466
VERIZON	7/1-7/31 2507877160000194	2,910.72	33464
VERIZON	7/1-7/31 2507877160000194	1,303.31	43207
VERIZON	7/1-7/31 2507877160000194	130.33	33464
VERIZON WIRELESS (N)	6/24-7/23 387268254-00001	608.16	33465
VERIZON WIRELESS (N)	6/3-7/2/23 942073411-00001	142.21	43208
VERIZON WIRELESS (N)	6/3-7/2/23 942073411-00001	118.51	33465
VERIZON WIRELESS (N)	6/3-7/2/23 942073411-00001	213.31	33465
VERIZON WIRELESS (N)	6/26-7/25 AC 282699838-00001	209.85	33465
VERIZON WIRELESS (N)	6/26-7/25 AC 282699838-00001	209.85	43208
W & E BAUM	HPD NAME PLATES	62.58	33468
W.B. MASON CO INC	OFFICE SUPPLIES	1,923.21	33467
W.B. MASON CO INC	OFFICE SUPPLIES	642.51	33467
WELLS FARGO FINANCIAL LEASING,	POLICE COPIER LEASE AGREEMENT	507.17	33469
WELLS FARGO FINANCIAL LEASING,	POLICE COPIER LEASE AGREEMENT	507.17	33469
WELLS FARGO FINANCIAL LEASING,	POLICE COPIER LEASE AGREEMENT	507.17	33469
WEX BANK	6/7-7/6 ACT 3696783491	11,743.98	33470
WEX BANK	6/7-7/6 ACT 3696783491	1,954.92	43209
WM B MAHWINNEY AMBULANCE CORPS	AMBUL CORP NUTRIT CTR 2ND QTR	1,250.00	33471
TOTAL		\$871,551.21	

Council President Matthews entertained a motion to approve the bills (as amended), and forward them to the Treasurer for payment, motion by Councilman Bennett, seconded by Council Vice President Laiosa. 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. 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 7:51pm, Council President Matthews entertained a motion to adjourn, motion by Councilman Bennett, seconded by Council Vice President Laiosa. Carried on voice vote.

**THE NEXT COUNCIL MEETING AND  
ONLY MEETING OF AUGUST, IS  
WEDNESDAY, AUGUST 16, 2023 AT 7 PM**