

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
Council Vice President.....	Bruce A. Bennett
Councilwoman .....	Anna Marie Sasso
Councilman .....	Dominic Mele
Councilwoman.....	Rayna Laiosa
Councilman.....	Mike Sciarra
Councilman .....	Joseph Wojtecki
Borough Administrator .....	Eric Maurer
Borough 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 November 21, 2021.

**APPROVAL OF MINUTES**

Approval of the minutes for the Regular Meeting of August 17, 2022 and Bid Minutes for the Library Entrance Improvements Project, motion by Council Vice President Bennett, seconded by Councilwoman Laiosa. On roll call, all voted yes, motion carried.

**PUBLIC COMMENT** (Agenda Items Only)

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

**ADOPTION OF ORDINANCES** None.

**OLD BUSINESS**

Councilwoman Sasso asked for the status on the fix for the tax map address vs. the actual mailing address. She stated the post office is saying the mailing address does not exist. Administrator Maurer stated it was done this summer and should have been reflected in the new tax bills that were mailed out. Administrator Maurer asked for some specific examples where this happened.

Councilman Wojtecki asked for the status on the repair shop at Lafayette Avenue and Wagaraw Road. Mayor Lane stated they have received numerous summonses and are in the process of getting rid of them. The same goes for the location across the street who have also received summonses in the past. He asked for an update on

Triangle Motors, he stated there are an awful lot of cars there and it still isn't striped. Mayor Lane stated he does not have a CO and Property Maintenance was informed of that. He asked the zoning officer to have the inspector remove the cars. He doesn't have the striping nor the handicapped accessibility area where he is supposed to have it. Councilman Wojtecki asked for confirmation that it is not the company next door towing vehicles and dumping them. Mayor Lane stated he is almost positive it is not. Council President Matthews asked if he was issued summonses, Mayor Lane stated he believes notices were issued but wasn't sure if they were summonses. Borough Attorney Pasquale stated because they are zoning violations, by law he technically has to get a notice first, before he can get a summons. Because he has no CO, he should not have anything on the property. Councilman Wojtecki asked if Short Concrete is not utilizing the Mobil station for their vehicles. Mayor Lane and Council President Matthews stated they do not have tenant approval to park there and stated it is the future location of the Lidl Supermarket.

Council President Matthews asked Administrator Maurer for the status of the No Trucking signs that were supposed to be added to the back of the stop sign on Parker and Lincoln and moving the one that's there closer to Lincoln so it can be seen better. Administrator Maurer stated he would check.

### **NEW BUSINESS**

Councilman Wojtecki asked about a new laundromat in the old Rag Shop complex. Mayor Lane stated he believes it was approved at the end of last year and had to get approved by the DEP for the amount of water and waste usage.

Councilwoman Laiosa asked Dr. Boswell for an update on the Braen Avenue catch basins. He stated he would find out.

Council Vice President Bennett asked if PSE&G has to coordinate or get any oversight from our town arborist when they trim the trees around the power lines. Mayor Lane stated they do not, they are under the control of the BPU. Councilman Sciarra asked if there is anything that can be done requiring them to have an arborist on site so that they aren't going to kill a tree. Dr. Boswell stated he does not believe that local government can have a say in it. Councilwoman Laiosa asked Borough Attorney Pasquale if complaints could be filed with the BPU. He stated they could but he believes everything should be documented and, if we can, see if we can get their attention.

Councilwoman Sasso asked for a follow up on a resident request about a utility pole light that is out that they use for their guidance into their driveway, she tried to contact PSE&G with no success. Administrator Maurer stated it has been reported but they don't always respond immediately. Chief Knepper stated an officer went out about 10 days ago and submitted a three-page report. He asked Councilwoman Sasso to send him their contact information.

Council President Matthews requested trees for 46 and 48 Kaywin Avenue to replace the trees that were "surprisingly" cut down. Mayor Lane asked who took them down, he stated the Borough.

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

I received several telephone calls regarding the milling on various streets along May Street. I spoke with Scott Goodman from Boswell, as well as Chris Casey, Boswell's field inspector, and Steve and Paul at PSE&G to find out information as to why the milling by the curb cuts are deep and residents are unable to get in and out of their driveways. On South Avenue the milling will be done curb-to-curb, and other streets aren't being milled. Scott Goodman was on site this afternoon, and the curb cuts and depth of milling will be addressed, and the areas will be filled in so that residents can get their cars out. I made a call to Marc Seeman, the Deputy Administrator, last Wednesday about the timing to fix the bridge in Goffle Brook Park at Vreeland Avenue, Marc stated the bridge would be fixed as soon as the County received the DEP permit; the bridge was

temporarily fixed Friday afternoon as to allow access to our residents in a safe manner. I want to thank Marc for taking the proper initiatives for a temporary fix. The Judge in Prospect Park once again postponed the Order and gave the resident on Diamond Bridge Avenue to October 1<sup>st</sup> to have the property cleaned. I am beside myself with all of these postponements. The pool closed for the season on Monday. Thank you to Rob Berger and the assistant managers and pool staff for a successful summer season. The annual 9/11 Service will take place on Sunday, September 11<sup>th</sup>, at 6:30pm at the 9/11 site – the corner of Lafayette Avenue and Goffle Road. Guest speaker this year is Brian Bergen, Assemblyman for the 25<sup>th</sup> District. The Amy Hamilton-Soto Quartet will perform, accompanied by Julie Minicozzi. The County Clerk will be here at Borough Hall on Tuesday, September 13<sup>th</sup> from 10am to 1pm for passports, notaries, and Veteran IDs; the Surrogate will be here on the 27<sup>th</sup> of September from 5:30pm to 7pm. On Monday, September 19, at 5:30pm the Borough will raise the “Hispanic Heritage” flag at the site in honor of Hispanic Heritage Month that runs from September 15<sup>th</sup> to October 15<sup>th</sup>. The celebration will take place on October 8<sup>th</sup> at the Boro Bandshell. Details to follow in the next couple of weeks. Please reach out to Ellen if you would like to be a vendor or sponsor for Hawthorne Day on September 24. You can reach her at 973-427-1168. Just a reminder that school is now in session; residents, please take it slow when driving and respect the crossing guards who are assisting the children. The police will be out making sure everyone is safe. Be careful particularly around the schools and be alert for children who may go in and out between parked cars as they cross the street. Just an update on the NPP, Ellen and the NPP Committee have hired a mural artist that will be creating a mural on the outside wall of the kiddie pool in the NPP District. Carmelo Sigona will begin the work this week, everyone is invited to stop by and see his work in progress. Mayor Lane offered his condolences to the family of Louis Stork, a Hawthorne resident who has been part of the Caballeros since 1966. Services will be held at Browning & Forshay with details on the website. Mayor Lane turned the meeting over to Police Chief Knepper.

## **REPORTS**

### **Police Chief James Knepper**

Chief Knepper gave a brief overview of the training his officers have been undergoing. Firearms and accident reconstruction through the State Police are the focus of their ongoing training. For the Detective Bureau, they are focusing on cyber training classes involving cyber investigations and juvenile law. As far as supervisor training, it lacked consistency, some officers never got to go due to COVID. They will be attending the FBI LEEDA program which is an outstanding educational program. There will also be other classes attended within that program. He thanked the Mayor and Finance Committee for their support.

Councilwoman Laiosa asked Chief Knepper to elaborate on the changes from the Attorney General regarding the juvenile laws. Chief Knepper explained there are 60-80 pages of guidance from the Attorney General regarding what questions cannot be asked of them, and ones they don't have to answer, mainly 6<sup>th</sup>, 7<sup>th</sup> and 8<sup>th</sup> graders.

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

**Zoning Ordinance** – Borough Attorney Pasquale reported that the Borough Planner, John Szabo, was working on the draft zoning ordinance but was not likely to have the same done before the end of the month. He intended to include all matters that were part of our affordable housing settlement in the ordinance.

**55 Schoon Avenue** – Borough Attorney Pasquale reported that he met with the Mayor, Administrator and Planner to set a firm course for the completion of the Redevelopment Study for 55 Schoon Avenue. The report will be presented to the Planning Board in October.

**Bandshell** – The Bandshell season has come to a close. It was a spectacular season. The summer featured eight concerts; Sensational Soul Cruisers, Joe Zisa and Friends, North O' Nashville, Beach Buoys, Captain Jack, School of Rock, Big Hix and Sivan Arbel. Crowds ranged from over 1,300 for Captain Jack to smaller, more intimate crowds for some performances. School of Rock was high energy from our youth. Big Hix played

terrific country music, old time classics, newer standards and even some southern rock. Really outstanding. And Sivan Arbel was phenomenal. Those who attended were treated to something special, a true jazz impresario backed by high level musicians. Our high school students put on a play, Scraps, Pennies and Poets. They worked so hard and performed exceptionally well. We showed two movies, with our partners the Municipal Alliance, ET and Encanto. Both drew really nice crowds. And we had a performance by the Hawthorne School of Dance. Eight concerts, two movies, a play and a dance performance. A pretty busy summer. Thanks to Chief Knepper and the Traffic Division. Thanks to Maureen and Bill and the whole DPW. Thanks to Eric, the Mayor and Council. Most of all thanks to the terrific committee; Jean Mele, Ellen Brogno, Nancy Agnello, Laurie Foley, Joan Herve, Frank Riley, Richard Schnaittacher, John Pasquale and Wally Masiak. MVP finalists were Lisa Sloomaker and Joe Carr, and our spiritual leader, Dominic Mele, the birthday boy. Great work by a great committee. Can't wait until next year and Captain Jack is already booked for the last Sunday in July. Thank you, Joan.

Mayor Lane, on behalf of the Borough and Council, thanked Borough Attorney Pasquale and the Bandshell Committee for all they do.

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

Lead Service Line Replacement – Data collection is completed. Report information is being cross checked and uploaded into GIS.

Little Franklin Field Area/Walkway Lighting – Quality Electric is waiting on their first payment. We will then request a maintenance bond before releasing retainage.

Hawthorne Municipal Pool Area Playground – We are waiting for close out documents from Whirl Construction (certification and maintenance bond). The Borough plans to install a fence and possibly some benches outside of the Whirl Construction contract.

Municipal Building North Section Roof Replacement – Verizon relocated the cables, the work is complete.

Louis Bay 2<sup>nd</sup> Library Lighting Improvements – The pre-construction meeting was held on August 24<sup>th</sup>. Submittals are being prepared by Post & Kelly along with anticipated light fixture lead times. Once lead times are determined, Post & Kelly will work out a schedule with the Library for particular areas and when they need to be closed. The Library will determine if it is more advantageous to close the Library for any period of time, or otherwise curtail operations.

Security Cameras – Eric Maurer and Lt. Hoogmoed directed our office to revise the scope of work and get updated pricing from two of the vendors. We expect to get this pricing in a couple of weeks.

2022 NJDOT Municipal Aid Project Utter & 5<sup>th</sup> Avenues – Work is potentially starting the second week of September. A revised schedule was requested from the Smith-Sondy Asphalt Company.

2022 Road Improvement Project – D&L Paving completed paving around the school. Striping was addressed on Friday, September 2<sup>nd</sup>. Some sidewalk slabs next to trees require additional coordination and oversight. The slabs are marked for “selective root pruning”, which requires an inspection from the arborist. Any concrete work will be performed after 9:00am following the start of school. Next for the road program is Llewellyn and curb work on North 12<sup>th</sup> Street. By mistake, PSE&G had milled half of Llewellyn.

2021 NJDOT Municipal Aid Project - Bamford Avenue – The project is being closed out with DLS Contracting.

2021 Road Improvement Program – One more payment will be requested for the release of the retainage

once the maintenance bond is provided, which Frank Macchione Construction (Paving Plus) has requested.

Municipal Pool Repairs – The installation of a trench drain and fixing a fence post still remains. RFC Excavating anticipates performing this work the week of September 5<sup>th</sup>, but has not confirmed a date.

Lafayette Avenue Sewer Investigation – Our office reviewed the sanitary sewer video inspection for Lafayette Avenue. The sanitary sewer showed no signs of significant wear other than a few minor cracks and lateral break-ins. A large majority of the pipes had severe grease build up along the pipe walls and some minor tree root intrusion. We recommend the Borough implement an annual maintenance plan to clean the sanitary sewer to allow proper flow. Our inspection report was submitted to Administrator Maurer.

Recreational Facilities Upgrades – Work began this week for Phase 1 of those improvements.

Library and Municipal Building Walkway Upgrades – The base bid will be awarded tonight to the low bidder for the patio itself. Direction is needed from Administration and those on the Council who wish to be involved about perhaps changing the stamping and color pattern. It is not recommended to have the DPW do the work on the walkway but the contractor has been instructed that the Borough owns the brick. He is to take the bricks and pile them up, then the Borough can decide if they need them, if not, they get disposed of, if they do, then we use them at Borough Hall. Dr. Boswell noted the contractor did concrete work under a different name for one of our other road programs and we had that contractor thrown off the job.

Water Department PFC Treatment System – The EPA has now proposed making two of the 5,000 different PFAS's – PFOA and PFOS designated as hazardous substances. If they do that, that then allows, if the EPA does a clean-up, to go after the responsible people under the EPA's superfund program. He doesn't believe it has any impact on Hawthorne and has not been adopted yet. The plans have been approved by the DEP and are ready to go out to bid once everyone is happy.

### **Borough Administrator Eric Maurer**

Administrator Maurer had a few comments on some of the resolutions on tonight's agenda. Resolution R145-22 authorizes the purchase of water meters through the County Coop with money appropriated in this year's budget so we can ramp up our water meter replacement program. We believe we are losing money with stopped or slow reading meters which pushes costs onto other users. Resolutions R 149-22 and R 150-22 authorizes two different grant applications for two separate NJDOT programs for Phase 3 of our Downtown Revitalization Streetscape Program. The focus has been changed since our application two years ago to coordinate better with our Neighborhood Preservation Program. Instead of going East and West on Diamond Bridge Avenue from Lafayette, the streetscape will be extended North on Lafayette to Warburton. CFO Foley and Administrator Maurer negotiated a deal with Freehold Township who already holds some of our expiring notes to just roll over all of our notes for just under 3%. This will save the Borough approximately \$75,000. The purchase of four 2022 Police vehicles will not be happening, due to a lack of supply. The process will have to be started over again once the pricing for 2023 vehicles is available through the coop. Negotiations will be gearing up with all but one of our union contracts expiring at the end of this year. A Finance Committee meeting was requested for next Monday to discuss a variety of topics that need to be dealt with.

Mayor Lane thanked Kevin Downes for the sod donation on Franklin Field.

### **Questions for the Administration**

Councilwoman Laiosa asked for confirmation from Dr. Boswell that the DPW is not going to pull up the bricks or the planter at the library. He stated not the bricks but probably the planter. She stated she would like the coneflowers saved and transplanted out of the planter before it is removed. She asked if there is going to be an



additional charge now for the contractor to pull up the brick walkway, he said yes, it's in the specs, but it is nominal and that he knows he is responsible.

Councilman Wojtecki asked since Boswell is not overseeing the work that is being done by PSE&G, who is watching over them? He believes they are messing up the future of our roads and no one is watching them. Dr. Boswell stated if they watch them, they have no control over them, there really is little anyone can do. He reported there are no parking signs stapled to trees all over town by PSE&G, Council President Matthews stated they can be fined through the Shade Tree Ordinance. Councilwoman Laiosa asked Chief Knepper if that is something the police can do. He stated either they can or Property Maintenance. He brought up the residence on Diamond Bridge Avenue and the vehicles that are parked in the driveway filled with debris. He asked Dr. Boswell about the fencing around the playground at the pool and believes we have enough fencing down there. It is starting to look like a compound.

Councilman Sciarra asked Mayor Lane if we need to do something about the contractors that Public Service is using. Mayor Lane stated he will have a meeting with his administration and come up with a plan even if it means having a meeting with Public Service.

Mayor Lane thanked Chief Knepper for attending the meeting and for his knowledge and input and for all of the work his officers do for this town.

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

**INTRODUCTION OF ORDINANCES** None.

## **RESOLUTIONS**

### **CONSENT AGENDA: R 142-22 through R 150-22**

#### **R 142-22 Introduced by Councilman Mele**

WHEREAS, a reimbursement, in the amount of \$160.00 was created, due to the fact she withdrew from a session two of recreation camp.

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the Borough of Hawthorne, that the Treasurer be and is hereby authorized, to issue a check for \$160.00 from the current account payable to Shante Singletary, 701 Lafayette Ave, Hawthorne, NJ 07506.

#### **R 143-22 Introduced by Councilman Mele**

WHEREAS, the Municipal Council of the Borough of Hawthorne has awarded a contract for Professional Engineering Services to the firm of Boswell Engineering for the year 2022; and

WHEREAS, Boswell Engineering has submitted a proposal for engineering/construction administration services in connection with the installation of a PFOA/PFOS treatment system for the four entry points serving the Hawthorne water supply system, dated June 8, 2022, a copy of the proposal being on file in the office of the Municipal Clerk; and

WHEREAS, the services are to be rendered on an hourly basis, at the rates set forth in the contract for services between Boswell Engineering and the Borough of Hawthorne, with the total cost for such services not to exceed \$702,000; and

WHEREAS, the Local Public Contracts Law, N.J.S.A. 40A:11-5 permits a contract for professional services to be awarded without the need for competitive bids but requires that the award of such contract for professional services be publicly advertised; and

WHEREAS, the Administration recommends an award of contract to Boswell Engineering relative to the within project based upon its experience in the field, familiarity with the Borough of Hawthorne and this project in particular, and the submission of a contract within the amount provided for in the funding ordinance; and

WHEREAS, the Chief Financial Officer has certified availability of funds through Water Utility Bond Ordinance 2275-21 so as to allow for the award of a contract in total certified amount not to exceed \$702,000;

WHEREAS, Boswell Engineering has submitted to the Borough of Hawthorne a duly completed Entity Disclosure Certification which certifies that it has not made any reportable contributions to a political or candidate committee in the Borough of Hawthorne in the previous one year and that it would be prohibited from making any reportable contributions during the term of the contract;

NOW THEREFORE, BE IT RESOLVED, by the Borough Council of the Borough of Hawthorne, County of Passaic, State of New Jersey, as follows:

1. Mayor and the Clerk of the Borough of Hawthorne are hereby authorized and directed to enter into a contract with Boswell Engineering for Professional Engineering Services in connection with a PFOA/PFOS treatment plan, construction administration services, in accordance with its proposal, in a sum not to exceed \$702,000.
2. The contract is entered into without competitive bidding as “Professional Service,” pursuant to the Local Public Contracts Law as this is a professional service within the meaning of the law.
3. Funding for the award of this contract has been certified by the Chief Financial Officer.
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. The Business Disclosure Entity Certification shall remain 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, available through Water Utility Bond Ordinance 2275-21, so as to allow for the award of a contract in total certified amount not to exceed \$702,000, to Boswell Engineering for Engineering/construction administration services for the installation of a PFOA/PFOS treatment system.

#### **R 144-22      Introduced by Councilman Mele**

WHEREAS, the Planning Board of the Borough of Hawthorne granted Preliminary and Final Site Plan Approval to the owner of property located at 542 Goffle Road, Block 90, Lots 1, 2.01 and 2.02 as well as Block 89, on the Tax Map of the Borough of Hawthorne; and

WHEREAS, as part of the plan for development, the owner is required to extend sanitary sewer service at the site and has prepared for submission to the New Jersey DEP a Treatment Works Approval (TWA) application, which requires, among other things, endorsement by the Borough of Hawthorne as owner of the sanitary sewer system;

NOW, THEREFORE BE IT RESOLVED that the Municipal Council of the Borough of Hawthorne does hereby authorize the Borough Administrator to execute and deliver the endorsement of the Borough of Hawthorne and does consent to the submission of such application by the aforesaid property owner.

**R 145-22 Introduced by Councilman Mele**

WHEREAS, the Borough of Hawthorne requires water meters and related equipment for use by its Water Department in connection with daily operations; and

WHEREAS, the Borough has identified the availability of 380 water meters and other related equipment through the Morris County Cooperative Pricing System under Contract No. 47, with total price of \$111,852, all in accordance with a quotation dated July 15, 2022 provided by Rio Supply, Inc.; and

WHEREAS, the purchase through a Municipal Cooperative Pricing 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, Water Utility, O/E, 05-2010-55-5020-098, for the purchase of 380 water meters and related equipment, for a total certified expenditure of \$111,852;

NOW THEREFORE, BE IT RESOLVED, that the Municipal Council of the Borough of Hawthorne does approve the issuance of a purchase order and remittance of payment by way of check in the sum of \$111,852 to:

Rio Supply, Inc., 100 Allied Parkway, Sicklerville, New Jersey 08081

**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, O/E, 05-2010-55-5020-098, for the purchase of 380 water meters and related equipment, for a total certified expenditure of \$111,852.

**R 146-22 Introduced by Councilman Mele**

WHEREAS, the Borough of Hawthorne has been awarded a grant through the New Jersey Neighborhood Preservation Program and as part of the implementation program has determined to make repairs and enhancements to the Louis Bay II Public Library entrance area; and

WHEREAS, the Borough of Hawthorne solicited bids for such work, received September 1, 2022, consisting of a base bid for removal and replacement of an existing brick paver patio and walkway with stamped concrete and colored concrete sidewalk, and an alternate bid for replacement of a brick paver walkway at the main entrance steps, the installation of a walkway to the auxiliary parking lot and installation of new railings at the steps; and

WHEREAS, the lowest bid of two received was submitted by FDM Construction, LLC, with a total price of \$49,800 as to the base bid and \$31,000 as to the alternate bid; and

WHEREAS, the Administration recommends an award of contract as to the base bid only, electing not to pursue the bid alternate at this time, finding that the bid for the base contract is within the available funding for the project; and

WHEREAS, the Borough Attorney reviewed the bids as has found the same to be compliant with the terms of the solicitation and the Local Public Contracts Law; and



WHEREAS, the Chief Financial Officer has certified availability of funds under the Municipal Budget of the Borough under CY21 NPP CH 159 G-02-2130-40-8000-036, so as to allow for the award of contract in total certified amount not to exceed \$49,800;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the Borough of Hawthorne, that it does award a contract to FDM Construction, LLC, 900 Willow Street, Carteret, New Jersey 07008, 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, CY21 NPP CH 159 G-02-2130-40-8000-036, so as to allow for the award of contract in total certified amount not to exceed \$49,800 to FDM Construction, LLC.

**R 147-22 Introduced by Councilman Mele**

WHEREAS, Tax Sale Certificate #18-00015 was sold on 11/14/2019 in the amount of \$12963.76 on Block 281.03 Lot 36 at 1060 Goffle Rd. Hawthorne, N.J. 07506 then assessed to Nissan Of Hawthorne Realty, LLC and said lien was purchased by MGRP Capital LLC, and

WHEREAS, said lien was redeemed on August 30, 2022, in the amount of \$242,832.22 said lienholder is entitled to a refund including the amount of the lien \$12,963.76, interest on the lien of \$6,566.14 subsequent taxes of \$166,523.18, interest on subsequent taxes of \$55,317.20, subsequent water of \$493.66, interest on subsequent water of \$123.45 redemption penalty of \$777.83, recording and fees of \$67.00 for a total of \$242,832.22 and

NOW, THEREFORE, BE IT RESOLVED, that the Collector of Taxes recommends that a check be issued by The Treasurer from the Other Trust II/Trustee Account to, MGRP Capital LLC at 12-24 River Road Fairlawn, NJ 07410 in the amount of \$242,832.22 to reimburse the lienholder for the lien, subsequent taxes and interest.

MGRP CAPITAL LLC                      \$242,832.22  
12-24 River Road  
Fairlawn, NJ 07410

**R 148-22 Introduced by Councilman Mele**

WHEREAS, Tax Sale Certificate #18-00016 was sold on 11/14/2019 in the amount of \$9,235.55 on Block 281.03 Lot 38 at 1064 Goffle Rd. Hawthorne, N.J. 07506 then assessed to Nissan Of Hawthorne Realty, LLC and said lien was purchased by MGRP Capital LLC, and

WHEREAS, said lien was redeemed on August 30, 2022, in the amount of \$186,728.82 said lienholder is entitled to a refund including the amount of the lien \$9,235.55, interest on the lien of \$4,677.81 subsequent taxes of \$129,233.15, interest on subsequent taxes of \$42,657.01, subsequent water of \$415.76, interest on subsequent water of \$73.12 redemption penalty of \$369.42, recording and fees of \$67.00 for a total of \$186,728.82 and

NOW, THEREFORE, BE IT RESOLVED, that the Collector of Taxes recommends that a check be issued by The Treasurer from the Other Trust II/Trustee Account to, MGRP Capital LLC at 12-24 River Road Fairlawn, NJ 07410 in the amount of \$186,728.82 to reimburse the lienholder for the lien, subsequent taxes and interest.

MGRP CAPITAL LLC                      \$186,728.82

12-24 River Road  
Fairlawn, NJ 07410

**R 149-22 Introduced by Councilman Mele**

WHEREAS, the Borough of Hawthorne is requesting funding from the New Jersey Department of Transportation Local Transportation Project Fund Program.

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

BE IT FURTHER RESOLVED that the Mayor and Clerk are hereby authorized to submit an electronic grant application identified as LTPF-2023-Downtown Revitalization and Pedestrian Safety Improvements (Phase 3)-00006 to the New Jersey Department of Transportation on behalf of the Borough of Hawthorne.

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

**R 150-22 Introduced by Councilman Mele**

WHEREAS, the Borough of Hawthorne is requesting funding from the New Jersey Department of Transportation Local Aid Infrastructure Fund Program.

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

BE IT FURTHER RESOLVED that the Mayor and Clerk are hereby authorized to submit an electronic grant application identified as LAIF-2023-Downtown Revitalization and Pedestrian Safety Improvements (Phase 3)-00015 to the New Jersey Department of Transportation on behalf of the Borough of Hawthorne.

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

Council President Matthews entertained a motion to adopt consent agenda resolutions R 142-22 through R 150-22, motion by Councilman Mele, seconded by Councilman Sciarra. On roll call, all voted yes with the exception of Council President Matthews who voted no on R 146-22, motion carried.

**REPORTS OF SPECIAL COUNCIL COMMITTEES**

Councilman Wojtecki reported the next Board of Health meeting is September 15<sup>th</sup>, and the next Shade Tree Commission meeting is September 12<sup>th</sup> which he cannot attend. He asked the councilmembers if anyone from the Finance meeting could stay for the Shade Tree Commission meeting.

Councilman Sciarra wished Councilman Mele a Happy Birthday. The next Board of Education meeting will be on September 20<sup>th</sup> at 7:00pm. The Spanish Heritage Committee invites everyone to the raising of the flag to kick off Spanish Heritage Month on September 19<sup>th</sup> at 5:30 pm in front of the Ambulance Corps. building.

Councilwoman Laiosa invited everyone to the Farmer's Market this weekend for the 11<sup>th</sup> Annual Green Fair from 10:00am to 1:30pm. There will be a polystyrene collection on Saturday, October 1<sup>st</sup> starting at 9:00am at the Hawthorne Pool complex with a rain date of October 15<sup>th</sup>.

Council Vice President Bennett asked Administrator Maurer if he has gathered the information the Public Works Committee requested from him and Bill Haffler. He stated he will follow up on it.

Councilwoman Sasso commended our Emergency Response Services for their response to a horrendous accident that happened on Labor Day. The next meeting of the Library Board of Trustees is the 14<sup>th</sup>, they are hiring for part time positions, contact Monica Smith. Sunday is the 9-11 Memorial Service at the Ambulance Corps. Building at 6:30.

Councilman Mele thanked Borough Attorney Pasquale and his committee for doing a great job with the Band Shell.

Council President Matthews reported the Chamber of Commerce wants to thank everyone for going to the car show two weeks ago with 120 cars participating. They raised enough money in donations to fund their scholarships for the year. The fishing derby is Saturday 17<sup>th</sup> from 8:30 to 11:00. Bring your own rod and bait. The Planning Board met last evening and the old business that was carried was 89 Ethel Avenue that will be heard on September 20<sup>th</sup>. There are parking and unloading issues. The Planning Board along with the Zoning Board incorporated Planning Board rules and regulations which were never in place.

**CORRESPONDENCE None.**

**BILLS**

Vendor Name	Description	Amount	Check Id
A-VAN ELECTRICAL	MISC PARTS & SUPPLIES	\$ 78.56	427624
A-VAN ELECTRICAL	MISC PARTS & SUPPLIES	36.95	427624
ACORN TERMITE & PEST CONTROL	YRLY TERMITE & PEST CONTROL	100.00	427613
ACORN TERMITE & PEST CONTROL	YRLY TERMITE & PEST CONTROL	450.00	427613
ACTION DATA SERVICES	PAYROLL #15 7/29/22	501.56	427615
ACTION DATA SERVICES	PAYROLL #15 7/29/22	125.39	42784
ACTION DATA SERVICES	PAYROLL #16 8/12/22	569.72	427615
ACTION DATA SERVICES	PAYROLL #16 8/12/22	142.43	42784
ACTION DATA SERVICES	PAYROLL # 17 8/26/22	571.22	427615
ACTION DATA SERVICES	PAYROLL # 17 8/26/22	142.80	42784
ACTION RUBBER & INDUST SUP INC	BRASS NOZZLE	90.80	427614
ADVANCED GRAPHIX, INC	MARKED POLICE VEHICLE GRAPHICS	4,611.50	427616
AGRA ENVIRONMENTAL SVC	DRAW DOWN-MO. WATER TESTING	4,708.00	42785
AGRA ENVIRONMENTAL SVC	FEE FOR EACH MONTH	840.00	42785
ALBERT KREIS	MILEAGE ELEC FIELD INSPECT	150.00	427618
ALBERTA TREE SERVICE, LLC	SHADE TREE FIELD WORK	4,560.00	427617
ALL BERGEN LOCKSMITHS, INC	MASTER LOCKS FOR POLICE/DPW	675.00	427619
AMERICAN HOSE & HYDRAULICS CO	VEHICLE REPAIR	1,458.54	427620
AMY HAMILTON-SOTO	9-11 SERVICE QUARTET	1,250.00	427621
AQUARIUS IRRIGATION SUPPLY,INC	MISC DPW PARTS & EQUIP-FIELD	13.25	427622
AQUARIUS IRRIGATION SUPPLY,INC	MISC DPW PARTS & EQUIP-FIELD	121.60	427622
AQUARIUS IRRIGATION SUPPLY,INC	MISC DPW PARTS & EQUIP-FIELD	19.04	427622
ASLAN & COMPANY, INC.	POLICE DPT. JANITORIAL SERVICE	834.75	427623
BARNWELL HOUSE OF TIRES	FLAT TIRE	350.00	427625
BARNWELL HOUSE OF TIRES	FLAT TIRE	6.94	427625
BARNWELL HOUSE OF TIRES	FLAT TIRE	350.00	427625
BARNWELL HOUSE OF TIRES	FLAT TIRE	40.00	427625

BARNWELL HOUSE OF TIRES	FLAT TIRE	300.00	427625
BARNWELL HOUSE OF TIRES	FLAT TIRE	100.00	427625
BARNWELL HOUSE OF TIRES	frontend loader tires	3,200.00	427625
BARNWELL HOUSE OF TIRES	frontend loader tires	30.00	427625
BARNWELL HOUSE OF TIRES	frontend loader tires	40.00	427625
BARNWELL HOUSE OF TIRES	frontend loader tires	100.00	427625
BARNWELL HOUSE OF TIRES	frontend loader tires	300.00	427625
BARNWELL HOUSE OF TIRES	frontend loader tires	300.00	427625
BARNWELL HOUSE OF TIRES	TIRE PATCH	125.00	427625
BARNWELL HOUSE OF TIRES	TIRE PATCH	7.52	427625
BARNWELL HOUSE OF TIRES	TIRE PATCH	30.00	427625
BARNWELL HOUSE OF TIRES	TIRE PATCH	10.00	427625
BARNWELL HOUSE OF TIRES	TIRE PATCH	10.00	427625
BAUDVILLE	FREIGHT AMOUNT DUE	22.48	427626
BEACON ATHLETICS LLC	CUSTOM NETTING N9075	4,475.00	427627
BOB'S TIRES & WHEELS INC	TIRE REPAIRS DPW VEHICLES	20.00	427629
BOBBY VAN PLUMBING INC	REMOVAL AND REPLACEMENT HEAT	2,350.00	427628
BOLTZER LANDSCAPING INC	LANDSCAPING POOL/RR/MULCH	1,954.29	427630
BOSWELL ENGINEERING, INC	MUNICIPAL POOL RESO 77-21	585.00	3896
BOSWELL ENGINEERING, INC	MUNICIPAL POOL RESO 77-21	452.50	3896
BOSWELL ENGINEERING, INC	MUNICIPAL POOL RESO 77-21	655.82	3896
BOSWELL ENGINEERING, INC	PLAYGROUND MUNICIPAL POOL R78	452.50	3896
BOSWELL ENGINEERING, INC	PFOA/PFOS TREATMENT PLAN R125	3,994.50	1270
BOSWELL ENGINEERING, INC	PFOA/PFOS TREATMENT PLAN R125	3,439.50	1271
BOSWELL ENGINEERING, INC	PSEF GAS MAIN REPLACEMENT R150	247.50	427631
BOSWELL ENGINEERING, INC	R55-22 WATER LINE REPLACEMENTS	10,966.50	1270
BOSWELL ENGINEERING, INC	R55-22 WATER LINE REPLACEMENTS	24,181.50	1271
BOSWELL ENGINEERING, INC	LAFAYETTE AVE SEWER PROJECT	756.00	427631
BOSWELL ENGINEERING, INC	CAMERA SECURITY SYSTEM R77-22	1,212.00	427631
BOSWELL ENGINEERING, INC	WATER SRV LINES PHASE II R115	2,706.50	1271
BOSWELL ENGINEERING, INC	PROFESSIONAL ENGINEERING	852.25	427631
BOSWELL ENGINEERING, INC	BIANCO/BUENA VISTA	316.50	5693
BOSWELL ENGINEERING, INC	204 WAGARAW RD	2,484.50	5694
BOSWELL ENGINEERING, INC	204 WAGARAW ROAD HW-828	1,900.50	5695
BOSWELL ENGINEERING, INC	HWES-865/SPMG HAWTHORNE	428.00	5696
BOSWELL ENGINEERING, INC	HWES-881/89 ETHEL AVE	1,352.49	5697
BOSWELL ENGINEERING, INC	HWES-872/FOREST AVE REALTY	271.50	5698
BOSWELL ENGINEERING, INC	HWES-703/204 WAGARAW ROAD	181.00	5699
BOSWELL ENGINEERING, INC	HWES-703/204 WAGARAW ROAD	1,439.50	5699
BOSWELL ENGINEERING, INC	HWES-874/FOREST AVE REALTY	333.00	5700
BOSWELL ENGINEERING, INC	HWES-838/293 LAFAYETTE AVE	1,681.50	5701
BOSWELL ENGINEERING, INC	HWES-838/293 LAFAYETTE AVE	979.00	5701
BOSWELL ENGINEERING, INC	HWES-838/293 LAFAYETTE AVE	222.00	5702
BOSWELL ENGINEERING, INC	HWES-828/204 WAGARAW ROAD	2,762.00	5703
BOSWELL ENGINEERING, INC	HWES-828/204 WAGARAW ROAD	2,019.00	5703
BOSWELL ENGINEERING, INC	HWES-838/293 LAFAYETTE AVE	2,544.00	5704
BOSWELL ENGINEERING, INC	HWES-861/2 WAGARAW ROAD	1,096.50	5705
BOSWELL ENGINEERING, INC	HWES-867/EC PROPERTIES HOLDING	626.50	5706

BOSWELL ENGINEERING, INC	HWES-867/EC PROPERTIES HOLDING	162.75	5706
BOSWELL ENGINEERING, INC	HWES-855/34 BROOKSIDE AVE	434.00	5707
BOSWELL ENGINEERING, INC	HWES-855/34 BROOKSIDE AVE	162.75	5707
BOSWELL ENGINEERING, INC	HWES-891/AKCC REALTY, LLC	709.50	5709
BRIAN BERTOLLO	EYE GLASS SPOUSE	190.00	427633
BRIAN BERTOLLO	EYE GLASS DEPEND	190.00	427633
BROWN'S JANITORIAL SUPPLY	JANITORIAL SUPPLIES-BORO HALL	139.90	427634
BROWN'S JANITORIAL SUPPLY	JANITORIAL SUPPLIES-BORO HALL	26.46	427634
BROWN'S JANITORIAL SUPPLY	JANITORIAL SUPPLIES-BORO HALL	55.79	427634
BURGIS ASSOCIATES, INC	R62-22 MASTER PLAN REEXAM	12,000.00	427635
CABLEVISION LIGHTPATH NJ, LLC	ACT 105117	2,497.41	427636
CABLEVISION LIGHTPATH NJ, LLC	ACT 105117	2,497.40	42786
CAMPBELL FIRE EQUIPMENT	E3 REPAIR INTERNAL CITY HORN	276.60	427637
CANON FINANCIAL SVCS INC	ROAD COPIER LEASE FEE	43.00	427638
CANON FINANCIAL SVCS INC	WATER EQUIPMENT	43.00	42787
CINTAS CORP	BORO HALL RUG SRV DOOR MATS	227.79	427639
COMMUNICATION SPECIALISTS	RADIO INSTALLATION	432.00	42788
COMMUNICATION SPECIALISTS	RADIO INSTALLATION	70.00	42788
COMMUNICATION SPECIALISTS	RADIO INSTALLATION	432.00	427640
COMMUNICATION SPECIALISTS	RADIO INSTALLATION	35.00	427640
COMMUNICATION SPECIALISTS	RADIO INSTALLATION	432.00	42788
CORE & MAIN LP	WATER WELL ISSUES AND SUPPLIES	580.00	42794
D & L PAVING CONTRACTORS, INC.	2022 ROAD PROGRAM R84-22	18,000.00	3897
D & L PAVING CONTRACTORS, INC.	2022 ROAD PROGRAM R84-22	66,842.91	3897
DARRYL W. SISS	CONTRACT JUNE AND JULY 2022	1,833.32	427641
DARRYL W. SISS	MDL REALTY LLC 47/51 GOFFLE	717.50	5708
DAVID MAHER	WATER LIC T2 W2 C2	50.00	427642
DAVID MAHER	WATER LIC T2 W2 C2	100.00	42789
DLS CONTRACTING, INC	2021 ROAD PROJECT R87-21	104.04	3898
DLS CONTRACTING, INC	2021 ROAD PROJECT R33-22 ADD	10,223.75	3898
DOWNES TREE SERVICE, INC.	TRUCK REPAIRS VARIOUS VEHICLES	1,375.00	427643
DOWNES TREE SERVICE, INC.	DOWNES TREE PRUNING - MARCH	1,525.00	427643
DOWNES TREE SERVICE, INC.	STUMP LIST FOR APRIL	2,375.00	427643
DOWNES TREE SERVICE, INC.	TREE REMOVALS FOR MAY 2022	2,825.00	427643
DOWNES TREE SERVICE, INC.	PRUNING TREES PER ARBORIST	2,350.00	427643
DOWNES TREE SERVICE, INC.	REMOVAL TREES PER ARBORIST	1,400.00	427643
DRAINBUSTERS INC	VIDEO INSPECTION SEWER MAIN	1,237.50	427644
E-Z PASS	2000115890022 200115763716	733.05	42790
E-Z PASS	2000115890022 200115763716	321.50	427649
ED FERRAIOLI	ANGELNA GLASSES	210.00	427645
ED FERRAIOLI	ANGELNA EXAM	115.00	427645
ED FERRAIOLI	FRANCESCA GLASSES	210.00	427645
ED FERRAIOLI	ED GLASSES	166.25	427645
ED FERRAIOLI	ED EXAM	115.00	427645
ELKWOOD CONSTURCTION, INC	ALTERATION TO EXISTING OFFICE	7,000.00	427646
ELLIOTT LEWIS CORP	HV/AC MAINTENANCE BORO 21/22	1,385.00	427647
ELLIOTT LEWIS CORP	HV/AC MAINTENANCE BORO 21/22	500.00	427647
ELLIOTT LEWIS CORP	HV/AC MAINTENANCE BORO 21/22	445.00	427647



ELLIOTT LEWIS CORP	AC/HEAT SERVICE CALLS	439.00	427647
ELLIOTT LEWIS CORP	AC/HEAT SERVICE CALLS	833.00	427647
ELLIOTT LEWIS CORP	AC/HEAT SERVICE CALLS	337.00	427647
ELLIOTT LEWIS CORP	AC/HEAT SERVICE CALLS	585.00	427647
ELVIN AUTOMOTIVE SERVICES	VARIOUS VEHICLE REPAIRS	131.00	427648
FDR HITCHES LLC	TRUCK REPAIRS FOR DPW-ROAD	79.95	427650
FOLEY POWER SYSTEMS INC	GENERATOR MAINTENANCE CONTRACT	477.00	427651
FOLEY POWER SYSTEMS INC	GENERATOR MAINTENANCE CONTRACT	509.00	42791
FOLEY POWER SYSTEMS INC	GENERATOR MAINTENANCE CONTRACT	477.00	427651
FOLEY POWER SYSTEMS INC	GENERATOR MAINTENANCE CONTRACT	479.00	427651
FOLEY POWER SYSTEMS INC	GENERATOR MAINTENANCE CONTRACT	477.00	427651
FOLEY POWER SYSTEMS INC	GENERATOR MAINTENANCE CONTRACT	479.00	42791
FOLEY POWER SYSTEMS INC	GENERATOR MAINTENANCE CONTRACT	445.00	42791
FOLEY POWER SYSTEMS INC	GENERATOR MAINTENANCE CONTRACT	477.00	42791
FOLEY POWER SYSTEMS INC	GENERATOR MAINTENANCE CONTRACT	456.00	42791
FOLEY POWER SYSTEMS INC	GENERATOR MAINTENANCE CONTRACT	413.13	42791
FOLEY POWER SYSTEMS INC	ADMIN GEN MAINTENANCE CONTRAC	413.13	427651
FOLEY POWER SYSTEMS INC	ADMIN GEN MAINTENANCE CONTRAC	477.00	427651
FOLEY POWER SYSTEMS INC	ADMIN GEN MAINTENANCE CONTRAC	456.00	427651
FOREST AVE REALTY LLC	REIMB 4 WATER CONNECTION	3,000.00	42792
GARDEN STATE FIREWORKS	2022 HAWTHORNE DAY FIREWORKS	8,250.00	5899
GENERAL CODE PUBLISHERS, INC	2022 SUPP NO 19 26 COPIES	973.71	427652
GILL ID SYSTEMS	POOL STICKERS & BADGE CLIPS	175.00	427653
GINA BROWN	REIMB GLASSES MICHAEL BROWN	119.98	427654
HAWTHORNE AUTO BODY, INC	TOW/STORAGE CLAIM#079882	1,985.00	427655
HAWTHORNE AUTO LAB	VEHICLE MAINTENANCE - SEWER	100.50	427656
HAWTHORNE AUTO LAB	VEHICLE MAINTENANCE -WATER	81.50	42793
HAWTHORNE AUTO LAB	VEHICLE MAINTENANCE -WATER	403.49	42793
HAWTHORNE AUTO LAB	VEHICLE MAINTENANCE -WATER	85.95	42793
HAWTHORNE CHEVROLET	REPAIRS TO POLICE VEHICLE 300	633.92	427657
INTERACTIVE DATA, LLC	IDI YEARLY MAINTENANCE	600.00	427658
JESCO INC	MIRROR PARTS	140.04	427659
JESCO INC	MIRROR PARTS	90.31	427659
JESCO INC	MIRROR PARTS	15.00	427659
JESCO INC	MIRROR PARTS	0.61	427659
JESCO INC	MIRROR PARTS	3.52	427659
LAURIE A FOLEY	REIMB PETTY CASH	19.98	427661
LAURIE A FOLEY	REIMB PETTY CASH	11.49	427661
LAURIE A FOLEY	REIMB PETTY CASH	70.00	427661
LAURIE A FOLEY	REIMB PETTY CASH	45.04	427661
LAURIE A FOLEY	REIMB PETTY CASH	8.95	427661
LAURIE A FOLEY	REIMB PETTY CASH	15.00	427661
LAURIE A FOLEY	REIMB PETTY CASH	15.00	427661
LAURIE FOLEY	LAURIE FOLEY EXAM	50.00	427660
LESLIE'S POOL SUPPLY	POOL SUPPLIES - CHEMICALS	18.31	427662
LIFE STORAGE	STORAGE UNIT-CLERK JUNE-DEC 22	344.00	427694
LOWES HOME IMPRV BUSINESS ACCT	SUPPLIES	506.86	427663
LOWES HOME IMPRV BUSINESS ACCT	SUPPLIES	851.14	42795

LOWES HOME IMPRV BUSINESS ACCT	SUPPLIES	85.66	427663
LOWES HOME IMPRV BUSINESS ACCT	SUPPLIES	1,175.46	427663
M & B SEPTIC SERVICE, LLC	FRANKLIN FIELD PORT-A-POTTY	95.00	427666
MAGNATROL VALVE CORP	E3 FIRE HORN VALVE REPAIR	291.84	427664
MAIN POOL & CHEMICAL CO, INC	POOL-CHLORINE CHEMICALS	425.00	427665
MARSHALL MACHINERY INC	JOHN DEERE TRACTOR LOADER/REC	36,000.00	185
METLIFE	ACT TM05001743 0001	307.92	427667
MGRP CAPITAL LLC	R147-22 CERT#18-00015	242,832.22	5901
MGRP CAPITAL LLC	R148-22 CERT#18-00016	186,728.82	5901
MONTONE REMOD & CONS CO, INC	DRAW DOWN-WATER CATCH BASIN	575.00	427668
MONTONE REMOD & CONS CO, INC	DRAW DOWN-WATER CATCH BASIN	595.00	427668
MOUNTAINSIDE STABLES	2022 HAWTHORNE DAY PETTING ZOO	3,770.00	5900
NEW JERSEY FIRE EQUIPMENT CO.	SCBA REPAIRS	30.60	427669
NEW JERSEY FIRE EQUIPMENT CO.	SCBA REPAIRS	371.00	427669
NEW JERSEY FIRE EQUIPMENT CO.	SCBA REPAIRS	472.95	427669
NJ ASSOC OF CHIEFS OF POLICE	THE ANTIETAM LEADERSHIP TRAINI	2,025.00	427670
NJ DEPARTMENT OF HEALTH	LICENSE 685-698	28.80	6301
NJ TRANSIT	ANN OCC PERMIT 9/1-8/31/23	180.00	427671
NJ TRANSIT	PER P1625-1767-03 9/1-8/31/23	245.00	427671
NORA C. ADAMS	7/21/22 SPANISH INTERPRETER	160.00	427672
NORTH JERSEY MEDIA GROUP INC	PLAN BD	557.10	427673
NORTH JERSEY MEDIA GROUP INC	SYNOPSIS 2021 AUD REPORT	156.60	427673
NORTH JERSEY MEDIA GROUP INC	PHASE 1 FIELD IMPROVE	17.10	427673
NORTH JERSEY MEDIA GROUP INC	PHASE 1 FIELD IMPROVE	77.40	427673
NORTH JERSEY MEDIA GROUP INC	PHASE 1 FIELD IMPROVE	11.70	427673
NORTH JERSEY MEDIA GROUP INC	PHASE 1 FIELD IMPROVE	16.20	427673
NORTH JERSEY MEDIA GROUP INC	PHASE 1 FIELD IMPROVE	14.40	427673
NORTH JERSEY MEDIA GROUP INC	PHASE 1 FIELD IMPROVE	14.40	427673
NORTH JERSEY MEDIA GROUP INC	PHASE 1 FIELD IMPROVE	15.30	427673
NORTH JERSEY MEDIA GROUP INC	NOTICE PLAN BD	17.10	427673
NORTH JERSEY MEDIA GROUP INC	NOTICE PLANNING BD	13.50	427673
NUNZIO DI BENEDETTO	HAWTHORNE DAY 2022 DJ	1,000.00	5902
NY SUSQUEHANA & WESTERN RAILWA	ANN FEE 10/1-9/30/23 NJ 338	832.61	427674
OAKLAND MARINE & EQUIPMENT INC	OUT DOOR POWER EQUIPMENT	119.85	427675
P & A AUTO PARTS, INC	MISCELLANEOUS SUPPLIES	120.62	427676
PABCO INDUSTRIES	CLEAR BAGS - GARBAGE IN TOWN	620.00	427677
PABCO INDUSTRIES	CLEAR BAGS - GARBAGE IN TOWN	95.00	427677
PABCO INDUSTRIES	FALL LEAF BAGS RECYCLING	4,484.60	427677
PASCACK DATA SERVICES	WiFi Access Point Mayor	793.80	427678
PASCACK DATA SERVICES	WiFi ACCESS POINT COURT	793.80	427678
PASCACK DATA SERVICES	REPLACEMENT OF MONITORS & KITS	2,725.59	427678
PREFERRED BUSINESS SYSTEMS	SEALING SOLUTION	65.63	42796
PREFERRED BUSINESS SYSTEMS	SEALING SOLUTION	17.00	42796
PRINTMASTERS	DOOR HANGERS	225.00	42797
PUBLIC SERV ELEC & GAS	ELEC THROUGH JULY	14,468.61	427679
PUBLIC SERV ELEC & GAS	ELEC THROUGH JULY	884.24	427679
PUBLIC SERV ELEC & GAS	ELEC THROUGH JULY	12,453.35	427679
PUBLIC SERV ELEC & GAS	ELEC THROUGH JULY	45,146.30	42798

QUALITY ELECTRICAL CONSTRUCTIO	R129 PATHWAY LIGHTING AT POOL	72,532.80	3895
RECYCLE TRACK SYSTEMS NJ LLC	MONTHLY SERVICE	55,676.00	427680
RECYCLE TRACK SYSTEMS NJ LLC	MONTHLY SERVICE	30,778.43	427680
REDICARE LLC	FIRST AID	75.00	42799
REDICARE LLC	FIRST AID	150.00	427681
REDICARE LLC	FIRST AID	50.00	427681
REDICARE LLC	THERMOMETERS BOR	204.00	186
RONNIE GONZALEZ	WATER LIC REIM T2 W2	50.00	42800
RONNIE GONZALEZ	WATER LIC REIM T2 W2	50.00	427682
ROUTE 23 AUTO MALL	REPLACEMENT MIRROR	61.37	427683
RT OFFICE PRODUCTS	VARRIOUS SUPPLIES FOR RECORDS	16.99	427684
RT OFFICE PRODUCTS	OFFICE SUPPLIES	311.68	427684
RT OFFICE PRODUCTS	JUDGE STAMP	34.50	427684
RT OFFICE PRODUCTS	DEAL POCKET SEAL COURT	49.95	427684
SAMUEL STOTHOFF CO., INC	EMERGENCY PUMP REPLACEMENT	32,570.00	42801
SCOTT GEIER	SEWER LIC RENEW	50.00	427685
SECURITAS ELECTRONIC SECURITY	POLICE INTERCOM SERVICE CALL	350.00	427686
SHANTE SINGLETARY	REIMB REC CAMP	160.00	427687
SOME'S UNIFORM CO. INC	MERITORIOUS SERVICE	50.00	427688
SOME'S UNIFORM CO. INC	UNIT CITATION	50.00	427688
SOME'S UNIFORM CO. INC	GRAND CORDON	50.00	427688
SOME'S UNIFORM CO. INC	SHIPPING	20.00	427688
SPECTROTEL HOLDING COMPANY LLC	INTERNET BODY CAM	390.18	427689
STAPLES	OFFICE SUPPLIES	312.22	427690
STAPLES	OFFICE SUPPLIES	134.29	427690
STAPLES	OFFICE SUPPLIES	15.79	427690
STAPLES	CODE MISCELLANEOUS SUPPLIES	194.66	427690
STAPLES	SUPPLIES ADMIN & CODE	221.66	427690
STONE INDUSTRIES, INC	ROAD DEPT-STONE SUPPLIES	192.00	427632
STONE INDUSTRIES, INC	ROAD DEPT-STONE SUPPLIES	414.76	427632
SUNNY COMMUNICATIONS, INC.	VERTEX BC250D G6-4UHF	475.00	427691
SUNNY COMMUNICATIONS, INC.	SHIPPING	20.00	427691
SUNNY COMMUNICATIONS, INC.	VERTEX AND MOTOROLA	1,045.00	427691
SUPLEE, CLOONEY & COMPANY	2021 AUDIT	29,000.00	427692
SUPLEE, CLOONEY & COMPANY	2021 AUDIT	1,500.00	427692
SUPLEE, CLOONEY & COMPANY	2021 AUDIT	10,400.00	42802
SUPLEE, CLOONEY & COMPANY	2021 AUDIT	5,000.00	427692
TRAFFIC SAFETY & EQUIP, INC	EMERGENCY SHUT OFF POOL SIGN	35.00	427693
TRAFFIC SAFETY & EQUIP, INC	REVERSIBLE ARROW CONE SIGN	135.00	187
TREASURER, STATE OF NJ	NJ SAFE DRINK WAT INT 1604001	1,580.00	42803
UGI ENERGY SERVICES, LLC	ELEC THROUGH JULY	1.82	42804
UGI ENERGY SERVICES, LLC	ELEC THROUGH JULY	2.74	42804
UGI ENERGY SERVICES, LLC	ELEC THROUGH JULY	4.56	42804
UGI ENERGY SERVICES, LLC	ELEC THROUGH JULY	2.74	42804
UGI ENERGY SERVICES, LLC	ELEC THROUGH JULY	0.92	42804
UGI ENERGY SERVICES, LLC	ELEC THROUGH JULY	0.92	42804
UGI ENERGY SERVICES, LLC	ELEC THROUGH JULY	1.82	42804
UGI ENERGY SERVICES, LLC	ELEC THROUGH JULY	13.01	42804

UNITED RENTALS, INC	SAND BLASTER RENTAL	430.14	427695
UNITED RENTALS, INC	SAND BLASTER RENTAL	205.73	427695
UNITED RENTALS, INC	SAND BLASTER RENTAL	938.70	427695
VERIZON	8/6-9/5 156624944000131	114.99	427698
VERIZON	8/16-9/15 150716970000104	543.72	427696
VERIZON WIRELESS (N)	ACT 942073411-00001 8/3-9/2	139.85	42805
VERIZON WIRELESS (N)	ACT 942073411-00001 8/3-9/2	186.11	427697
VERIZON WIRELESS (N)	ACT 942073411-00001 8/3-9/2	139.32	427697
VERIZON WIRELESS (N)	742284815-00001	342.96	427697
W. E. TIMMERMAN INC		318.97	427699
W. E. TIMMERMAN INC		108.00	427699
W. E. TIMMERMAN INC		188.08	427699
W. E. TIMMERMAN INC		23.60	427699
W. E. TIMMERMAN INC		56.68	427699
W. E. TIMMERMAN INC		15.00	427699
W. E. TIMMERMAN INC		576.00	427699
WINDSTREAM	ACT 5494017	732.25	427700
WINDSTREAM	ACT 5494017	732.26	42806
	TOTAL		\$1,090,542.82

Council Presidents entertained a motion to approve the bills and forward them to the Treasurer for payment, motion by Councilman Mele, seconded by Councilwoman Sasso. On roll call, all voted yes, with the exception of Councilman Wojtecki who voted no on bills pertaining to PSE&G and abstained on bills pertaining to the Fire Department, Councilman Sciarra who voted no on bills pertaining to PSE&G and abstained on bills pertaining to Pabco Industries, motion carried.

### **PUBLIC COMMENT**

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

### **ADJOURNMENT**

At 8:21pm Council President Matthews entertained a motion to adjourn, motion by Council Vice President Bennett, seconded by Councilman Wojtecki. Carried on voice vote.

**THE NEXT COUNCIL MEETING IS WEDNESDAY, SEPTEMBER 21, 2022 AT 7 PM**

---

Frank E. Matthews, Council President

---

Lori Fernandez, RMC, CMC Borough Clerk