

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.....	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 August 16th and September 6th, 2023, motion by Councilman Wojtecki, seconded by Council Vice President Laiosa. On roll call, all voted yes, motion carries.

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

ADOPTION OF ORDINANCES None.

OLD BUSINESS

Councilman Sciarra asked Mayor Lane for an update on the pavers in front of the library. Mayor Lane referred him to Dr. Boswell’s report.

Councilman Wojtecki asked for an update on the lights at the intersection of Wagaraw Road. Mayor Lane stated it is in his report.

NEW BUSINESS

Councilwoman Laiosa reported there has been a lot of work that has been done on the 55 Schoon Avenue redevelopment area. One of the steps that has been looked into is the Brownfield Development Area that gives money to fund cleanups on Brownfield sites for towns. Paterson and Camden are designated sites, Hawthorne will be preparing an application for that as well. It is also time to designate the Pan Chemical site as an area in need of redevelopment as well.

Councilwoman Sasso reported there is some fascia in need of repair on the Jefferson Street side of the library which is causing interior damage. Dr. Boswell reported that an inspection was performed and they are coming up with remediation. She asked if the entire building will be addressed, he stated if they do that then plans and specs would have to be done, the problem is the fascia board and soffit, its water damage but the roof is fine.

PROCLAMATION: Domestic Violence Awareness Month presented by Mayor John Lane

WHEREAS, as a community, we recognize the suffering and struggles of domestic violence survivors and value them as our family members, friends, neighbors and co-workers; and

WHEREAS, we, as individuals and as a community, value the core rights for crime victims that allow them to participate in justice processes with rights to information, protection and to be heard; and

WHEREAS, we value the critical assistance and services that provide for the victims' basic needs, such as fair treatment, dignity, respect and information, and the life essentials, such as safe housing, food, support for their children, transportation, counseling and medical services; and

WHEREAS, we value our right to be free from violence, to be safe in our homes, and to live in peace in our community; and

WHEREAS, Domestic Violence Awareness Month was launched nationwide in October 1987 as a way to connect and unite individuals and organizations working on domestic violence issues while raising awareness for those issues, and since the inception of Hawthorne's Domestic Violence Response Team in 2002, the number of cases involving Domestic Violence in our Borough have declined; and

WHEREAS, we value those among us who work on behalf of the victims to not only improve rights, services, and treatment, but also to build a better and safer community, and

WHEREAS, we acknowledge the Domestic Violence Response Team's annual Candlelight Vigil which will be held on Wednesday, September 27, at Borough Hall to remember all victims of domestic violence, embrace and show support to survivors and those victims still in an abusive relationship, and to send a strong message that domestic violence is a crime that will not be tolerated in our community; the lighted candles guide our way to a violence-free community and end the cycle of abuse for future generations.

NOW, THEREFORE BE IT PROCLAIMED, that the Borough of Hawthorne declares October:

DOMESTIC VIOLENCE AWARENESS MONTH

BE IT FURTHER PROCLAIMED that the Mayor and Council encourage residents to support and honor crime victims and those who serve them during the month of October and throughout the year.

ADMINISTRATIVE AGENDA PRESENTED BY MAYOR LANE

The Board of Education has purchased the building across the street from the Municipal Building on Warburton Avenue. The Administration will institute a process to determine the best use of the space being vacated, and we will confer with the Council as we progress. Tomorrow the left turn signal light when traveling east on Wagaraw Road to Lafayette Avenue will be installed; and the left turn signal light traveling west on Wagaraw Road - turning into The Hedges - will also be installed. On Monday evening we had a flag raising for Hispanic Heritage Month. Preparations are under way for our Hispanic Heritage Celebration scheduled for Sunday, October 8th, from 10am to 5pm at the Boro Bandshell complex. Yesterday the Passaic County Hope One van stopped at Borough Hall during its visit to all towns in Passaic County. The Passaic County Office of Recovery will be at Borough Hall monthly to meet with those of you who are interested in their services as they relate to mental health and addiction. We are still working out the details, and I will give you more information in my Friday letter. They will be at Hawthorne Day as well. On September 8th the friends and family of Joe Bender donated a bench in his honor which is at the entrance to Puzo's Restaurant. It was a great turnout and a testament to him. The Hawthorne Rotary Club will host a *Taste of Hawthorne* on October 3 at Macaluso's from 6:30pm to 9pm. If you are interested, please call my office. The Fire Department has announced its Citizens Fire Academy which starts on October 12th. For questions or to sign up please email them at hfdcitizensacademy@gmail.com. The Ambulance Corps Beefsteak will take place on Friday, October 13th at the Hawthorne Boys & Girls Club. Tickets are \$65. You can call or text for tickets at 201-937-1449 or 201-757-5900. Hawthorne Day is Saturday, September 30th, from Noon until 8pm – fireworks at dark. If you need additional information, please call Ellen at 973-427-1168. Also, there is a need for blood, and I encourage you to donate. Details will be in my letter on Friday. September is Domestic Violence Awareness Month. Please join us in front of Borough Hall next Wednesday, September 27th, for the DVRT Candlelight Vigil. According to a report received from the prosecutor's office, the Passaic County Prosecutor and Hawthorne Police Chief James Knepper announced that based on an investigation by the Hawthorne Police Department, a 34 year old Hawthorne resident was arrested on September 17th in connection with a shooting incident that took place on September 16th in the area of Wagner Place and Midland Avenue. He was charged with numerous counts including unlawful position of a handgun. Members of the Hawthorne Police Department were dispatched in response to a report of a shooting. Upon their arrival, officers located the 32 year old victim from Ridgefield who suffered a non-fatal gunshot wound. The victim was treated on the scene and did not require further attention. The suspect was arrested on September 17th after turning himself in to the police and was sentenced with numerous counts.

REPORTS

Borough Attorney Michael J. Pasquale

Attorney Pasquale began by commending the DVRT team for their tremendous work in the community. They are the gold standard county wide and recognition is due.

PFAS Litigation - Hawthorne has submitted a plaintiff's statement in the PFAS litigation which will be used in part to determine what share Hawthorne may receive from settlement proceeds. The matter is moving quickly and some clarity is expected soon as to what we may expect to receive.

Tax Appeals - Several large tax appeal matters will be going to trial soon and several settlements are also expected. At the same time, ratables like 204 Wagaraw will be hitting the books. Our tax base is growing which is a positive going forward.

Hawthorne Day - Attorney Pasquale commended Ellen Brogno, Alex Clavijo, Joe Carr and Michele Hyams for their hard work on making this year's event bigger and better than ever.

Borough Engineer Dr. Stephen T. Boswell

Galvanized Service Line Replacement, Phase 2 – Waiting for authorization to advertise from the NJIB.

Louis Bay 2nd Library Lighting Improvements – The lighting project is now complete and will be closed out. The haze that has developed on the concrete finish is dirt, there is nothing wrong with the finish. It will be power washed and see how that works.

Recreational Field/Facilities Upgrades – The gates at Wag 1 were replaced with all other improvements being put on hold until November.

Roller Hockey Rink – Plans were modified to salvage the existing continuous curb. The project will be bid in 2024 with construction planned for the summer of 2024.

Franklin Field Lighting – The project will be advertised September 25th with bids to be received on October 11th.

Deep Voll Brook Water Main – Colonnelli Brothers expects delivery of materials for the brook restoration on or about September 25th.

2023 Local Aid Project, 5th Avenue and Central Avenue – Given the delay by the DOT, the project will be deferred until 2024 with bids received this winter.

2023 Road Program – The stamped concrete work will start at the bandshell on September 21st with milling and paving to begin the first week of October.

Hawthorne Kiddie Pool Enhancements – A proposal was prepared and submitted to the Borough to address enhancements to the kiddie pool including the installation of three (3) low flow ground mounted water features and associated control valves and piping. The improvements are expected to be completed this winter/spring prior to the 2024 pool season.

Hawthorne Downtown Revitalization – Phase III – A proposal was prepared and submitted to the Borough to address the continued revitalization of Lafayette Avenue. The Borough received a grant in the amount of \$700,000 from the New Jersey Department of Transportation. The proposed limits are the east side of Lafayette from the Public Library north to Warburton Avenue as the base bid. Improvements for the west side of Lafayette from Jefferson Avenue to McKinley Avenue will be designed as alternate bid items to utilize the entire grant amount.

Franklin Field Bleacher Improvements – A proposal was prepared and submitted to the Borough to address improvements for the eastern side bleachers of Franklin Field.

Hawthorne Security Cameras – Mind’s Eye, the vendor for the water facilities, received the PO and conducted a site investigation of all the water facilities on September 19th. Installation will begin shortly. NJBS, the vendor for the municipal building, has not received a PO.

Water Department PFC Treatment System – The tanks for the south station were delivered on September 19th, the north station tanks will be delivered on September 28th, Utter Avenue on October 5th and Goffle Road on October 12th. The project is on schedule.

Borough Administrator Eric Maurer

Administrator Maurer commended the DVRT team for all the work they put in to a great cause. It appears we are in line for a significant bump in our insurance rates mainly due to general market conditions. Discussions have begun with Pascack Data, our IT consultants, on the items requested by the new cyber JIF for cyber security. We achieved Tier 1 status last year under the old program run by the local JIF, achieving higher levels not only lessens our chance of having a breach, it lowers our deductible in the event we actually have one. After giving proper notice to customers, water service shut offs will begin this week for customers with delinquent water bills from 2022 and earlier in order to collect over \$100,000 in delinquent payments. Negotiations with the UPSEU white-

collar and blue-collar units are scheduled for tomorrow and Tuesday. A resolution for an updated employee handbook and personnel policies will be introduced at one of our October meetings.

Mayor Lane mentioned to Dr. Boswell that when the tanks are delivered to the Goffle Hill Road site, there needs to be good coordination with the traffic going to Jefferson School.

Questions for the Administration

Councilman Mele asked Dr. Boswell if there is a plan for the pool. He stated they are going to install three low flow jets for a splash park. Councilman Mele asked if there is a schematic they could look at. Dr. Boswell stated once the resolution gets approved, they will work on one. Council President Matthews stated this should be going through the DPW Committee since they are in charge of all of our buildings.

Councilman Bennett asked Dr. Boswell if he anticipates having to install piping and breaking concrete. Dr. Boswell stated there will be some additional piping and pumps that will power it, but they will try to minimize it as much as possible.

Council Vice President Laiosa asked which building the Board of Ed purchased, Mayor Lane stated the 3C building. She asked if they had that in the budget for this year, Mayor Lane stated he didn't know but they will stay in their current location until the close of school next year.

Council President Matthews asked what the delay is with the agreement for the hockey rink. Mayor Lane stated they want a hold harmless clause and a couple of other things. Attorney Pasquale stated they want a shared service agreement which he told them from the beginning it's not a true shared service but they insist on it.

Councilman Wojtecki requested that the Borough purchase the bench for Joe Bender that will be located at the pool since it will be located on Borough property. Mayor Lane stated we have already received donations that were collected at the pool.

Councilman Mele asked Attorney Pasquale if the town could legally purchase a bench. Attorney Pasquale stated we can, but in this instance, it started with a group of people who wanted to donate.

Council President Matthews asked about the commercials he has seen about a state program for residents who can't pay their water bills. Administrator Maurer stated everyone has been notified about that program. Commercial properties who haven't paid their water bills will also be shut off.

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

INTRODUCTION OF ORDINANCE 2324-23

AN ORDINANCE APPROVING AND AUTHORIZING THE EXECUTION OF A FINANCIAL AGREEMENT WITH SPGM HAWTHORNE URBAN RENEWAL, LLC

WHEREAS, on June 19, 2020, the Borough of Hawthorne (the "Borough"), the Borough of Hawthorne Planning Board and 3 Ronson, LLC entered into a settlement agreement (the "Settlement Agreement"), resolving disputes between the Parties in the legal action captioned In the Matter of the Borough of Hawthorne, Docket No. PAS-L-2412-15 (the "Legal Action"), relating to the Borough's fair share affordable housing obligation and the proposed residential development of the property owned by 3 Ronson, LLC located at 542 Goffle Road, and identified on the Borough Tax Map as Block 89, Lot 6 and Block 90, Lots 2.01, 2.02 and 1 (the "Property"); and

WHEREAS, 3 Ronson, LLC formed an affiliate entity named SPGM Hawthorne Urban Renewal, LLC ("SPGM"), as authorized by the Settlement Agreement, for the purpose of implementing the development of the

Property, pursuant to the Settlement Agreement, and has secured site plan approval from the Planning Board for the development of the Property with 116 residential apartments, of which 17 will be “affordable units”, pursuant to the Settlement Agreement (the “Project”); and

WHEREAS, Section 4(e) of the Settlement Agreement provides that the Borough and 3 Ronson, LLC will negotiate in good faith an agreement providing for a twenty (20) year payment in lieu of taxes (“PILOT”) at a rate of ten percent (10%) of gross rental income; and

WHEREAS, the Borough and SPGM entered into a redevelopment agreement in December 2021, designating SPGM as redeveloper for the Property and setting forth the agreements and obligations between Borough and SPGM for the development of the Project (the “Redevelopment Agreement”); and

WHEREAS, pursuant to Section 2.06(a) of the Redevelopment Agreement, SPGM would submit an application for approval of a PILOT for a term of at least twenty (20) years but not more than thirty (30) years; and

WHEREAS, on January 27, 2023, SPGM submitted an application and proposed form of financial agreement to the Borough, pursuant to N.J.S.A. 40A:20-8 of the Long Term Tax Exemption Law (“LTTE Law”), seeking approval of a PILOT at ten percent (10%) of gross revenue for a term of thirty (30) years (the “Application”); and

WHEREAS, the Borough and SPGM engaged in negotiations concerning the proposed thirty (30) year PILOT, in connection with which the Borough determined that it was in the Borough’s interest to approve the Application and a financial agreement for a thirty (30) year PILOT; and

WHEREAS, the Borough determined that it was necessary to amend the Settlement Agreement, which did not provide for a thirty (30) year PILOT but contemplated a twenty (20) year PILOT; and

WHEREAS, on August 16, 2023, the Borough adopted a Resolution R 122-23, approving the amendment to the Settlement Agreement to provide for a thirty (30) year PILOT; and

WHEREAS, the Borough Council, based upon recommendation by the Administration, wishes to approve the Application and has determined that it is appropriate to enter into the proposed financial agreement submitted with the Application for the Project for a term of thirty (30) years (the “Financial Agreement”) and to accept annual service charges from SPGM in lieu of real property taxes associated with the Project Site; and

WHEREAS, the parties have negotiated the Financial Agreement, and the Mayor and Council have determined that it is appropriate to approve the execution of the Financial Agreement between it and the Entity; and

WHEREAS, the Borough makes the following findings in accordance with Section 11 of the LTTE Law with respect to the Project (as hereinafter defined):

1. Relative Benefits of the Project: In accordance with the LTTE Law, specifically N.J.S.A. 40A:20-11(a), the Borough hereby finds and determines that the Financial Agreement is to the direct benefit of the health, safety, welfare and financial well-being of the Borough and its citizens. The Project will accelerate the redevelopment of the Property, provide for affordable housing in furtherance of the Borough’s regional fair share housing obligation, generate jobs and increase tax ratables. The Borough finds that the costs associated with the tax exemption, if any, are outweighed by the benefits of granting the exemption.

2. Assessment of the Importance of the Tax Exemption: In accordance with LTTE Law, specifically N.J.S.A. 40A:20-11(a), the Borough hereby finds and determines that the Financial Agreement is a critical incentive for SPGM in obtaining development of the Project and influencing the locational decisions of the probable occupants of the Project: The tax exemption permits the development of the Project by reducing the expenses associated with the development of the Project on a site that has remained vacant and for which the Borough has sought to encourage redevelopment. Reduced expenses assist in subsidizing the inclusion of affordable units and allows market rents to be set at competitive levels which would not be the case as a result of costs incurred as part of development were required to be recovered through rents. As a result, the locational decisions of the probable tenants (residential and retail) will be influenced positively by the tax exemption.

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

Section 1. The findings set forth above are hereby adopted and made part of this Ordinance.

Section 2. Pursuant to the authority granted to the Borough under the LTTE Law, this Ordinance approves the Application and authorizes the execution of the Financial Agreement with SPGM Hawthorne Urban Renewal, LLC for a 30-year tax exemption with respect to the construction of a residential Project on the Property, pursuant to the Settlement Agreement and the and Redevelopment Agreement.

Section 3. The Mayor and Clerk are hereby authorized to execute the Financial Agreement in substantially the form attached to the Application.

Section 4. This Ordinance shall take effect immediately upon final adoption and publication in the manner prescribed by law.

BE IT RESOLVED, this Ordinance does now pass a first reading and that said Ordinance be further considered for final passage at a meeting of the Governing Body in the Municipal Building, 445 Lafayette Avenue, Hawthorne, New Jersey, on October 18, 2023 and at said time and place all persons interested will be given an opportunity to be heard concerning the same, and the Clerk is hereby authorized and directed to publish said ordinance in The Record once, at least one week prior to said hearing, with a notice of its introduction and of the time and place, when and where said ordinance would be considered for final passage, motion by Councilman Mele, seconded by Council Vice President Laiosa. On roll call, all voted yes, motion carried.

RESOLUTIONS: CONSENT AGENDA: R 144-23 through R 150-23

R 144-23 Introduced by Councilman Bennett

WHEREAS, Hawthorne Day in the Borough of Hawthorne will take place this year on Saturday, September 30, 2023, and vendors that will be performing/participating in the event require payment immediately following.

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-Public Events Fund in the amounts, and for the vendors, listed below, and that these checks be distributed after their services have been performed, provided a federal W-9 form has been received.

RTD Productions	3,100.00
Tammy and The Others	1,200.00
Frederick C Zoeller III (Last Night in Town)	750.00
William M. Mueller (Flying Mueller Brothers)	2,500.00
Patrick Eineker (The Nitro Blues Band)	550.00

~~R 145-23 — Govdeals Online Auction - Pulled~~

R 146-23 Introduced by Councilman Bennett

WHEREAS, the Municipal Council of the Borough of Hawthorne previously adopted R 88-23, awarding an emergency repair contract to Montana Construction, Inc., to undertake a preliminary investigation to determine the source of a sanitary sewer collapse on Fifth Avenue and then to make emergency repairs due to health and safety concerns; and

WHEREAS, the award to Montana for completion of the work, inclusive of the investigative work previously undertaken, was at a total cost not to exceed \$45,000; and

WHEREAS, during the course of making the repair, a significant leak was found in the underdrain beneath the collapsed sewer line, requiring significant additional excavation and additional repair to contain the leak; and

WHEREAS, the leaking underdrain was not known to exist at the time the original contract was awarded and only discovered after initial excavation; and

WHEREAS, the repair to the underdrain was required to be made on an emergency basis as the road was already open, the leak would ultimately impair the improvements to be made and the contractor, already mobilized and on site, was able to complete the work promptly without leaving the road in an unsafe condition; and

WHEREAS, the contractor submitted to the Borough Change Order I seeking a \$14,167.47 increase in the contract award due to the unforeseen condition, a price deemed fair and reasonable by the DPW Director and the Municipal Engineer; and

WHEREAS, the Borough Attorney has advised that a while the change order represents an increase of over 30% from the original award, the change order could nevertheless be approved due to the emergency nature of the work and the fact that the price offered by the contractor, already mobilized and on site, was deemed fair and reasonable; and

WHEREAS, the Chief Financial Officer has certified availability of funds pursuant to the Municipal Budget by way of emergency appropriation Sewer Repair 3-01-2010-26-3042-092, as to the initial \$45,000, and Sewer System O/E, Buildings and Maintenance, 3-01-2010-26-3042-072, as to \$14,167.47, thereby increasing the award of contract a total certified amount not to exceed from \$45,000 to \$59,167.47;

NOW THEREFORE, BE IT RESOLVED, by the Municipal Council of the Borough of Hawthorne, that it approves Change Order I and thereby increases the contact awarded to Montana Construction, Inc., 80 Contant Avenue, Lodi, New Jersey 07644, from \$45,000 to \$59,167.47.

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 by way of emergency appropriation Sewer Repair 3-01-2010-26-3042-092, as to the initial \$45,000, and Sewer System O/E, Buildings and Maintenance, 3-01-2010-26-3042-072, as to \$14,167.47, thereby increasing the award of contract a total certified amount not to exceed from \$45,000 to \$59,167.47 for emergency sewer line repair.

R 147-23 Introduced by Councilman Bennett

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 2023; and

WHEREAS, Boswell Engineering has submitted a proposal for engineering services, specifically planning and design services, including solicitation of quotes but not including inspection and administration services, in connection with improvements to be made to the Kiddie Pool at the Hawthorne Municipal Pool, dated September 14, 2023, at a cost not to exceed \$7,300, a copy of the proposal being on file in the office of the Municipal Clerk; 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 the submission of a proposal consistent with the funding available and anticipated for such work; and

WHEREAS, the Chief Financial Officer has certified availability of funds pursuant to the Municipal Budget, Capital Outlay, Municipal Pool, Line Item 3-01-2010-44-9012-112, so as to allow for the award of contract in total certified amount not to exceed \$7,300; and

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. The 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 the planned Kiddie Pool Improvements, in accordance with its proposal, in a sum not to exceed \$7,300.
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 pursuant to the Municipal Budget, Capital Outlay, Municipal Pool, Line Item 3-01-2010-44-9012-112 so as to allow for the award of contract in total certified amount not to exceed \$7,300.

R 148-23 Introduced by Councilman Bennett

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 2023; and

WHEREAS, Boswell Engineering has submitted a proposal for engineering services, in connection with the Downtown Streetscape Project, Phase III, dated September 14, 2023, at a cost not to exceed \$85,000, a copy of the proposal being on file in the office of the Municipal Clerk; and

WHEREAS, the project entails the continuation of streetscape improvements along Lafayette Avenue from the Municipal Library to Warburton Avenue on the east side, as to the base bid, and at various intervals on the west side as bid alternates; and

WHEREAS, the work consists of three tasks, preparation of a topographic survey, preparation of bid and contract documents, and preparation and filing of a Soil Erosion and Sediment Control application, but not inspection and administration; 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 the submission of a proposal consistent with the funding available and anticipated for such work; and

WHEREAS, the Chief Financial Officer has certified availability of funds pursuant to the Bond Ordinance 2322-23, so as to allow for the award of contract in total certified amount not to exceed \$85,000; and

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. The 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 the Downtown Streetscape Project, Phase III, in accordance with its proposal, in a sum not to exceed \$85,000.
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 pursuant to Bond Ordinance 2322-23, so as to allow for the award of contract in total certified amount not to exceed \$85,000.

R 149-23 Introduced by Councilman Bennett

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 2023; and

WHEREAS, Boswell Engineering has submitted a proposal for engineering services, in connection with the installation of bleachers and related improvement at Franklin Field, dated September 14, 2023, at a cost not to exceed \$24,900, a copy of the proposal being on file in the office of the Municipal Clerk; and

WHEREAS, the work consists of two tasks, preparation of a topographic survey and preparation of bid and contract documents, but not inspection and administration; 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 the submission of a proposal consistent with the funding available and anticipated for such work; and

WHEREAS, the Chief Financial Officer has certified availability of funds pursuant to the Bond Ordinance 2298-22, so as to allow for the award of contract in total certified amount not to exceed \$24,900; and

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. The 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 the installation of bleachers and related improvements at Franklin Field, in accordance with its proposal, in a sum not to exceed \$24,900.
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 pursuant to Bond Ordinance 2298-22, so as to allow for the award of contract in total certified amount not to exceed \$24,900.

R 150-23 Introduced by Councilman Bennett

WHEREAS, the Borough of Hawthorne has requested approval from the County of Passaic to plant shade trees as specified locations along County Roads; and

WHEREAS, the County of Passaic has agreed to permit such to take place, subject to the execution of a Service Agreement, the terms being incorporated herein by reference; and

WHEREAS, the Borough Attorney has reviewed the Service Agreement and has approved of the same as to form and content;

NOW THEREFORE, BE IT RESOLVED, by the Municipal Council of the Borough of Hawthorne that it does authorize the Mayor and the Clerk to execute and deliver the said Service Agreement to the County of Passaic as and for the agreement to its terms by the Borough of Hawthorne.

Council President Matthews entertained a motion to adopt consent agenda resolutions R 144-23 through R 150-23 excluding R 145-23 which was pulled, motion by Councilman Bennett, seconded by Councilman Sciara.

Discussion

Councilman Mele asked why the fire truck is being sold at auction and if it costs the Borough money to have it. Council President Matthews asked if there is a minimum bid threshold, or can it be sold for \$5. Borough Clerk Fernandez explained that Chief Speranza called her today to let her know they are trying to decide whether it will actually go to auction. A resolution needs to be approved by the Council in order to do that. A minimum bid in any amount can be chosen. Administrator Maurer stated it does cost the Borough money to keep it with insurance and maintenance, and it has come to the end of its useful life. Councilman Mele expressed his concerns that it is used as a back up fire truck. Discussion ensued about the original bond ordinance and purchase price of the firetruck and the sale of a previous firetruck. Councilman Sciarra asked if we have recently had the need to use this engine and asked what the plan is if we need back up and its sold. Mayor Lane stated we would call for mutual aid if we need it. Council President Matthews asked if a minimum bid amount was discussed. Administrator Maurer stated it has not been discussed yet to his knowledge. Councilwoman Sasso asked if this is the first time we have sold through this auction. Borough Clerk Fernandez stated we have been using it for 14 years and clarified she is not putting anything up for auction until the administration tells her to. The Council decided to pull R 145-23. Council President Matthews stated going forward, any department head that wants to sell something, unless there is a plan presented, it won't go on the agenda until we know all the answers. Council President Matthews asked for confirmation that R 145-23 is being removed, Councilman Bennett approved, and it was seconded by Councilwoman Sasso.

On roll call, all voted yes, motion carried.

REPORTS OF SPECIAL COUNCIL COMMITTEES

Councilman Wojtecki reported the Health Department meeting for tomorrow has been cancelled due to the lack of a quorum. The Hawthorne Shade Tree Committee meeting is October 3rd. Council President Matthews asked Councilman Wojtecki if there was any discussion about the rebound of COVID at the Board of Health meeting since they announced that free home test kits for the new COVID variant were available. He stated no.

Councilman Sciarra stated he was unable to attend the Board of Education meeting and had nothing to report.

Councilwoman Laiosa reported the Hawthorne Green Team and the Environmental Commission will host its Fall Bird Walks on Wednesday, September 27th, Sunday, October 22nd and Sunday, November 5th at the 8 Acre Woods at 9:00am.

Councilman Bennett reported some of the attendees at the Board of Rec meeting were questioning the slow progress being made on the work that is being done on the fields. Dr. Boswell stated all the work that can be done is done now.

Councilwoman Sasso congratulated the DVRT team for all their hard work and also everyone who put together the 911 ceremony, it was outstanding and she is proud to be a part of it. She reminded everyone A Taste of Hawthorne is October 3rd and the Ambulance Corps. Beefsteak tickets are available at Borough Hall. She reminded residents that the \$700,000 grant the Borough received is at no cost to our residents and is not affecting anyone’s property taxes. Dr. Boswell clarified that they will put alternates in so that all of the \$700,000 is spent because it is a use it or lose it grant. Mayor Lane clarified that the \$700,000 streetscape grant is the continuation from the Library up Lafayette Avenue as far as we can go including new street lights and stamped concrete. Councilman Mele asked how far we can go. Dr. Boswell stated the proposed limits right now are the east side of Lafayette Avenue from the library to Warburton for the base bid, and the west side from Jefferson to McKinley will be put in as the alternate, that way we will use up all of the \$700,000.

Councilman Mele commended Council President Matthews for a very successful Fishing Derby.

Council President Matthews reported the Chamber of Commerce thanked everyone who participated in the fishing derby with over 70 participants. The heaviest fish was about 5 pounds, the longest about 22 inches, and the most fish caught by one fisherman was 30. Prizes were given out in three age groups, for the heaviest, longest and most caught. He thanked the Boys and Girls Club for the donation of tables and chairs, Scully’s Ice for the ice, the Folsom Corporation for the fishing rods and reels that were given out as prizes, and Columbia Bank for the snacks and drinks. The Planning Board meeting was canceled again due to lack of activity.

BILLS

Vendor Name	Description	Amount	Check Id
112 GOFFLE ROAD LLC	LEADERSHIP CAMP FOOD	\$ 4,362.30	33662
ACORN TERMITE & PEST CONTROL	TERMITE & PEST CONTROL	100.00	33663
ACTION DATA SERVICES	PAYROLL PROCESS PR#18 9/8/23	398.10	33664
ACTION DATA SERVICES	PAYROLL PROCESS PR#18 9/8/23	99.52	43253
AGRA ENVIRONMENTAL SVC	MONTHLY WATER TESTING	807.50	43254
AGRA ENVIRONMENTAL SVC	MONTHLY WATER TESTING	75.00	43254
AGRA ENVIRONMENTAL SVC	MONTHLY WATER TESTING	1,200.00	43254
AGRA ENVIRONMENTAL SVC	MONTHLY FEE	860.00	43254
ALBERT KREIS	ELECT INSPECT EXP 8/1-8/31	117.90	33665
ANTHONY DE LALLO	LEADERSHIP CAMP EXP'S	764.74	33666
ATLANTIC TACTICAL OF NJ, INC	2023 FIRE-ARMS AMMUNITION	123.98	33667
BEN SHAFFER RECREATION INC.	NPP LIBRARY OUTSIDE FURNITURE	5,965.52	266
BERGEN COUNTY FIREFIGHTERS	23 HAWTHORNE DAY PERFORMANCE	1,500.00	5981
BOB'S TIRES & WHEELS INC	2023 TIRE REPAIRS	20.00	33669
BOB'S TIRES & WHEELS INC	2023 TIRE REPAIRS	70.00	33669
BOB'S TIRES & WHEELS INC	2023 TIRE REPAIRS	92.00	33669
BOBBY VAN PLUMBING INC	HAWTHORNE PD SENSOR FAUCET	350.00	33668
BOBBY VAN PLUMBING INC	HAWTH RESCUE 5 -NEW AUTOFLUSH	521.00	33668
BOBBY VAN PLUMBING INC	AMBULANCE BLDG-REBUILT BACKFLO	800.00	33668

BOSWELL ENGINEERING, INC	PSE&G GAS MAIN REPLACE R61-22	303.00	33670
BOSWELL ENGINEERING, INC	WATER SRV LINES PHASE II R115	888.00	1319
BOSWELL ENGINEERING, INC	PFOA/PFOS SYSTEM	27,875.75	1319
BOSWELL ENGINEERING, INC	R195-22 NOISE CONSULTANCY	113.50	267
BOSWELL ENGINEERING, INC	R197-22 WATER MAIN RELOCATE	28.31	43255
BOSWELL ENGINEERING, INC	ENGINEERING 2023 RD PROGRAM	25,932.00	3954
BOSWELL ENGINEERING, INC	R55-23 RD 23 PROGRAM SP ASSESS	227.00	3954
BOSWELL ENGINEERING, INC	R55-23 RD 23 PROGRAM SP ASSESS	454.00	3954
BOSWELL ENGINEERING, INC	R87-23 WATER MAIN REPLACEMENT	756.00	43255
BOSWELL ENGINEERING, INC	ENGINEERING SRVS RECREATION I	4,005.00	3954
BOSWELL ENGINEERING, INC	NEWCOWAGARAW LLC	925.25	5790
BOSWELL ENGINEERING, INC	QUICK SHOP 710 LAFAYETTE AVE	925.25	5791
BOSWELL ENGINEERING, INC	PROF ENGIN SERVICES	415.00	33670
BOSWELL ENGINEERING, INC	PRO ENG SVC	2,542.00	33670
BROWN'S JANITORIAL SUPPLY	DRAW DOWN-JANITORIAL SUPPLIES	351.28	33672
BURGIS ASSOCIATES, INC	MASTER PLAN EXAMINATION R14919	108.75	33673
BURGIS ASSOCIATES, INC	MASTER PLAN EXAMINATION R14919	36.25	33673
BURGIS ASSOCIATES, INC	REDEVELOPMENT STUDY GOFFLE RD	688.75	2046
BURGIS ASSOCIATES, INC	REDEVELOPMENT STUDY GOFFLE RD	435.00	2046
BURGIS ASSOCIATES, INC	REDEVELOPMENT STUDY GOFFLE RD	543.75	2046
CABLEVISION LIGHTPATH NJ, LLC	ACT 105117	5,249.70	33675
CABLEVISION LIGHTPATH NJ, LLC	ACT 105117	1,654.02	33675
CABLEVISION LIGHTPATH NJ, LLC	ACT 105117	287.65	43257
CABLEVISION/OPTIMUM	CABLEVISION/OPTIMUM SERVICES	1,192.40	33674
CABLEVISION/OPTIMUM	CABLEVISION/OPTIMUM SERVICES	87.92	33674
CABLEVISION/OPTIMUM	CABLEVISION/OPTIMUM SERVICES	112.53	43256
CAESARS ATLANTIC CITY	23 NJLM CONF GROUP SCL3HAW	308.00	33676
CAESARS ATLANTIC CITY	23 NJLM CONF GROUP SCL3HAW	308.00	33676
CAESARS ATLANTIC CITY	23 NJLM CONF GROUP SCL3HAW	308.00	33676
CAESARS ATLANTIC CITY	23 NJLM CONF GROUP SCL3HAW	308.00	33676
CAESARS ATLANTIC CITY	23 NJLM CONF GROUP SCL3HAW	308.00	33676
CAESARS ATLANTIC CITY	23 NJLM CONF GROUP SCL3HAW	70.00	33676
CAPITOL SUPPLY CONSTR PRODS IN CINTAS CORP	MUELLER PARTS	977.36	43258
COASTAL DISTRIBUTION PATERSON	DRAW DOWN-BORO HALL RUG SERV	267.33	33678
DESTINATION ATHLETE OF BERGEN	DRAW DOWN-TRANSFER STATION FEE	384.86	33679
DESTINATION ATHLETE OF BERGEN	SOCCER BUDGETED AMOUNT	735.00	33680
DESTINATION ATHLETE OF BERGEN	SOCCER BUDGETED AMOUNT	265.00	33680
DESTINATION ATHLETE OF BERGEN	SOCCER BUDGETED AMOUNT	1,100.00	33680
DOOR WORKS INC	AMBULANCE EMERGENCY DOORS	398.13	33681
DUNKIN DONUTS/SHARON DONUT INC	LEADERSHIP CAMP FOOD	553.16	33682
ELECTRONIC DRIVER & CONTROLS ,	REPLACEMENT OF MOTOR DRIVE	7,335.00	43259
ELECTRONIC DRIVER & CONTROLS ,	REPLACEMENT OF MOTOR DRIVE	2,900.00	43259
ELLIOTT LEWIS CORP	DRAW DOWN AC/HEAT SERVICE	609.00	33683
ELVIN AUTOMOTIVE SERVICES	DRAW DOWN-VEHICLE REPAIRS	490.00	33684
EXTEL COMMUNICATIONS, INC	RELOCATE LINES PD	444.60	33685
FED EX	FED EX TO POLICE	19.10	33686
FIFTH AVENUE LANDSCAPING	COURT ORD CLEAN 59 TUXEDO	675.00	33687
FIFTH AVENUE LANDSCAPING	COURT ORDER CLEAN 1 WASHI	650.00	33687
FREDERICK C ZOELLER III	23 HAWTHORNE DAY PERFORMANCE	750.00	5982

GAETA RECYCLING CO, INC.	DRAW DOWN YARD WASTE CURBSIDE-	15,184.13	33688
GAETA RECYCLING CO, INC.	AUGUST 2023	52,936.30	33688
GARDEN STATE HGWY PROD, INC	NPP PAINT FOR CROSSWALKS	902.25	268
GO ORGANIC LAWN CARE	EVENT BORO BANDSHELL SPRAY	501.00	33689
GOLD TYPE BUSINESS MACHINES,	MULTI TOUCH MONITORS	2,600.00	3955
GOLD TYPE BUSINESS MACHINES,	ZETRON WIRELESS HEADSET BASE	2,550.00	3955
GOLD TYPE BUSINESS MACHINES,	HW510 HEADSET TOP	3,000.00	3955
GOLD TYPE BUSINESS MACHINES,	HW530 HEASET TOP	1,500.00	3955
HAWTHORNE MUNICIPAL COURT	AUGUST CRED CARD	157.94	33691
HAWTHORNE PREMIER CAR WASH LLC	POLICE VEHICLE WASHING	1,193.00	33690
HENRY'S PLUMBING & HEATING INC	DRAW DOWN-PLUMBING & HEATING	98.00	43260
HENRY'S PLUMBING & HEATING INC	DRAW DOWN-PLUMBING & HEATING	25.20	33692
HENRY'S PLUMBING & HEATING INC	DRAW DOWN-PLUMBING & HEATING	165.73	33692
HENRY'S PLUMBING & HEATING INC	DRAW DOWN-PLUMBING & HEATING	67.13	43260
HENRY'S PLUMBING & HEATING INC	DRAW DOWN-PLUMBING & HEATING	664.79	43260
HENRY'S PLUMBING & HEATING INC	DRAW DOWN-PLUMBING & HEATING	176.99	43260
HOME SUPPLY & LUMBER CO., INC.	DRAW DOWN-MISC PART/ SUPPLIES-	49.28	33693
HOME SUPPLY & LUMBER CO., INC.	DRAW DOWN-MISC PART/ SUPPLIES-	56.22	33693
INSTITUTE FOR FORENSIC PSYCHOL	PSYCHOLOGICAL PRE-EMPLOYMENT	1,050.00	33694
JERSEY ELEVATOR INC	BORO HALL ELEVATOR	182.76	33695
JESCO INC	OIL FILTERS	85.39	43261
JESCO INC	OIL FILTERS	67.66	43261
JOCB LLC	LEADERSHIP CAMP FOOD SVC	381.60	33677
KONICA/MINOLTA	MAINT BIZHUB C5501 PPM COL	21.50	33696
LANGUAGE LINE SERVICES	LANGUAGE LINE SERVICE	3.40	33697
LANGUAGE LINE SERVICES	AUGUST 2023	179.04	33697
LESLIE'S POOL SUPPLY	LOCAL CHEMICALS FOR THE POOL	222.74	33698
LINCOLN LANDSCAPING INC.	LANDSCAPE CONTRACT -BORO HALL	637.50	33699
LINCOLN LANDSCAPING INC.	LANDSCAPE CONTRACT-LIBRARY	765.00	33699
LUSCHER'S AUTO INC	VEHICLE MAINTENANCE	575.78	33700
LUSCHER'S AUTO INC	VEHICLE MAINTENANCE	2,000.00	33700
M & B SEPTIC SERVICE, LLC	PORT-A-POTTY SRVC @ BOREC H.S.	95.00	33703
MAGLOCLEN	YEARLY MEMBERSHIP	400.00	33701
MATTHEW JOHN ZMIGRODSKI III	GREEN FAIR LIVE MUSIC	175.00	33702
MCMANIMON,SCOTLAND & BAUMANN	NJIB SRV PREPARATION	3,664.11	1320
MICHAEL J. PASQUALE, ESQ	ORDINANCES	54.68	3956
MICHAEL J. PASQUALE, ESQ	ORDINANCES	164.07	3956
MICHAEL J. PASQUALE, ESQ	SPMG, LLC	1,356.25	5787
MICHAEL J. PASQUALE, ESQ	204 WAGARAW ROAD	131.25	5788
MICHAEL J. PASQUALE, ESQ	2 WAGARAW ROAD	586.25	5789
MICHAEL J. PASQUALE, ESQ	TAX APPEALS	262.50	33704
MICHAEL J. PASQUALE, ESQ	AFFORDABLE HOUSING	2,446.25	33704
MICHAEL J. PASQUALE, ESQ	MISCELLANEOUS	700.00	33704
MICHAEL J. PASQUALE, ESQ	LITIGATION	306.25	33704
MOLENARO DESIGNS, LLC	CARD STOCK MAPS 11x17/FRAMES	649.00	33705
MOLENARO DESIGNS, LLC	METAL FRAMES	1,375.00	33705
MONTANA CONSTRUCTION CORP, INC	R 88-23 FIFTH AVE COLLAPSE	45,000.00	33706
MONTANA CONSTRUCTION CORP, INC	R 88-23 FIFTH AVE COLLAPSE add	14,167.47	33706
MONTONE REMOD & CONS CO, INC	DRAW DOWN-WATER CATCH BASIN	795.00	33707

MONTONE REMOD & CONS CO, INC	DRAW DOWN-WATER CATCH BASIN	595.00	33707
MONTONE REMOD & CONS CO, INC	DRAW DOWN-WATER CATCH BASIN	450.00	33707
NJ DEPARTMENT OF HEALTH	COVER LICENSE 708-720	22.20	6325
NORA KHOURY	GLASSES MADISON	210.00	33708
NSI NEAL SYSTEMS	DRAW DOWN-WATER WELL EMERG ISS	781.20	33709
NSI NEAL SYSTEMS	DRAW DOWN-WATER WELL EMERG ISS	781.20	43262
OAKLAND MARINE & EQUIPMENT INC	DRAW DOWN OUTDOOR POWER EQUIP	168.55	43263
OAKLAND MARINE & EQUIPMENT INC	DRAW DOWN OUTDOOR POWER EQUIP	17.98	33710
OAKLAND MARINE & EQUIPMENT INC	DRAW DOWN OUTDOOR POWER EQUIP	108.45	33710
OAKLAND MARINE & EQUIPMENT INC	DRAW DOWN OUTDOOR POWER EQUIP	59.85	33710
P & A AUTO PARTS, INC	MISCELLANEOUS SUPPLIES FOR PD	27.72	33711
PABCO INDUSTRIES	CLEAR BAGS 45 GAL. LINERS	790.00	33712
PAINO ROOFING COMPANY INC	ROOFING MAINTENANCE-LIBRARY	353.00	33713
PASCACK DATA SERVICES	IT SERVICES 10/1-10/31	2,490.00	33714
PASCACK DATA SERVICES	IT SERVICES 10/1-10/31	830.00	43264
PATRICK G. EINEKER	23 HAWTHORNE DAY PERFORMANCE	550.00	5983
PHOENIX ADVISORS, LLC	2023 BOND SALE	5,000.00	1321
PHOENIX ADVISORS, LLC	2023 BOND SALE	555.56	3957
PHOENIX ADVISORS, LLC	2023 BOND SALE	555.56	3957
PHOENIX ADVISORS, LLC	2023 BOND SALE	555.56	3957
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PHOENIX ADVISORS, LLC	2023 BOND SALE	555.55	3957
PHOENIX ADVISORS, LLC	2023 BOND SALE	555.55	3957
POWER DMS INC	NJSACOP LE ACCRED. MANUAL	550.00	33715
PREFERRED BUSINESS SYSTEMS	OFFICE SUPPLIES-TONER FREIGHT	15.00	33716
PREFERRED BUSINESS SYSTEMS	OFFICE SUPPLIES-TONER FREIGHT	11.58	33716
PROFESSIONAL GOV EDUCATORS INC	ETHICS & INTER CONT 10/3/23	90.00	33717
PROFESSIONAL GOV EDUCATORS INC	LONG TERM BUDGETING 10/12/23	90.00	33717
PROFESSIONAL GOV EDUCATORS INC	BANKRUP 10/26/23	80.00	33717
PROFESSIONAL GOV EDUCATORS INC	TAX COLLECT REPORT 11/28/23	80.00	33717
PUBLIC SERV ELEC & GAS	ELEC THRU AUG 2023	11,870.72	33718
PUBLIC SERV ELEC & GAS	ELEC THRU AUG 2023	958.61	33718
PUBLIC SERV ELEC & GAS	ELEC THRU AUG 2023	13,582.83	33718
PUBLIC SERV ELEC & GAS	ELEC THRU AUG 2023	38,357.29	43265
PUZO'S RESTAURANT	LEADER CAMP PIZZA	501.47	33719
RECYCLE TRACK SYSTEMS NJ LLC	SEPTEMBER 2023	55,676.00	33720
RECYCLE TRACK SYSTEMS NJ LLC	SEPTEMBER 2023	30,778.43	33720
RTD PRODUCTIONS	23 HAWTHORNE DAY PERFORMANCE	3,100.00	5984
RUTGERS UNIV - NJAES	IRRIGATION 101	195.00	43266
RUTGERS UNIV - NJAES	IRRIGATION 101	195.00	43266
SEALMASTER PA	STREET LINE BLACKOUT	640.97	269
SHOTMEYER BROS FUEL CO	DRAW DOWN-DIESEL FUEL	251.13	43267
SHOTMEYER BROS FUEL CO	DRAW DOWN-DIESEL FUEL	2,950.76	33721
SOURCE MEDIA, LLC	LEGAL ADV BOND RATING	4,032.00	33722
SPECTROTEL HOLDING COMPANY LLC	INTERNET BODY WORN CAM 434514	393.88	33723
STATE OF NJ - PWTF	3RD QTR WATER TAX 2023	1,051.98	43268

STONE INDUSTRIES, INC	DRAW DOWN-STONE SUPPLIES	1,100.00	33671
STONE INDUSTRIES, INC	DRAW DOWN-STONE SUPPLIES	300.00	33671
STRATEGIC SAFETY DYNAMICS LLC	TURNOUT JACKET & PANTS	8,793.00	33724
STRATEGIC SAFETY DYNAMICS LLC	SHIPPING	100.00	33724
STRATEGIC SAFETY DYNAMICS LLC	R 105-23 FF TURN OUT GEAR	11,859.00	270
SUPLEE, CLOONEY & COMPANY	OFFICIAL STATEMENT 23BOND SALE	3,350.00	1322
SUPLEE, CLOONEY & COMPANY	OFFICIAL STATEMENT 23BOND SALE	738.88	3958
SUPLEE, CLOONEY & COMPANY	OFFICIAL STATEMENT 23BOND SALE	738.89	3958
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SUPLEE, CLOONEY & COMPANY	OFFICIAL STATEMENT 23BOND SALE	738.89	3958
T&M SCREEN PRINTING, LLC	LEADERSHIP CAMP	4,298.00	33727
TAMMY MICHELE MOORE	23 HAWTHORNE DAY PERFORMANCE	1,200.00	5985
TANIS HARDWARE	MISCELLANEOUS SUPPLIES	65.90	33725
THE OLYMPIC GLOVE & SAFETY CO	T2 VENTIS REPAIR/RECALIBRATION	319.90	33726
TRADEMARK OFFICE PRODUCTS, INC	STORAGE LOCKERS PER EST53	1,500.00	33728
TRADEMARK OFFICE PRODUCTS, INC	BOOKCASE STORAGE PER EST53	675.00	33728
TRADEMARK OFFICE PRODUCTS, INC	INSTALLATION	185.00	33728
TRADEMARK OFFICE PRODUCTS, INC	MAGICCARD 300DYE FILM/CLEANING	131.00	33728
TRADEMARK OFFICE PRODUCTS, INC	BODNO PREMIUM CR80 PVC CARDS	29.50	33728
TRADEMARK OFFICE PRODUCTS, INC	HFT281A BLACK TONER	231.90	33728
TRADEMARK OFFICE PRODUCTS, INC	VARIOUS SUPPLIES FOR RECORDS	896.75	33728
TRADEMARK OFFICE PRODUCTS, INC	REPLACEMENT CHAIRS RECORDS, DB	1,327.50	33728
TRADEMARK OFFICE PRODUCTS, INC	SUPPLIES FOR FINANCE OFFICE	193.49	33728
TRAFFIC SAFETY & EQUIP, INC	DRAW DOWN-MISC ROAD SIGNS	623.70	33729
TRAFFIC SAFETY & EQUIP, INC	DRAW DOWN-MISC ROAD SIGNS	24.95	33729
TRUVIEW BSI, LLC	AMBULANCE MEMB BCKGRD CHECKS	60.00	33730
TRUVIEW BSI, LLC	BD OF REC BACKGROUND CHCKS	166.00	33730
TRUVIEW BSI, LLC	BD OF REC BACKGROUND CHCKS	574.00	33730
TULPEHOCKEN SPRING WATER	RECYCLING CENTER WATER COOLER	7.00	33731
TULPEHOCKEN SPRING WATER	RECYCLING CENTER WATER COOLER	28.20	33731
TULPEHOCKEN SPRING WATER	RECYCLING CENTER WATER COOLER	22.95	33731
TULPEHOCKEN SPRING WATER	DRAW DOWN FOR WATER AT POOL	30.95	33731
TYCO ANIMAL CONTROL SERVICES	AUGUST 2023 ANIMAL CONTROL	2,350.00	6326
TYCO ANIMAL CONTROL SERVICES	AUGUST 2023 EMERGENCY	360.00	6326
UGI ENERGY SERVICES, LLC	ELEC THRU AUG 2023	1.45	43269
UGI ENERGY SERVICES, LLC	ELEC THRU AUG 2023	4.80	43269
UGI ENERGY SERVICES, LLC	ELEC THRU AUG 2023	0.48	43269
UGI ENERGY SERVICES, LLC	ELEC THRU AUG 2023	7.20	43269
UGI ENERGY SERVICES, LLC	ELEC THRU AUG 2023	1.44	43269
UGI ENERGY SERVICES, LLC	ELEC THRU AUG 2023	2.40	43269
UGI ENERGY SERVICES, LLC	ELEC THRU AUG 2023	4.32	43269
VERIZON	9/1-9/30 ACT 201V62134818034Y	920.28	33732
VERIZON	250787716000194 9/1-9/30	2,910.72	33732
VERIZON	250787716000194 9/1-9/30	1,303.31	43270

VERIZON	250787716000194 9/1-9/30	130.33	33732
VERIZON	9/6-10/5 156624944000131	60.00	33734
VERIZON	9/6-10/5 156624944000131	59.99	33734
VERIZON WIRELESS (N)	MDT 387268254-00001 8/24-9/23	608.16	33733
VERIZON WIRELESS (N)	942073411-00001 9/3-10/2	138.46	43271
VERIZON WIRELESS (N)	942073411-00001 9/3-10/2	115.39	33733
VERIZON WIRELESS (N)	942073411-00001 9/3-10/2	207.68	33733
VILLA ROSA	LEADER FOOD 40 PIZZA'S	480.00	33735
W.B. MASON CO INC	DPW & POOL OFFICE SUPPLIES	75.52	43272
W.B. MASON CO INC	DPW & POOL OFFICE SUPPLIES	109.67	33736
W.B. MASON CO INC	OFFICE SUPPLIES	507.78	33736
W.B. MASON CO INC	OFFICE SUPPLIES	10.12	33736
W.B. MASON CO INC	RECEIPT BOOKS FOR THE POOL	110.76	33736
WEX BANK	AUG 7- SEPT 6 2023	12,118.54	33737
WEX BANK	AUG 7- SEPT 6 2023	2,402.43	43273
WILLIAM M MUELLER	23 HAWTHORNE DAY PERFORMANCE	2,500.00	5986
WITMER PUBLIC SAFETY GRP, INC	E1 RED HEAD ALUM NON LOCKING	630.00	33738
WITMER PUBLIC SAFETY GRP, INC	SHIPPING	14.00	33738
WITMER PUBLIC SAFETY GRP, INC	LEATHERHEAD TOOLS	310.00	33738
WITMER PUBLIC SAFETY GRP, INC	FIRE HOOKS 6' STEEL BOSTON	290.00	33738
WITMER PUBLIC SAFETY GRP, INC	SHIPPING	85.00	33738
	TOTAL	\$532,119.29	

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

Barry Huston, 235 Washington Avenue

Mr. Huston stated he spoke to the superintendent of schools, and all of the issues they had with the hockey rink have been addressed. He asked that the agreement between the Borough and the school get worked out so he can get his permit for the hockey rink.

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

ADJOURNMENT

At 8:00pm, Council President Matthews entertained a motion to adjourn, motion by Councilman Wojtecki, seconded by Councilman Bennett. Carried on voice vote.

**THE NEXT COUNCIL MEETING IS
WEDNESDAY, OCTOBER 4, 2023 AT 7 PM**