

The Regular Meeting of the Municipal Council of the Borough of Hawthorne was held on the above date at 7:04pm, 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
Councilman.....	Mike Sciarra
Councilman	Joseph Wojtecki
Borough Administrator	Eric Maurer
Borough Attorney	Michael J. Pasquale
Borough Engineer	Dr. Stephen T. Boswell
Borough Clerk	Lori Fernandez
<u>ABSENT</u>	
Councilwoman.....	Rayna Laiosa

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 September 7, 2022, motion by Councilman Sciarra, seconded by Councilman Wojtecki. 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 Council Vice President Bennett. Carried on voice vote.

ADOPTION OF ORDINANCES None.

OLD BUSINESS

Councilwoman Sasso reported there are resident complaints about excessive traffic on North Watchung Drive coming off of Rea Avenue Extension. Mayor Lane stated going back many years, the Borough had contacted the county several times regarding the no left turn coming down Rea Avenue Extension onto North Watchung. The county will not give us that approval. The county has a new traffic engineer, we will ask again. Councilman Sciarra stated he knows this week there was some work being done on Rea Avenue Extension below the Watchung intersection, that's why it was worse. Councilwoman Sasso stated there used to be a no left turn sign at that location and maybe a weight limit sign could be put up. Mayor Lane stated yes there was a no left turn sign, but the County made them take it down. He will also ask the county about a weight limit sign. Councilman Sciarra added maybe a no left turn during a certain time of day like rush hour.

Councilman Sciarra asked for an update on Public Service regarding the trees. Mayor Lane stated he spoke to them and they are receptive to a meeting. We are waiting for an answer back from our arborist with his schedule.

Councilman Wojtecki asked for an update on the repair shop at Lafayette and Wagaraw. Mayor Lane stated several summonses were issued but they haven't gone to court yet.

NEW BUSINESS

Councilman Wojtecki asked about the weeds that are coming out of a vent on Wagaraw by the overpass, he believes it's the town's vent, the county knocked down the trees but left the weeds that are coming out of the vent. Dr. Boswell stated it will be taken care of by the DPW. He asked about a backhoe that has been parked for two weeks in the used Hawthorne Chevy lot. Mayor Lane stated they are taking the building down in the parking lot but have to wait for the water and sewer to be disconnected. Once completed, permits will be issued and the building is coming down.

Councilman Mele asked what is being done with Public Service and paving the streets, some are done and some aren't. Dr. Boswell stated there is a meeting scheduled for tomorrow morning at 11:00 with PSE&G.

COUNCIL APPOINTMENT

Council President Matthews entertained a motion to reappoint Nancy Salisbury as Deputy Borough Clerk for a two-year term, motion by Council Vice President Bennett, seconded by Councilman Sciarra. On roll call, all voted yes, motion carried.

ADMINISTRATIVE AGENDA PRESENTED BY MAYOR LANE

With respect to the sidewalk slabs around Lincoln Middle School, specifically on Sylvester Avenue, Post Avenue, and Oak Place, today was the deadline extension to have the concrete work complete. The work wasn't completed, and the Contractor promised to be done no later than 2pm today. In the contract, the work was to be originally completed no later than Labor Day, September 5th. Therefore, beginning on September 6th, the contractor will be charged liquidated damages of \$1,500 per day. There will be a meeting on Tuesday, September 27th to inspect the paving and curb damage on a number of streets in the south area of the Borough. Work on the mural at the pool grounds has begun which is part of the NPP project; please stop by and have a look at it. The artist, Carmelo Segura, will have it done for Hawthorne Day, this Saturday, the 24th. Hawthorne Day begins at 12noon and concludes with fireworks after the last band performs at approximately 8pm. There are over 50 vendors, and an additional eight crafters, rides for the kids, a petting zoo, and numerous food vendors. We will be officially 'Naming the Park' at 4:30pm and unveiling a banner with the new name at the Boro Bandshell, the permanent sign is in production.

REPORTS

Borough Attorney Michael J. Pasquale

Borough Attorney Pasquale devoted his report in its entirety to assessment hearings to take place before the Municipal Council. While I hate to be the bearer of bad news, someone has to do it. And so, it is me. Beginning as early as our next Council Meeting, the Municipal Council will be conducting required hearings regarding the assessment of costs related to bond ordinances for sidewalk and driveway apron installations. The earliest ordinance dates back to 2015 with ordinances adopted and work done each year thereafter. Sidewalk assessment in New Jersey is governed by a very distinct statute. It allows a municipality to install replacement or new sidewalks and driveway aprons and assess the cost to the property owners where the work is done. When a municipality wishes to install or replace sidewalk and assess all or a portion of the cost to the homeowners, it must first send a notice to the homeowners allowing them opportunity to do the work themselves. Since the municipality essentially "buys in bulk," it is almost always less expensive for the Borough to hire a contractor to do an entire street or series of streets than it is for a homeowner to do one property. The next step in the

process is adoption of a bond ordinance by the Borough. In the ordinance, the Borough must indicate that all or a portion of the cost is to be assessed to the property owners benefitting by the work. It sets the repayment term, which in this case is five years, with nominal interest if paid in five annual installments and no interest if paid in full. The Borough solicited bids and the work was done under the supervision of the Borough Engineer. Once the work is completed, the Engineer is responsible to determine the total project cost and then determine the amount of sidewalk or apron replaced in front of each property. These become the numerator and denominator, if you remember your math, for determining the amount of the assessment. In the past the Borough utilized an intermediate step of having assessment commissioners involved in the process. The use of such commissioners was incorrect when I arrived as Borough Attorney, something I realized several years into the job. Assessment Commissioners are required for work such as newly installed roads, bridges, sewer systems and the like. They are required to determine the specific value added to the property benefitting by the improvement and assess the cost to each property. In the case of sidewalks, there is no determination of specific benefit. The cost of the sidewalk is simply multiplied on a cubic foot basis by the length of the sidewalk. The hearings to take place before the Council are for the somewhat ministerial purpose of accepting the report of the Municipal Engineer, who has certified the cost and the linear feet for each property. If your property is among those for which an assessment is proposed, you will receive, before the hearing, a proposed assessment. If you feel the assessment is incorrect, which in reality would be a challenge to the figures used by the Engineer, your best course would be to contact the Engineer to see if the discrepancy can be resolved. While you have a right to appear at the hearing and address the Council, your objections will be not as to the ordinance authorizing the work or the assessment, but instead as to the report of the Engineer. Your best recourse will undoubtedly be with the Engineer who prepared the report. The backlog of assessments is due in part to the length of time it takes for the work to be completed, reviewed by the Engineer, and prepared for assessment. During the pandemic, the Administration determined to forestall assessments. Now, unfortunately, the bill must be paid. I am available to members of the public who have questions. I hope this report helps.

Borough Engineer Dr. Stephen T. Boswell

Lead Service Line Replacement – Work is complete. Finalizing payment to the contractor.

Little Franklin Field Area/Walkway Lighting – The maintenance bond was requested, once that happens, the project will be closed out.

Hawthorne Municipal Pool Area Playground – Whirl Construction needs to provide the Borough with a certification and maintenance bond, then that project will be closed out.

Louis Bay 2nd Library Lighting Improvements – The contractor gave submittals, they have been approved and sent back to the contractor who is now getting the lead time on each item. Once that is known, they are going to meet with the library and ask them how they want to do it, whether it be staying open or closing certain sections of the library.

Security Cameras – A second proposal was received on September 20th, a spreadsheet is being put together, it is pretty complex due to a bunch of different people offering a bunch of different things.

2021 NJDOT Municipal Aid Project - Bamford Avenue – Close out documents have been submitted to the Borough.

2021 Road Improvement Program – Final payment for Frank Macchione Construction was submitted to the Borough with a two-year maintenance bond.

2022 NJDOT Municipal Aid Project Utter & 5th Avenues – Smith-Sondy submitted a preliminary schedule with tree removal expected to begin this week on 5th Avenue and concrete work is expected to begin next week. Smith-Sondy requested an extension of time, which was granted, to allow them to pave during the teacher's convention.

2022 Road Improvement Project – D&L Paving is expected to complete the concrete work today, however

they have not. Now liquidated damages are being assessed.

Municipal Pool Repairs – Still waiting for a schedule from RFC Excavating for the trench drain and fixing a fence post.

PSE&G Gas Main Replacement – The meeting with PSE&G is set for next Tuesday at 10:30. There are two subject matters for that meeting; one being the intersection of Llewellyn and Grand, they milled a section we don't plan on paving, and the second will be going over all of the concrete work that was wrecked, driveway aprons and curbing with Tilcon.

Recreational Facilities Upgrades – Designs should be done in a couple of more weeks.

Library and Municipal Building Walkway Upgrades – The pre-construction meeting is set for tomorrow at 10:00am at Borough Hall. FDM Construction was asked to submit all standard available brick patterns, standard costs, and standard color patterns from his vendor for the stamped concrete.

Exposed Water Line Across Deep Voll Brook – Our structural department is preparing a proposal for the structural analysis of the bridge in question to determine if the exposed water line can be strapped to the structure.

Water Department PFC Treatment System – Comments from the NJIB are still being addressed. Bid dates are being discussed with the Administrator.

Borough Administrator Eric Maurer

Administrator Maurer explained the memo in the packet explains the two bond ordinances on the agenda plus resolution R 154-22 Accepting the Open County Space Grant for Franklin Field Lights. He will be happy to answer any questions. The administration intends to recommend two more bond ordinances this year; one will provide Hawthorne's share of a match for a grant from FEMA to fund SCBA air packs for both the Glen Rock and Hawthorne Fire Departments, the other will be for additional funding beyond what was included in the budget to complete the upgrades to our Public Safety Communications System. For all four bond ordinances, we will be reviewing available fund balances as of 12/31/2022 to see how much can be paid off in the 2023 budget in order to minimize future debt service costs. This has already been discussed with the Finance Committee. We are still waiting final go-ahead from the NJIB to bid the construction of our PFOS treatment. The two grant applications authorized at the September 7th meeting for Phase 3 of the Downtown Streetscape Improvements are nearly completed and should be submitted by the end of this week. Our Risk Manager, Dave Vozza, is in the process of seeking alternative providers for health insurance for our employees, with the hopes to save money due to the 23% rate increase proposed by the state for the state health benefits program in 2023. He asked for a meeting with the insurance committee to review what options we have.

Questions for the Administration

Councilman Sciarra asked if the sidewalk contractor is being assessed \$1,500 per day, Mayor Lane stated that is correct. He asked what are the chances of getting that from him? It was stated the money comes out of his payment. He asked if the amount starts after the day the job was supposed to be completed, the answer was yes. He asked Borough Attorney Pasquale about the assessments on the sidewalks and if we have the amounts for each resident. He stated each resident knows the approximate amount; it is in a report that Dr. Bowell's office prepares stating the exact amount for each property.

Council Vice President Bennett mentioned at one point in time it was discussed that if sidewalk slabs are damaged or lifted by town trees, residents would not be assessed. Administrator Maurer stated it would be hard to retroactively decide which slabs were damaged by trees, so the answer is no.

Councilman Mele asked Administrator Maurer to schedule a finance meeting.

Council President Matthews asked Administrator Maurer if there is a date for when the trees that were cut down during the spring will be ground down as they are an eyesore and will be a tripping hazard in the snow.

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

INTRODUCTION OF ORDINANCES

BOND ORDINANCE 2298-22

BOND ORDINANCE PROVIDING FOR INSTALLATION OF LIGHTING IMPROVEMENTS AT FRANKLIN FIELD AS DESCRIBED HEREIN, IN AND BY THE BOROUGH OF HAWTHORNE IN THE COUNTY OF PASSAIC, NEW JERSEY, APPROPRIATING SEVEN HUNDRED NINETY-NINE THOUSAND (\$799,000) DOLLARS THEREFOR, AND AUTHORIZING, AFTER APPLICATION OF GRANT FUNDS, THE ISSUANCE OF BONDS OR NOTES IN THE AMOUNT OF SIX HUNDRED SIXTY-FIVE THOUSAND (\$665,000) DOLLARS OF THE BOROUGH FOR FINANCING THE SAME.

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

Section 1. The improvement described in Section 3 of this Bond Ordinance is hereby authorized as a general improvement to be made or acquired by the Borough of Hawthorne, in the County of Passaic, New Jersey. For the said improvement or purpose stated in Section 3, there is hereby appropriated the sum of \$799,000, said sum being inclusive of all appropriations heretofore made therefor and including the sum of \$35,000 as the down payment for said improvement or purpose required by law and now available therefor in the Capital Improvement Fund of the Borough by virtue of provision in a budget or budgets of the Borough previously adopted. An additional portion of the down payment for such work is provided through grants applied for and received by the Borough of Hawthorne from the County of Passaic Open Space Fund in excess of the amount required by law for such purpose in total sum of \$99,000. The amount of be financed by way of bond or note of the Borough of Hawthorne is \$665,000.

Section 2. For the financing of said improvement or purpose and to meet the part of said \$799,000 appropriation not provided for by application hereunder of said down payment, negotiable bonds of the Borough are hereby authorized to be issued in the principal amount of \$665,000 pursuant to the Local Bond Law of New Jersey. In anticipation of the issuance of said bonds and to temporarily finance said improvement or purpose, negotiable notes of the Borough in a principal amount not exceeding \$665,000 are hereby authorized to be issued pursuant to and within the limitations prescribed by said Law. Said improvement is to be paid for in part by virtue of a grant from the County of Passaic Open Space Fund in the total amount of \$99,000, which sums beyond the amount utilized as down payment hereunder have been applied against or otherwise deducted from the amount to be financed hereunder.

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

(b) The estimated maximum amount of bonds or notes to be issued for said purpose is \$665,000.

(c) The estimated cost of said purpose is \$799,000, the excess thereof over the said estimated maximum amount of bonds or notes being the amount of the down payment provided for by way of grant from the County of Passaic Open Space Fund and down payment hereunder, as set forth herein.

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

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

(b) The period of usefulness of said purpose within the limitations of said Local Bond Law, and according to the reasonable life thereof computed from the date of the said bonds authorized by this Bond Ordinance is 25 years.

(c) The supplemental debt statement required by said Law has been duly made and filed in the office of the Borough Clerk and a complete executed duplicate thereof has been filed in the office of the Director of the Division of Local Finance in the Department of Community Affairs of the State of New Jersey, and such statement shows that the gross debt of the Borough as defined in said Law is increased by the authorization of the bonds and notes provided for in this Bond Ordinance by \$665,000 and that the said obligations authorized by this Bond Ordinance will be within all debt limitations prescribed by said Law.

(d) An aggregate amount not exceeding \$120,000 for items of expense mentioned in and permitted under Section 40A:2-20 of said Law may be included in the foregoing estimate of the cost of said improvement or purpose.

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

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

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

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

BE IT RESOLVED, this Ordinance does now pass a first reading and that said Ordinance be further considered for final passage at a meeting of the Governing Body in the Municipal Building, 445 Lafayette Avenue, Hawthorne, New Jersey, on October 10, 2022 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 Councilman Sciarra. On roll call, all voted yes, motion carried.

BOND ORDINANCE 2299-22

BOND ORDINANCE PROVIDING FOR IMPROVEMENTS TO ATHLETIC FIELDS AT WAGARAW ROAD AND FRANKLIN FIELD AS WELL AS REHABILITATION OF THE ROLLER HOCKEY RINK DESCRIBED HEREIN, IN AND BY THE BOROUGH OF HAWTHORNE IN THE COUNTY OF PASSAIC,

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Regular Council Meeting – September 21, 2022

NEW JERSEY, APPROPRIATING FIVE HUNDRED EIGHTY THOUSAND (\$580,000) DOLLARS THEREFOR, AND AUTHORIZING THE ISSUANCE OF BONDS OR NOTES IN THE AMOUNT OF FIVE HUNDRED FIFTY-ONE THOUSAND (\$551,000) DOLLARS OF THE BOROUGH FOR FINANCING THE SAME.

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

Section 1. The improvement described in Section 3 of this Bond Ordinance is hereby authorized as a general improvement to be made or acquired by the Borough of Hawthorne, in the County of Passaic, New Jersey. For the said improvement or purpose stated in Section 3, there is hereby appropriated the sum of \$580,000, said sum being inclusive of all appropriations heretofore made therefor and including the sum of \$29,000 as the down payment for said improvement or purpose required by law and now available therefor in the Capital Improvement Fund of the Borough by virtue of provision in a budget or budgets of the Borough previously adopted. The amount of be financed by way of bond or note of the Borough of Hawthorne is \$551,000.

Section 2. For the financing of said improvement or purpose and to meet the part of said \$580,000 appropriation not provided for by application hereunder of said down payment, negotiable bonds of the Borough are hereby authorized to be issued in the principal amount of \$551,000 pursuant to the Local Bond Law of New Jersey. In anticipation of the issuance of said bonds and to temporarily finance said improvement or purpose, negotiable notes of the Borough in a principal amount not exceeding \$551,000 are hereby authorized to be issued pursuant to and within the limitations prescribed by said Law.

Section 3. (a) The improvement hereby authorized and the purpose for the financing of which said obligations are to be issued is the purchase and installation of new fences, reconstructed dug-outs, installation of new back-stops, and other related improvements to the fields located at Wagaraw Road as well as Franklin Field and the rehabilitation of the roller hockey rink located at Bamford Avenue together with all work and materials necessary therefor or incidental thereto, all as shown on and in accordance with plans therefor prepared by Boswell Engineering, P.E., now on file or about to be filed in the office of the Borough Clerk, and hereby approved.

(b) The estimated maximum amount of bonds or notes to be issued for said purpose is \$551,000.

(c) The estimated cost of said purpose is \$580,000, the excess thereof over the said estimated maximum amount of bonds or notes being the amount of the down payment provided for hereunder, as set forth herein.

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

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

(b) The period of usefulness of said purpose within the limitations of said Local Bond Law, and according to the reasonable life thereof computed from the date of the said bonds authorized by this Bond Ordinance is 15 years.

(c) The supplemental debt statement required by said Law has been duly made and filed in the office of the Borough Clerk and a complete executed duplicate thereof has been filed in the office of the Director of the Division of Local Finance in the Department of Community Affairs of the State of New Jersey, and such statement shows that the gross debt of the Borough as defined in said Law is increased by the authorization of the bonds and notes provided for in this Bond Ordinance by \$551,000 and that the said obligations authorized by this Bond Ordinance will be within all debt limitations prescribed by said Law.

(d) An aggregate amount not exceeding \$100,000 for items of expense mentioned in and permitted under Section 40A:2-20 of said Law may be included in the foregoing estimate of the cost of said improvement or purpose.

Section 5. The full faith and credit of the Borough are hereby pledged to the punctual payment of the principal of and interest on the said obligations authorized by this Bond Ordinance. Said obligations shall be direct, unlimited obligations of the Borough, and the Borough shall be obligated to levy ad

valorem taxes upon all the taxable property within the Borough for the payment of said obligations and interest thereon without limitations of rate or amount.

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

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

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

BE IT RESOLVED, this Ordinance does now pass a first reading and that said Ordinance be further considered for final passage at a meeting of the Governing Body in the Municipal Building, 445 Lafayette Avenue, Hawthorne, New Jersey, on October 10, 2022 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 Councilman Wojtecki.

Discussion

Councilman Wojtecki asked since we are getting \$29,000 from the County, does this count as an open space grant and if so, does it fall under the same rules. Administrator Maurer stated it is not open space grant money, it’s from a capital improvement fund. He asked Administrator Maurer to explain taking open space grant money. Discussion ensued.

On roll call, all voted yes, motion carried.

RESOLUTIONS

CONSENT AGENDA: R 151-22 through R 154-22

R 151-22 Introduced by Councilman Wojtecki

WHEREAS, Hawthorne Day in the Borough of Hawthorne will take place this year on Saturday, September 24, 2022, 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	\$ 1,800.00
Tammy and the Others	1,200.00
William M. Mueller (Flying Mueller Brothers)	2,550.00

Bergen County Firefighters Pipe Band	1,500.00
Frederick C. Zoeller III (Last Night in Town)	600.00
Brother Joe Ent. Inc. (Almost Journey)	2,500.00
Jim Spinella (Animal Radio)	400.00
Amanda Einekar (The Nitro Blues Band)	550.00
Total	\$11,100.00

R 152-22 Introduced by Councilman Wojtecki

WHEREAS, Tax Sale Certificate #19-00002 was sold on 12/03/2020 in the amount of \$13,022.42 on Block 104 Lot 32.01 at 19 Cedar Place Hawthorne, N.J. 07506 then assessed to Elaine M Kreiger and said lien was purchased by Robert Rothman Pension Plan, and

WHEREAS, said lien was redeemed on September 14, 2022, in the amount of \$ 60,359.90 said lienholder is entitled to a refund including the amount of the lien \$13,022.42, interest on the lien of \$0 subsequent taxes of \$38,721.10, interest on subsequent taxes of \$7,273.17, subsequent water of \$410.00, interest on subsequent water of \$99.86 redemption penalty of \$781.35, recording and fees of \$52.00 for a total of \$60,359.90 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, Robert Rothman Pension Plan at 411 Grand Ave Englewood, NJ 07631 in the amount of \$60,359.90 to reimburse the lienholder for the lien, subsequent taxes and interest. The lienholder also paid a premium of \$74,100.00 which also goes to him.

Robert Rothman Pension Plan	\$60,359.90	Lien
411 Grand Ave	\$74,100.00	Premium
Englewood, NJ 07631		

R 153-22 Introduced by Councilman Wojtecki

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 inspection services in connection with the enhancements to be made to the Louis Bay II Public Library entrance area, dated September 7, 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 \$20,000; 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 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 \$20,000; 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 a Louis Bay II Memorial Library Entrance Enhancements Project, construction administration services, in accordance with its proposal, in a sum not to exceed \$20,000.
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 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 \$20,000 to Boswell Engineering for Engineering/construction administration services for the Louis Bay II Memorial Library Entrance Enhancements.

R 154-22 Introduced by Councilman Wojtecki

WHEREAS, the County of Passaic, using funding from the County’s Open Space Tax paid by property owners in Passaic County, offers grants to the County’s Municipalities for both acquisition of open space and rehabilitation or development of recreational facilities; and

WHEREAS, the Borough of Hawthorne submitted applications to the County of Passaic for a grant to fund construction of new field lighting at Franklin Field; and

WHEREAS, County of Passaic has offered the Borough of Hawthorne a grant of Open Space Funds in the amount of \$99,000 for the construction of afield lighting at Franklin Field;

NOW THEREFORE BE IT RESOLVED, by the Borough Council of the Borough of Hawthorne that the Mayor and Borough Clerk are hereby authorized to execute all necessary documents to accept the \$99,000 Passaic County Open Space grant for construction of field lighting at Franklin Field;

Council President Matthews entertained a motion to adopt consent agenda resolutions R 151-22 through R 154-22, motion by Councilman Wojtecki, seconded by Councilwoman Sasso. On roll call, all voted yes, motion carried.

REPORTS OF SPECIAL COUNCIL COMMITTEES

Councilman Wojtecki reported the Board of Health met last week with most of the discussion centering around the baby that was born in town.

Councilman Sciarra reported the Hawthorne Board of Education met last night and announced that they will have a strategic planning session to create a shared vision of the future of the Hawthorne School District on Tuesday, October 4th, October 11th and again on November 1st all at 7:00pm in room 123. All stakeholders, parents, community residents, students and teachers are invited to attend. He encouraged everyone to take part in the discussions. It is interactive and everyone has a voice. Discussion took place regarding health benefits with a 15% increase. The Hispanic Heritage Committee met last week to discuss final plans for the October 8th event.

Councilman Mele reported the Finance Committee met last week with administration and went over a lot of different things that were discussed tonight.

Council President Matthews reported the Chamber of Commerce held their annual fishing derby last Saturday, it was a great day with over 100 fish caught. The largest fish was about 2 pounds and about 18” in length. The Planning Board met last evening and the Ethel Avenue application was denied. D’Carbon is opening a new location in Hawthorne at the old Stella & Danny’s, it is Peruvian food.

CORRESPONDENCE

C-1 Council President Matthews entertained a motion for new firefighter applicant Anthony DePalma to Company 3, motion by Council Vice President Bennett, seconded by Councilman Sciarra. On roll call, all voted yes, with the exception of Councilman Wojtecki who abstained, motion carried.

C-2 Council President Matthews entertained a motion for new firefighter applicant Rebecca Ita to Company 4, motion by Council Vice President Bennett, seconded by Councilwoman Sasso. On roll call, all voted yes, with the exception of Councilman Wojtecki who abstained, motion carried.

BILLS

Vendor Name	Description	Amount	Check Id
A-VAN ELECTRICAL	ELECTRICAL SUPPLIES-BORO HALL	\$ 71.91	427706
ACORN TERMITE & PEST CONTROL	YRLY TERMITE & PEST CONTROL	100.00	427701
ACTION DATA SERVICES	PR#18 9/9/22	473.14	427702
ACTION DATA SERVICES	PR#18 9/9/22	118.29	42807
AGRA ENVIRONMENTAL SVC	DRAW DOWN-MO. WATER TESTING	665.00	42808
AGRA ENVIRONMENTAL SVC	DRAW DOWN-MO. WATER TESTING	75.00	42808
AGRA ENVIRONMENTAL SVC	DRAW DOWN-MO. WATER TESTING	450.00	42808
AGRA ENVIRONMENTAL SVC	DRAW DOWN-MO. WATER TESTING	2,446.25	42808
AGRA ENVIRONMENTAL SVC	FEE FOR EACH MONTH	840.00	42808
ALBERT AGNES	2022 LEADERSHIP CAMP MUN ALL	1,400.00	189
ALBI PROTECTIVE COATINGS LLC	FIELD PAINT & SUPPLIES	1,700.00	427703
AMANDA EINEKER	HAWTHORNE DAY 2022 R151-22	550.00	5914
AQUARIUS IRRIGATION SUPPLY,INC	MISC DPW PARTS & EQUIP-FIELD	89.68	427704
AQUARIUS IRRIGATION SUPPLY,INC	MISC PARTS/SUPPLIES BORO HALL	13.20	427704
ATLANTIC COAST FIBERS LLC	COMMINGLED INBOUND	1,435.93	5905
AUTO PLUS AUTO PARTS	DPW AUTO PARTS AND SUPPLIES	171.39	427705
AUTO PLUS AUTO PARTS	DPW AUTO PARTS AND SUPPLIES	49.79	427705
BADGE & WALLET	DPW DIRECTOR BADGE	222.00	427707
BARNWELL HOUSE OF TIRES	TIRE REPLACEMENT	1,014.56	427708
BARNWELL HOUSE OF TIRES	TIRE REPLACEMENT	187.50	427708
BARNWELL HOUSE OF TIRES	TIRE REPLACEMENT	60.00	427708
BARNWELL HOUSE OF TIRES	TIRE REPLACEMENT	20.00	427708
BARNWELL HOUSE OF TIRES	TIRE REPLACEMENT	20.00	427708

BARNWELL HOUSE OF TIRES	TIRE REPLACEMENT	6.36	427708
BARNWELL HOUSE OF TIRES	TIRE REPLACEMENT	17.50	427708
BERGEN COUNTY FIREFIGHTERS	HAWTHORNE DAY 2022 R151-22	1,500.00	5910
BRAEN SUPPLY INC	DPW CEMENT & GRAVEL PRODUCTS	411.99	427709
BRAEN SUPPLY INC	DPW CEMENT & GRAVEL PRODUCTS	62.40	427709
BRAEN SUPPLY INC	DPW CEMENT & GRAVEL PRODUCTS	93.60	427709
BROTHER JOE ENTERTAINMENT INC	HAWTHORNE DAY 2022	2,500.00	5912
BROWN'S JANITORIAL SUPPLY	JANITORIAL SUPPLIES-BORO HALL	194.12	427711
BROWN'S JANITORIAL SUPPLY	POOL JANITORIAL SUPPLIES	196.99	427711
CABLEVISION/OPTIMUM	CABLEVISION/OPTIMUM SERVICES	111.73	42809
CABLEVISION/OPTIMUM	CABLEVISION/OPTIMUM SERVICES	83.81	427712
CABLEVISION/OPTIMUM	CABLEVISION/OPTIMUM SERVICES	624.63	427712
CAESARS ATLANTIC CITY	2022 NJLM CONFERENCE NOV 15-17	1,590.00	427713
CAESARS ATLANTIC CITY	2022 NJLM CONFERENCE NOV 15-17	318.00	427713
CAESARS ATLANTIC CITY	2022 NJLM CONFERENCE-NOV 15-17	318.00	427713
CAESARS ATLANTIC CITY	2022 NJLM CONFERENCE-NOV 15-17	318.00	427713
CANON SOLUTIONS AMERICA INC	COPIER MAINTENANCE-WATER	24.45	42810
CANON SOLUTIONS AMERICA INC	COPIER MAINTENANCE-ROAD	24.45	427714
CHRISTOPHER DREW	2022 LEADERSHIP CAMP INSTRUCTO	1,300.00	190
CINTAS CORP	BORO HALL RUG SRV DOOR MATS	227.79	427715
COASTAL DISTRIBUTION PATERSON	TRANSFER STATION FEES	680.69	427716
COMMUNICATION SPECIALISTS	REPLACEMENT MICROPHONES	186.00	427717
COYNE CHEMICAL	ACCUTAB SI	15,084.86	42811
DOWNES TREE SERVICE, INC.	HAWTHORNE 2022 DLC VETERANS	1,250.00	427718
DOWNES TREE SERVICE, INC.	HAWTHORNE 2022 DLC FRANKLIN	1,350.00	427718
DOWNES TREE SERVICE, INC.	HAWTHORNE 2022 DLC WAGS (ALL3)	1,800.00	427718
EDMUNDS & ASSOCIATES	WATER APP ACTIVATION	150.00	42812
EDMUNDS & ASSOCIATES	WATER APP ACTIVATION	300.00	42812
EDMUNDS & ASSOCIATES	TAX BILLS	2,000.00	427719
EDMUNDS & ASSOCIATES	TAX BILLS	802.70	427719
ELVIN AUTOMOTIVE SERVICES	VARIOUS VEHICLE REPAIRS	3,749.66	427720
ENGRAVING AWARDS & GIFTS	VARIOUS PLAQUE AWARDS	2,269.17	427721
ESSEX COUNTY MUNICIPAL COURT	ECMCAA CONFERENCE 2022 - KAREN	100.00	427722
ESTATE OF JEFFREY KOLK	2022 LEADERSHIP CAMP INSTRUCTO	1,000.00	5906
FDR HITCHES LLC	ALUM TRUCK BOX	1,964.86	42813
FOLEY POWER SYSTEMS INC	TROUBLESHOOT LOW COOLANT ALRM	763.20	427723
FOLEY POWER SYSTEMS INC	GENERATOR/BORO HALL SRV CALL	1,296.28	427723
FREDERICK C ZOELLER III	HAWTHORNE DAY 2022 R151-22	600.00	5911
GAETA RECYCLING CO, INC.	GAETA YARD WASTE CURBSIDE	15,184.12	427724
GAETA RECYCLING CO, INC.	AUGUST 2022	44,405.90	427724
GRAINGER, INC	CABINETS FOR THE POOL	1,501.28	427725
GRAINGER, INC	CABINETS FOR THE POOL	436.78	427725
GRAINGER, INC	CABINETS FOR THE POOL	39.52	427725
HARD ROCK HOTEL & CASINO	LEAGUE OF MUNICIPALITIES HOTEL	320.00	427726
HAWTHORNE AUTO LAB	POLICE VEHICLE REPAIRS	96.50	427727
HAWTHORNE AUTO LAB	POLICE VEHICLE REPAIRS	81.50	427727
HAWTHORNE AUTO LAB	POLICE VEHICLE REPAIRS	184.96	427727
HAWTHORNE AUTO LAB	POLICE VEHICLE REPAIRS	222.45	427727
HAWTHORNE AUTO LAB	POLICE VEHICLE REPAIRS	893.53	427727

HAWTHORNE AUTO LAB	POLICE VEHICLE REPAIRS	530.21	427727
HAWTHORNE AUTO LAB	POLICE VEHICLE REPAIRS	709.69	427727
HAWTHORNE AUTO LAB	POLICE VEHICLE REPAIRS	46.40	427727
HAWTHORNE AUTO LAB	POLICE VEHICLE REPAIRS	46.40	427727
HAWTHORNE CAR WASH, INC	POLICE VEHICLE WASHING	961.00	427728
HAWTHORNE MUNICIPAL COURT	AUGUST CREDIT CARD FEES 2022	13.40	427729
HENRY'S PLUMBING & HEATING INC	PLUMBING & HEATING- WATER	90.51	42814
HENRY'S PLUMBING & HEATING INC	PLUMBING & HEATING- ROAD	35.46	427730
JAMES E. SPINELLA	HAWTHORNE DAY 2022 R151-22	400.00	5913
JDR NEEDLEWORKS LLC	CODE UNIFORMS EMBROIDERY	290.00	427731
JERSEY ELEVATOR INC	BORO HALL ELEVATOR	175.73	427732
JESCO INC	PAINT	41.50	427733
JESCO INC	PAINT	34.26	427733
JESCO INC	PAINT	41.73	427733
KONICA/MINOLTA	COPIER MAINT	51.78	427735
LANGUAGE LINE SERVICES	AUGUST 2022	71.53	427736
LIFESAVERS INC	TWO LIFELINE DEFBRILLATORS	1,598.00	427737
LIFESAVERS INC	ADULT DEFIBRILLATION PADS	416.64	427737
LINCOLN LANDSCAPING INC.	LANDSCAPING BORO HALL	1,244.00	427738
LINCOLN LANDSCAPING INC.	LANDSCAPING AT THE LIBRARY	612.00	427738
MARSHALL MACHINERY INC	LIGHTS/BLINKERS/MIRROR KUBOTA	346.19	427739
MARSHALL MACHINERY INC	LIGHTS/BLINKERS/MIRROR KUBOTA	205.85	427739
MARSHALL MACHINERY INC	LIGHTS/BLINKERS/MIRROR KUBOTA	165.00	427739
MARSHALL MACHINERY INC	LIGHTS/BLINKERS/MIRROR KUBOTA	93.20	427739
MARSHALL MACHINERY INC	LIGHTS/BLINKERS/MIRROR KUBOTA	30.00	427739
MARSHALL MACHINERY INC	LIGHTS/BLINKERS/MIRROR KUBOTA	981.50	427739
MARSHALL MACHINERY INC	EQUIPMENT SERVICE	1,106.97	427739
MAUREEN COOK	REIMB SUPP PURP LIGHTS DOMVIOL	197.46	427740
MCAA OF NJ	LEAGUE OF MUNICIPALITIES CLASS	120.00	427741
MICHAEL J. PASQUALE, ESQ	AFFORDABLE HOUSING	87.50	427742
MICHAEL J. PASQUALE, ESQ	LITIGATION	87.50	427742
MICHAEL J. PASQUALE, ESQ	MISCELLANEOUS	918.75	427742
MICHAEL J. PASQUALE, ESQ	ORDINANCES	87.50	427742
MICHAEL J. PASQUALE, ESQ	TAX APPEALS	350.00	427742
MICHELLE VAN OLDEN	EYE EXAM LENSES	259.00	427743
MONTONE REMOD & CONS CO, INC	DRAW DOWN-WATER CATCH BASIN	295.00	427744
MONTONE REMOD & CONS CO, INC	DRAW DOWN-WATER CATCH BASIN	595.00	427744
MONTONE REMOD & CONS CO, INC	DRAW DOWN-WATER CATCH BASIN	595.00	427744
MONTONE REMOD & CONS CO, INC	DRAW DOWN-WATER CATCH BASIN	595.00	427744
MONTONE REMOD & CONS CO, INC	repair colapsing manholes	5,900.00	427744
MOTOROLA SOLUTIONS, INC.	MOTOROLA KEYLOADER ENCRYPTION	5,182.50	427745
MURPHY COMMUNICATIONS	NEW POLICE VEHICLE LGTS/SRN	9,257.48	427746
MURPHY COMMUNICATIONS	NEW POLICE VEHICLE LGTS/SRN	9,257.48	427746
MURPHY COMMUNICATIONS	NEW POLICE VEHICLE LGTS/SRN	13,937.48	427746
MURPHY COMMUNICATIONS	NEW POLICE VEHICLE LGTS/SRN	13,937.48	427746
NJ DEPARTMENT OF HEALTH	COVER LIC 712 TO 718	14.40	6302
NORTH JERSEY MEDIA GROUP INC	NOTICE OF ACTION	10.80	427747
NORTH JERSEY MEDIA GROUP INC	NOTICE OF ACTION	13.95	427747
NORTH JERSEY MEDIA GROUP INC	PUBLIC LIBRARY AD	81.00	191

NORTH JERSEY TIRE DIST	2022 DRAW DOWN ACCOUNT TIRES	1,512.00	427749
NORTHERN SAFETY CO INC	VESTS AND GLASSES	75.36	427748
NORTHERN SAFETY CO INC	VESTS AND GLASSES	138.50	427748
NORTHERN SAFETY CO INC	VESTS AND GLASSES	115.54	427748
NSI NEAL SYSTEMS	CHLORINE AND GAS ALARM READING	738.00	427750
ONE CALL CONCEPTS, INC.	DPW MONTHLY MARKOUTS 2022	281.71	42815
ONE CALL CONCEPTS, INC.	DPW MONTHLY MARKOUTS 2022	247.39	42815
ONE CALL CONCEPTS, INC.	DPW MONTHLY MARKOUTS 2022	170.17	42815
P & A AUTO PARTS, INC	AUTO SUPPLIES ROAD-EQUIPMENT	24.54	427751
P & A AUTO PARTS, INC	AUTO SUPPLIES ROAD-EQUIPMENT	26.54	427751
PASCACK DATA SERVICES	IT SERVICES	1,370.00	427752
PASCACK DATA SERVICES	IT SERVICES	830.00	42816
PASCACK DATA SERVICES	IT SERVICES	1,120.00	427752
PUBLIC SERV ELEC & GAS	ELEC THRU AUG 2022	8,184.56	427753
PUBLIC SERV ELEC & GAS	ELEC THRU AUG 2022	880.06	427753
PUBLIC SERV ELEC & GAS	ELEC THRU AUG 2022	12,523.90	427753
PUBLIC SERV ELEC & GAS	ELEC THRU AUG 2022	14,892.92	42817
PUBLIC SERV ELEC & GAS	ELEC THRU AUGUST 2022	12.94	427753
PUBLIC SERV ELEC & GAS	ELEC THRU AUGUST 2022	39.09	427753
PUBLIC SERV ELEC & GAS	ELEC THRU AUGUST 2022	69.45	427753
PUBLIC SERV ELEC & GAS	ELEC THRU AUGUST 2022	30,310.09	42817
RECYCLE TRACK SYSTEMS NJ LLC	9/1/22 SERVICE	55,676.00	427754
RECYCLE TRACK SYSTEMS NJ LLC	9/1/22 SERVICE	30,778.43	427754
REDICARE LLC	FIRST AID	50.00	427755
REDICARE LLC	FIRST AID	75.00	427755
REDICARE LLC	FIRST AID	150.00	427755
REDICARE LLC	FIRST AID	50.00	427755
REDICARE LLC	FIRST AID	150.00	42818
RICHARD NEHRINGS	EYE GLASS REIMB SELF & SPOUSE	440.00	427756
ROBERT ROTHMAN PENSION PLAN	TXSALE CERT19-00002 B104L32.01	60,359.90	5915
ROBERT ROTHMAN PENSION PLAN	TXSALE CERT19-00002 B104L32.01	74,100.00	7116
RT OFFICE PRODUCTS	VARRIOUS SUPPLIES FOR RECORDS	108.41	427757
RT OFFICE PRODUCTS	SUPPLIES FOR RECORDS	34.50	427757
RT OFFICE PRODUCTS	VARIOUS OFFICE SUPPLIES	649.00	427757
RT OFFICE PRODUCTS	VARIOUS OFFICE SUPPLIES	222.25	427757
RT OFFICE PRODUCTS	VARIOUS OFFICE SUPPLIES	183.34	427757
RT OFFICE PRODUCTS	VARIOUS OFFICE SUPPLIES	484.20	42819
RTD PRODUCTIONS	HAWTHORNE DAY 2022	1,800.00	5907
RUTGERS YOUTH SPORTS RESEARCH	RUTGERS CLINIC FEE & MANUALS	700.00	427758
RUTGERS YOUTH SPORTS RESEARCH	RUTGERS CLINIC FEE & MANUALS	200.00	427758
RUTGERS YOUTH SPORTS RESEARCH	ONLINE SHIPPING FEE	5.00	427758
SHERWIN WILLIAMS CO.	DPW DIRECTOR	31.99	427759
SHOTMEYER BROS FUEL CO	DIESEL FUEL FOR WATER VEHICLES	489.51	42820
SHOTMEYER BROS FUEL CO	DIESEL FUEL FOR BORO VEHICLES	4,255.52	427760
SITEONE LANDSCAPE SUPPLY, LLC.	SUPPLIES FOR FIELDS	209.91	427734
STAPLES	OFFICE CHAIR-BLACK	299.00	427761
STONE INDUSTRIES, INC	ROAD DEPT-STONE SUPPLIES	600.00	427710
STONE INDUSTRIES, INC	ROAD DEPT-STONE SUPPLIES	219.84	427710
STONE INDUSTRIES, INC	ROAD DEPT-STONE SUPPLIES	216.00	427710

TAMMY MICHELE MOORE	HAWTHORNE DAY 2022 R151-22	1,200.00	5908
TANIS HARDWARE	HARDWARE PARTS & SUPPLIES-ADMI	44.44	427762
TANIS HARDWARE	HARDWARE PARTS & SUPPLIES-WATE	494.52	42821
TANIS HARDWARE	HARDWARE PARTS & SUPPLIES-ROAD	924.19	427762
TANIS HARDWARE	HARDWARE PARTS & SUPPLIES-SEWE	152.35	427762
TANIS HARDWARE	POOL MISC PARTS & SUPPLIES	50.45	427762
TANIS HARDWARE	POOL MISC PARTS & SUPPLIES	-109.99	427762
THE CLARIDGE HOTEL	2022 NJLM CONFERENCE	180.00	427763
TULPEHOCKEN SPRING WATER	RECYCLING CENTER WATER COOLER	38.70	427764
TULPEHOCKEN SPRING WATER	RECYCLING CENTER WATER COOLER	33.45	427764
TULPEHOCKEN SPRING WATER	RECYCLING CENTER WATER COOLER	7.00	427764
TULPEHOCKEN SPRING WATER	WATER GALLONS AND DELIVERY	45.45	427764
TULPEHOCKEN SPRING WATER	WATER GALLONS AND DELIVERY	15.95	427764
TULPEHOCKEN SPRING WATER	WATER GALLONS AND DELIVERY	-20.80	427764
TULPEHOCKEN SPRING WATER	WATER GALLONS AND DELIVERY	-6.33	427764
TULPEHOCKEN SPRING WATER	WATER GALLONS AND DELIVERY	3.70	427764
TYCO ANIMAL CONTROL SERVICES	AUGUST 2022	2,260.00	6303
US BANK EQUIPMENT FINANCE	POST MACHINE JUNE-DECEMBER	322.00	427765
VERIZON	FIOS DPW 156-624-944-0001-31	114.99	427767
VERIZON WIRELESS (N)	8/24-9/23/22 387268254-00001	608.22	427766
VERIZON WIRELESS (N)	9/3-10/2/22 942073411-000001	142.44	42822
VERIZON WIRELESS (N)	9/3-10/2/22 942073411-000001	189.92	427766
VERIZON WIRELESS (N)	9/3-10/2/22 942073411-000001	142.44	427766
VERIZON WIRELESS (N)	7/26-8/25 282699838-00001	431.14	427766
VERIZON WIRELESS (N)	7/26-8/25 282699838-00001	143.72	42822
W. E. TIMMERMAN INC	PARTS FOR THE SWEEPER	191.78	427770
W. E. TIMMERMAN INC	PARTS FOR THE SWEEPER	88.79	427770
W. E. TIMMERMAN INC	PARTS FOR THE SWEEPER	49.64	427770
W.B. MASON CO INC	OFFICE SUPPLIES	48.71	427769
W.B. MASON CO INC	OFFICE SUPPLIES	-114.98	427769
W.B. MASON CO INC	OFFICE SUPPLIES	447.04	427769
W.B. MASON CO INC	SUPPLIES	74.53	427769
W.B. MASON CO INC	SUPPLIES	36.11	427769
W.B. MASON CO INC	OFFICE SUPPLY	44.64	427769
WALDWICK PRINTING COMPANY	GREEN APPROVAL STICKERS	372.00	427768
WEX BANK	8/7-9/6/22 369-678-349-1	14,880.86	427771
WEX BANK	8/7-9/6/22 369-678-349-1	1,664.69	42823
WILLIAM M MUELLER	HAWTHORNE DAY 2022 R151-22	2,550.00	5909
WITMER PUBLIC SAFETY GRP, INC	HELMETS QUOTE #757483	2,738.52	427772
	TOTAL	\$529,511.49	

Council Presidents Matthews 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 Sciarra who voted no on bills pertaining to PSE&G and Councilman Wojtecki who abstained on bills pertaining to the Fire Department, motion carried.

PUBLIC COMMENT

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

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

ADJOURNMENT

At 7:53pm 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, OCTOBER 5, 2022 AT 7 PM