

The regular meeting of the Municipal Council of the Borough of Hawthorne was held on the above date at 6:30pm, in the Council Meeting Room of the Municipal Building, 445 Lafayette Avenue, Hawthorne, New Jersey, with the following present:

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|-----------------------------|------------------------|
| 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.

CLOSED SESSION

Pursuant to N.J.S.A. 10:4-13 and the Attorney General’s Formal Opinion 29-1976, I entertain a motion to adopt resolution **CS 02-23**, that the public be excluded from this portion of the meeting in order that the Council may discuss **Negotiation for Use of Real Property**. Items to be discussed in the closed session can be disclosed to the public when a course of action is determined or a decision has been reached, motion by Councilman Wojtecki, seconded by Councilman Mele. Carried on voice vote.

ADJOURN CLOSED SESSION, RETURN TO REGULAR MEETING

At 7:06pm Council President Matthews entertained a motion to adjourn closed session and return to the regular meeting, motion by Councilman Wojtecki, seconded by Councilwoman Sasso. Carried on voice vote.

APPROVAL OF MINUTES

Approval of the minutes for the regular meeting of September 20, 2023, motion by Councilman Wojtecki, seconded by Councilman Sciarra. On roll call, all voted yes, motion carried.

PUBLIC COMMENT (Agenda Items Only)

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

ADOPTION OF ORDINANCES None.

OLD BUSINESS

None

NEW BUSINESS

Council Vice President Laiosa thanked Lt. Mark Michalski of the Traffic Bureau for helping out with the electronic message boards with regard to speeding throughout town.

APPOINTMENTS & OATH of OFFICE

Council President Matthews entertained a motion to appointment Ruth E. Pena to Probationary Police Officer of the Borough of Hawthorne, motion by Councilman Bennett, seconded by Council Vice President Laiosa. On roll call, all voted yes, motion carried. Mayor Lane administered the Oath of Office.

Council President Matthews entertained a motion to appointment Jose L. Ozuna to Probationary Police Officer of the Borough of Hawthorne, motion by Councilman Bennett, seconded by Councilman Wojtecki. On roll call, all voted yes, motion carried. Mayor Lane administered the Oath of Office.

ADMINISTRATIVE AGENDA PRESENTED BY MAYOR LANE

I want to start off by saying a big thank you to Hawthorne Day Chairpersons Mike Pasquale and Michele Hyams and the entire Hawthorne Day Committee and the numerous volunteers that always help to make it such a success. Set up in the rain was a bit challenging, as were the days leading up, but the day cleared, the stars were out for the spectacular fireworks, and it was a great event. Publicly I want to also thank our DPW, Police, Fire, and EMS. Also, thank you to all the sponsors who made the day possible. In my Friday letter, please look for a complete listing and be sure to patronize them during the year. Hawthorne is a gem of a town, and it's the volunteers and residents that make it so. Next year's Hawthorne Day will be on Saturday, September 28, 2024. Please mark your calendars. *Taste of Hawthorne* was last night. It was a great event. If you didn't have an opportunity to attend, please think about it next year. It is a great way to sample food and spirits from our local restaurants. In regards to the traffic signal at Lafayette Avenue and Wagaraw Road, the left turn arrows will be installed this coming Wednesday, October 11th, weather permitting. They were not installed previously as the county wanted to redo the timing sequence on the arrows. Our 3rd annual *Hispanic Heritage Celebration* is Sunday from 1 to 5 at the Boro Bandshell Complex. Please come out and celebrate at this family-fun event. There will be food vendors and entertainment. Again, this is all made possible by sponsors and volunteers. The Fire Department's Citizens Fire Academy starts tomorrow, October 5th, at Fire Headquarters – at the corner of Lafayette Avenue and Goffle Road. The Ambulance Corps Beefsteak will take place on Friday, October 13th at the Boys & Girls Club. Tickets are \$65. You can call or text for tickets 201-937-1449 or 201-757-5900. Learn what it takes to become a volunteer firefighter and follow the lives of firefighters across the country who devote their lives to this. On Thursday, October 19th, the Towncast is sponsoring a film at the Hawthorne Theatre titled *Odd Hours, No Pay, Cool Hat*. The film runs from 7:30 to 9:30pm, tickets are free, more information can be found on my Friday letter. The tanks and valve T's have been installed at the south pump station, and the tanks and valve T's have been installed at the north pump station. Goffle Hill has the generator installed and the tree work has been completed. We are waiting for PSE&G to upgrade to the high-pressure gas meter. The well tank and the valve T's at Utter Avenue are scheduled for delivery tomorrow and all tree work has been done. The asphalt patch truck is in and getting uplifted at the dealer. The new netting along Wagaraw Road, Wag 4, will be completed tomorrow. The brine trailer is out being serviced, and we took delivery of a new van today. The newly mounted leaf vac has been tested and is ready for leaf season. The installation of safety lights and cameras is complete.

REPORTS

Borough Attorney Michael J. Pasquale

Attorney Pasquale began by congratulating the two newly appointed police officers and the Mayor for continuing to build a department that looks more and more like the community.

Ordinance 2325-23 – This ordinance is required by the DEP and regulates storage of salt and de-icing products on private property. The ordinance mirrors the model promulgated by the State.

Tax Appeals - Attorney Pasquale reported at length about a tax appeal settlement that was not on the agenda but will be in the coming weeks. It involves 40 Schoon Avenue and will result in a tax refund of less than \$10,000, which is a good outcome. This was not on the agenda for tonight.

Finally, a report was given on Hawthorne Day. Ellen Brogno was singled out as the driving force with kudos to Alex Clavijo for stepping in where Michelle Hyams and Joe Carr would usually serve. A series of decisions were made which all seemed to work out and next year will be 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.

Recreational Field/Facilities Upgrades – 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 Installation – Bids are due on October 11th.

Deep Voll Brook Water Main – Colonnelli Brothers to return on Wednesday, October 4th with the mat installation scheduled for Thursday.

2023 Road Program – The stamped concrete work at both the bandshell and library were completed. Milling for the road program starts on Wednesday, October 4th. Dr. Boswell suggested for those residents who are not on Nixle to go to the Borough website to check out the paving schedule.

Dr. Boswell congratulated both police officers.

Borough Administrator Eric Maurer

Administrator Maurer congratulated the new police officers. Based on our hiring process and my own participation in their interviews, he is confident they will make us proud in their performance not only at the academy but eventually here on the job. He congratulated the entire Hawthorne Day team who pulled off a wonderful event despite the weather challenges. Significant progress was made with the UPSEU White collar Union through negotiations. Hopefully, we will have a proposed contract to present at the next council meeting. Some progress was made with the Blue Collar Union with their negotiations. An updated employee handbook resolution will hopefully be introduced at the upcoming October 18th meeting. In September the DPW completed it's highest number of meters replaced totaling 125 for a total of 721 for the year, or 11% of our total meters. Public works and finance are midway through the process of noticing owners with water bill delinquencies from 2022 and then shutting off those accounts that are unpaid. We received our permit for the county for tree planting on county roads in preparation for our overall fall tree planting project which will take place this month. He urged residents to check out the new walkways at the library and bandshell that were done with NPP money.

Questions for the Administration

Councilman Wojtecki asked for an update on the storage pump house that's collapsing down at the pool site. Administrator Maurer stated it is going to have to be demolished. Councilman Wojtecki stated that people were commenting on how nice the stamped concrete looks down at the pool complex during Hawthorne Day. He stated it was brilliant to put the food trucks in the road instead of getting stuck in the mud. He thanked Ellen Brogno for doing an excellent job with Hawthorne Day. He stated he watched the health inspector go from unit to unit and she did a phenomenal job.

Councilman Sciarra asked Dr. Boswell for an update on the pavers at the library. Dr. Boswell stated we are working now on getting them power washed by the DPW. Councilman Sciarra was thoroughly impressed with Hawthorne Day and thanked Ellen Brogno for all of her hard work on making the day a success.

Councilwoman Sasso asked for an update on the soffit repair at the library. Mayor Lane stated they will get back to her.

Council President Matthews entertained a motion to record the administrative agenda, motion by Councilman Wojtecki, seconded by Councilwoman Sasso.

INTRODUCTION OF ORDINANCE 2325-23

AN ORDINANCE TO AMEND THE ZONING ORDINANCE OF THE BOROUGH OF HAWTHORNE, PART 3, STORMWATER MANAGEMENT, SO AS TO CREATE ARTICLE XII, PRIVATELY-OWNED SALT STORAGE AND ESTABLISH REGULATIONS THEREUNDER

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

SECTION 1. Chapter 540 Zoning, Part 3, Stormwater Management, is hereby amended to include within the said Part Article XII, Privately Owned Salt Storage, the same to read as follows:

ARTICLE XII

Privately-Owned Salt Storage

§ 540-107A 1. Purpose:

The purpose of this ordinance is to prevent stored salt and other solid de-icing materials from being exposed to stormwater. This ordinance establishes requirements for the storage of salt and other solid de-icing materials on properties not owned or operated by the municipality (privately-owned), including residences, in the Borough of Hawthorne to protect the environment, public health, safety and welfare, and to prescribe penalties for failure to comply.

§ 540-107A 2. Definitions:

For the purpose of this ordinance, the following terms, phrases, words and their derivations shall have the meanings stated herein unless their use in the text of this Chapter clearly demonstrates a different meaning. When consistent with the context, words used in the present tense include the future, words used in the plural number include the singular number, and words used in the singular number include the plural number. The word “shall” is always mandatory and not merely directory.

- A. “De-icing materials” means any granular or solid material such as melting salt or any other granular solid that assists in the melting of snow.
- B. “Impervious surface” means a surface that has been covered with a layer of material so that it is highly resistant to infiltration by water.
- C. “Storm drain inlet” means the point of entry into the storm sewer system.
- D. “Permanent structure” means a permanent building or permanent structure that is anchored to a permanent foundation with an impermeable floor, and that is completely roofed and walled (new structures require a door or other means of sealing the access way from wind driven rainfall).

A fabric frame structure is a permanent structure if it meets the following specifications:

1. Concrete blocks, jersey barriers or other similar material shall be placed around the interior of the structure to protect the side walls during loading and unloading of de-icing materials;
2. The design shall prevent stormwater run-on and run through, and the fabric cannot leak;
3. The structure shall be erected on an impermeable slab;
4. The structure cannot be open sided; and
5. The structure shall have a roll up door or other means of sealing the access way from wind driven rainfall.

E. “Person” means any individual, corporation, company, partnership, firm, association, or political subdivision of this State subject to municipal jurisdiction.

F. “Resident” means a person who resides on a residential property where de-icing material is stored.

§ 540-107A 3. Deicing Material Storage Requirements:

A. Temporary outdoor storage of de-icing materials in accordance with the requirements below is allowed between October 15th and April 15th:

1. Loose materials shall be placed on a flat, impervious surface in a manner that prevents stormwater run-through;
2. Loose materials shall be placed at least 50 feet from surface water bodies, storm drain inlets, ditches and/or other stormwater conveyance channels;
3. Loose materials shall be maintained in a cone-shaped storage pile. If loading or unloading activities alter the cone-shape during daily activities, tracked materials shall be swept back into the storage pile, and the storage pile shall be reshaped into a cone after use;
4. Loose materials shall be covered as follows:
 - a. The cover shall be waterproof, impermeable, and flexible;
 - b. The cover shall extend to the base of the pile(s);
 - c. The cover shall be free from holes or tears;
 - d. The cover shall be secured and weighed down around the perimeter to prevent removal by wind; and
 - e. Weight shall be placed on the cover(s) in such a way that minimizes the potential of exposure as materials shift and runoff flows down to the base of the pile.

(1) Sandbags lashed together with rope or cable and placed uniformly over the flexible cover, or poly-cord nets provide a suitable method. Items that can potentially hold water (e.g., old tires) shall not be used;

5. Containers must be sealed when not in use; and
6. The site shall be free of all de-icing materials between April 16th and October 14th.

- B. De-icing materials should be stored in a permanent structure if a suitable storage structure is available. For storage of loose de-icing materials in a permanent structure, such storage may be permanent, and thus not restricted to October 15 -April 15.
- C. The property owner, or owner of the de-icing materials if different, shall designate a person(s) responsible for operations at the site where these materials are stored outdoors, and who shall document that weekly inspections are conducted to ensure that the conditions of this ordinance are met. Inspection records shall be kept on site and made available to the municipality upon request.
 - 1. Residents who operate businesses from their homes that utilize de-icing materials are required to perform weekly inspections.

§ 540-107A 4. Exemptions:

Residents may store de-icing materials outside in a solid-walled, closed container that prevents precipitation from entering and exiting the container, and which prevents the de-icing materials from leaking or spilling out. Under these circumstances, weekly inspections are not necessary, but repair or replacement of damaged or inadequate containers shall occur within 2 weeks.

If containerized (in bags or buckets) de-icing materials are stored within a permanent structure, they are not subject to the storage and inspection requirements in Section III above. Piles of de-icing materials are not exempt, even if stored in a permanent structure.

This ordinance does not apply to facilities where the stormwater discharges from de-icing material storage activities are regulated under another NJPDES permit.

§ 540-107A 5. Enforcement:

This ordinance shall be enforced by the Property Maintenance Officer of the Borough of Hawthorne during the course of ordinary enforcement duties.

§ 540-107A 6. Violations and Penalties:

Any person(s) who is found to be in violation of the provisions of this ordinance shall have 72 hours to complete corrective action. Repeat violations and/or failure to complete corrective action shall result in fines in a sum not to exceed \$250 as to a first offense and not to exceed \$2,000 for any subsequent offenses.

SECTION 2. Severability:

Each section, subsection, sentence, clause, and phrase of this Ordinance is declared to be an independent section, subsection, sentence, clause, and phrase, and finding or holding of any such portion of this Ordinance to be unconstitutional, void, or ineffective for any cause or reason shall not affect any other portion of this Ordinance.

SECTION 3. Codification of Existing Ordinances:

Chapter 540, Zoning and Land Use Development, is hereby reaffirmed and ratified as amended by this Ordinance and prior amendment.

SECTION 4. Effective Date:

This Ordinance shall be in full force and effect from and after its adoption and any publication as may be required 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 November 1, 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 151-23 through R 153-23

R 151-23 Introduced by Councilman Mele

WHEREAS, the Borough of Hawthorne, through its Engineer, has identified a grant, available through the New Jersey Department of Environmental Protection Stormwater Program, which permits Tier A municipalities to apply for and receive up to \$25,000 towards stormwater compliance measures; and

WHEREAS, the Administration recommends submitting the application and the Engineer has completed the same so as to allow for submission to the DEP once executed;

NOW THEREFORE, BE IT RESOLVED, by the Municipal Council of the Borough of Hawthorne that it does authorize the execution and submission of the grant application on behalf of the Borough of Hawthorne.

R 152-23 Introduced by Councilman Mele

WHEREAS, the Borough of Hawthorne Water Department requires emergency removal and replacement of the existing well pump at the First Avenue Pump Station of its Water Supply System; and

WHEREAS, the Borough solicited quotations from contractors who can provide such equipment and complete installation, receiving a quotation from Samuel Stothoff Co., Inc., dated September 19, 2023, with estimated cost of \$34,400 for such work; and

WHEREAS, the price submitted is in line with the expectation of the solicitation and the contractor, familiar with the Hawthorne Water Supply System, was deemed capable of performing the work on an emergent basis, resulting in a recommendation by the DPW Director and Water Superintendent to issue a purchase order; and

WHEREAS, the need to remove and replace the pump has been deemed by the DPW Director and Water Superintendent to be of an emergent nature and the potential failure of the pump would compromise the ability of the Water Department to safely supply water to its customers, including specifically residents in the Borough and in surrounding communities; and

WHEREAS, the total sum to be awarded is below the threshold set forth in the Local Public Contracts Law but above the amount set forth in the New Jersey Pay to Play Law; and

WHEREAS, the Borough Attorney has advised that a contract may nevertheless be awarded as the work to be performed is emergency in nature, the quotation is deemed a fair and reasonable price, the entity has a positive work history with the Borough and is familiar with its Water Supply System, and the vendor has certified in writing to the Municipal Clerk that it is in compliance with the Pay to Play Law by submitting an entity disclosure; and

WHEREAS, the Borough Attorney has further advised that while this award is one of several emergency purchase orders made to this vendor in the past two years, resulting in aggregate of payment to the vendor in excess of the threshold set forth in the Local Public Contracts Law, each such repair arose on an emergency basis and none of the repairs was known to be required at the time the others became known, thereby exempting the award from the requirements of the law; and

WHEREAS, the Chief Financial Officer has certified availability of funds pursuant to the Municipal Budget, Water Utility O/E, Equipment and Parts, Line Item 05-2010-55-5020-050 so as to allow for the issuance of a purchase order in total certified amount not to exceed \$34,400;

NOW THEREFORE, BE IT RESOLVED, by the Municipal Council of the Borough of Hawthorne that it does authorize issuance of a purchase order and issuance of a check, on an emergency basis, in a sum not to exceed \$34,400 to Samuel Stothoff Co., Inc., P.O. Box 306, 59 State Highway 31, Flemington, New Jersey 08822.

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, Water Utility O/E, Equipment and Parts, Line Item 05-2010-55-5020-050 so as to allow for the issuance of a purchase order in total certified amount not to exceed \$34,400 to Samuel Stothoff Co., Inc. for pump and motor removal and installation of a new pump and motor.

R 153-23 Introduced by Councilman Mele

WHEREAS, the Borough of Hawthorne has received a request from Christian Health Care, the developer of the project known as The Vista, for the release of performance guarantees by way of bond previously posted in connection with development of a housing and related infrastructure improvements located in the Borough of Hawthorne; and

WHEREAS, the Municipal Engineer has had opportunity to review the request for release and in connection therewith and has advised that all work covered by the bond has been satisfactorily completed and therefore takes no exception to the release of the said bond; and

WHEREAS, the Municipal Engineer has recommended that the Developer post a Maintenance Guarantee in the amount of \$378,900 with the Borough Clerk, as required by the Developer’s Agreement previously executed in this matter; and

WHEREAS, the Environmental Commission has recommended that additional trees should be planted in the buffer area depicted on the plans; and

WHEREAS, the Developer maintains an escrow account and will continue to do so until the trees are planted, all fees due and owing are paid and the maintenance bond is delivered to the Municipal Clerk;

NOW THEREFORE IT IS HEREBY RESOLVED, by the Municipal Council of the Borough of Hawthorne that it does hereby agree to the release of the Performance Bond in question in accordance with the recommendation of the Municipal Engineer and based upon the receipt of a Maintenance Bond, as indicated above, and proof by the applicant has posted sufficient escrow sums all in accordance with the executed Developer’s Agreement.

Council President Matthews entertained a motion to adopt consent agenda resolutions R 151-23 through R 153-23, motion by Councilman Mele, seconded by Councilman Sciara.

Discussion

Council President Matthews asked if we have the maintenance bond in hand. Dr. Boswell stated we do.

Council Vice President Laiosa asked how much the maintenance bond is for. Borough Attorney Pasquale stated it is 15% of the construction cost and should be in the resolution.

On roll call, all voted yes, with the exception of Councilman Wojtecki who abstained on R 153-23, motion carried.

REPORTS OF SPECIAL COUNCIL COMMITTEES

Councilman Mele reported Municipal Alliance met during the week last week and approved the 2024 grant money. We got awarded \$10,000 from a pharmaceutical company OPIOD settlement. Councilman Mele asked

Borough Attorney Pasquale if the movie night the alliance sponsors can be done earlier in the month. He stated the movie is done late in the summer because the sun sets earlier.

Councilwoman Sasso reminded everyone that October is breast cancer awareness month. She encouraged everyone to check out the library, our hidden gem in town that has much to offer.

Council Vice President Laiosa reminded everyone that the polystyrene collection will take place on October 14th starting at 9:00am until the container is full with a rain date of October 21st.

Councilman Sciarra reminded everyone that the Hispanic Heritage event will take place this Sunday, October 8th at the Borough Bandshell grounds from 1:00 to 5:00pm.

Councilman Wojtecki reported the Shade Tree Commission meeting was moved from this Monday to tomorrow at 7:00pm.

Council President Matthews reported the Planning Board meeting last night was cancelled once again. The Chamber of Commerce Craft show is this Sunday, October 8th from 10:00am to 1:30pm. Restaurant Week runs from Saturday, October 7th through October 14th. Information is posted on the Chamber website.

CORRESPONDENCE None

BILLS

| Vendor Name | Description | Amount | Check Id |
|--------------------------------|--------------------------------|-----------|----------|
| A-VAN ELECTRICAL | MISC PARTS & SUPPLIES | \$ 76.47 | 43276 |
| A-VAN ELECTRICAL | DRAW DOWN -SWIMMING POOL EQUIP | 348.00 | 33745 |
| ACTION DATA SERVICES | PAYROLL PROC PR#19 9/22/23 | 460.74 | 33739 |
| ACTION DATA SERVICES | PAYROLL PROC PR#19 9/22/23 | 115.18 | 43274 |
| AGL WELDING SUPPLY CO, INC | DRAW DOWN-WELDING AND LEASES | 213.80 | 33740 |
| AGRA ENVIRONMENTAL SVC | MONTHLY WATER TESTING | 240.00 | 43275 |
| AGRA ENVIRONMENTAL SVC | MONTHLY WATER TESTING | 641.25 | 43275 |
| AGRA ENVIRONMENTAL SVC | MONTHLY WATER TESTING | 2,982.00 | 43275 |
| AJ MARBLE & GRANITE LLC | COUNTER TOP IN ADMIN OFFICE | 1,800.00 | 33741 |
| ALBERTA TREE SERVICE, LLC | DRAWDOWN-SHADE TREE FIELD WORK | 6,045.00 | 33742 |
| AMERICAN HOSE & HYDRAULICS CO | EQUIPMT & SUPPLIES | 500.09 | 33743 |
| ASLAN & COMPANY, INC. | MONTHLY CLEANING IN PD- 5 DAYS | 876.49 | 33744 |
| BOROUGH OF PARAMUS | MOTORCYCLE REPAIRS MC-7 | 2,078.09 | 33746 |
| BOSWELL ENGINEERING, INC | R197-22 WATER MAIN RELOCATE | 138.75 | 43277 |
| BOSWELL ENGINEERING, INC | R87-23 WATER MAIN REPLACEMENT | 3,917.00 | 43277 |
| BROADHURST SHEET METAL INC | POOL LADDER TUBE & PLATE SET | 300.00 | 33748 |
| CAPITOL SUPPLY CONSTR PRODS IN | WATWR SYSTEM REPAIR PARTS | 930.42 | 43278 |
| CINTAS CORP | DRAW DOWN-BORO HALL RUG SERV | 267.33 | 33749 |
| COUNTY OF PASSAIC | ROAD OPENING PERM 23-00589 | 350.00 | 43279 |
| COUNTY OF PASSAIC | ROAD OPENING PER 23-00531 | 350.00 | 43279 |
| COUNTY OF PASSAIC | ROAD OPEN 22-00931 23-00479 | 350.00 | 43279 |
| COUNTY OF PASSAIC | ROAD OPEN23-00612 INV 23-00612 | 350.00 | 43279 |
| COYNE CHEMICAL | ACCUTAB | 16,364.74 | 43280 |
| DISPLAY SALES | LED HOLIDAY LIGHTS | 551.00 | 33750 |
| DISPLAY SALES | SHIPPING AND HANDLING | 19.00 | 33750 |
| ELKWOOD CONSTURCTION, INC | WINDOWS FOR POOL BUILDING | 11,700.00 | 3959 |
| GENERAL CODE PUBLISHERS, INC | 2023 SUPPLE NO 20 (10COPIES) | 10,575.00 | 33751 |

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|--------------------------------|--------------------------------|-------------|-------|
| J A MONTGOMERY RISK CONTROL | RTK INVENTORY/SURVEY/CENT.FILE | 1,025.25 | 43281 |
| J A MONTGOMERY RISK CONTROL | RTK INVENTORY/SURVEY/CENT.FILE | 3,075.75 | 33752 |
| JONATHAN DYKMAN | REIMB SAFETY SHOES | 121.99 | 33753 |
| KEYSTONE PRECISION SOLUTIONS | GRADE STICK RECEIVER | 243.00 | 43282 |
| LIFE STORAGE | STORAGE UNIT CLERK REM OF 2023 | 402.00 | 33770 |
| LOWES HOME IMPRV BUSINESS ACCT | WATER DEPARTMENT SUPPLIES | 651.76 | 43288 |
| LUSCHER'S AUTO INC | VEHICLE MAINTENANCE | 795.53 | 33754 |
| LUSCHER'S AUTO INC | VEHICLE MAINTENANCE | 2,835.98 | 33754 |
| METLIFE | OCT 2023 TM05001743 0001 | 293.08 | 33755 |
| NJLM | BADGES 2023 NJLM CONF NOV14-16 | 520.00 | 33756 |
| NJLM | BADGES 2023 NJLM CONF NOV14-16 | 620.00 | 33756 |
| NORA C. ADAMS | AUG 10 AND 17 SPAN INTER | 350.00 | 33757 |
| NORTH JERSEY MEDIA GROUP INC | LIQUOR LICENSE PUBLICATION | 46.88 | 33758 |
| NORTH JERSEY PUMP & CONTROLS | PUMP CIRCUIT BREAKER REPAIR | 518.00 | 33759 |
| PARTY TIME RENTAL, INC | HISPANIC HERITAGE CELEBRATION | 475.00 | 33760 |
| PORTER LEE CORPORATION | BEAST EVIDENCE ANNUAL SUPPORT | 1,213.00 | 33761 |
| PROCOPY INC | MAINTENANCE CONTRACT- COPIER | 758.00 | 33762 |
| PROCOPY INC | CODE PRINTER TONER CARTRIDGE | 152.51 | 33762 |
| PROCOPY INC | 2023 FINANCE COPY MAC MAINTEN | 169.00 | 33762 |
| PROCOPY INC | 2023 FINANCE COPY MAC MAINTEN | 169.00 | 33762 |
| PROCOPY INC | 2023 FINANCE COPY MAC MAINTEN | 169.00 | 33762 |
| PROCOPY INC | 2023 FINANCE COPY MAC MAINTEN | 169.00 | 43283 |
| RECREATION SUPPLY COMPANY | POOL TEST TABS | 129.20 | 33763 |
| REDICARE LLC | DRAW DOWN-FIRST AID | 150.00 | 33764 |
| REDICARE LLC | DRAW DOWN-FIRST AID | 150.00 | 43284 |
| REDICARE LLC | DRAW DOWN-FIRST AID | 56.00 | 33764 |
| REDICARE LLC | DRAW DOWN-FIRST AID | 56.00 | 33764 |
| REDICARE LLC | DRAW DOWN-FIRST AID | 84.00 | 33764 |
| SCOTT GEIER | REIMBURSE C-2 LICENSE | 51.65 | 33765 |
| STONE INDUSTRIES, INC | DRAW DOWN-STONE SUPPLIES | 146.88 | 33747 |
| TANIS HARDWARE | DRAW DOWN-HARDWARE PARTS & SUP | 811.81 | 43285 |
| TANIS HARDWARE | DRAW DOWN-HARDWARE PARTS & SUP | 344.14 | 33766 |
| TANIS HARDWARE | DRAW DOWN-HARDWARE PARTS & SUP | 48.97 | 33766 |
| TANIS HARDWARE | DRAW DOWN-HARDWARE PARTS & SUP | 261.80 | 33766 |
| TANIS HARDWARE | DRAW DOWN-HARDWARE PARTS & SUP | 70.32 | 33766 |
| TANIS HARDWARE | DRAW DOWN FOR POOL REPAIRS | 99.99 | 33766 |
| TRADEMARK OFFICE PRODUCTS, INC | PAPER FOR FIN/TAX OFFICE | 48.68 | 43286 |
| TRADEMARK OFFICE PRODUCTS, INC | PAPER FOR FIN/TAX OFFICE | 48.68 | 33767 |
| TRADEMARK OFFICE PRODUCTS, INC | PAPER FOR FIN/TAX OFFICE | 48.68 | 33767 |
| TRADEMARK OFFICE PRODUCTS, INC | PAPER FOR FIN/TAX OFFICE | 48.66 | 33767 |
| TRIMBOLI & PRUSINOWSKI LLC | LEGAL SVC THROUGH 9/25/23 | 1,032.50 | 33768 |
| TROPICANA CASINO HOTEL | 2023 NJLM CONF ED FERRRAIOLI | 256.00 | 33769 |
| VERIZON WIRELESS (N) | ACT 282699838-00001 8/26-9/25 | 210.13 | 33771 |
| VERIZON WIRELESS (N) | ACT 282699838-00001 8/26-9/25 | 210.12 | 43287 |
| | TOTAL | \$81,678.29 | |

Council President Matthews entertained a motion to approve the bills and forward them to the Treasurer for payment, motion by Councilman Mele, seconded by Councilman Sciarra.

Councilman Mele questioned the \$14,000 bill for replacing windows at the pool. Mayor Lane stated it is for the bathrooms.

On roll call, all voted yes, with the exception of 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.

Barry Huston, 235 Washington Avenue

Mr. Huston stated he attended the Board of Education meeting last night and is hoping the Borough Attorney can work things out with the Board of Education attorney. He reported 2/3 of the outside of the rink is painted blue and all of the repairs have been made at the rink.

Council President Matthews entertained a motion to close the public portion of the meeting, motion by Councilman Wojtecki, seconded by Councilman Sciarra. Carried on voice vote.

ADJOURNMENT

At 7:52pm, 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 18th AT 7 PM