

The Regular Meeting of the Municipal Council of the Borough of Hawthorne was held on the above date at 7:03pm, in the Council Meeting Room of the Municipal Building, 445 Lafayette Avenue, Hawthorne, New Jersey, with the following present:

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

FLAG SALUTE

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

STATEMENT

Adequate notice of this meeting has been provided by the Annual Schedule of Regular Meetings heretofore adopted and posted on the Public Bulletin Board at the Municipal Building, emailed to The Herald News, The Record, The Gazette and all persons who have requested the mailing of such since November 21, 2021. Council President Matthews reminded everyone that October is Breast Cancer Awareness Month

PUBLIC COMMENT (Agenda Items Only)

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

OLD BUSINESS

Councilwoman Laiosa asked Dr. Boswell for an update on the stormwater catch basin on Braen Avenue. Dr. Boswell stated they had a meeting out there with the DPW Superintendent and the inlet was cleaned out and should be resolved. Council President Matthews asked about the water coming up from the telephone pole, he stated that is a different issue, but they will check it. Dr. Boswell asked what the number on Braen Avenue, Council President Matthews stated it's at Sotnick on the western corner.

Councilwoman Sasso thanked Administrator Maurer for his help getting the light pole fixed on Highcrest and also the tax address issue.

Council President Matthews thanked the administration for moving the No Trucking sign on Parker closer to Lincoln and adding a second one so trucks coming from the south will see it.

NEW BUSINESS None.

ADMINISTRATIVE AGENDA PRESENTED BY MAYOR LANE

Hawthorne Day was a great day, and I want to thank co-Chairs Michele Hyams and Mike Pasquale, who were enthusiastic about being the co-chairs, and who, together with the Committee, did a great job planning the

event. The many volunteers this year also helped make it successful. This year we had a great group of vendors, the food was excellent, and everyone had a terrific day. I want to thank our sponsors. Without their generosity, the day would not have happened! This event is done all with donations, and this year we had many new sponsors in addition to our long-standing supporters. Everyone was very generous, and I'm very thankful. The live music went all day using two stages. The performers were great. The night ended with a spectacular fireworks display. I want to thank Boswell Engineering and the Bedrin Group/The Hedges for sponsoring the fireworks, and I want to thank Hawthorne Chevy for sponsoring the music. Your special sponsorships were very much appreciated, and we thank you. We are planning for next year's Hawthorne day to be bigger and better. Please save the date - Saturday, September 30. The 2nd Annual Hispanic Heritage Celebration will take place this Saturday, October 8 from 1:30pm to 4:30pm at the Boro Bandshell at The Hawthorne Memorial Pool and Recreation Complex. Please stop by and enjoy the music, performers, and food as we celebrate Hispanic Heritage. Also on Saturday, the Ambulance Corps will hold a tag day throughout town from 9am to 12noon. The Borough will host a Polystyrene White Packing Foam Drive in the pool parking lot on October 15 from 9am to 12noon, or until the container is filled. Ascendia Bank at 250 Lincoln Avenue will celebrate their Centennial with a celebration from 9am to 12noon, and Yella's will have their grand opening at 1103 Goffle Road from 11am to 2pm. The Rotary Club will hold its "Taste of Hawthorne" this Tuesday from 6:30 to 9:30 at Macaluso's. You can purchase tickets at Diamond Liquors. The last day to register to vote, update your address or name is Tuesday, October 18. The Clerk's office will be open until 9pm to receive the applications. You can pick up an application beforehand and drop it off to Borough Clerk Lori Fernandez, or you can come in that evening and fill out the paperwork.

REPORTS

Borough Attorney Michael J. Pasquale

Mr. Pasquale noted that it was not only Breast Cancer Awareness Month but also Domestic Violence Awareness month. He discussed the ordinance to be introduced offering members of our Domestic Violence Response Team free admission to the pool. Hawthorne's DVRT is the model of Passaic County, and he commended them for their devotion and hard work.

Zoning Ordinance - John Szabo had drafted the revised Zoning Ordinance and was reviewing prior to transmittal. He expected to have it in Attorney Pasquale's hands by Friday, Monday at the latest. He also advised that a Redevelopment Study was also in the works for the former Pyrolac property and the same would be forwarded to the Planning Board.

Attorney Pasquale thanked Ellen Brogno and Michelle Hyams for doing all the hard work for Hawthorne Day. He thanked Alex Clavijo, Joe Carr and Shirley Shortway as committee members and Lisa Slotmaker, Gina Brown and Maureen Cook as Borough employees for their work. Between the notions of "If it ain't broke, don't fix it" and "If you're standing still, you're losing ground," the Committee will continue to preserve the best aspects of the day while introducing new ideas, like this year's Craft Lane. He looks forward to next year.

Borough Engineer Dr. Stephen T. Boswell

Little Franklin Field Area/Walkway Lighting – A maintenance bond was requested from Quality Electric to close out the project.

Hawthorne Municipal Pool Area Playground – Whirl Construction still needs to provide the Borough with the G-max certification report.

Louis Bay 2nd Library Lighting Improvements – Post & Kelly is waiting on a delivery schedule from their supplier before scheduling the work with the library staff.

Security Cameras – A spreadsheet was prepared and provided to the administrator to assist with comparing options provided by the vendors for the security cameras and equipment.

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

2022 NJDOT Municipal Aid Project Utter & 5th Avenues – Trees have been removed. Smith-Sondy anticipates starting concrete work on October 6th.

2022 Road Improvement Project – D&L Paving is expected to complete the concrete work on Llewellyn this week. Curb work on North 12th Street followed by Horizon is anticipated next and the one slab left on Oak Place.

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

Library and Municipal Building Walkway Upgrades – The pre-construction meeting was held on Thursday, September 22nd. Standard brick patterns and standard cost color options from FDM Construction's vendor for stamped concrete were provided to the Borough.

Exposed Water Main Across Deep Voll Brook – The County stated they will be happy to let us tie our water main to their bridge, but they want a structural analysis on the bridge done first.

Water Department PFC Treatment System – We are waiting for final approval from the NBIA, once they approve it, it will go out to bid.

Borough Administrator Eric Maurer

The late entry on tonight's agenda is for the main sewer pump station. There are three pumps there, two of them are necessary to handle the flow, the third one is a spare that we need to have working. Resolution R 158-22 renews our membership in the Morris County JIF for three more years. Although insurance rates are expected to go up this year, due in part to a change in State Law and cybersecurity issues, our history with the fund has been very good as far as holding down claims and providing loss control services for us. There are no alternatives yet to the state health benefits program to avoid their 21% increase, our risk manager is still working on it. Once that information is received, there will be a meeting with the insurance committee. There will be follow-up with the tree contractor on the tree stumps that have not yet been removed for trees that were cut earlier this year and this year's tree planting has begun. Preliminary work has begun on our 2023 budget with finance.

Questions for Administration

Councilman Mele asked if there will be any mark outs for the trees. Administrator Maurer stated if they are digging, they will have to do mark outs. He asked what a red flag means, Councilman Wojtecki stated underground electric, but the mark outs are only good for 30 days.

Councilwoman Sasso asked Administrator Maurer about the weight limit sign on Rea Avenue Extension. You can only see that sign going on to North Watchung Drive if you are coming up Rea Avenue Extension going down Watchung. If you are coming down Rea Avenue Extension making that left, you can't see it the way it is positioned. Administrator Maurer stated they will look at the sign placement.

Councilwoman Laiosa asked for an update on the liquidation damages for the contractor as it's been over a month now. Mayor Lane believes it is up to \$21,000. Dr. Boswell explained liquidated damages fall into two categories; compensatory and punitive, we assess a \$1,500 number which is the aggregate of all compensatory and punitive liquidated damages, it's in the contract and will be withheld from his payment.

Councilman Wojtecki asked for the status of Lafayette and Wagaraw Auto who were supposed to go to court. Mayor Lane stated they did go to court, they did get summonses, as of Tuesday they still have not brought in the paperwork so that zoning can review it and see what he is going to be doing there. Daily summonses are still being issued for zoning, Pete has gone down there to take pictures of the vehicles including the storage pod. Councilman Mele asked if we have an ordinance on the POD. Borough Attorney Pasquale stated we never

adopted a POD ordinance but he is still violating the zoning ordinance. Mayor Lane stated both stations on each corner are getting summonses. He asked for an update on the CO for Triangle Auto Sales, Mayor Lane stated as far as he knows, they don't have one yet and he is allowed 35 cars. Councilman Wojtecki thanked Mayor Lane for calling Tuesday's meeting with PSE&G, but he will not be able to attend. He asked if anyone from the Council could attend the meeting. Councilwoman Sasso offered to attend the meeting.

Mayor Lane asked Dr. Boswell how the walkway at the library was going to be poured, he doesn't understand how they are going to pour the whole walkway in one day as opposed to pouring half one day and half the next. Dr. Boswell stated either way he does it, it will work.

Councilman Sciarra asked for clarification on Triangle Auto in that didn't the owners promise he was going to go to the Planning Board. Mayor Lane stated he still does not have a CO, if he doesn't have a CO he can't get his used car license, so he can't do anything.

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

INTRODUCTION OF ORDINANCE 2300-22

AN ORDINANCE TO FURTHER AMEND AND SUPPLEMENT THE CODE OF THE BOROUGH OF HAWTHORNE TO REVISE RATES SET FORTH IN CHAPTER 220, FEES, SECTION 12, PARKS AND RECREATION, MUNICIPAL SWIMMING POOL, SO AS TO INCLUDE MEMBERS OF THE DOMESTIC VIOLENCE RESPONSE TEAM AS ELIGIBLE FOR ADMISSION AT NO CHARGE

BE IT ORDAINED by the Municipal Council of the Borough of Hawthorne, in the County of Passaic and State of New Jersey, that:

Section 1. Chapter 220, FEES, of the Code of the Borough of Hawthorne, shall be and hereby is revised, amended and supplemented by modification of the various fees provided therein so that the same shall read as follows:

220-1 SCHEDULE OF FEES

The following schedule of fees is hereby established with respect to licenses, permits and activities required or regulated under the provisions of various chapters of the code of the Borough of Hawthorne. Applications for and the issuance of such licenses and permits shall be subject to the provisions of the specific chapter of the Code that is indicated for each type of license or permit. The business, activity or operation for which the license or permit is required shall be subject to all regulations set forth in the chapter to which reference is made.

Chapter of Code

Section 220-12. Ch. 350, Parks and Recreation

B. Swimming Pools.

(1) Admission to public pools.

(l) Active Hawthorne Volunteer Firefighter, Ambulance Corps Member or Domestic Violence Response Team Member

Individual Member: free

Reduction in payment for family pass: Subtract \$120

Section 2. All other parts or provisions of Chapter 220 of the Code of the Borough of Hawthorne or any other ordinance or regulation not specifically amended by this Ordinance shall remain in full force and effect.

Section 3. This Ordinance shall take effect twenty (20) days after final adoption and publication as provided 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 2, 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 Council Vice President Bennett, seconded by Councilwoman Sasso. On roll call, all voted yes, motion carried.

RESOLUTIONS

CONSENT AGENDA: R 155-22 through R 159-22:

R 155-22 Introduced by Council Vice President Bennett

WHEREAS, Tax Sale Certificate #18-00001 was sold on 10/23/2018 in the amount of \$6,173.99 on Block 45 Lot 16 at 89 Franklin Ave Hawthorne, N.J. 07506 then assessed to Whairhouse, LLC and said lien was purchased by Christiana T C/F CE1/Firsttrust and,

WHEREAS, said lien was redeemed on September 19, 2022, in the amount of \$ 97,001.61 said lienholder is entitled to a refund including the amount of the lien \$6,173.99, interest on the lien of \$0 subsequent taxes of \$54,237.97, interest on subsequent taxes of \$24,749.37, subsequent water of \$9,306.21, interest on subsequent water of \$790.11 redemption penalty of \$246.96, recording and fees of \$65.00, foreclosure fees of \$1,432.00 for a total of \$97,001.61 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, Christiana T C/F CE1/Firsttrust at P.O. Box 5021 Philadelphia, PA 19111-5021 in the amount of \$97,001.61 to reimburse the lienholder for the lien, subsequent taxes and interest. The lienholder also paid a premium of \$27,000.00 which also goes to him from Other Trust I.

Christiana T C/F CE1/Firsttrust	Lien	\$97,001.61
P.O. Box 5021	Premium	\$27,000.00
Philadelphia, PA 19111-5021		

R 156-22 Introduced by Council Vice President Bennett

WHEREAS, the Borough of Hawthorne solicited bids for the 2021 Road Program and awarded a contract to Frank Macchione Contracting, Inc., in total sum of \$942,415.15; and

WHEREAS, the Borough subsequently approved Change Order Number One, adopting R 123-22 on July 27, 2022, increasing the contract from \$942,415.15 to \$956,972.47; and

WHEREAS, the contractor has now completed the project to the satisfaction of the Borough Engineer and has delivered to the Borough a two-year maintenance bond as required by the contract documents;

NOW THEREFORE, BE IT RESOLVED, by the Municipal Council of the Borough of Hawthorne, that it does approve the issuance of final payment to the contractor and release of the performance bond previously posted, accepting the maintenance bond referenced herein as required under the contract documents.

R 157-22 Introduced by Council Vice President Bennett

WHEREAS the Borough of Hawthorne is the owner of motorcycles used by its Police Department and has need to from time to time have repair or maintenance of the same; and

WHEREAS, the Borough of Paramus has a Mechanic Division and is capable of performing such repair and maintenance at rates deemed favorable to Hawthorne; and

WHEREAS, the provision of such service is authorized by N.J.S.A. 40A:65-1, et. seq. as a shared service between the two municipalities with benefit to the taxpayers of each;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the Borough of Hawthorne, that it does authorize and approve of the execution of the shared services agreement made part of this resolution and incorporated herein by reference.

R 158-22 Introduced by Council Vice President Bennett

WHEREAS, Borough of Hawthorne is a member of the Morris County Municipal Joint Insurance Fund; and

WHEREAS, said renewed membership terminates as of December 31, 2022 unless earlier renewed by agreement between the Municipality and the Fund; and

WHEREAS, the Municipality desires to renew said membership; now THEREFORE, be it resolved as follows:

1. Borough of Hawthorne agrees to renew its membership in the Morris County Municipal Joint Insurance Fund and to be subject to the Bylaws, Rules and Regulations, coverages, and operating procedures thereof as presently existing or as modified from time to time by lawful act of the Fund.
2. The Governing Body shall be and hereby are authorized to execute the agreement to renew membership annexed hereto and made a part hereof and to deliver same to the Morris County Municipal Joint Insurance Fund evidencing the Municipality's intention to renew its membership.

R 159-22 Introduced by Council Vice President Bennett

WHEREAS, the Borough of Hawthorne Department of Public Works operates a sanitary sewerage main pumping station located at Wagaraw Road; and

WHEREAS, the pump station utilizes three main pumps with two required to be operational at all times in order to prevent system failure that would be a threat to the safety and well-being of residents of the Borough; and

WHEREAS, one of the three pumps has failed, leaving the Borough vulnerable to system failure should either of the remaining pumps similarly fail; and

WHEREAS, the Borough, through it DPW Director, solicited quotations from contractors who can make repair to the existing pump or provide and install a replacement pump, and received a quotation from North Jersey Pump and Controls, LLC, dated July 19, 2022, with separate quotes provided for repair versus replacement; and

WHEREAS, the DPW Director has determined that based upon the age of the existing pump, availability of a new pump in a market where replacement equipment is difficult to locate, and price quoted for replacement which was deemed to be within the expectation of the solicitation, that the purchase and installation of a new pump would be in the best interest of the Borough; and

WHEREAS, the contractor is familiar with the Hawthorne Sanitary Sewer Pump System and is deemed capable of performing the work on an emergent basis, resulting in a recommendation by the DPW Director to issue a purchase order; and

WHEREAS, the need to remove the pump and replace the same has been deemed by the DPW Director to be of an emergent nature as the potential failure of a second pump in a three-pump system would lead to a public health emergency; and

WHEREAS, the total sum to be awarded is marginally above the threshold set forth in the Local Public Contracts Law for contracts where public bidding is required and in excess of the New Jersey Pay to Play Law; and

WHEREAS, the Borough Attorney has advised that a purchase order may nevertheless be issued 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 Sanitary Sewer Pumping 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 Chief Financial Officer has certified availability of funds pursuant to the Municipal Budget, Sewer System, Major Equipment, Line Item 01-2010-26-3042-090, so as to allow for the issuance of a purchase order in total certified amount not to exceed \$48,225, inclusive of the purchase, delivery and installation of the pump;

NOW THEREFORE, BE IT RESOLVED, by the Municipal Council of the Borough of Hawthorne, that it finds an emergency to exist, and that it authorizes the issuance of a purchase order and issuance of a check, in a sum not to exceed \$48,225, to North Jersey Pump and Controls, LLC, P.O. Box 143, Oakland, New Jersey 07436.

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, Sewer System, Major Equipment, Line Item 01-2010-26-3042-090 so as to allow for the issuance of a purchase order in total certified amount not to exceed \$48,225, to North Jersey Pump and Control, inclusive of the purchase, delivery and installation of a pump for the Hawthorne Sanitary Sewer System.

Council President Matthews entertained a motion to adopt consent agenda resolutions R 155-22 through R 159-22, motion by Council Vice President Bennett, seconded by Councilwoman Sasso.

Discussion

Councilman Mele asked who used to do the maintenance on our motorcycles. Administrator Maurer stated he didn't know but they have the right equipment and are less expensive.

Council President Matthews asked Administrator Maurer if we get points for shared services when our state aid application gets done. He stated he did not know but we do not lose points for not using them.

On roll call, all voted yes, motion carried.

REPORTS OF SPECIAL COUNCIL COMMITTEES

Councilman Wojtecki reported tree plantings have begun. The next Board of Health meeting will be November 17th, he offered his condolences to Board of Health member Frank Kabrel whose father passed away.

Councilman Sciarra reported last night the Board of Education had the first of their three-part series of strategic planning sessions. The goal is to create a shared vision of the future of the Hawthorne School District. The net strategic planning session meeting will take place on October 11th and again on November 1st at 7:00pm. The next Board of Education meeting will take place on October 18th at 7:00pm. The Hispanic Heritage Committee met last night to finalize the days events. There will be speakers, Hawthorne Community leader Alex Clavijo, and keynote speaker, City of Passaic Mayor Hector Lora. There will be a variety of performances including Zumba, the Hawthorne High School Band, an Equadorian band, Peruvian Folk dancers, and a mariachis band.

Food from many different Hispanic cultures, crafts, a bouncy house, churros, ice cream, hot chocolate and much, much more. Everyone is encouraged to stop by and enjoy the day. The event runs from 1:30pm to 4:30pm this Saturday at the Boro Bandshell Memorial Municipal Pool Complex grounds.

Councilwoman Laiosa reported the polystyrene drive was rescheduled due to the rain to October 15th at the pool parking lot.

Councilwoman Sasso reported the Hawthorne Ambulance Corps. had a meeting Tuesday night. The Corps. honored member Jim Baker for his years of dedicated service to the corps. as an ambulance driver. On October 15th they are having a West Point event, tickets are still available which include breakfast and transportation. The bus leaves from the Ambulance Corps. building at 9:00am at a cost of \$15.00. Please contact them directly through their email which is fundraising@hawthorneems.org or call 973-427-1818. There will also be a 50/50 raffle, only 500 tickets sold at a cost of \$25 each. Winner walks away with over \$4,300, drawing is December 3rd. Taste of Hawthorne tickets are still on sale through the Hawthorne Rotary, tickets can be purchased at Diamond Liquors for \$50.

Councilman Mele reported the Municipal Alliance met last week and received a grant in the amount of \$8,000, where we used to get \$23,000. The grant was reduced because police give out tickets for drunk driving so drunk driving tickets are down. The grant will be split between Leadership Camp, the Boys & Girls Club, ROAR, the annual dinner and show, Junior Police Academy, peer leaders and preventive education. The trust account will sponsor a movie at the Bandshell, Hawthorne Day and Project Graduation. The next meeting is October 22nd.

Council President Matthews reported the Planning board meeting was canceled last night, the next meeting is on the 18th. The Chamber of Commerce is having an arts & crafts show at the Farmer's Market this Sunday the 9th from 10:00 to 1:30. The 11th annual Restaurant Week begins on Saturday, October 15th through Saturday, October 22nd.

BILLS

Vendor Name	Description	Amount	Check Id
A-VAN ELECTRICAL	MISC PARTS & SUPPLIES	\$ 467.12	42826
ACORN TERMITE & PEST CONTROL	YRLY TERMITE & PEST CONTROL	275.00	427773
ACTION DATA SERVICES	PR PROCESSING PR#19 9/23/22	535.50	427774
ACTION DATA SERVICES	PR PROCESSING PR#19 9/23/22	133.87	42824
AGRA ENVIRONMENTAL SVC	DRAW DOWN-MO. WATER TESTING	900.00	42825
AGRA ENVIRONMENTAL SVC	DRAW DOWN-MO. WATER TESTING	926.25	42825
ALBERT KREIS	ELECTRICAL MILEAGE	31.25	427776
ALBERTA TREE SERVICE, LLC	SHADE TREE FIELD WORK	6,060.00	427775
ALL HANDS FIRE EQUIPMENT	R5 SURFACE DRY SUIT 2XL	599.98	427777
ALL HANDS FIRE EQUIPMENT	SHIPPING	29.99	427777
ANTHONY DE LALLO	SHIPPING FEES RADAR UNIT	20.00	427778
ASLAN & COMPANY, INC.	POLICE DPT. JANITORIAL SERVICE	834.75	427779
ATLANTIC COAST FIBERS LLC	AUGUST INVOICES COMMINGLED	5,153.24	5916
ATLANTIC COAST FIBERS LLC	AUGUST INVOICES COMMINGLED	1,162.40	5916
ATLANTIC CRANE INSPECTION SERV	ANNUAL HOIST INSPECTIONS	750.00	427780
ATLANTIC CRANE INSPECTION SERV	ANNUAL HOIST INSPECTIONS	145.35	427780
ATLANTIC CRANE INSPECTION SERV	ANNUAL HOIST INSPECTIONS	35.60	427780
BOB'S TIRES & WHEELS INC	TIRE REPAIRS DPW VEHICLES	1,437.00	42827
BOB'S TIRES & WHEELS INC	2022 TIRE REPAIRS	56.00	427781

BOB'S TIRES & WHEELS INC	2022 TIRE REPAIRS	37.00	427781
BOLTZER LANDSCAPING INC	LANDSCAPING POOL/RR/MULCH	1,954.29	427782
BOROUGH OF NO HALEDON	JULY-SEP22 SHARED SRVC CONSTRU	3,750.00	427783
BOROUGH OF NO HALEDON	JUL-SEP22 SHARED SRVC TAX COLL	6,750.00	427783
BOSWELL ENGINEERING, INC	2021 LOCAL AID PROJECT R56-21	189.00	3899
BOSWELL ENGINEERING, INC	PFOA/PFOS TREATMENT PLAN R125	5,796.75	1272
BOSWELL ENGINEERING, INC	R55-22 WATER LINE REPLACEMENTS	4,095.75	1272
BOSWELL ENGINEERING, INC	R59-22 ORD2288-22 RD PROGRAM	18,628.00	3899
BOSWELL ENGINEERING, INC	22 NJDOT PROGRAM R60-22	1,118.00	3899
BOSWELL ENGINEERING, INC	CAMERA SECURITY SYSTEM R77-22	1,010.00	42828
BOSWELL ENGINEERING, INC	R135-22 LIB/MUN BLDG REPAIRS	1,072.25	427784
BOSWELL ENGINEERING, INC	PROFESSIONAL ENGINEERING	1,521.00	427784
BOSWELL ENGINEERING, INC	GENERAL ENGINEERING	1,077.00	427784
BRAEN SUPPLY INC	DPW CEMENT & GRAVEL PRODUCTS	52.87	427785
BRAEN SUPPLY INC	DPW CEMENT & GRAVEL PRODUCTS	66.36	427785
BRUTE CONTRACTING INC.	LEAD REPLACEMENT LINE	8,092.00	1273
CABLEVISION LIGHTPATH NJ, LLC	ACCOUNT 105117 SEPT 22	2,499.01	427786
CABLEVISION LIGHTPATH NJ, LLC	ACCOUNT 105117 SEPT 22	2,499.40	42829
CAMPBELL FIRE EQUIPMENT	E3 EMERG REPAIR COMPUTER/DRIVE	6,047.06	427787
CANON FINANCIAL SVCS INC	ROAD COPIER LEASE FEE	43.00	427788
CANON FINANCIAL SVCS INC	WATER EQUIPMENT	43.00	42830
CAPITOL SUPPLY CONSTR PRODS IN	COUPLING FOR POOL	144.52	427789
CARMELO SIGONA	NPP MURAL ARTIST	3,500.00	192
CHIEF FIRE EQUIP CO	2022 DRAW DOWN ACCOUNT	692.42	427790
CHRISTINA T C/F CE1/FIRSTRUST	CERT#18-00001 REDEMPTION	97,001.61	5917
CHRISTINA T C/F CE1/FIRSTRUST	CERT#18-00001 REDEMPTION	27,000.00	7117
CINTAS CORP	BORO HALL RUG SRV DOOR MATS	227.79	427791
CITY WIDE TOWING	E3 TOWING	414.98	427792
CK ELECTRONICS, LLC	FIRE ALARM REMOVE/REPLACE	950.00	427793
COASTAL DISTRIBUTION PATERSON	TRANSFER STATION FEES	265.63	427794
COASTAL DISTRIBUTION PATERSON	TRANSFER STATION FEES	979.53	427794
COMMAND RADIO COMMUNICATIONS	2 WAY RADIOS AND SERVICE	2,160.00	427795
COMMAND RADIO COMMUNICATIONS		1,944.00	42831
COMMAND RADIO COMMUNICATIONS	2 WAY RADIOS AND SERVICE	495.00	427795
COMMAND RADIO COMMUNICATIONS	2 WAY RADIOS AND SERVICE	495.00	42831
COMMAND RADIO COMMUNICATIONS	2 WAY RADIOS AND SERVICE	990.00	42831
COMMAND RADIO COMMUNICATIONS	2 WAY RADIOS AND SERVICE	495.00	42831
COMMAND RADIO COMMUNICATIONS	2 WAY RADIOS AND SERVICE	522.00	42831
COMMAND RADIO COMMUNICATIONS	2 WAY RADIOS AND SERVICE	660.00	42831
COMMAND RADIO COMMUNICATIONS	2 WAY RADIOS AND SERVICE	1,260.00	42831
COMMAND RADIO COMMUNICATIONS	2 WAY RADIOS AND SERVICE	1,260.00	427795
COUNTY OF PASSAIC	2022 PRIMARY ELECTION EXPENSES	18,492.29	427796
DESTINATION ATHLETE OF BERGEN	HAWTHORNE CUBS HELMETS/BOREC	1,504.00	427797
DESTINATION ATHLETE OF BERGEN	HAW. SOFTBALL JERSEYS	1,536.00	427797
DRAEGER, INC.	CALIBRATION	91.09	193
DRAEGER, INC.	CALIBRATION	87.91	427798
E-Z PASS	DPW VIOL	2.00	42832
ELKWOOD CONSTURCTION, INC	ALTERATION TO EXISTING OFFICE	2,700.00	427799

ELKWOOD CONSTURCTION, INC	ALTERATION DOOR ADDED	3,840.00	427799
ELLEN BROGNO	REIMB GIVE AWAY HAWTHORNE DAY	100.00	427800
ELLEN BROGNO	TABLECLOTHS FOR HAWTHORNE DAY	120.00	5918
ELLIOTT LEWIS CORP	DPW PUMP HOUSE HV/AC MAINT.	900.00	427801
ELVIN AUTOMOTIVE SERVICES	VARIOUS VEHICLE REPAIRS	43.50	427802
FBI-LEEDA INC.	FBI-LEEDA COMMAND LEADERSHIP	695.00	427803
FBI-LEEDA INC.	FBI-LEEDA COMMAND LEADERSHIP	695.00	427803
FDR HITCHES LLC	MOTORCYCLE TRAILER RIM & TIRE	225.45	427804
FIERROS AUTO SERVICE LLC	22 PREVENTATIVE MAINTENANCE	485.00	427805
FIRE GRANTS EXPERT, LLC	FD FIRE GRANT WRITER R125-22	3,500.00	427806
FRANK MACCHIONE CONSTRUCTION,	2021 ROAD PROGRAM R68-21	4,582.13	3900
FRANK MACCHIONE CONSTRUCTION,	2021 ROAD PROGRAM R68-21 r22	13,060.08	3900
FRANK MACCHIONE CONSTRUCTION,	R68-21 LOCAL ASSESSMENT r-22	1,497.24	3900
FREMGEN POWER EQUIPMENT INC	DRAW DOWN CHAIN SAW REPAIRS	250.00	42833
GO ORGANIC LAWN CARE	2022 HAWTHORNE DAY GROUNDS	1,160.64	5919
HOME SUPPLY & LUMBER CO., INC.	MISC PART/SUPPLIES-ROAD	305.50	427807
HOME SUPPLY & LUMBER CO., INC.	MISC PART/SUPPLIES-ROAD	244.40	427807
INTERNATIONAL CODE COUNCIL	INT'L PROPERTY CODE BOOKS	77.50	427808
INTERNATIONAL CODE COUNCIL	INT'L PROPERTY CODE BOOKS	227.00	427808
INTERNATIONAL CODE COUNCIL	INT'L PROPERTY CODE BOOKS	30.00	427808
JAMES KNEPPER	REIMB FILE CABINET	116.99	427809
JOSEPH CARR	REIMB TRAINING COURSE	195.00	427810
KAPRELIAN CARPET & FLOORING	CARPET INSTALLATION PROP 5910	9,923.25	3901
L&P INTEGRATORS	SCADA CONTROLS	3,800.00	42835
LAURIE FOLEY	GFOA CONF REIMBURSE	271.97	427811
LIFE STORAGE	STORAGE UNIT-CLERK JUNE-DEC 22	344.00	427836
LOWES HOME IMPRV BUSINESS ACCT	SUPPLIES	408.15	42834
LOWES HOME IMPRV BUSINESS ACCT	SUPPLIES	430.97	427812
LOWES HOME IMPRV BUSINESS ACCT	SUPPLIES	64.56	427812
LOWES HOME IMPRV BUSINESS ACCT	SUPPLIES	287.08	427812
M & B SEPTIC SERVICE, LLC	WASH STANDS & PORTA POTTY	680.00	5920
MAGLOCLEN	YEARLY MEMBERSHIP	400.00	427813
MATTHEW JOHN ZMIGRODSKI III	GREEN FAIR MUSIC	300.00	427814
METLIFE	TM05001743 0001 OCT 2022	295.79	427815
NAUTILUS SWIMMING POOL	DRAW DOWN-CHLORINE CHEMICALS	476.80	427816
NEW JERSEY FIRE EQUIPMENT CO.	SCBA TESTING AND REPAIRS	5,485.23	427817
NJ MOTOR VEHICLE COMMISSION	2021 SPARTAN 2012 JOHN DEERE	60.00	427818
NJ MOTOR VEHICLE COMMISSION	2021 SPARTAN 2012 JOHN DEERE	60.00	427818
NORTH JERSEY MEDIA GROUP INC	AWARDS AND ADOPT	9.90	427819
NORTH JERSEY MEDIA GROUP INC	AWARDS AND ADOPT	18.90	427819
NORTH JERSEY MEDIA GROUP INC	AWARDS AND ADOPT	10.80	427819
NORTH JERSEY MEDIA GROUP INC	AWARDS AND ADOPT	15.30	427819
NORTH JERSEY MEDIA GROUP INC	PUBLIC LIBRARY AD	11.70	194
ODB	suction hose, leaf vaccume	928.24	427820
ODB	suction hose, leaf vaccume	409.15	427820
P & A AUTO PARTS, INC	AUTO SUPPLIES DPW WATER -AUTO	61.60	42836
P & A AUTO PARTS, INC	AUTO SUPPLIES ROAD-EQUIPMENT	78.72	427821
PARTY TIME RENTAL, INC	AMUSEMENT RENTAL HISPAN HERITA	450.00	427822

PASSAIC VALLEY SEWER COM	USER CHARGES 4TH QTR 22	334,212.99	427823
PAUL WHALEN	NPP 8-Acre Woods Signage	2,300.00	195
POST & KELLY ELECTRIC CO, INC	LIBRARY LIGHTING R128-22	7,600.00	427824
PROCOPY INC	COPY MACHINE MAINTENANCE 2022	153.25	427825
PROCOPY INC	COPY MACHINE MAINTENANCE 2022	153.25	427825
PROCOPY INC	COPY MACHINE MAINTENANCE 2022	153.25	427825
PROCOPY INC	COPY MACHINE MAINTENANCE 2022	153.25	42837
PROFESSIONAL GOV EDUCATORS INC	ACCTG WORKSHOPS	500.00	427826
PUZO'S RESTAURANT	PIZZA ON SANTA RUN	195.31	427827
PUZO'S RESTAURANT	DRAWDOWN EST PASSAIC CYT MEET	498.00	427827
PUZO'S RESTAURANT	HAWTHORNE DAY FOOD 9.24.22	387.15	427827
PUZO'S RESTAURANT	LEADERSHIP CAMP FOOD	440.00	427827
RIDGEWOOD PRESS	STICKERS TO UPDATE BANNERS	177.50	427828
RIDGEWOOD PRESS	10000 WINDOW ENVELOPES	977.00	42838
RIDGEWOOD PRESS	PFOA MAILING	3,142.33	42843
ROBERT AMOS	NPP 2022 PLANTINGS POOL	385.00	427829
RT OFFICE PRODUCTS	2023 DESK CALENDARS	51.28	427830
RTD PRODUCTIONS	HAWTHORNE DAY BAL	200.00	5922
SPECTROTEL HOLDING COMPANY LLC	INTERNET BODY CAMS	390.18	427831
STATE OF NEW JERSEY	2021 CATASTROPHIC ILLNESS	451.50	427832
STATE OF NJ - PWT	3RD QTR WATER TAX JULY-SEP	1,058.63	42839
TANIS HARDWARE	VARIOUS SUPPLIES 2022	69.96	427833
TAP INTO LOCAL LLC	PUBLIC NOTICES	1,500.00	427841
TAYLOR RENTAL CTR	EQUIPMENT RENTAL	441.45	427834
TAYLOR RENTAL CTR	POWER WASHER REPAIR	144.99	42840
TRUVIEW BSI, LLC	AMBULANCE MEMB BACKGROUND CKS	1,719.00	427835
TRUVIEW BSI, LLC	BD OF REC BACKGROUND CKS	2,976.00	427835
TWINBROOK FARMS LLC	NPP HANGING BASKETS	2,250.00	196
TWINBROOK FARMS LLC	NPP HANGING BASKETS	0.00	196
UGI ENERGY SERVICES, LLC	ELEC THRU AUG 2022	4.70	42841
UGI ENERGY SERVICES, LLC	ELEC THRU AUG 2022	2.28	42841
UGI ENERGY SERVICES, LLC	ELEC THRU AUG 2022	5.70	42841
UGI ENERGY SERVICES, LLC	ELEC THRU AUG 2022	5.70	42841
UGI ENERGY SERVICES, LLC	ELEC THRU AUG 2022	3.42	42841
UGI ENERGY SERVICES, LLC	ELEC THRU AUG 2022	2.28	42841
UGI ENERGY SERVICES, LLC	ELEC THRU AUG 2022	3.42	42841
UGI ENERGY SERVICES, LLC	ELEC THRU AUG 2022	1.14	42841
UGI ENERGY SERVICES, LLC	ELEC THRU AUG 2022	17.11	42841
V.E. RALPH & SON, INC	MEDICAL SUPPLIES	324.04	427837
V.E. RALPH & SON, INC	MEDICAL SUPPLIES	239.90	427837
V.E. RALPH & SON, INC	MEDICAL SUPPLIES	55.84	427837
VERIZON	9/16-10/15 ACT 150716970000104	543.72	427838
VERIZON	9/1-9/30 ACT 201V62134818034Y	306.76	427838
VERIZON	8/1-8/31 250787716000194	2,418.81	427838
VERIZON	8/1-8/31 250787716000194	604.71	42842
VERIZON WIRELESS (N)	9/16-10/15 742284815-00001	360.19	427839
W.B. MASON CO INC	POOL SUPPLIES	31.98	427840
W.B. MASON CO INC	POOL SUPPLIES	4.18	427840

W.B. MASON CO INC	POOL SUPPLIES	29.96	427840
W.B. MASON CO INC	POOL SUPPLIES	44.84	427840
W.B. MASON CO INC	POOL SUPPLIES	176.21	427840
WAKEFERN FOOD CORP	FOOD GIFT CARDS FOR PANTRY	2,375.00	1413
	TOTAL	\$679,641.51	

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, with the exception of Councilman Wojtecki who abstained on bills pertaining to the Fire Department, Councilman Sciarra who abstained on bills pertaining to Ridgewood Press, and Councilwoman Laiosa who abstained on bills pertaining to the Hawthorne Environmental Commission, 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.

Barry Huston, 235 Washington Avenue, Hawthorne

Mr. Huston announced the Hawthorne Roller Hockey Team is in their 30th season and they have as many championships as the New York Yankees do. Last year the seniors and juniors won both of their championships. He thanked Council for considering the installation of new boards and offered his help if needed.

Alex Clavijo, 65 Hawthorne Avenue, Hawthorne

Mr. Clavijo announced the Lion’s Club/Rotary Club golf outing is on October 18th at the Black Bear Golf Course with dinner to follow at Macaluso’s at 7:00pm. The Board of Education Strategic Planning meeting was held yesterday with over 60 community members in attendance. Tuesday, October 11th at 6:00pm is the second meeting right before the Taste of Hawthorne. The high school will have an open house tomorrow at 6:30 for middle school students and their parents. On Monday, October 10th at 6:30, there will be an open house for the community with all community members welcome to showcase the renovated art studio, band room and media arts room. Registration for this event is encouraged.

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

ADJOURNMENT

At 7:52pm 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 19, 2022, AT 7 PM