

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
Councilman .....	Dominic Mele
Councilwoman.....	Rayna Laiosa
Councilman.....	Mike Sciarra
Councilman .....	Joseph Wojtecki
Borough Administrator .....	Eric Maurer
Borough Engineer Representative .....	Chris Nash
Deputy Borough Clerk .....	Nancy Salisbury
<b><u>ABSENT</u></b>	
Councilwoman .....	Anna Marie Sasso
Borough Attorney .....	Michael J. Pasquale
Borough Clerk.....	Lori Fernandez

**FLAG SALUTE**

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

**STATEMENT**

Adequate notice of this meeting has been provided by the Annual Schedule of Regular Meetings heretofore adopted and posted on the Public Bulletin Board at the Municipal Building, emailed to The Herald News, The Record, The Gazette and all persons who have requested the mailing of such since November 21, 2021.

**APPROVAL OF MINUTES**

Approval of the minutes for the Regular Meetings of September 21<sup>st</sup> and October 5<sup>th</sup>, 2022, motion by Councilman Wojtecki, seconded by Councilman Sciarra. On roll call, all voted yes with the exception of Councilwoman Laiosa who abstained on the minutes of the September 21<sup>st</sup> meeting. 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 Bennett, seconded by Councilman Wojtecki. Carried on voice vote.

**ADOPTION 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 hereof after final adoption, as provided by said Local Bond Law.

Council President Matthews opened the meeting to the public. He stated if anyone desired to be heard regarding this Ordinance, please raise your hand to be recognized, come forward to the microphone and state your name and address. Seeing none, Council President Matthews entertained a motion that the public hearing on this Ordinance be closed and that it be resolved that this ordinance was posted on the bulletin board on which public notices are customarily posted, published in The Record and made available on the borough website. Copies of said ordinance were made available to the general public. Now, therefore, be it resolved that this ordinance be adopted and the Clerk is authorized to advertise the same according to law, 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, 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.

Council President Matthews opened the meeting to the public. He stated if anyone desired to be heard regarding this Ordinance, please raise your hand to be recognized, come forward to the microphone and state your name and address. Seeing none, Council President Matthews entertained a motion that the public hearing on this Ordinance be closed and that it be resolved that this ordinance was posted on the bulletin board on which public notices are customarily posted, published in The Record and made available on the borough website. Copies of said ordinance were made available to the general public. Now, therefore, be it resolved that this ordinance be adopted and the Clerk is authorized to advertise the same according to law, motion by Councilman Bennett, seconded by Councilman Wojtecki. On roll call, all voted yes, motion carried.

### **OLD BUSINESS**

Councilman Sciarra asked Mayor Lane for an update on the meeting with Public Service, he stated it would be covered under his report.

### **NEW BUSINESS**

None.

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

#### **PROCLAMATION**

Presented to Dan Dube, Hawthorne Volunteer Ambulance Corps by Mayor Lane.

WHEREAS, on August 9, 2022 Borough of Hawthorne DPW employee Dan Dube attended a class together with DPW Director Bill Haffler; and

WHEREAS, while attending the class, a gentleman also attending that class suffered a medical emergency and dropped to the floor, deceased; and

WHEREAS, Dan Dube, an EMT, together with two other attendees of the class, also EMTs, immediately jumped into action, while others in the class called 9-1-1; and

WHEREAS, since the classroom had no AED, some of the attendees of the class ran from the room to neighboring business locations to try and locate an AED; and

WHEREAS, Dan Dube performed CPR on this gentleman for over 30 minutes, waiting for emergency services to arrive; and

WHEREAS, the police arrived with an AED, and the gentleman was shocked several times; and

WHEREAS, as the gentleman continued to come in and out, CPR kept starting and stopping by Dan Dube, until an ambulance arrived; and

WHEREAS, when the ambulance did arrive, the gentleman was alive and loaded into the ambulance, where he was transported to the hospital; and

WHEREAS, the gentleman is alive today because of the life-saving efforts of Dan Dube.

NOW, THEREFORE, BE IT PROCLAIMED that the Mayor and Council of the proud Borough of Hawthorne recognizes the life-saving efforts of Dan Dube and acknowledges him with a CPR save award.

Mayor Lane presented Dan Dube with a CPR Save and a meritorial ribbon to wear with his badge.

### **PROCLAMATION**

Presented to Detective Lieutenant Matt Hoogmoed and Detective Joe DiGeronimo by Mayor Lane.

WHEREAS, Detective/Lieutenant Matthew Hoogmoed and Detective Joseph DiGeronimo are being recognized for their meritorious service on June 14, 2022; and

WHEREAS, on that day at 4:11pm officers from the Hawthorne Police Department conducted a motor vehicle stop of a 2022 white Mercedes in front of 23 Goffle Road; and

WHEREAS, the vehicle and its occupants had been stopped for investigative purposes for the potential involvement in the thefts of motor vehicles; and

WHEREAS, officers detained a 32-year-old male driver and a 29-year-old male passenger; and

WHEREAS, after the occupants were handcuffed behind their backs, the 29-year-old male passenger broke free from an officer's grasp and fled from custody; and

WHEREAS, the officers radioed for assistance as they pursued the individual on foot; and

WHEREAS, Detective/Lieutenant Matthew Hoogmoed and Detective Joseph DiGeronimo had been conducting a follow-up investigation in the immediate area, and therefore responded quickly to assist; and

WHEREAS, the individual ran onto the Sixth Avenue Bridge connecting the Borough of Hawthorne to the City of Paterson, and he willfully jumped into the Passaic River; and

WHEREAS, Detective/Lieutenant Hoogmoed and Detective DiGeronimo were able to clearly view the 29-year-old male passenger floating swiftly downstream as his head went under the water; and

WHEREAS, both officers entered the Passaic River from the City of Paterson side, swimming across the river to aid the 29-year-old male passenger; and

WHEREAS, the 29-year-old male passenger continued to attempt to evade the officers by swimming away from them; Detective/Lieutenant Hoogmoed was able to safely secure the 29-year-old male passenger in the river and bring him to the Borough of Hawthorne shoreline to awaiting officers.

NOW, THEREFORE, BE IT PROCLAIMED that the Mayor and Council of the proud Borough of Hawthorne recognizes the meritorious service of Detective/Lieutenant Matthew Hoogmoed and Detective Joseph DiGeronimo of the Police Department of the Borough of Hawthorne.

Mayor Lane presented both officers with a meritorious service award for a "highly unusual accomplishment under adverse conditions with some degree of hazard to life and limb or where death or injury to the third party is prevented" and also meritorial ribbons and life-saving awards to wear with their badges.

### **APPOINTMENT & OATH**

Council President Matthews entertained a motion to record the appointment of Officer Christopher Forsythe to Permanent Police Officer of the Borough of Hawthorne, motion by Council Vice President Bennett, seconded by Councilman Mele. On roll call, all voted yes, motion carried.

### **PRESENTATION TO MAYOR LANE**

A frame with police patches was presented to Mayor Lane by the Hawthorne PBA Local 200 for his service to the community and the department.

The Police Department was out with the scales last Thursday, October 13<sup>th</sup>, and summonses were issued. The DMV checkpoint was conducted last week and there were over 40 summonses issued for Motor Vehicle violations and weights on trucks. Within the next week the Police Department will be out to do a pedestrian safety enforcement detail for vehicles that don't stop for pedestrians in the crosswalk. On Friday, October 14<sup>th</sup>, there was a meeting with PSE&G, Tilcon, Boswell and myself to review all of the problems created from the road millings with 4 ½ pages of infractions that need to be repaired. Property Maintenance issued summonses to several businesses throughout town and continue to issue summonses for unregistered vehicles, certificates of compliance, rubbish, weeds, etc. The property on Brookside Avenue was totally cleaned up today and the grass cut under a Court Order by Judge Meola. I had a meeting with the Director of Public Works and Lt. Hoogmoed with regard to the generator for the Longview Tank for our equipment. I am sizing up the generator, and we will purchase it in the near future. The generator at Rescue 5 will be set in the next day or so, and work will be completed in the next week. The Mayor's Halloween Parade will be on Friday, October 28<sup>th</sup>, in the Roosevelt School Gym at 7:00pm. It's open to all Hawthorne children, infants to 8<sup>th</sup> Grade, children must be accompanied by an adult. Prizes will be awarded! The Farmers' Market officially ends on Sunday, October 30<sup>th</sup>, which is also the date of the Howl-O-Ween Dog Costume Contest. Be sure to mark your calendars. Leaf Season will begin on November 1<sup>st</sup>. Residents can receive 15 free leaf bags starting on Monday, October 24<sup>th</sup> and are available at the Recycling Center. Proof of residency is required. The Police Department's Traffic Division has scheduled the NJ Motor Vehicle Commission's "Agency on Wheels" to be at Borough Hall on Saturday, November 5<sup>th</sup> from 10am to 2pm. As soon as we get the link, we will get it to you in order for you to sign up. We have been experiencing computer issues at Borough Hall where emails appear to go into spam or junk mail, and we don't receive them in our regular email. If you send anyone in Borough Hall a message through email and you don't receive a timely answer, please pick up the phone and call that specific department for assistance. If you are emailing me and I don't get back to you, that would mean that I didn't receive your email; please call me or Ellen directly for assistance so that we can help you. Last week I sent a letter, on behalf of the Borough, to Governor Murphy regarding the vote by the State Health Benefits Commission to approve a head-spinning 22.8% increase in State Health Benefits program rates, which will dramatically up-end our municipal and county budgets, our public employee costs, and will burden our property taxpayers. The State public workers unions together with the State will hold their increases to 3% for state only public workers, but no deal was arranged to include local and County workers. It is, to say the very least, disappointing that the State Health Benefits Commission proceeded with a vote to approve a 22.8% increase in health insurance costs on local governments, which will be borne by property taxpayers where affordability is such a paramount concern for residents. The Mayors in New Jersey were asked to write to the Governor and we are hopeful that we will get some satisfaction. Mayor Lane has not heard anything back from the governor's office, but the webinar that he and Administrator Maurer attended was very good. There were a lot of Mayor's and legislators from both sides who attended. Some of the Mayors from the larger cities stated they would have to lay off employees due to their budgets increasing by millions and millions of dollars. He is unsure how far this will go on the Governor's side. Council President Matthews asked Administrator Maurer if any lawsuits have been filed due to the fact that state workers are being treated differently than municipal and school workers. He feels it is unconstitutional and discriminatory. Mayor Lane stated it is unclear at this point if any have been filed.

## **REPORTS**

### **Borough Engineer Representative Chris Nash**

**Lead Service Line Replacement** – Notes are being cross checked with the contractor's notes with just a few differences in the addresses. That information will be uploaded to GIS once that is complete.

**2022 NJDOT Municipal Aid Project Utter & 5<sup>th</sup> Avenues** – Concrete work is currently under way with Smith-Sondy with paving to follow. Project completion should be by the end of the year.

**2022 Road Improvement Project** – Concrete work is currently under way with D&L Paving with paving to follow. Project completion should be by the end of the year.

**Hawthorne Municipal Pool Area Playground** – Minor trench drain work is being performed by RFC

Contracting and also some fence post repairs.

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

Louis Bay 2<sup>nd</sup> Library Lighting Improvements – Post & Kelly is experiencing supply chain issues with some of the light fixtures but they do expect to get them in order to complete the project in November.

Library and Municipal Building Walkway Upgrades – The stamped concrete color and pattern was selected. According to the specs, the contractor is required to provide a mock-up of what was chosen so everyone is on board with how it is going to look once it is completed.

Exposed Water Main Across Deep Voll Brook – Plans were received from the County, we are awaiting the details that will enable us to affix the water main to the outside of the bridge.

Water Department PFC Treatment System – The project has been advertised with receipt of bids to be held on November 8<sup>th</sup>.

### **Borough Administrator Eric Maurer**

With any luck there will be an award on the Water Department Treatment system on November 8<sup>th</sup>. A fee ordinance will have to be introduced for a water fee increase necessary to cover the debt service for that project. Removal of PFAS will come with a steep cost, the Borough is not and was not responsible for the release of these manmade chemicals into the ground water we draw from. We are responsible, by regulation, for their removal. Our attorney and outside counsel will continue their efforts at recovery from the manufacturers. Ordinance 2301-22 on the agenda tonight will provide Hawthorne's share of matching funds for a FEMA grant made to both Glen Rock and Hawthorne for the replacement of SCBA air packs for the two fire departments. Once adopted, there will need to be a resolution committing these funds to Glen Rock who will serve as the lead agency for receiving the federal money and then buying the air packs for both departments. Without the joint effort between the two communities, the grant for \$292,000 would have ever been granted to us. Without a grant, the units would still need to be replaced as they are reaching the end of their useful life. The draft Zoning Board Ordinance has been provided by the Planner after a final review by the attorney and administration. A final draft with any tweaks that may need to be done will be provided to the ordinance committee for their review. Our risk manager, Dave Vozza, is still working on possible alternatives to the State Health Benefits plan and their 22.8% increase. It is unlikely that a change will take place before January 1<sup>st</sup> but we can still make a change some time thereafter for budgetary savings for most of next year. At the next council meeting, our Best Practices Inventory will be reported on in order to submit it to the state.

Mayor Lane added there have been summonses issued and a court order that has been appealed in Superior Court for the property located on Diamond Bridge Avenue. We are now awaiting the decision from Superior Court with an answer. As far as the patching and infrared on the south end streets where they damaged the curbs, Tilcon was very cooperative that day walking every street and it worked out well. Lists will be compared with Boswell to make sure they are correct. That list will then be given to the Council.

### **Questions for the Administration**

Councilwoman Laiosa asked Chris Nash when they will be getting the mock-up of the library entrance. He stated it is going to have to happen soon because of the weather, either next week or the following week at the latest. She stated the DPW needs to remove the coneflowers out of the current planter and transplant them and Lincoln Landscape will hold on to them if they can't be planted immediately. It just needs to be coordinated with the contractor.

Councilman Sciarra asked if the decision on the appeal regarding the house on Diamond Bridge Avenue has to be stipulated why it is being appealed. As far as Mayor Lane knows, he submitted the appeal at the last half



hour of the last possible day. He asked Mayor Lane if the abuse of the trees by PSE&G was brought up in his discussions when he spoke to them. Administrator Maurer stated that is a totally different division of PSE&G. Administrator Maurer stated he would address it again.

Councilman Wojtecki asked Chris Nash to clarify the fact that Llewellyn Avenue is not going to be paved until the week of October 31<sup>st</sup>. He stated that was what was reported to him, yes. Councilman Wojtecki stated it is in real horrible condition, Mayor Lane asked if he could expedite the paving. Chris Nash stated the issue with moving it up is they already have everything scheduled, they are doing the concrete work now and a week before that is done, work follows with the milling and paving of the various streets. The paving crews are not mobilized yet as D&L does their own paving as well. Chris Nash stated he will ask them if the paving can be moved up. Councilman Wojtecki thanked Mayor Lane for addressing all of his concerns he had at the last meeting and has given a lot of attention to it. He brought up the fact that PSE&G's subcontractor, once again, is adhering the No Parking signs to the trees again with excessive amounts of tape and believes they did it out of spite. He asked Chris Nash if he could address it with PSE&G. He asked when the tree lighting and holiday parade were going to take place, Mayor Lane stated December 2<sup>nd</sup> with both the tree lighting and parade taking place on the same day.

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

### **INTRODUCTION OF BOND ORDINANCE 2301-22**

**BOND ORDINANCE PROVIDING FOR PURCHASE OF SCBA AND RELATED FIRE FIGHTING GEAR BY THE HAWTHORNE VOLUNTEER FIRE DEPARTMENT, AS A SHARED PURCHASE WITH THE BOROUGH OF GLEN ROCK THROUGH FEMA GRANT, AS DESCRIBED HEREIN, IN AND BY THE BOROUGH OF HAWTHORNE IN THE COUNTY OF PASSAIC, NEW JERSEY, APPROPRIATING ONE HUNDRED NINETY THOUSAND (\$190,000) DOLLARS THEREFOR, AND AUTHORIZING THE ISSUANCE OF BONDS OR NOTES IN THE AMOUNT OF ONE HUNDRED EIGHTY THOUSAND FIVE HUNDRED (\$180,500) 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 \$190,000, said sum being inclusive of all appropriations heretofore made therefor and including the sum of \$9,500 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 appropriation set forth herein represents the portion of the matching grant funds due from the Borough of Hawthorne, as part of a shared purchase agreement with the Borough of Glen Rock, with primary funding for such purchase provided by way of FEMA Grant. The amount of be financed by way of bond or note of the Borough of Hawthorne is \$180,500.

Section 2. For the financing of said improvement or purpose and to meet the part of said \$190,000 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 \$180,500 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 \$180,500 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 FEMA. The appropriation hereunder is the matching funds due from the Borough of Hawthorne pursuant to said grant. The amount of the grant is not deducted from the down payment or indebtedness authorized 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 of SCBA and related gear for use by the Hawthorne Volunteer Fire Department, all part of a grant issued to the Borough of Hawthorne and Borough of Glen Rock through FEMA. A copy of the grant is 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 \$180,500.

(c) The estimated cost of said purpose is \$190,000, the excess thereof over the said estimated maximum amount of bonds or notes being the amount of the down payment provided for hereunder by way of match to the grant issued by FEMA.

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 10 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 \$180,500 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 \$30,000 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 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 Councilman Sciarra. On roll call, all voted yes with the exception of Councilman Wojtecki who abstained. Motion carried.

**RESOLUTIONS**

**CONSENT AGENDA: MR 04-22, R 160-22 through R 161-22**

**MR 04-22 Introduced by Councilman Mele**

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

1. The words and phrases used herein shall have the same meaning respectively ascribed to them in Subtitle 1 of Title 39 of the Revised Statutes of New Jersey.
2. Pursuant to the Authority granted under N.J.S.A. 39:4-197.6, the following location was previously designated as a restricted parking space for use by persons who have been issued special vehicle identification cards by the Division of Motor Vehicles.
3. The parking space located on the south curb line of North 14<sup>th</sup> Street, beginning twenty-four feet (24') west of the west driveway edge of 17 North 14<sup>th</sup> Street and extending twenty-two feet (22') to the west in front of the premises known as 15 North 14<sup>th</sup> Street, identified as Block 59, Lot 3.02 on the Borough Tax Map, is no longer needed.

Street Address	Original Resolution Date
15 North 14 <sup>th</sup> Street	July 11, 2012

4. The Police Department is hereby directed to have the sign calling attention to the provisions of this resolution removed.
5. This resolution shall take effect on adoption.

**R 160-22 Introduced by Councilman Mele**

WHEREAS, Ordinance No. 2268-21 fixing salaries and compensation for the Borough of Hawthorne, Section 3, provides for clothing compensation for all Hawthorne Volunteer Ambulance Corps members who have met the criteria of attending a minimum of 52 calls/meetings per year for the current year and who have been certified by the Hawthorne Volunteer Ambulance Corps as having met the requirements thereof.

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the Borough of Hawthorne that the Treasurer be and is hereby authorized to issue checks to all qualified members in the amounts authorized by the Hawthorne Volunteer Ambulance Corps.

**R 161-22 Introduced by Councilman Mele**

WHEREAS, Ordinance No. 2237-19 fixing salaries and compensation for the Borough of Hawthorne, Section 2, provides for clothing compensation for all firefighters who have met the criteria set forth by Ordinance 2058-16 for the current year and who have been certified by the Board of Fire Commissioners as having met the requirements thereof.

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the Borough of Hawthorne that the Treasurer be and is hereby authorized to issue checks to all qualified firefighters in the amounts authorized by each fire company and approved by the Board of Fire Commissioners.

Council President Matthews entertained a motion to adopt consent agenda resolutions MR 04-22, R 160-22 and R 161-22, motion by Councilman Mele, seconded by Councilman Sciarra. On roll call, all voted yes with the exception of Councilman Wojtecki who abstained on R 161-22, motion carried.

**REPORTS OF SPECIAL COUNCIL COMMITTEES**

Councilman Wojtecki reported the next Board of Health meeting will take place on November 17<sup>th</sup>.

Councilman Sciarra reported the 2<sup>nd</sup> Annual Hispanic Heritage event was a fantastic success, residents enjoyed key note speakers, Zumba, Peruvian folk dancers, and music by the Hawthorne High School Band, Ecuadorian and Mariachi bands. There were crafts and food from many different cultures. The committee thanked everyone who attended, especially the sponsors and donors that made the event possible. We are looking forward to a bigger event next year.

Councilwoman Laiosa thanked the police and DPW (Chris and Scottie), for their help with the polystyrene drive on Saturday down at the Hawthorne pool. There was a total of 129 cars and 151 plastic bags. They maxed out at around 10:40 in the morning and three cars were rejected that were not Hawthorne residents. There will be another one held sometime after Christmas in January so hold on to it, if not it can be disposed of. The material goes to a nice facility in Haskell where they reuse it into building insulation. Boy Scout Troop 85 was a tremendous help as well.

Councilman Mele reported there was a very productive finance meeting held on Monday where transfers were discussed. Improvements at the Hawthorne Pool, the cost of the new water treatment system and new radios and cameras for around town as well as the budget for 2023 were discussed as well. The next meeting will be on November 9<sup>th</sup> at 4:45.

Council President Matthews reported the Chamber of Commerce would like to remind everyone that the 11<sup>th</sup> Annual Restaurant Week is now running through Saturday, October 22<sup>nd</sup>. They thanked and reminded everyone for dining local. This Sunday the 23<sup>rd</sup>, the Farmers Market is canceled due to the farmer having an out-of-state wedding. The final week is October 30<sup>th</sup> with the Howl-O-Ween dog costume contest. Another business was approved for a slightly damaged appliance store located at the old Mama Lukes location on Lincoln Avenue at the Planning Board meeting. Rules and regulations were approved for the Planning Board that were never really established.

**BILLS**

Vendor Name	Description	Amount	Check Id
112 GOFFLE ROAD LLC	LEADERSHIP CAMP FOOD SVC	\$ 4,209.70	31960
A&K EQUIPMENT CO INC.	BACKRACK FOR NEW TRUCK	615.00	31963
A&K EQUIPMENT CO INC.	BACKRACK FOR NEW TRUCK	61.26	31963
A-VAN ELECTRICAL	MISC PARTS & SUPPLIES	35.99	31967
A-VAN ELECTRICAL	POOL-MISC ELECTRICAL PARTS	79.98	31967
ACORN TERMITE & PEST CONTROL	YRLY TERMITE & PEST CONTROL	100.00	31961
ADAM GEIER	2022 AMB CLOTHING ALLOW	350.00	31930
AERIAL RISE LLC	SIGNAL-1 TRUCK REPAIRS	1,701.38	31962
AGRA ENVIRONMENTAL SVC	DRAW DOWN-MO. WATER TESTING	225.00	42844
AGRA ENVIRONMENTAL SVC	DRAW DOWN-MO. WATER TESTING	665.00	42844
AGRA ENVIRONMENTAL SVC	DRAW DOWN-MO. WATER TESTING	3,456.00	42844
ALYSSA BLENDY	2022 AMB CLOTHING ALLOW	350.00	31931
ALYSSA CARADONNA	2022 AMB CLOTHING ALLOW	350.00	31932

ANDREW CHARTOFF	2022 CLOTH ALLOW FIRE	599.00	32046
ANDREW METZLER	2022 AMB CLOTHING ALLOW	350.00	31933
ANDREW SKAE	2022 CLOTH ALLOW FIRE	599.00	32045
ANTHONY DE LALLO	REIMB LEADERSHIP CAMP	605.58	31964
ANTHONY MANZO	2ND QTR 2022 PHONE	30.00	31965
ANTHONY MANZO	3RD QTR 2022 PHONE	30.00	31965
ANTHONY MANZO	2022 CLOTH ALLOW FIRE	1,417.00	32047
ARBOR DAY FOUNDATION	ANNUAL SUBSCR JOHN V LANE	15.00	31966
AWARD CO OF AMERICA	PROCLAMATION PRESENTATIONS	132.25	31968
AWARD CO OF AMERICA	PROCLAMATION PRESENTATIONS	31.80	31968
BARBARA MULVEY	2022 AMB CLOTHING ALLOW	350.00	31934
BILL FOX CO, LLC	GOLD PLATED BADGE R. WALKER	139.60	31969
BILL FOX CO, LLC	SHIPPING	25.00	31969
BOSWELL ENGINEERING, INC	2021 LOCAL AID PROJECT R56-21	481.00	3902
BOSWELL ENGINEERING, INC	PFOA/PFOS TREATMENT PLAN R125	23,420.50	1274
BOSWELL ENGINEERING, INC	PSEF GAS MAIN REPLACEMENT R150	283.50	31970
BOSWELL ENGINEERING, INC	R55-22 WATER LINE REPLACEMENTS	689.75	1274
BOSWELL ENGINEERING, INC	R59-22 ORD2288-22 RD PROGRAM	36,827.00	3902
BOSWELL ENGINEERING, INC	22 NJDOT PROGRAM R60-22	1,094.00	3902
BOSWELL ENGINEERING, INC	LAFAYETTE AVE SEWER PROJECT	2,992.08	31970
BOSWELL ENGINEERING, INC	R92-22 ROLLER RINK DASHER SYS	94.50	31970
BOSWELL ENGINEERING, INC	WATER SRV LINES PHASE II R115	2,630.25	1274
BOSWELL ENGINEERING, INC	R135-22 LIB/MUN BLDG REPAIRS	9,551.00	31970
BRAD GRIFFIN	2022 AMB CLOTHING ALLOW	350.00	31935
BRADLEY FLAKER	2022 CLOTH ALLOW FIRE	599.00	32048
BRENDA REBILAS	NPP NEIGHBORHOOD MAP	2,000.00	197
BRENDAN FREI	2022 CLOTH ALLOW FIRE	808.00	32049
BRIAN PATMOS	2022 CLOTH ALLOW FIRE	896.00	32050
BRIAN VAN HOOK	2022 CLOTH ALLOW FIRE	808.00	32052
BRIAN WARNER	2022 CLOTH ALLOW FIRE	808.00	32051
BROWN'S JANITORIAL SUPPLY	POOL JANITORIAL SUPPLIES	118.12	31972
BRYNMOR ANDERSON	2022 AMB CLOTHING ALLOW	350.00	31936
BURGIS ASSOCIATES, INC	MASTER PLAN EXAMINATION R14919	390.00	31973
BURGIS ASSOCIATES, INC	RESIDENTIAL PLANNING	35.00	31973
BURGIS ASSOCIATES, INC	PLANNING/ZONING MATTERS ATTORN	72.50	31973
CABLEVISION LIGHTPATH NJ, LLC	105117 OCT	2,000.00	31975
CABLEVISION LIGHTPATH NJ, LLC	105117 OCT	2,255.95	42846
CABLEVISION/OPTIMUM	CABLEVISION/OPTIMUM SERVICES	623.95	31974
CABLEVISION/OPTIMUM	CABLEVISION/OPTIMUM SERVICES	73.70	31974
CABLEVISION/OPTIMUM	CABLEVISION/OPTIMUM SERVICES	111.73	42845
CAESARS ATLANTIC CITY	NJLM CONFERENCE 2022	318.00	31976
CAMERON GEIER	2022 CLOTH ALLOW FIRE	599.00	32053
CAMPBELL FIRE EQUIPMENT	E3 REPAIRS AND TOWING	1,757.40	31977
CAMPBELL FIRE EQUIPMENT	TRANSMISSION REPAIRS	1,066.18	31977
CAMPBELL FIRE EQUIPMENT	SOFTWARE REVISION	1,009.50	31977
CANON SOLUTIONS AMERICA INC	COPIER MAINTENANCE-ROAD	24.45	31978
CANON SOLUTIONS AMERICA INC	COPIER MAINTENANCE-WATER	24.45	42847
CARLEY TAMBURRO	2022 AMB CLOTHING ALLOW	350.00	31937
CARLEY TAMBURRO	2022 CLOTH ALLOW FIRE	599.00	32054

CHARLES BARHORST	2022 CLOTH ALLOW FIRE	599.00	32055
CHRIS DI BELLA	2022 CLOTH ALLOW FIRE	599.00	32056
CHRISTOPHER CONNOLLY	2022 AMB CLOTHING ALLOW	350.00	31938
CHRISTOPHER MOGEN	2022 CLOTH ALLOW FIRE	599.00	32058
CHRISTOPHER TAMBURRO	2022 CLOTH ALLOW FIRE	599.00	32057
CINTHYA VIZCARRA	2022 AMB CLOTHING ALLOW	350.00	31939
CIVICPLUS	WEBSITE ANN FEES 10/9-10/8/23	6,690.12	31979
COASTAL DISTRIBUTION PATERSON	TRANSFER STATION FEES	589.72	31980
COASTAL DISTRIBUTION PATERSON	TRANSFER STATION FEES	155.28	31980
CONNOR SMITH	2022 CLOTH ALLOW FIRE	808.00	32059
CORE & MAIN LP	WATER WELL ISSUES AND SUPPLIES	81.00	42849
CORE & MAIN LP	GOFFLEHILL PUMP STATION REPAIR	274.56	42849
CORE & MAIN LP	GOFFLEHILL PUMP STATION REPAIR	438.24	42849
CORE & MAIN LP	GOFFLEHILL PUMP STATION REPAIR	407.88	42849
CORE & MAIN LP	GOFFLEHILL PUMP STATION REPAIR	139.96	42849
CORE & MAIN LP	GOFFLEHILL PUMP STATION REPAIR	397.76	42849
DANIEL DUBE	2022 CLOTH ALLOW FIRE	808.00	32060
DANIEL GURRIELL	2022 AMB CLOTHING ALLOW	350.00	31940
DARRYL KALLENBURG	2022 CLOTH ALLOW FIRE	808.00	32061
DARRYL KALLENBURG	2022 CLOTH ALLOW FIRE	808.00	32061
DAVID HUGHES	2022 CLOTH ALLOW FIRE	599.00	32064
DAVID MAHER	2022 CLOTH ALLOW FIRE	599.00	32062
DAVID SYLVESTER	2022 CLOTH ALLOW FIRE	599.00	32063
DENNIS MC CARVILL	2022 CLOTH ALLOW FIRE	896.00	32065
DEVIN HUGHES	2ND QTR PHONE	30.00	31981
DEVIN HUGHES	3RD QTR PHONE	30.00	31981
DEVIN HUGHES	2022 CLOTH ALLOW FIRE	1,417.00	32066
DOMINICK DE GROOT	2022 CLOTH ALLOW FIRE	896.00	32067
DOUGLAS HABER	2022 AMB CLOTHING ALLOW	350.00	31941
DOWNES TREE SERVICE, INC.	TRUCK REPAIRS VARIOUS VEHICLES	293.25	31982
DUNKIN DONUTS/SHARON DONUT INC	LEADERSHIP CAMP FOOD SERVICE	553.15	31983
EVAN WOODS	2022 CLOTH ALLOW FIRE	599.00	32068
FDR HITCHES LLC	TRUCK REPAIRS FOR DPW-ROAD	352.46	31984
FDR HITCHES LLC	TRUCK REPAIRS FOR DPW-ROAD	25.90	31984
FDR HITCHES LLC	TRUCK REPAIRS FOR DPW-ROAD	158.60	31984
FIRE & SAFETY SERVICES	T2 REPAIRS TO CZ SCREEN	306.01	31985
FIREFIGHTER ONE LLC	E3 5" HOSE	1,074.70	31986
FRANK AUDINO	2022 CLOTH ALLOW FIRE	599.00	32069
FRANK ORSI	2022 CLOTH ALLOW FIRE	599.00	32070
GENE DE AUGUSTINES	2022 CLOTH ALLOW FIRE	599.00	32071
GENERAL CODE PUBLISHERS, INC	STUDY GUIDE SUPP #1	54.00	31987
GENERAL CODE PUBLISHERS, INC	STUDY GUIDE SUPP #1	54.00	31987
GEORGE ZAGATTA	2022 CLOTH ALLOW FIRE	599.00	32072
GLENN REES	2022 CLOTH ALLOW FIRE	599.00	32073
GOFFLE BROOK FARM & GARDEN CEN	BORO HALL FLOWERS SEASONAL	460.44	31988
GREG FOX	2022 CLOTH ALLOW FIRE	599.00	32074
HAWTHORNE AUTO LAB	VEHICLE MAINTENANCE -WATER	89.45	42848
HAWTHORNE MUNICIPAL COURT	SEPT CC FEES	94.52	31989
HENRY'S PLUMBING & HEATING INC	PLUMBING & HEATING- ROAD	39.56	31990

HERITAGE FLAGS & BANNERS	NYLON FLAGS	96.00	31991
HERITAGE FLAGS & BANNERS	NYLON FLAGS	74.00	31991
HFD #1	2022 2ND-4TH QTR RENT	1,870.00	31992
HFD #1	2nd-4th QTR PHONE	45.00	31992
HFD #2	2022 2ND-4TH QTR RENT	1,870.00	31993
HFD #2	2ND-4TH QTR PHONE REIMBURSE	45.00	31993
HFD #2	REIMB FLAGHOLDER FR SOMES UNIF	10.00	31993
HFD #2	STANDY REIMBURSE	61.17	31993
HFD #3	2022 2ND-4TH QTR RENT	1,870.00	31994
HFD #3	2ND-4TH QTR PHONE REIMBURSE	45.00	31994
HFD #4	2022 2ND-4TH QTR RENT	1,870.00	31995
HFD #4	2ND-4TH QTR PHONE REIMBURSE	45.00	31995
HFD #5 RESCUE	COMPUTER REPAIR	26.89	31996
HOME SUPPLY & LUMBER CO., INC.	MISC PART/SUPPLIES-ROAD	20.96	31997
HOME SUPPLY & LUMBER CO., INC.	MISC PART/SUPPLIES-ROAD	44.09	31997
HOME SUPPLY & LUMBER CO., INC.	MISC PART/SUPPLIES-ROAD	69.46	31997
IAN SPOHN	NOT EVEN ONCE TRAINING	100.00	31998
JAMES BAKKER	2022 CLOTH ALLOW FIRE	599.00	32075
JAMES COUNSELLOR	2022 CLOTH ALLOW FIRE	599.00	32077
JASON MINCH	REIM GAS EZPASS	50.62	31999
JAY COUNSELLOR	2022 CLOTH ALLOW FIRE	808.00	32076
JERSEY ELEVATOR INC	BORO HALL ELEVATOR	175.73	32000
JESSALYNN TRAINO	2022 AMB CLOTHING ALLOW	350.00	31942
JOHN ARTURI	2022 CLOTH ALLOW FIRE	599.00	32079
JOHN CARLO	2022 CLOTH ALLOW FIRE	896.00	32080
JOHN HARRISON		599.00	32081
JOHN LANE	2022 AMB CLOTHING ALLOW	350.00	31943
JOHN TRIPICCHIO	2ND QTR PHONE REIMB	30.00	32001
JOHN TRIPICCHIO	3RD QTR PHONE REIMB	30.00	32001
JOHN TRIPICCHIO	2022 CLOTH ALLOW FIRE	1,417.00	32078
JORGE PADILLA	2022 CLOTH ALLOW FIRE	599.00	32082
JOSE CORRAL	2022 CLOTH ALLOW FIRE	599.00	32085
JOSEPH LONGO	2ND QTR PHONE	30.00	32002
JOSEPH LONGO	3RD QTR PHONE	30.00	32002
JOSEPH LONGO	2022 CLOTH ALLOW FIRE	1,417.00	32083
JOSEPH SPERANZA	2022 CLOTH ALLOW FIRE	599.00	32084
JOSEPH WOJTECKI	2022 CLOTH ALLOW FIRE	599.00	32086
JOSHUA WALLA	2022 AMB CLOTHING ALLOW	350.00	31944
JUSTIN SPERANZA	2022 CLOTH ALLOW FIRE	599.00	32087
KELLY ANN RICKLEY	2022 AMB CLOTHING ALLOW	350.00	31945
KEN HOUTSMA	2022 AMB CLOTHING ALLOW	350.00	31946
KEN SILVESTRI	2022 CLOTH ALLOW FIRE	599.00	32088
KEVIN FOLEY	2022 CLOTH ALLOW FIRE	599.00	32089
KEVIN KENNERSON	2022 CLOTH ALLOW FIRE	599.00	32090
KIRSTEN ANDERSON	2022 AMB CLOTHING ALLOW	350.00	31947
KONICA/MINOLTA	MAINT 7/1-9/30/22	217.94	32003
LAKEVIEW FARMS INC	LEADERSHIP CAMP FOOD SVC	140.49	32004
LANGUAGE LINE SERVICES	SEPT 2022 SVCS	64.75	32005
LAURIE FOLEY	CLOTH ALLOW FIRE	599.00	32091

LEN METZLER	2022 AMB CLOTHING ALLOW	350.00	31948
LINCOLN LANDSCAPING INC.	LANDSCAPING BORO HALL	637.50	32006
LINCOLN LANDSCAPING INC.	LANDSCAPING AT THE LIBRARY	765.00	32006
LOGAN WARNER	2022 CLOTH ALLOW FIRE	599.00	32092
LONGO ELETRC & MECHANICAL INC	SERVICE CALL TO CHECK PUMP	660.00	42850
LORI FERNANDEZ	REIMB SUPPLIES HISPANIC HERIT	81.25	32007
LUKE METZLER	2022 AMB CLOTHING ALLOW	350.00	31949
M & B SEPTIC SERVICE, LLC	FRANKLIN FIELD PORT-A-POTTY	95.00	32008
MARK FIEDLER	2022 CLOTH ALLOW FIRE	299.50	32093
MARK SMITH	2022 CLOTH ALLOW FIRE	599.00	32094
MARK WALKER	2022 CLOTH ALLOW FIRE	896.00	32095
MATHEW RYAN	2022 CLOTH ALLOW FIRE	808.00	32096
MATTHEW COOK	2022 CLOTH ALLOW FIRE	599.00	32097
MATTHEW FENKART JR	2022 AMB CLOTHING ALLOW	350.00	31950
MCMANIMON,SCOTLAND & BAUMANN	PREPARE FOR BOND ORDINANCE	600.00	3903
MCMANIMON,SCOTLAND & BAUMANN	PREPARE FOR BOND ORDINANCE	600.00	3903
MCMANIMON,SCOTLAND & BAUMANN	PREPARE FOR BOND ORDINANCE	600.00	3903
MCMANIMON,SCOTLAND & BAUMANN	PREPARE FOR BOND ORDINANCE	600.00	1275
MICHAEL BRACKETT	2022 CLOTH ALLOW FIRE	299.50	32101
MICHAEL GALLAND	2022 AMB CLOTHING ALLOW	350.00	31951
MICHAEL HECHINGER	2022 CLOTH ALLOW FIRE	599.00	32098
MICHAEL J. PASQUALE, ESQ	AFFORDABLE HOUSING	350.00	32009
MICHAEL J. PASQUALE, ESQ	MISCELLANEOUS	743.75	32009
MICHAEL J. PASQUALE, ESQ	OPIOID SETTLEMENT	43.75	32009
MICHAEL J. PASQUALE, ESQ	ORDINANCES	437.50	32009
MICHAEL J. PASQUALE, ESQ	TAX APPEALS	1,295.00	32009
MICHAEL NELSON	2022 CLOTH ALLOW FIRE	599.00	32099
MICHAEL VAN LENTEN	2022 CLOTH ALLOW FIR	808.00	32100
MIKE THIMME	2022 CLOTH ALLOW FIRE	599.00	32102
NANCY AGNELLO	2022 AMB CLOTHING ALLOW	350.00	31952
NICHOLAS HARDING	2022 AMB CLOTHING ALLOW	350.00	31953
NICOLE ANDRIANOV	2022 AMB CLOTHING ALLOW	350.00	31954
NJ DEPARTMENT OF HEALTH	COVER LICENSE 719-723	15.00	6304
NJLM	19 BADGES 22NJLM CONF NOV15-17	425.00	32010
NJLM	19 BADGES 22NJLM CONF NOV15-17	905.00	32010
NOAH TROAST	2022 CLOTH ALLOW FIRE	599.00	32103
NORA C. ADAMS	INTER 8/25 9/15 9/29	480.00	32011
NORTH JERSEY MEDIA GROUP INC	AD PUB LIBRARY	19.80	198
NORTH JERSEY MEDIA GROUP INC	NOTICE OF ACTION	38.76	32012
NORTH JERSEY MEDIA GROUP INC	NOTICE OF ACTION	45.90	32012
NORTH JERSEY MEDIA GROUP INC	FIELD IMPROVEMENTS	40.50	32012
NORTH JERSEY MEDIA GROUP INC	FIELD IMPROVEMENTS	43.20	32012
NORTHERN SAFETY CO INC	TYVEK SUITS	179.25	42851
NORTHERN SAFETY CO INC	TYVEK SUITS	187.25	42851
NORTHERN SAFETY CO INC	TYVEK SUITS	0.00	42851
OAKLAND MARINE & EQUIPMENT INC	OUT DOOR POWER EQUIPMENT	274.94	32013
OAKLAND MARINE & EQUIPMENT INC	OUT DOOR POWER EQUIPMENT	108.00	32013
OLYMPIC GLOVE & SAFETY CO	NEW GAS METER	600.00	32014
OLYMPIC GLOVE & SAFETY CO	NEW GAS METER	600.00	42852



ONE CALL CONCEPTS, INC.	DPW MONTHLY MARKOUTS 2022	404.69	42853
P & A AUTO PARTS, INC	AUTO SUPPLIES ROAD-EQUIPMENT	24.54	32015
PASCACK DATA SERVICES	BACKUP & SYSTEM RECOVERY RENEW	5,331.89	32016
PASCACK DATA SERVICES	11/1-11/30 IT SERVICES	2,490.00	32016
PASCACK DATA SERVICES	11/1-11/30 IT SERVICES	830.00	42854
PERRY'S FLORIST	FLOWERS JEFFREY KOLK	187.99	32017
PERRY'S FLORIST	FLOWERS CHIEF SPERANZA MOTHER	187.99	32017
PETER VAN DER VELDE	2022 CLOTH ALLOW FIRE	599.00	32104
PORTER LEE CORPORATION	BEAST EVIDENCE ANNUAL SUPPORT	1,013.00	32018
PREFERRED BUSINESS SYSTEMS	INK POSTAGE MACHINE	15.00	32019
PROCOPY INC	PROCOPY 1 YR MAINT. AGRMT	689.00	32020
PROCOPY INC	WASTE TONER BOTTLES	24.41	32020
PROCOPY INC	WASTE TONER BOTTLES	24.42	32020
PUBLIC SERV ELEC & GAS	SEPTEMBER 2022 GAS/ELECTRIC	10,405.36	32021
PUBLIC SERV ELEC & GAS	SEPTEMBER 2022 GAS/ELECTRIC	760.10	32021
PUBLIC SERV ELEC & GAS	SEPTEMBER 2022 GAS/ELECTRIC	762.14	32021
PUBLIC SERV ELEC & GAS	SEPTEMBER 2022 GAS/ELECTRIC	34,897.26	42855
RACHAEL MALIZIA	2022 AMB CLOTHING ALLOW	350.00	31955
RECYCLE TRACK SYSTEMS NJ LLC	10/1/22 SERVICE	55,676.00	32022
RECYCLE TRACK SYSTEMS NJ LLC	10/1/22 SERVICE	30,778.43	32022
REDICARE LLC	FIRST AID	50.00	32023
REDICARE LLC	FIRST AID	150.00	32023
REDICARE LLC	FIRST AID	150.00	42856
REDICARE LLC	FIRST AID	50.00	32023
RICH MALIZIA	2022 AMB CLOTHING ALLOW	350.00	31956
RIO SUPPLY, INC	NEW WATER METERS	111,852.00	42857
ROBERT FOLEY	2022 CLOTH ALLOW FIRE	599.00	32105
ROBERT KING	HALLOWEEN SAFETY SUPPLIES	400.00	5923
ROBERT KING	HALLOWEEN SAFETY SUPPLIES	188.00	32024
ROBERT STONIER	2022 CLOTH ALLOW FIRE	599.00	32106
RONALD WALKER	2022 CLOTH ALLOW FIRE	599.00	32107
RR DONNELLEY	REG 42A SAFETY PAPER	257.70	32025
RT OFFICE PRODUCTS	SUPPLIES FOR FINANCE OFFICE	60.08	32026
RT OFFICE PRODUCTS	SUPPLIES FOR TAX/FINANCE	223.36	32026
RUSSEL SNYDER	2022 CLOTH ALLOW FIRE	599.00	32108
RYAN ALVES	2022 AMB CLOTHING ALLOW	350.00	31957
SCOTT GEIER	2022 CLOTH ALLOW FIRE	599.00	32109
SHERWIN WILLIAMS CO.	PAINT FOR MAYORS OFFICE & CONF	142.39	32027
SHERWIN WILLIAMS CO.	DPW DIRECTOR	121.58	32027
SHERWIN WILLIAMS CO.	DPW DIRECTOR	35.98	32027
SHERWIN WILLIAMS CO.	DPW DIRECTOR	36.79	32027
SHOTMEYER BROS FUEL CO	DIESEL FUEL FOR BORO VEHICLES	5,092.99	32028
SHOTMEYER BROS FUEL CO	DIESEL FUEL FOR WATER VEHICLES	255.76	42858
SILVIA FONSECA	2022 CLOTH ALLOW FIRE	599.00	32110
SOME'S UNIFORM CO. INC	MAYOR CITATIONS & SERVICE BARS	52.00	32029
STAPLES	ADMIN SUPPLIES	15.39	32031
STAPLES	ADMIN SUPPLIES	42.49	32031
STAPLES PRINT SOLUTIONS	SUPPLIES ADMINISTRATION	113.57	32030
STONE INDUSTRIES, INC	ROAD DEPT-STONE SUPPLIES	144.96	31971

STONE INDUSTRIES, INC	ROAD DEPT-STONE SUPPLIES	35.29	31971
TANIS HARDWARE	HARDWARE PARTS & SUPPLIES-SEWE	65.96	32032
TANIS HARDWARE	HARDWARE PARTS & SUPPLIES-ROAD	778.59	32032
TANIS HARDWARE	HARDWARE PARTS & SUPPLIES-WATE	334.76	42859
TANIS HARDWARE	HARDWARE PARTS & SUPPLIES-ADMI	49.90	32032
TANIS HARDWARE	MISCELLANEOUS SUPPLIES	62.93	32032
TANIS HARDWARE	MISCELLANEOUS SUPPLIES	105.90	32032
TANIS HARDWARE	MISCELLANEOUS SUPPLIES	59.99	32032
TANIS HARDWARE	VARIOUS SUPPLIES 2022	38.97	32032
TANIS HARDWARE	POOL MISC PARTS & SUPPLIES	188.42	32032
TAP INTO LOCAL LLC	ADV PUB NOTICES PER CONTRACT	250.00	32033
THOMAS BAKKER SR	2022 CLOTH ALLOW FIRE	599.00	32111
TIMOTHY O'BRIEN	2022 AMB CLOTHING ALLOW	350.00	31958
TOM BAKKER JR	2022 CLOTH ALLOW FIRE	599.00	32112
TRAVIS LODDER	2ND QTR PHONE	30.00	32034
TRAVIS LODDER	3RD QTR PHONE	30.00	32034
TRAVIS LODDER	2022 CLOTH ALLOW FIRE	1,417.00	32113
TRIMBOLI & PRUSINOWSKI LLC	LEGAL SVC THROUGH 09/25	175.00	32035
TULPEHOCKEN SPRING WATER	RECYCLING CENTER WATER COOLER	28.20	32036
TULPEHOCKEN SPRING WATER	RECYCLING CENTER WATER COOLER	22.95	32036
TULPEHOCKEN SPRING WATER	RECYCLING CENTER WATER COOLER	7.00	32036
TYCO ANIMAL CONTROL SERVICES	ANIMAL CONTROL SEPT 2022	2,320.00	6305
US BANK EQUIPMENT FINANCE	POST MACHINE JUNE-DECEMBER	322.00	32037
VERIZON	10/1-10/31 201V62134818034Y	306.76	32038
VERIZON	10/1-10/31 9734271800 4272497	2,173.08	32038
VERIZON	10/1-10/31 9734271800 4272497	2,173.10	42860
VERIZON WIRELESS (N)	9/24-10/23 387268254-00001	608.16	32039
VERIZON WIRELESS (N)	9/26-10/25 282699838-00001	436.62	32039
VERIZON WIRELESS (N)	9/26-10/25 282699838-00001	145.55	42861
VICTOR TAMBURRO	2022 CLOTH ALLOW FIRE	599.00	32114
VILLA ROSA	LEADERSHIP FOOD SVC	480.00	32040
W.B. MASON CO INC	Toner Cartridge	140.24	32041
W.B. MASON CO INC	DPW GARAGE & OFFICE SUPPLIES	844.19	42862
W.B. MASON CO INC	DPW GARAGE & OFFICE SUPPLIES	110.17	32041
W.B. MASON CO INC	2023 CALENDARS/OFFICE SUPPLIES	483.78	42862
W.B. MASON CO INC	2023 CALENDARS/OFFICE SUPPLIES	98.78	32041
WEX BANK	9/7-10/6 369-678-349-1	15,388.78	32042
WEX BANK	9/7-10/6 369-678-349-1	1,788.26	42863
WHOLESALE PUBLIC SAFETY, LLC	SAFETY LIGHTS NEW TRUCKS	597.58	42864
WHOLESALE PUBLIC SAFETY, LLC	SAFETY LIGHTS NEW TRUCKS	4,062.30	42864
WHOLESALE PUBLIC SAFETY, LLC	SAFETY LIGHTS NEW TRUCKS	668.80	32043
WILLIAM MARRA	2022 CLOTH ALLOW FIRE	599.00	32115
ZACH DUNN	2022 AMB CLOTHING ALLOW	350.00	31959
ZEP MANUFACTURING	ZEP BIG ORANGE	1,226.55	32044
	TOTAL	\$496,566.88	

Council President Matthews entertained a motion to approve the bills and forward them to the Treasurer for payment, motion by Councilman Mele, seconded by Council Vice President Bennett. On roll call, all voted yes,

with the exception of Councilman Wojtecki who abstained on bills pertaining to the Fire Department, and Councilman Sciarra who voted no on bills pertaining to PSE&G, 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.

#### **Fire Chief Joe Speranza, 907 Lafayette Avenue Extension, Hawthorne**

Chief Speranza thanked the Mayor and Council for what he believes to be one of the best Hawthorne Days to be held. He asked for someone to thank Ellen Brogno for all of her hard work in putting the day together. He stated Hawthorne has a unique relationship with the Glen Rock fire department starting with a training center about 5 years ago. There is talk now about co-dispatching with them. The grant writer out of Delaware has knowledge of fire service and after speaking to Administrator Maurer, it was a no brainer to give it a try. It will save the Borough over \$208,000 when all is said and done. The grant will replace all air packs and bring everything up to NFPA code. They are looking into another grant right now that is available for possibly both boroughs. Hawthorne is in the mix for a state grant for \$75,000 for PPA turnout gear. He noted membership in the fire department is weakening. He thanked Mayor Lane and Administrator Maurer on behalf of Chief Jennings of the Glen Rock Fire Department and their administration. Councilman Mele asked how long the bottles last, Chief Speranza stated the bottles are not part of the air pack purchase. FEMA would not award the bottles themselves because there is 5 years left on them, that will be another grant opportunity. The original air packs are now 18 years old that were given to Hawthorne via a FEMA grant and the bottles cost \$1,800 each. He would like to continue along with their relationship with the Glen Rock Fire Department in the future.

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

### **ADJOURNMENT**

At 8:03pm Council President Matthews entertained a motion to adjourn, motion by Councilman Wojtecki, seconded by Councilman Sciarra. Carried on voice vote.

**THE NEXT COUNCIL MEETING IS  
WEDNESDAY, NOVEMBER 2, 2022 AT 7 PM**