

The Regular Meeting of the Municipal Council of the Borough of Hawthorne was held on the above date at 7:07pm, 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
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 Representative .....	Peter TenKate
Borough Clerk .....	Lori Fernandez
<b><u>ABSENT</u></b>	
Council Vice President.....	Bruce A. Bennett

### **FLAG SALUTE**

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

### **STATEMENT**

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

### **APPROVAL OF MINUTES**

Approval of the minutes for the regular meeting of July 6, 2022 and Bid Minutes for Fall Tree Planting Services, motion by Councilman Wojtecki, seconded by Councilwoman Sasso. On roll call, all voted yes, motion carried.

### **PUBLIC COMMENT** (Agenda Items Only)

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

### **ADOPTION OF ORDINANCES**

None.

### **OLD BUSINESS**

None.

### **NEW BUSINESS**

None.

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

The tax bills are being printed and it is expected that they will be mailed on or about Wednesday, August 3rd. Per State statute, no interest will be charged up to the 25<sup>th</sup> calendar day after the date the tax bill was mailed; the grace period has been extended by me and the Borough Council to the end of the month, August 31<sup>st</sup>. Please note that should you pay your taxes after August 31, then interest will be charged back to August 1<sup>st</sup>. I have been working closely with Ian Godfrey of Congressman Pascrell's office to get the Army Corps of Engineers to come to Hawthorne to address our flooding issues in town. On Monday, August 8, the Army Corps of Engineers will meet us in Hawthorne to review the areas that flood. As many of you know from my previous letter, I attended a press conference in Paterson recently at the invitation of Mayor Sayegh. The Sheriff, County Commissioners and Director of Public Safety were all in attendance. The conference addressed "Quality of Life Issues". There have been an additional 40 correction officers that went back to the academy to become full Sheriff's Officers. With these additional officers, it will be a great help to Paterson and the adjoining towns should law enforcement personnel need to join forces should there be a major problem. When I was asked to speak, I agreed that there is quality of life issues in all of Passaic County, and with the additional officers, it will be great that the departments can join forces. I also discussed with Jerry Speziale, the Director of Public Safety, the loud music coming from Paterson. When we call the Paterson non-emergency number, we receive the message that all cars are busy in Paterson. With the additional Sheriff's officers, we discussed that we can join forces with our Police Department to stop the music. Also, I spoke with the Sheriff about the new program that they have put in place which started on Monday, July 18<sup>th</sup>. There will be an ambulance that will be accessible to Hawthorne if needed at no charge to our residents. This week I saw one of the ambulances in town. The paint on some of the curb lines that had been painted yellow, is being removed. You may see the DPW working on this. There are postcards being placed in our mail boxes from an outside company that say that Hawthorne Water is having issues, and it instructs residents to call the company to correct the problem. The Borough of Hawthorne did not send these cards out. Please disregard. During these hot summer days, please take advantage not only of our magnificent pool and park grounds, but our public library which I have designated as a cooling center as weather dictates. Also, please remember that down at the pool complex there is also our tennis courts and a new playground! This Monday, August 1<sup>st</sup>, membership to the pool will be at reduced prices for the remainder of the summer. Please join us at National Night Out on Tuesday, August 2<sup>nd</sup>. The event takes place on our Boro Bandshell site. It starts at 5:30pm and runs until approximately 9pm. We will have food trucks and a DJ, all of our Emergency Services Departments (Police, Fire, and EMS) will be in attendance. Fire Company 2 and Fire Company 4 will display their new fire trucks. Also at the event will be other Boro organizations who will have give-aways and tables filled with information. Please come down to see all of the festivities, and enjoy a good night out and let our children see all of the attractions. Hawthorne Day is September 24<sup>th</sup>. Please mark your calendars. Please reach out to Ellen for further information at 973-427-1168.

## **POLICE APPOINTMENTS & OATH of OFFICE**

Council President Matthews entertained a motion to appoint Patrolman James Hayes to Sergeant of the Hawthorne Police Department, moved by Councilman Mele, seconded by Councilman Wojtecki. On roll call, all voted yes; motion carried. Mayor Lane administered the Oath of Office.

Council President Matthews entertained a motion to appoint Sergeant Nicholas Tafuri to Lieutenant of the Hawthorne Police Department, moved by Councilman Sciarra, seconded by Councilman Wojtecki. On roll call, all voted yes; motion carried. Mayor Lane administered the Oath of Office.

## **REPORTS:**

### **Borough Attorney Michael J. Pasquale**

Borough Attorney Pasquale congratulated Lt. Tafuri and Sgt. Hayes on their promotions and offered condolences to John Szabo on the passing of his mother.

Master Plan – Having completed its Master Plan reexamination, the Borough is now going to be receiving, in short order, zoning amendments.

Ordinance 2297-22 – Ordinance 2297-22 on the agenda for introduction is an ordinance that cleans-up a number of stop intersection and parking issues in town to correct some historic problems on Utter Avenue which has had parking issues for a number of years and Pasadena Place, which is a noted “cut-through” street.

Bandshell – The movie Encanto will be rescheduled for a date in August. On Sunday, July 31st, Captain Jack will be performing at 7:00pm. Tuesday, August 2<sup>nd</sup> is National Night Out sponsored by the Municipal Alliance and emergency responders. The Hawthorne School of Dance agreed to perform prior to the showing of the rescheduled movie Encanto. Estelle Barbieri, a Hawthorne High School student, has written another play, which she will be presenting on stage on Saturday, August 20<sup>th</sup>.

**Borough Engineer Representative Peter TenKate**

Lead Service Line Replacement – The initial lead service line replacement program is expected to be wrapped up by the end of the week, July 29<sup>th</sup>. The Borough has been adding additional work. The contractor is preparing a quote for the Borough for the on-call emergency conditions for galvanized water line breaks.

Little Franklin Field Area/Walkway Lighting – The contractor has completed a punch list and is requesting an inspection of the electrical inspector.

Hawthorne Municipal Pool Area Playground – The contractor provided a quote for a fence enclosure for the playground as requested.

Municipal Building North Section Roof Replacement - Hageman Roofing completed the roof repair on Friday, July 22<sup>nd</sup>. Verizon still has to put back the cables. It was suggested by Hageman during the extreme heat that we let the temperature cool down before letting people go on the roof.

Louis Bay 2<sup>nd</sup> Library Lighting Improvements – The Borough is expected to award the base bid to Post & Kelly at the valued engineering amount of \$330,000 which includes different ceiling tile and an alternate supplier for the lighting equipment.

Security Cameras – Information from three bidders is being evaluated for the work.

2022 NJDOT Municipal Aid Project Utter & 5<sup>th</sup> Avenues – The project was awarded to Smith Sondy at the last meeting. A pre-construction meeting will probably be scheduled for next week.

2022 Road Improvement Project – The trees are expected to be removed this week with concrete work starting next week weather permitting.

2021 NJDOT Municipal Aid Project - Bamford Avenue – The quantities are being reviewed with the contractor and the final invoice is being prepared.

2021 Road Improvement Program - A fourth estimate was submitted to the Borough for payment along with a change order in the amount of \$14,557.32 to address requested work by the Borough.

Municipal Pool Repairs - Some minor punch list items are still being addressed.

PSE&G Gas Line Replacement Project – The area associated with Goffle Hill Road will begin soon.

Lafayette Avenue Sewer Investigation – We should have a report based on the camera videos by National Water Main by the week of August 1<sup>st</sup>, 2022.

Recreational Facilities Upgrades – Revised scope and estimates were submitted to the Borough. A meeting will take place to discuss the scope with the Rec Committee.

Library and Municipal Building Walkway Upgrades – Project is being evaluated along with the budget and scope of work from the Borough.

### **Borough Administrator Eric Maurer**

Administrator Maurer congratulated Lt. Tafuri and Sgt. Hayes on their promotions. Resolution R 120-22 on the agenda awards bids for the Fall tree planting for 160 trees. Prices are the same as the 2021 tree planting. This will be the largest tree planting the Borough has contracted for. Resolution R 124-22 authorizes the purchase of a used tractor to replace the one used at the recycling center that was lost during the Ida flooding using recycling tonnage grant money. With the inclusion of a backhoe on the equipment, it will serve as a backup for the water utility backhoe. Resolution R 125-22 authorizes hiring a grant writer to assist the Hawthorne Fire Department in preparing a grant application under the NJ ARP Firefighter Grant program for PPE. Resolution R 127-22 authorizes payment for emergency repairs at the Goffle Hill well. The administration and our consultant continue to make progress on plans to update our public safety communications system. The borough is still awaiting the final decision and go ahead from the NJIB in order to bid our PFAS treatment system. Giselle Diaz from Boswell has requested a status meeting for Monday with the NJIB as we have received no answers. The State has deferred a decision on a major rate increase for the state health benefits plan for 2023. While hoping that a final decision lowers the projected rate increase, the administration has already begun the process of seeking out alternative coverage by requesting claims experience from the State. The contractual obligation needs to be met for providing coverage to our employees but we want to do so for the least cost for both employees and our taxpayers. Our auditors have completed the draft of our 2021 audited financial statements. After an exit interview with the administration scheduled for next week, it will be presented to the Council at our next regular meeting on August 17<sup>th</sup>.

### **Questions for the Administration**

Councilman Wojtecki asked if the soccer camp, which is a private company that teaches the class, gives us a reimbursement or rent to use the fields. Mayor Lane stated he did not know but would find out. Councilwoman Laiosa stated it is part of the Hawthorne Soccer Association, it is just their camp and falls under the Board of Recreation. He stated he sent an email to Administrator Maurer, Mayor Lane and Council President Matthews stating there are more No Parking Signs stapled directly to the trees throughout our community of which there is an ordinance against stapling signs to trees. Administrator Maurer stated he has told the police and the engineer that they are not to do that. He stated he caught the Captain Jack concert while down the shore and said it was great.

Councilman Sciarra stated he heard that we are not in compliance with the NJIB. Administrator Maurer clarified that it is the DEP, not the NJIB that we are not in compliance with. He stated they were told they had to meet an August 25<sup>th</sup> deadline which was impossible. He asked why Engine 3 was out of service again and if it has been addressed with the manufacturer. Administrator Maurer stated he would look into it.

Councilman Mele asked if the cause of the water problem on Braen Avenue was found out. Mayor Lane stated they did find out but have to meet with Boswell to come up with a solution.

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 ORDINANCE**

**ORDINANCE 2297-22**

AN ORDINANCE TO FURTHER AMEND AND SUPPLEMENT CHAPTER 505, ARTICLE II, 505-12, STOP INTERSECTIONS, SECTION 505-18, PARKING PROHIBITED AT ALL TIMES, AND SECTION 505-21, TIME LIMIT PARKING, SO AS TO ADD THERETO CERTAIN ADDITIONAL LOCATIONS

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 505, Vehicles and Traffic, Article II, Section 505-12, Stop Intersections, Schedule VIII, Section 505-61, shall be amended to add thereto the following additional locations:

Sec. 505-61 Schedule VIII: Stop Intersections

In accordance with the provisions of Section 505-12, the following described intersections are hereby designated as stop intersections, and stop signs shall be installed as follows:

<u>Stop Sign on</u>	<u>Direction of Travel</u>	<u>At Intersection of</u>
Pasadena Place	All (4-Way)	Ivan Place
Pasadena Place	All (4-Way)	Watchung Drive
Utter Avenue	All (4-Way)	Fifth Avenue
Utter Avenue	All (4-Way)	Tenth Avenue
Watchung Drive	All (3-Way)	Pocomoke Place

Section 2. Chapter 505, Vehicles and Traffic, Article II, Section 505-18, Parking Prohibited at All Times, Schedule XIII, Section 505-67, shall be amended to add thereto the following additional locations, with all sections referencing said locations to be repealed or replaced to the extent inconsistent:

Sec. 505-67 Schedule XIII: Parking Prohibited at All Times

<u>Name of Street</u>	<u>Side</u>	<u>Location</u>
Utter Avenue	North	Entire Length
Utter Avenue	South	From Lafayette Avenue to Sixth Avenue and from Ninth Avenue to Route 208
Van Winkle Avenue	North	From Seventh Avenue east a distance of 37' to the curb cut

Section 3. Chapter 505, Vehicles and Traffic, Article II, Section 505-21, Time Limit Parking, Schedule VIII, Section 505-69, shall be amended to add thereto the following additional locations:

Sec. 505-69 Schedule XVI: Time Limit Parking

<u>Name of Street</u>	<u>Side</u>	<u>Time Limit: Hours/Days</u>	<u>Location</u>
Florence Avenue	Both	½ Hour	From Lafayette Avenue west to nearest curb cut

Section 4. All other parts and provisions of Section 505, Schedule VIII and Schedule XIII, not specifically affected by the above amendments and modifications shall remain in full force and effect.

Section 5. 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 August 17, 2022 and at said time and place all persons interested will be given an opportunity to be heard concerning the same, and the Clerk is hereby authorized and directed to publish said ordinance in The Record once, at least one week prior to said hearing, with a notice of its introduction and of the time and place, when and where said ordinance would be considered for final passage, motion by Councilman Mele, seconded by Councilman Sciarra.

Discussion

Borough Attorney Pasquale explained this is for the addition of three stop signs on Pasadena, no parking the entire length on the north side of Utter, no parking from Lafayette Avenue to Sixth Avenue, and no parking from Ninth to the Route 208 ramp.

On roll call, all voted yes, motion carried.

**RESOLUTIONS**

**CONSENT AGENDA: R 119-22 through R 129-22**

**R 119-22 Introduced by Councilman Mele**

WHEREAS, on April 26, 2021, the Department of Veteran Affairs granted Mr. William Mejia 100% Permanently disabled, Mr. Mejia became a resident of New Jersey on 6/7/2022,

WHEREAS, the assessor approved the exemption on Block 154 Lot 15 at 55 First Ave. as of June 7, 2022,

WHEREAS, the homeowner should be entitled to a refund for anything that was paid after June 7, 2022 which is 23 days,

WHEREAS, the bank paid the 2nd quarter of 2022,

NOW, THEREFORE, BE IT RESOLVED, that the treasurer be and she is hereby authorized to issue A check to refund the amount that was paid since June 7, 2022, and the Mayor and Council to cancel the taxes for the remainder of 2022.

William Mejia           \$711.48  
55 First Ave  
Hawthorne, NJ 07508

**R 120-22 Introduced by Councilman Mele**

WHEREAS, the Borough of Hawthorne solicited bids for 2022 Fall Tree Planting Services through the issuance of an RFP, and received proposals on July 13, 2022 from four vendors who responded to the same; and

WHEREAS, the RFP called for pricing for the supply and planting of 160 identified tree types with provision allowing for the Borough to increase or decrease any award of contract by up to 25% based upon the prices received; and

WHEREAS, the lowest bid was submitted by Schichtel's Nursery, Inc., of Springville, New York, at a total price of \$32,300 with the second low bid submitted by Downes Tree Service at \$58,400; and

WHEREAS, upon opening the bids there was concern that the low bidder, Schichtel's, a nursery located near Buffalo, New York, misunderstood the solicitation, which calls for both supply and planting of trees and in subsequent discussion confirmed the mistake with Schichtel's, which asked for its bid to be deemed withdrawn; and

WHEREAS, the Administration, recognizing the obvious mistake, agreed that the proposal should be deemed withdrawn and recommends an award of a contract to Downes, which submitted a bid well-within available funding and has a strong work history with the Borough; and

WHEREAS, the Borough Attorney reviewed the bids, agreed that the low bid should be deemed withdrawn, and found the bid of Downes to be responsive to the solicitation; and

WHEREAS, the Chief Financial Officer has certified availability of funds under the Municipal Budget of the Borough under Shade Tree Commission O/E - Trees, line item 01-2010-26-3032-069, so as to allow for the award of contract in total certified amount not to exceed \$58,400;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the Borough of Hawthorne, that it does award a contract to: Downes Tree Service, Inc., 65 Royal Avenue, Hawthorne, New Jersey 07506, in accordance with its proposal, and does authorize the Mayor and the Clerk to execute and deliver a purchase order to the said entity.

#### 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 Foley, Chief Financial Officer of the Borough of Hawthorne, have determined that there are available, sufficient funds, not committed to any other purpose, under the Municipal Budget of the Borough, Shade Tree Commission – Trees, line item 01-2010-26-3032-069, so as to allow for the award of contract in total certified amount not to exceed \$58,400 to Downes Tree Service, Inc.

#### **R 121-22      Introduced by Councilman Mele**

WHEREAS, the Municipal Council of the Borough of Hawthorne previously adopted R 82-22, authorizing the purchase of four 2022 Ford Explorer Police Pursuit vehicles, available Maplecrest Ford, pursuant to a contract through the Morris County Cooperative Pricing Council, at a total price of \$33,603.55 for each and \$134,414.60 in total; and

WHEREAS, subsequent to the adoption of said Resolution, it was discovered that the vehicle purchase by the Borough was intended to be the purchase of two vehicles for use by the Hawthorne Police Department and two vehicles for use by the Construction Code Officials of the Borough, making the adopted resolution one adopted in error and in need of correction;

NOW, THEREFORE, BE IT RESOLVED, that the Municipal Council of the Borough of Hawthorne that it does rescind R 82-22 as the same was adopted in error.

#### **R 122-22      Introduced by Councilman Mele**

WHEREAS, the Borough of Hawthorne requires vehicles for use by its Police Department as well as its Construction Code Office; and

WHEREAS, the Departments and the Borough have identified four available vehicles, specifically 2022 Ford Explorer Police Pursuit vehicles, available Maplecrest Ford, pursuant to a contract through the

Morris County Cooperative Pricing Council, at a total price of \$33,603.55 for each and \$134,414.60 in total; and

WHEREAS, the purchase through a County Cooperative Pricing System satisfies the requirements of the Local Public Contracts Law and the New Jersey Pay to Play laws applicable to such purchases; and

WHEREAS, the vehicles, while noted to be Police Pursuit vehicles, have been deemed by the Construction Office to be ideal for use in its everyday operations; and

WHEREAS, the Chief Financial Officer has certified availability of funds through the Municipal Budget, Police Department O/E, Vehicle Purchases, 1-01-2010-25-2402-080, so as to allow for an award of a purchase order for two vehicles in total certified amount of \$67,207.10 and Construction Code, Equipment Purchases, 01-2010-22-1952-080, for two vehicles in total certified amount of \$67,207.10, for a total certified cost of \$134,414.60;

NOW THEREFORE, BE IT RESOLVED, that the Municipal Council of the Borough of Hawthorne does approve the issuance of a purchase order and remittance of payment by way of check in the total sum of \$134,414.60 to Maplecrest Ford, 102 East Main Street, Mendham, New Jersey 07945.

#### 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, through the Municipal Budget, Police Department O/E, Vehicle Purchases, 1-01-2010-25-2402-080, so as to allow for an award of a purchase order for two vehicles in total certified amount of \$67,207.10 and Construction Code, Equipment Purchases, 01-2010-22-1952-080, for two vehicles in total certified amount of \$67,207.10, for a total certified cost of \$134,414.60.

#### **R 123-22      Introduced by Councilman Mele**

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 vendor has submitted Change Order Number One to the Borough, dated July 8, 2022, seeking an additional \$14,557.32 for actual quantities utilized as well as for fuel oil and asphalt cost adjustment as permitted by the Local Public Contracts Law; and

WHEREAS, the Borough Engineer has approved the change order as the quantities are accurately stated and the adjustments for fuel and asphalt prices are as permitted by law; and

WHEREAS, the Chief Financial Officer has certified availability of funds under the Municipal Budget, Line Item C-04-2150-55-2265-001, the 2021 Road Program, so as to allow for an increase in the amount of the awarded contract from \$942,415.15 to a total certified amount of \$956,972.47;

NOW THEREFORE, BE IT RESOLVED, by the Municipal Council of the Borough of Hawthorne, that it does approve Change Order One, as detailed above, increasing the contract amount awarded to Frank Macchione Contracting, Inc., from \$942,415.15 to \$956,972.47.

#### CERTIFICATION OF AVAILABILITY OF FUNDS

As required by NJSA 40A:4-57, NJAC 5:30-14.5 and any other applicable requirement of law, I Laurie A. Foley, Chief Financial Officer of the Borough of Hawthorne, have determined that there are available, sufficient funds, not committed to any other purpose, under the Municipal Budget, Line Item C-04-2150-55-2265-001, the 2021 Road Program, so as to allow for an increase in the amount of the awarded



contract from \$942,415.15 to a total certified amount of \$956,972.47 to Frank Macchione Contracting, Inc. for the 2021 Road Program.

**R 124-22 Introduced by Councilman Mele**

WHEREAS, the Borough of Hawthorne Recycling Center utilized a 2007 Kubota Tractor for various aspects of its operations but experienced complete loss of the equipment during Hurricane Ida, requiring replacement; and

WHEREAS, the DPW Director made an extensive search in order to locate and purchase a replacement piece of equipment from reputable dealers in used machinery and equipment and was able to identify a 2012 John Deere 310J Tractor Loader with Backhoe through Marshall Machinery at a price, after trade-in allowance, of \$36,000; and

WHEREAS, the Director felt the price was fair and reasonable and found that the equipment could not only handle all Recycling Center function but could also serve as a back-up backhoe for the DPW and assist in snow removal; and

WHEREAS, the amount of the purchase is below the bid threshold set forth in the Local Public Contracts Law but above the maximum set forth the New Jersey Pay to Play Law; and

WHEREAS, the Borough Attorney has advised that a purchase order may be issued for such equipment as the vendor has forwarded to the Borough Clerk certification that it has not made any reportable contributions as the same is defined in such law; and

WHEREAS, the Chief Financial Officer has certified availability of funds through Recycling Tonnage Grant G-02-2130-40-8000-040 so as to allow for an award of a purchase order in total certified amount of \$36,000;

NOW THEREFORE, BE IT RESOLVED, that the Municipal Council of the Borough of Hawthorne does approve the issuance of a purchase order and payment by way of check in the total sum of \$36,000 to Marshall Machinery, 3207 Route 6, Middletown, New York 10940, for purchase of said equipment.

**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 through Recycling Tonnage Grant G-02-2130-40-8000-040 so as to allow for an award of a purchase order in total certified amount of \$36,000 to Marshall Machinery.

**R 125-22 Introduced by Councilman Mele**

WHEREAS, the Hawthorne Volunteer Fire Department previously identified the availability of a grant through the Assistance to Firefighters Grant program and requested that the Municipal Council of the Borough of Hawthorne authorize the hiring of a professional grant writer specializing in procuring such grant; and

WHEREAS, the Council authorized the retention of Fire Grants Expert which has now identified a specific grant that may be of benefit to the Department; and

WHEREAS, the Department has received a proposal from Fire Grants Expert, dated July 21, 2022, to make application for the grant in question at a total cost of \$3,500 as set forth in the proposal for such work; and

WHEREAS, the retention of a grant writer, having highly specialized back-ground and experience, constitutes a professional or specialized service and may be awarded as a non-fair and open contract pursuant to the provisions of NJSA 19:44A 20.5; and

WHEREAS, the vendor previously delivered deliver to the Borough Clerk a duly completed Entity Disclosure Certification which certifies that it has not made any reportable contributions to a political or candidate committee in the Borough of Hawthorne in the previous one year and that the contract will prohibit Fire Grants Expert from making any reportable contributions during the term of the contract; and

WHEREAS, the Local Public Contracts Law, N.J.S.A. 40A:11-5 permits a contract for professional services to be awarded without the need for competitive bids; and

WHEREAS, N.J.S.A. 40A-11-5 requires that the award of contracts for professional services be publicly advertised; and

WHEREAS, Fire Grants Expert has submitted a proposal and contract for said grant writing services for this particular grant; and

WHEREAS, the Administration recommends the award of contract to Fire Grants Expert based upon experience in the given field, familiarity with the particular grant program and the submission of a quotation deemed fair and reasonable by the Fire Chief; and

WHEREAS, the Chief Financial Officer Budget, has certified availability of funds pursuant to the Municipal Budget, Fire Department, Professional Services, Line Item 01-2010-25-2652-020 so as to allow for the issuance of a purchase order in total certified amount not to exceed \$3,500;

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

1. The Mayor and the Clerk of the Borough of Hawthorne are hereby authorized and directed to enter into a contract with Fire Grants Expert for grant writing services for the procurement of a grant as noted above in accordance with its proposal, incorporated by reference.
2. The contract is entered into without competitive bidding as “Professional Service,” pursuant to the Local Public Contracts Law as this is a professional service within the meaning of the law.
3. The award of this contract is subject to certification of funds by the Chief Financial Officer.
4. Notice of this award or a copy of the Resolution shall be published in the official newspaper of the Borough of Hawthorne within ten (10) days of passage as required.
5. The Business Disclosure Entity Certification and Determination of Value shall be placed on file with a true copy of this Resolution.

#### CERTIFICATION OF AVAILABILITY OF FUNDS

As required by NJSA 40A:4-57, NJAC 5:30-14.5 and any other applicable requirement of law, I Laurie A. Foley, Chief Financial Officer of the Borough of Hawthorne, have determined that there are available, sufficient funds, not committed to any other purpose, provided in the Municipal Budget, Fire Department,

Professional Services, Line Item 01-2010-25-2652-020 so as to allow for the issuance of a purchase order in total certified amount not to exceed \$3,500 so as to allow for the authorization for execution of a contract in total certified amount not to exceed \$3,500 to Fire Grants Expert.

**R 126-22 Introduced by Councilman Mele**

WHEREAS, RBRRR, LLC, t/a Stella & Danny's 142 Proof, is the owner of Plenary Retail Consumption License 1604-33-019-009; and

WHEREAS, the business ceased operation on May 23, 2022 and as such the license is now inactive; and

WHEREAS, the Municipal Council of the Borough of Hawthorne previously passed a resolution, effective July 1, 2022, renewing all active licenses in the Borough; and

WHEREAS, the owner of the above license has now paid the annual renewal fee for extension of the license for the term commencing July 1, 2022 and ending June 30, 2023;

NOW, THEREFORE, BE IT RESOLVED, that the Municipal Council of the Borough of Hawthorne does hereby approve the renewal of Plenary Retail Consumption License 1604-33-019-009 for the period commencing July 1, 2022 as an inactive license.

**R 127-22 Introduced by Councilman Mele**

WHEREAS, the Borough of Hawthorne Water Department requires emergency removal and replacement of the existing pump and motor at the Goffle Road Pump Station of its Water Supply System; and

WHEREAS, the Borough solicited quotations from contractors who can provide such equipment and complete installation, receiving a quotation from Samuel Stothoff Co., Inc., dated July 20, 2022, with estimated cost of \$32,570 for such work; and

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

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

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

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

WHEREAS, the Borough Attorney has further advised that while this award of an emergency purchase order is the second such emergency repair undertaken by the vendor this year, resulting in aggregate of payment to the vendor in excess of the threshold set forth in the Local Public Contracts Law, each such repair arose on an emergency basis and the second was not known to be required at the time of the first, thereby exempting the award from the requirements of the law; and

WHEREAS, the Chief Financial Officer has certified availability of funds pursuant to the Municipal Budget, Water Utility O/E, Equipment and Parts, Line Item 05-2010-55-5020-050 so as to allow for the issuance of a purchase order in total certified amount not to exceed \$32,570;

NOW THEREFORE, BE IT RESOLVED, by the Municipal Council of the Borough of Hawthorne that it does authorize issuance of a purchase order and issuance of a check, on an emergency basis, in a sum not to exceed \$32,570 to Samuel Stothoff Co., Inc., P.O. Box 306, 59 State Highway 31, Flemington, New Jersey 08822.

**CERTIFICATION OF AVAILABILITY OF FUNDS**

As required by NJSA 40A:4-57, NJAC 5:30-14.5 and any other applicable requirement of law, I Laurie A. Foley, Chief Financial Officer of the Borough of Hawthorne, have determined that there are available, sufficient funds, not committed to any other purpose, provided in the Municipal Budget, Water Utility O/E, Equipment and Parts, Line Item 05-2010-55-5020-050 so as to allow for the issuance of a purchase order in total certified amount not to exceed \$32,570 to Samuel Stothoff Co., Inc. for pump and motor removal and installation of a new pump and motor.

**R 128-22      Introduced by Councilman Mele**

WHEREAS, the Borough of Hawthorne solicited bids for Lighting Improvements at the Louis Bay 2<sup>nd</sup> Public Library, consisting of a base bid and two alternates, all in accordance with plans and specifications prepared by its Municipal Engineer, and received and opened such bids twice, the first bid opening taking place on April 26, 2022 with no bids received, and the second bid opening taking place on May 25, 2022; and

WHEREAS, three bids were received in response to the second solicitation, with the apparent low bid for the base bid only being submitted by Power with Prestige, Inc., in the sum of \$384,000, with second low bid submitted by Post and Kelly, in the sum of \$390,000; and

WHEREAS, the bid for alternates 1 and 2 submitted by Post and Kelly were \$40,000 and \$33,000 respectively versus the bid of Power with Prestige at \$47,000 and \$44,000, making Post and Kelly the apparent low bidder if Alternate 1 or Alternates 1 and 2 were to be awarded; and

WHEREAS, in all events the amounts of the bids, even as to base bid alone, exceeded the amount appropriated for the improvement in the Municipal Budget, with a Line Item in the Budget of \$300,000, and exceeded the estimate for the work prepared by the Borough Engineer, requiring the rejection of the bids in their entirety; and

WHEREAS, the Municipal Council, pursuant to R 92-22, adopted June 1, 2022, rejected all bids and directed the Municipal Engineer to solicit quotations to perform the work in question in accordance with the Local Public Contracts Law; and

WHEREAS, the Municipal Engineer contacted all three entities submitting bids in connection with the second bid solicitation, inviting each bidder to revisit its bid to see if the pricing for the project could be brought more in line with the available funding for the project and the estimate prepared by the Engineer; and

WHEREAS, Post and Kelly was able to identify areas of value engineering, as permitted by the Local Public Contracts Law, that would allow for the overall price for the base bid only to be reduced from its original bid of \$390,000 down to \$330,000, most notably through a change in the ceiling tile type and identification of lighting fixtures produced by a different manufacturer from the one utilized in preparing the bid; and

WHEREAS, neither of the other bidders was able to significantly reduce its pricing, rendering the submission of Post and Kelly, at \$330,000, the lowest price as to base bid only by a considerable margin; and

WHEREAS, the Municipal Engineer reviewed the proposal of Post and Kelly and has determined that the value engineering proposed does not result in a significant variation from the specifications for the project, results in significant savings given the original quotation for the work, and is a fair and reasonable price for the work entailed, despite being somewhat in excess of the estimate of the engineer and funding originally proposed for the project; and

WHEREAS, the Borough Attorney has advised that the process followed by the Borough and the Engineer is consistent with the requirements of the Local Public Contracts Law and as such would not take exception to an award of contract by the Municipal Council; and

WHEREAS, the Administration, in consultation with the Engineer and Attorney, has recommended an award of contract as the work is necessary, the pricing fair and reasonable, the final cost does not greatly exceed funding provided for in the adopted Municipal Budget, and additional funding for the project can be found in the Municipal Budget; and

WHEREAS, the Chief Financial Officer has certified availability of funds in the Municipal Budget, Capital Outlay, Library Lighting, Line Item 01-2010-44-9012-109, as to \$300,000, and Free Public Library, O/E Other Expenses, Line Item 01-2010-29-3902-023, as to \$30,000, so as to allow for an award of contract in total certified amount not to exceed \$330,000;

NOW THEREFORE, BE IT RESOLVED, that the Municipal Council of the Borough of Hawthorne does award a contract as to base bid only for completion of the Library Lighting project in an amount not to exceed \$330,000 to Post and Kelly, P.O. Box 109, Hawthorne, New Jersey 07507, in accordance with its revised proposal for such work.

#### 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, Capital Outlay, Library Lighting, Line Item 01-2010-44-9012-109, as to \$300,000, and Free Public Library, O/E Other Expenses, Line Item 01-2010-29-3902-023, as to \$30,000, so as to allow for an award of contract in total certified amount not to exceed \$330,000, to Post and Kelly for Library Lighting improvements.

#### **R 129-22      Introduced by Councilman Mele**

WHEREAS, tax bills are expected to be mailed on or about August 3, 2022; and,

WHEREAS, per N.J.S.A. 54:4-66, et seq., no interest is to be charged up to the 25<sup>th</sup> calendar day after the date the tax bill was mailed; and,

WHEREAS, the Mayor and Council wished to extend the grace period to the 25<sup>th</sup> calendar day after the date of the tax bill was mailed, which shall be August 31, 2022;

NOW THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Hawthorne, County of Passaic in the State of New Jersey that the grace period for the payment of 3<sup>rd</sup> quarter taxes for 2022 be and is hereby extended to August 31, 2022.

Council President Matthews entertained a motion to adopt consent agenda resolutions R 119-22 through R 129-22, motion by Councilman Mele, seconded by Councilman Sciarra.

Discussion

Councilman Wojtecki asked if the Kubota that he sees driving around in the morning watering plants is the new one or if that is the damaged one. Councilman Mele explained it is a woman who is watering and it is neither the new one or the damaged one.

Councilwoman Laiosa asked Administrator Maurer for an explanation on R 121-22 regarding rescinding R 82-22. He explained the issue was there should have been two account numbers in the original resolution and there was only one. She asked if the trees that were requested by residents have already been planted. Administrator Maurer stated no trees have been planted yet this year.

On roll call, all voted yes, motion carried.

**REPORTS OF SPECIAL COUNCIL COMMITTEES**

Councilman Mele reported there was a special meeting today with the Chairperson and Coordinator of the Municipal Alliance where they discussed the 2022-2023 grant funds. The grant has been cut again this year to \$7,300, they are deciding the distribution of the funds as compared to last year.

Councilman Sciarra reported the Hispanic Heritage Committee met and the Hispanic Heritage month celebration will be held on October 8<sup>th</sup> from 1:30pm to 4:00pm at the Boro Bandshell grounds. There will be a key note speaker and an elected official that will speak. The Hispanic Heritage flag has been donated and will be raised during Hispanic heritage month which is September 15<sup>th</sup> to October 15<sup>th</sup> on the Borough flagpole at the Ambulance Corps. building. The Board of Education has entered into an agreement with Bergen County Special Services where Hawthorne Schools and its surrounding areas are offered internship opportunities with employers in their field of interest. The Board has also entered into a partnership with Passaic County Community College with a new high-tech classroom that offers dual enrollment courses to give students an opportunity to earn college credits. There will be a huge field in the next Board of Education election with eight candidate petitions received by the County for three Board of Education positions. He wished all of the candidate’s good luck.

Councilman Wojtecki thanked everyone for approving the Fall tree planting and the Shade Tree Hawthorne Towncast is well worth listening to.

Council President Matthews reported the Master Plan review was discussed at the Planning Board meeting with some minor tweaks. More senior housing has been encouraged as the new housing that is going up is very expensive. There was one application on Ethel Avenue that is to be continued for more information. The Chamber of Commerce would like to remind everyone that this is the last week for the Hawthorne Bee contest, so stop by one of the local participating businesses. The prize drawing will be held Sunday, July 31<sup>st</sup> at noon at the Hawthorne Farmer’s Market. The 10<sup>th</sup> annual Classic Car Motorcycle and Truck Show will be held on August 21<sup>st</sup> between 10:00 and 1:30, registration starts at 9:00.

**CORRESPONDENCE**

Council President Matthews entertained a motion for new firefighter Kevin Park, Jr. to Engine 3, motion by Councilman Mele, seconded by Councilman Sciarra. On roll call, all voted yes, with the exception of Councilman Wojtecki who abstained. Motion carried.

**BILLS**

Vendor Name	Description	Amount	Check Id
A-VAN ELECTRICAL	MISC PARTS & SUPPLIES	\$ 10.59	31715

A-VAN ELECTRICAL	MISC PARTS & SUPPLIES	166.96	31715
ACORN TERMITE & PEST CONTROL	YRLY TERMITE & PEST CONTROL	100.00	31707
ACTION DATA SERVICES	PR PROCESSING PR#14 7/15/22	746.18	31708
ACTION DATA SERVICES	PR PROCESSING PR#14 7/15/22	186.55	42737
ACTION DATA SERVICES	PR PROCESSING PR#13 7/1/22	698.10	31708
ACTION DATA SERVICES	PR PROCESSING PR#13 7/1/22	174.52	42737
AGRA ENVIRONMENTAL SVC	DRAW DOWN-MO. WATER TESTING	1,643.00	42738
AGRA ENVIRONMENTAL SVC	FEE FOR EACH MONTH	840.00	42738
ALBERTA TREE SERVICE, LLC	SHADE TREE FIELD WORK	3,720.00	31709
ALBERTA TREE SERVICE, LLC	SHADE TREE FIELD WORK	3,540.00	31709
ALEXANDER HAY GREENHOUSES	MEMORIAL DAY PLANTERS FILLED	260.00	31710
ALEXANDER HAY GREENHOUSES	NPP PLANTERS AT POOL GROUNDS	140.00	176
AMERICAN TRADE MARK CO	ACCOUNTABILITY TAG CLIPS	16.00	31711
AMERICAN TRADE MARK CO	ACCOUNTABILITY TAGS	190.08	31711
AMERICAN TRADE MARK CO	SHIPPING	10.00	31711
ANTHEM SPORTS LLC	SPORTS EQUIP	1,856.95	31712
AQUARIUS IRRIGATION SUPPLY,INC	MISC DPW PARTS & EQUIP-FIELD	29.92	31713
AQUARIUS IRRIGATION SUPPLY,INC	MISC DPW PARTS & EQUIP-FIELD	83.33	31713
AQUARIUS IRRIGATION SUPPLY,INC	MISC DPW PARTS & EQUIP-FIELD	81.70	31713
AQUARIUS IRRIGATION SUPPLY,INC	MISC DPW PARTS & EQUIP-FIELD	140.36	31713
AQUARIUS IRRIGATION SUPPLY,INC	MISC DPW PARTS & EQUIP-FIELD	878.94	31713
AQUARIUS IRRIGATION SUPPLY,INC	MISC DPW PARTS & EQUIP-FIELD	21.76	31713
AQUARIUS IRRIGATION SUPPLY,INC	MISC DPW PARTS & EQUIP-FIELD	19.21	31713
AQUARIUS IRRIGATION SUPPLY,INC	MISC DPW PARTS & EQUIP-FIELD	65.74	31713
AQUARIUS IRRIGATION SUPPLY,INC	MISC DPW PARTS & EQUIP-FIELD	195.32	31713
AQUARIUS IRRIGATION SUPPLY,INC	MISC DPW PARTS & EQUIP-FIELD	-13.48	31713
AQUARIUS IRRIGATION SUPPLY,INC	POOL SUPPLIES	9.90	31713
ASCAP	ACT 500579156 LIC FEE	11.50	31714
BARNWELL HOUSE OF TIRES	TIRE REPAIR	842.83	31716
BARNWELL HOUSE OF TIRES	TIRE REPAIR	215.00	31716
BEACHSTONE SEPTIC	SEWER STATION PIT CLEANING	3,500.00	31717
BEACHSTONE SEPTIC	SEWER STATION PIT CLEANING	1,000.00	31717
BOB'S TIRES & WHEELS INC	TIRE REPAIRS DPW VEHICLES	20.00	31718
BOB'S TIRES & WHEELS INC	2022 TIRE REPAIRS	50.00	31718
BOB'S TIRES & WHEELS INC	2022 TIRE REPAIRS	20.00	31718
BOLTZER LANDSCAPING INC	LANDSCAPING POOL/RR/MULCH	1,954.29	31719
BOSWELL ENGINEERING, INC	2021 ROAD PROGRAM RESO 55-21	2,896.00	3888
BOSWELL ENGINEERING, INC	2021 LOCAL AID PROJECT R56-21	905.00	3888
BOSWELL ENGINEERING, INC	PLAYGROUND MUNICIPAL POOL R78	633.50	3888
BOSWELL ENGINEERING, INC	PFOA/PFOS TREATMENT PLAN R125	5,991.00	1265
BOSWELL ENGINEERING, INC	PFOA/PFOS TREATMENT PLAN R125	26,339.75	1265
BOSWELL ENGINEERING, INC	INVESTIGATION OF WELLS	222.00	42739
BOSWELL ENGINEERING, INC	PSEF GAS MAIN REPLACEMENT R150	445.50	31720
BOSWELL ENGINEERING, INC	R59-22 ORD2288-22 RD PROGRAM	2,982.50	3888
BOSWELL ENGINEERING, INC	22 NJDOT PROGRAM R60-22	368.00	3888
BOSWELL ENGINEERING, INC	PSE&G GAS MAIN REPLACE R61-22	2,029.50	31720
BOSWELL ENGINEERING, INC	LAFAYETTE AVE SEWER PROJECT	1,890.00	31720
BOSWELL ENGINEERING, INC	LAFAYETTE AVE SEWER PROJECT	189.00	31720
BOSWELL ENGINEERING, INC	CAMERA SECURITY SYSTEM R77-22	808.00	31720
BOSWELL ENGINEERING, INC	EVALUATE INTERSECTION 4 STOP	7,881.00	31720

BOSWELL ENGINEERING, INC	PROFESSIONAL ENGINEERING	3,242.75	31720
BOSWELL ENGINEERING, INC	PROFESSIONAL ENGINEERING	3,933.00	31720
BROADHURST SHEET METAL INC	BAR FOR BASES ON BALL FIELDS	90.00	31721
BROWN'S JANITORIAL SUPPLY	JANITORIAL SUPPLIES-BORO HALL	30.52	31722
BROWN'S JANITORIAL SUPPLY	JANITORIAL SUPPLIES-BORO HALL	97.11	31722
BROWN'S JANITORIAL SUPPLY	JANITORIAL SUPPLIES-BORO HALL	113.17	31722
BROWN'S JANITORIAL SUPPLY	POOL JANITORIAL SUPPLIES	165.32	31722
CABLEVISION/OPTIMUM	CABLEVISION/OPTIMUM SERVICES	111.71	42740
CABLEVISION/OPTIMUM	CABLEVISION/OPTIMUM SERVICES	94.90	31723
CABLEVISION/OPTIMUM	CABLEVISION/OPTIMUM SERVICES	623.47	31723
CAMPBELL FIRE EQUIPMENT	E3 REPAIR AIR HOSE EJECTOR	767.91	31724
CANON SOLUTIONS AMERICA INC	COPIER MAINTENANCE-WATER	24.45	42741
CANON SOLUTIONS AMERICA INC	COPIER MAINTENANCE-ROAD	24.45	31725
CHERRY VALLEY TRACTOR SALES	WATER TANK AND PUMP UNIT	1,999.00	31726
CINTAS CORP	BORO HALL RUG SRV DOOR MATS	227.79	31727
CIPRIANO ENTERPRISES, INC.	CONCRETE POOL REPAIRS R76-22	26,946.26	31728
COASTAL DISTRIBUTION PATERSON	TRANSFER STATION FEES	1,126.25	31729
COASTAL DISTRIBUTION PATERSON	TRANSFER STATION FEES	711.87	31729
COASTAL DISTRIBUTION PATERSON	TRANSFER STATION FEES	1,393.56	31729
COMMUNICATION SPECIALISTS	RADIO MAINT JULY - SEPT 22	96.72	31730
COMMUNICATION SPECIALISTS	RADIO MAINT JULY - SEPT 22	636.96	31730
COMMUNICATION SPECIALISTS	RADIO MAINT JULY - SEPT 22	675.36	31730
COMMUNICATION SPECIALISTS	RADIO MAINT JULY - SEPT 22	14.64	31730
COMMUNICATION SPECIALISTS	RADIO MAINT JULY - SEPT 22	10.98	42742
CORE & MAIN LP	WATER VALVE BOX	384.94	42745
DOWNES TREE SERVICE, INC.	2021 FALL TREE PLANTING	5,475.00	31731
DOWNES TREE SERVICE, INC.	TRUCK REPAIRS VARIOUS VEHICLES	125.00	31731
DOWNES TREE SERVICE, INC.	PRUNING TREES - MAY 2022	880.00	31731
ECONOLIGHT LLC	LIGHTS FOR THE POOL ROOF	295.16	31732
ECONOLIGHT LLC	SHIPPING & HANDLING	36.90	31732
ELAN CITY INC.	SOLAR SPEED SIGN REPAIR	3,450.00	31733
ELLIOTT LEWIS CORP	AC/HEAT SERVICE CALLS	585.00	31734
ELLIOTT LEWIS CORP	AC/HEAT SERVICE CALLS	213.00	31734
ELVIN AUTOMOTIVE SERVICES	VARIOUS VEHICLE REPAIRS	369.50	31735
ELVIN AUTOMOTIVE SERVICES	VARIOUS VEHICLE REPAIRS	1,829.00	31735
ESI EQUIPMENT, INC.	R5 PUMPS/CUTTERS/TOOLS/LIGHTS	1,115.00	31736
FDR HITCHES LLC	TRUCK REPAIRS FOR DPW-ROAD	132.34	31737
FIREFIGHTER ONE LLC	HFD 6" HELMET SHIELDS	439.12	31738
FIREFIGHTER ONE LLC	HFD 6" HELMET SHIELD ASST CHIE	68.98	31738
FIREFIGHTER ONE LLC	SHIPPING	25.00	31738
FIREFIGHTER ONE LLC	FUEL SURCHARGE	10.00	31738
FIREFIGHTER ONE LLC	DEX PRO GLOVES	101.75	31738
FIREFIGHTER ONE LLC	FUEL SURCHARGE	10.00	31738
FRANK MACCHIONE CONSTRUCTION,	2021 ROAD PROGRAM R68-21	49,909.70	3889
GAETA RECYCLING CO, INC.	GAETA YARD WASTE CURBSIDE	15,148.13	31739
GAETA RECYCLING CO, INC.	SERVICE JUNE 2022	46,085.29	31739
GILL ID SYSTEMS	2022 POOL LOG BOOKS	96.00	31740
GILL ID SYSTEMS	2022 POOL LOG BOOKS	15.00	31740
GILL ID SYSTEMS	2022 VALIDATING STICKERS	75.00	31740
GINA BROWN	GLASSES/CONTACTS G.BROWN	93.78	31741



GIRL SCOUT TROOP 96005	CLEAN COMM CLEAN 6/12/22	300.00	177
GO ORGANIC LAWN CARE	MID-SUMMER BANDSHELL GROUNDS	435.24	31742
GOOSETOWN COMMUNICATIONS, INC	SCADA ANTENNA REPAIR	1,015.00	31743
GOOSETOWN COMMUNICATIONS, INC	SCADA ANTENNA REPAIR	272.40	31743
GOOSETOWN COMMUNICATIONS, INC	SCADA ANTENNA REPAIR	49.36	31743
GOOSETOWN COMMUNICATIONS, INC	SCADA ANTENNA REPAIR	49.36	31743
GOOSETOWN COMMUNICATIONS, INC	SCADA ANTENNA REPAIR	22.00	31743
GRAINGER, INC	5 YR BATTERY PACK FOR AED	189.75	31744
GRAINGER, INC	5 YR BATTERY PACK FOR AED	189.75	31744
GRAINGER, INC	CANCEL BATTERY PACK FOR AED	0.00	42743
H2M	CORRECTION ACTION PLAN WATER	513.00	42744
HAGEMAN ROOFING	ROOF SALLY PORT BORO HALL	27,100.00	31745
HAWTHORNE AUTO BODY, INC	CRASH REPAIR	2,811.76	31746
HAWTHORNE AUTO BODY, INC	DECAL REMOVAL VEHICLE 319	676.00	31746
HAWTHORNE AUTO LAB	POLICE VEHICLE REPAIRS	648.95	31747
HAWTHORNE AUTO LAB	POLICE VEHICLE REPAIRS	492.50	31747
HAWTHORNE AUTO LAB	POLICE VEHICLE REPAIRS	82.49	31747
HAWTHORNE AUTO LAB	POLICE VEHICLE REPAIRS	81.99	31747
HAWTHORNE AUTO LAB	POLICE VEHICLE REPAIRS	74.00	31747
HAWTHORNE AUTO LAB	POLICE VEHICLE REPAIRS	73.00	31747
HAWTHORNE AUTO LAB	POLICE VEHICLE REPAIRS	471.19	31747
HAWTHORNE AUTO LAB	POLICE VEHICLE REPAIRS	53.50	31747
HAWTHORNE AUTO LAB	POLICE VEHICLE REPAIRS	828.18	31747
HAWTHORNE AUTO LAB	POLICE VEHICLE REPAIRS	53.50	31747
HAWTHORNE AUTO LAB	POLICE VEHICLE REPAIRS	55.50	31747
HAWTHORNE AUTO LAB	POLICE VEHICLE REPAIRS	287.69	31747
HAWTHORNE CAR WASH, INC	POLICE VEHICLE WASHING	396.00	31748
HAWTHORNE MUNICIPAL COURT	JUNE 2022 CC FEES	111.84	31749
HAWTHORNE PREMIER CARWASH LLC	HFD UNIT 50,61,62 CAR WASH 6/1	142.00	31750
HENRY'S PLUMBING & HEATING INC	PLUMBING & HEATING- WATER	139.59	42746
HENRY'S PLUMBING & HEATING INC	PLUMBING & HEATING- WATER	41.40	42746
HENRY'S PLUMBING & HEATING INC	PLUMBING & HEATING- WATER	39.80	42746
HENRY'S PLUMBING & HEATING INC	MISC PARTS/SUPPLIES AT POOL	46.62	31751
HENRY'S PLUMBING & HEATING INC	MISC PARTS/SUPPLIES AT POOL	40.32	31751
HERITAGE FLAGS & BANNERS	BOROUGH FLAGS 2022	1,719.70	31752
HFD #1	2022 2ND-4TH QTR RENT	1,870.00	31753
HFD #1	2nd-4th QTR PHONE	45.00	31753
HFD #2	2022 2ND-4TH QTR RENT	1,870.00	31754
HFD #2	2ND-4TH QTR PHONE REIMBURSE	45.00	31754
HFD #3	2022 2ND-4TH QTR RENT	1,870.00	31755
HFD #3	2ND-4TH QTR PHONE REIMBURSE	45.00	31755
HFD #3	STANDBY FOOD	38.00	31755
HFD #4	2022 2ND-4TH QTR RENT	1,870.00	31756
HFD #4	2ND-4TH QTR PHONE REIMBURSE	45.00	31756
JERSEY CHEMICALS INC	SPIDER GASKET	27.50	31758
JERSEY ELEVATOR INC	BORO HALL ELEVATOR	175.73	31757
JERSEY ELEVATOR INC	ANNUAL PRESSURE TEST PW	926.00	31757
JESCO INC	NEW SEAT PARTS	239.12	31759
JESCO INC	NEW SEAT PARTS	253.41	31759
JET VAC EQUIPMENT, LLC	ROOT SAW BLADE	229.43	31760

JOHN LANE	REIMB BRACKTS & HANGERS	299.94	178
KIMBALL MIDWEST	MISC PARTS DRAW REPLACEMENT	529.27	31761
KIMBALL MIDWEST	MISC PARTS DRAW REPLACEMENT	335.08	42747
LANGUAGE LINE SERVICES	JUNE 2022 SERVICES	86.81	31762
LAWSOFT, INC	LAWSOFT EASYSTREET UPGRADE	3,860.00	31763
LESLIE'S POOL SUPPLY	POOL SUPPLIES - CHEMICALS	124.73	31764
LESLIE'S POOL SUPPLY	POOL SUPPLIES - CHEMICALS	395.98	31764
LIFE STORAGE	STORAGE UNIT-CLERK JUNE-DEC 22	344.00	31809
LINCOLN LANDSCAPING INC.	LANDSCAPING BORO HALL	637.50	31765
LINCOLN LANDSCAPING INC.	LANDSCAPING AT THE LIBRARY	765.00	31765
LOWES HOME IMPRV BUSINESS ACCT	SUPPLIES	732.74	31766
LOWES HOME IMPRV BUSINESS ACCT	SUPPLIES	889.58	31766
LOWES HOME IMPRV BUSINESS ACCT	SUPPLIES	460.50	179
M & B SEPTIC SERVICE, LLC	FRANKLIN FIELD PORT-A-POTTY	95.00	31768
MAIN POOL & CHEMICAL CO, INC	POOL-CHLORINE CHEMICALS	249.20	31767
MAIN POOL & CHEMICAL CO, INC	POOL-CHLORINE CHEMICALS	605.20	31767
MAIN POOL & CHEMICAL CO, INC	POOL-CHLORINE CHEMICALS	178.00	31767
MAIN POOL & CHEMICAL CO, INC	POOL-CHLORINE CHEMICALS	235.50	31767
MAIN POOL & CHEMICAL CO, INC	POOL-CHLORINE CHEMICALS	284.80	31767
METLIFE	SEPT 2022 TM050017430001	307.92	31769
MICHAEL J. PASQUALE, ESQ	AFFORDABLE HOUSING	350.00	31770
MICHAEL J. PASQUALE, ESQ	MISCELLANEOUS	1,540.00	31770
MICHAEL J. PASQUALE, ESQ	LIQUOR LICENSE	350.00	31770
MICHAEL J. PASQUALE, ESQ	LITIGATION	87.50	31770
MICHAEL J. PASQUALE, ESQ	TAX APPEALS	1,400.00	31770
MICHAEL J. PASQUALE, ESQ	BONDS	87.50	3890
MICHAEL J. PASQUALE, ESQ	BONDS	87.50	1266
MOLENARO DESIGNS, LLC	HAWTHORNE BEE MATERIALS BUY LO	594.00	31771
MONTONE REMOD & CONS CO, INC	DRAW DOWN-WATER CATCH BASIN	695.00	31772
MONTONE REMOD & CONS CO, INC	POOL ENTRANCE BELGIAN BLOCK	3,345.00	3891
MORRIS COUNTY MUNI JT INS FUND	THIRD INSTALLMENT FUND YEAR 22	33,754.00	42748
MORRIS COUNTY MUNI JT INS FUND	THIRD INSTALLMENT FUND YEAR 22	130,492.00	31773
MUNICIPAL CLERKS ASSOC OF NJ	2022-2023 DUES LORI FERNANDEZ	100.00	31774
MUNICIPAL CLERKS ASSOC OF NJ	2022-2023 DUES NANCY SALISBURY	75.00	31774
NJ TRANSIT	ANN PERM# P1625-1767-04	180.00	31775
NORTH JERSEY MEDIA GROUP INC	NOTICE REEXAMIN	26.10	31776
NORTH JERSEY MEDIA GROUP INC	NOTICE OF SALE PROPERTY	15.75	31776
OAKLAND MARINE & EQUIPMENT INC	OUT DOOR POWER EQUIPMENT	16.80	31777
OAKLAND MARINE & EQUIPMENT INC	OUT DOOR POWER EQUIPMENT	89.95	31777
P & A AUTO PARTS, INC	AUTO SUPPLIES ROAD-EQUIPMENT	16.96	31778
P & A AUTO PARTS, INC	AUTO SUPPLIES ROAD-EQUIPMENT	8.17	31778
P & A AUTO PARTS, INC	AUTO SUPPLIES ROAD-EQUIPMENT	21.58	31778
P & A AUTO PARTS, INC	AUTO SUPPLIES ROAD-EQUIPMENT	267.91	31778
P & A AUTO PARTS, INC	AUTO SUPPLIES ROAD-EQUIPMENT	31.90	31778
P & A AUTO PARTS, INC	AUTO SUPPLIES ROAD-EQUIPMENT	128.55	31778
P & A AUTO PARTS, INC	AUTO SUPPLIES ROAD-EQUIPMENT	41.99	31778
PASCACK DATA SERVICES	PD COMPUTER DRIVE REPLACEMENTS	795.00	31779
PASCACK DATA SERVICES	DELL 22" MONITOR	229.00	31779
PASCACK DATA SERVICES	DETECTIVE BUREAU COMPUTER MONI	1,211.00	31779
PASCACK DATA SERVICES	IT SERVICES 8/1-8/31/22	1,370.00	31779

PASCACK DATA SERVICES	IT SERVICES 8/1-8/31/22	830.00	42749
PASCACK DATA SERVICES	IT SERVICES 8/1-8/31/22	1,120.00	31779
PASSAIC CNTY PROS OFFICE	2022 INFO COP SERVICES	605.00	31780
PERRY'S FLORIST	NEILA KOWALSKI FLOWERS	187.99	31781
PHYLLIS WOOLDRIDGE	GLASSES 2022	210.00	31782
PRINTMASTERS	MAYOR LANE BUSINESS CARDS	198.00	31783
PRINTMASTERS	BUSINESS CARDS - NORA KHOURY	105.00	31783
PRINTMASTERS	BUSINESS CARDS - KAREN PALLADI	105.00	31783
PUBLIC EMPLOYEE RETIREMENT SYS	EMPLOYER SHARE RETRO SALARY IN	167.41	31784
PUBLIC EMPLOYEE RETIREMENT SYS	EMPLOYER SHARE RETRO SALARY IN	2,237.51	31784
PUBLIC EMPLOYEE RETIREMENT SYS	EMPLOYER SHARE RETRO SALARY IN	2,545.62	31784
PUBLIC SERV ELEC & GAS	ELEC THRU JUNE 2022	19,665.12	31785
PUBLIC SERV ELEC & GAS	ELEC THRU JUNE 2022	881.47	31785
PUBLIC SERV ELEC & GAS	ELEC THRU JUNE 2022	12,574.03	31785
PUBLIC SERV ELEC & GAS	ELEC THRU JUNE 2022	41,743.68	42750
R & R TROPHY & SPORTING GOODS	RAIN OUT FIELD DRY	1,180.00	31792
RECREATION SUPPLY COMPANY	RING BUOYS - FOR THE POOL	251.82	31786
RECYCLE TRACK SYSTEMS NJ LLC	MONTHLY WASTE PICK UP	55,676.00	31787
RECYCLE TRACK SYSTEMS NJ LLC	MONTHLY WASTE PICK UP	30,778.43	31787
REDDIN MASRI LLC	PROSECUTOR COVERAGE MASRI	300.00	31788
REDICARE LLC	FIRST AID	50.00	31789
REDICARE LLC	FIRST AID	50.00	31789
REDICARE LLC	FIRST AID	75.00	31789
REDICARE LLC	FIRST AID	75.00	31789
REDICARE LLC	FIRST AID	100.00	42751
REDICARE LLC	FIRST AID	50.00	31789
REDICARE LLC	FIRST AID	125.00	42751
RIDGEWOOD PRESS	SHIRTS FOR POOL MANAGERS/ASST.	420.00	31790
RIDGEWOOD PRESS	OFFICE SUPPLIES	107.50	31790
RIDGEWOOD PRESS	OFFICE SUPPLIES	107.50	31790
ROBERT AMOS	PLANTING FLAG POLE MEMORIAL	550.00	180
ROBERT BERGER	REIMB POOL SUPPLY O RING	41.18	31791
ROBERT BERGER	REIMB SUPPLIES	87.91	31791
ROMAN E&G CORP	ER WATER MAIN BREAK R114-22	28,867.00	42752
ROMAN E&G CORP	R72-22 REVISED LEAD SRV LINES	652,638.25	1267
RT OFFICE PRODUCTS	PAPER FOR FINANCE/TAX OFFICE	44.93	42753
RT OFFICE PRODUCTS	PAPER FOR FINANCE/TAX OFFICE	44.93	31793
RT OFFICE PRODUCTS	PAPER FOR FINANCE/TAX OFFICE	44.93	31793
RT OFFICE PRODUCTS	PAPER FOR FINANCE/TAX OFFICE	44.91	31793
S & S WORLDWIDE INC	LMS SUMMER REC SUPPLY LIST	72.15	31797
SAMUEL STOTHOFF CO., INC	CHECK WELL PUMP	1,300.00	42754
SHOTMEYER BROS FUEL CO	DIESEL FUEL FOR BORO VEHICLES	6,756.78	31794
SHOTMEYER BROS FUEL CO	DIESEL FUEL FOR WATER VEHICLES	405.06	42755
SOME'S UNIFORM CO. INC	VARIOUS CITATION BAR HOLDERS	400.00	31795
SPECTROTEL HOLDING COMPANY LLC	INTERNET BODY CAMERAS	389.83	31796
STAPLES	OFFICE SUPPLIES	284.40	31798
STAPLES	OFFICE SUPPLIES	55.42	31798
STAPLES	OFFICE SUPPLIES	66.36	31798
STAPLES	OFFICE SUPPLIES	39.57	31798
STAPLES	OFFICE SUPPLIES	92.19	31798

STAPLES	OFFICE SUPPLIES	96.29	31798
STAPLES	OFFICE SUPPLIES	52.99	31798
STAPLES	OFFICE SUPPLIES	13.38	31798
STAPLES	OFFICE SUPPLIES	94.99	31798
STAPLES	OFFICE SUPPLIES	-14.92	31798
STAPLES	BOARD OF REC SUPPLIES	242.71	31798
SUPERIOR DISTRIBUTORS	MISC EQUIPMENT DPW ROAD	92.35	31799
TANIS HARDWARE	HARDWARE PARTS & SUPPLIES-WATE	26.48	42756
TANIS HARDWARE	HARDWARE PARTS & SUPPLIES-ROAD	472.91	31800
TANIS HARDWARE	HARDWARE PARTS & SUPPLIES-SEWE	82.94	31800
TANIS HARDWARE	HARDWARE PARTS & SUPPLIES-ADMI	67.77	31800
TANIS HARDWARE	MISCELLANEOUS SUPPLIES	56.44	31800
TANIS HARDWARE	MISCELLANEOUS SUPPLIES	29.55	31800
TANIS HARDWARE	POOL MISC PARTS & SUPPLIES	160.91	31800
TANIS HARDWARE	POOL MISC PARTS & SUPPLIES	24.60	31800
TANIS HARDWARE	POOL MISC PARTS & SUPPLIES	11.97	31800
TASTEE PIZZA	SUMMER REC PIZZA	198.00	31801
TASTEE PIZZA	SUMMER REC PIZZA	180.00	31801
TASTEE PIZZA	BD OF REC PIZZA 07/13/22	243.00	31801
TRAFFIC SAFETY & EQUIP, INC	KIDDY POOL / NO SWIM SIGNS	70.00	31802
TRAFFIC SAFETY & EQUIP, INC	HAWTHORNE POOL SIGNS	121.50	31802
TRAFFIC SAFETY & EQUIP, INC	HAWTHORNE POOL SIGNS	66.00	31802
TREASURER, STATE OF NEW JERSEY	MARRIAGE LICENCES	700.00	31803
TREASURER, STATE OF NJ	STATE TRAINING FEES Q2 2022	5,840.00	31804
TREASURER, STATE OF NJ	5 YEAR RENEW AIR QUAL PERM PRO	885.00	42757
TRIMBOLI & PRUSINOWSKI LLC	LEGAL SVC THRU 06/25/22	3,410.00	31805
TRUVIEW BSI, LLC	FIRE BACKGROUND CHECKS	999.45	31806
TRUVIEW BSI, LLC	FIRE BACKGROUND CHECKS	50.45	31806
TRUVIEW BSI, LLC	FIRE BACKGROUND CHECKS	2,847.80	31806
TULPEHOCKEN SPRING WATER	RECYCLING CENTER WATER COOLER	17.70	31807
TULPEHOCKEN SPRING WATER	RECYCLING CENTER WATER COOLER	28.20	31807
TULPEHOCKEN SPRING WATER	RECYCLING CENTER WATER COOLER	48.70	31807
TULPEHOCKEN SPRING WATER	RECYCLING CENTER WATER COOLER	7.00	31807
TULPEHOCKEN SPRING WATER	WATER GALLONS AND DELIVERY	64.20	31807
TULPEHOCKEN SPRING WATER	WATER GALLONS AND DELIVERY	63.20	31807
TULPEHOCKEN SPRING WATER	WATER GALLONS AND DELIVERY	48.20	31807
TYCO ANIMAL CONTROL SERVICES	JUNE 2022	2,320.00	31808
UGI ENERGY SERVICES, LLC	ELEC THRU JUNE 2022	3.50	42758
UGI ENERGY SERVICES, LLC	ELEC THRU JUNE 2022	5.48	42758
UGI ENERGY SERVICES, LLC	ELEC THRU JUNE 2022	5.58	42758
UGI ENERGY SERVICES, LLC	ELEC THRU JUNE 2022	5.82	42758
UGI ENERGY SERVICES, LLC	ELEC THRU JUNE 2022	3.50	42758
UGI ENERGY SERVICES, LLC	ELEC THRU JUNE 2022	3.50	42758
UGI ENERGY SERVICES, LLC	ELEC THRU JUNE 2022	16.95	42758
UGI ENERGY SERVICES, LLC	ELEC THRU JUNE 2022	15.13	42758
UNTOUCHABLE SOUND, INC.	UNMARKED POLICE VEHICLES TINT	460.00	31810
US POSTMASTER	TAX BILL POSTAGE	3,410.88	31820
USA BLUE BOOK INC	POOL PARTS	429.95	31811
USA BLUE BOOK INC	POOL PARTS	255.05	31811
VERIZON	7/1-7/31 201V62134818034Y	306.76	31812

VERIZON	6/16-7/15 150716970000104	613.44	31812
VERIZON	FIOS 7/6-8/5 156624944000131	114.99	31814
VERIZON	7/1-7/31/22 250787716000194	4,452.02	31812
VERIZON	7/1-7/31/22 250787716000194	1,908.01	42759
VERIZON	7/16-8/15 150716970000104	543.72	31812
VERIZON WIRELESS (N)	6/24-7/23 387268254-00001	608.18	31813
VERIZON WIRELESS (N)	6/26-7/25 282699838-00001	403.92	31813
VERIZON WIRELESS (N)	6/26-7/25 282699838-00001	134.64	42760
VERIZON WIRELESS (N)	7/3-8/2 942073411-00001	139.32	31813
VERIZON WIRELESS (N)	7/3-8/2 942073411-00001	186.10	31813
VERIZON WIRELESS (N)	7/3-8/2 942073411-00001	139.82	42760
W. E. TIMMERMAN INC	SWEEPER BROOMS	1,078.69	31816
W. E. TIMMERMAN INC	SWEEPER BROOMS	1,391.76	31816
WALDWICK PRINTING COMPANY	BUSINESS CARDS - SASSO	30.00	31815
WEX BANK	6/7-7/6/22 3696783491	19,835.68	31817
WEX BANK	6/7-7/6/22 3696783491	1,895.99	42761
WILLIAM MEJIA	REFUND TAX B 154 L 15 VETERAN	711.48	31818
WINDSTREAM	5494017	780.24	31819
WINDSTREAM	5494017	780.24	42762
	TOTAL	\$1,410,148.20	

Council President Matthews entertained a motion to approve the bills and forward them to the Treasurer for payment, motion by Councilman Mele, seconded by Councilman Sciarra. On roll call, all voted yes, with the exception of Councilman Wojtecki who abstained from bills pertaining to the Fire Department, Councilman Sciarra who abstained from bills pertaining to Ridgewood Press, and Councilwoman Laiosa who abstained from bills pertaining to Molenaro Designs and 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.

Alex Vetlove, 750 Goffle Road, Hawthorne

Mr. Vetlove who lives on Goffle Road stated the speed limits vary in different areas and believes the speed limits should be lowered and more cohesive. He also mentioned North Watchung being used as a cut-through by big heavy trucks.

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

### **ADJOURNMENT**

At 7:53pm Council President Matthews entertained a motion to adjourn, motion by Councilman Wojtecki, seconded by Councilwoman Sasso. Carried on voice vote.

**THE ONLY AUGUST MEETING IS WEDNESDAY, AUGUST 17, 2022 AT 7 PM**