

The Regular Meeting of the Municipal Council of the Borough of Hawthorne was held on the above date at 7:05pm, in the Council Meeting Room of the Municipal Building, 445 Lafayette Avenue, Hawthorne, New Jersey, with the following present:

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

FLAG SALUTE

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

STATEMENT

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

APPROVAL OF MINUTES

Approval of the minutes for the Regular Meeting of July 27, 2022, motion by Councilman Mele, seconded by Councilman Wojtecki. On roll call, all voted yes, with the exception of Councilman Bennett who abstained, 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 Council Vice President Bennett, seconded by Councilman Sciarra. Carried on voice vote.

Report of the 2021 Audit by William Swisher of Suplee, Clooney & Co.

Mr. Swisher reported the Borough received an unmodified opinion which means they feel the financial statements in the audit report are fairly presented and are free of material misstatement which is the best opinion you can get. There are no formal comments and recommendations. The Borough started out the year with \$6.6 million in surplus and at the end of the year, at \$8.5 million. He believes the Borough is in good shape with such a healthy surplus.

Discussion

Administrator Maurer stated there will be discussion soon with the Finance Committee in looking at our surplus and possibly paying off some of the bond ordinances and notes so we don't have to borrow as much next year at the bond sale. There could be an increase in debt service which hopefully can be minimized for the good of the taxpayers.

ADOPTION & PUBLIC HEARING OF 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.

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 Wojtecki.

Council President Matthews noted this is for additional stop signs and parking prohibited in certain areas on Utter Avenue.

On roll call, all voted yes, motion carried.

OLD BUSINESS

Councilman Wojtecki asked about the status of the no parking signs around town that are still zip tied to the trees that he brought up in July. He stated he has new pictures. Administrator Maurer will follow-up.

NEW BUSINESS

Council Vice President Bennett stated he received an email complaint from a resident on Post Avenue who stated he came home last week to find the curbs and sidewalks being done and none of the residents were notified. Dr. Boswell stated residents are usually notified and he would look into it. Council Vice President Bennett also stated the resident also complained that the new sidewalk panels didn't match the old ones and it looks terrible. He notified the resident that homeowners are assessed for the new sidewalks and if he would like them all done, they could do that. He has not heard back from the resident.

Councilman Wojtecki stated he sent an email about the auto repair shop on Lafayette & Wagaraw regarding the maximum number of vehicles that are allowed to be parked there. Mayor Lane stated he went over that with the zoning and property maintenance officers about a month ago and it is not supposed to be an auto repair shop. He was notified by the zoning officer that they are working on it and there is not paperwork on file as of yet. Mayor Lane stated he will check and see if there is paperwork and if there is no paperwork, summonses will be issued. Councilman Wojtecki stated O'Brien Nissan at the end of Lafayette Avenue is now storing boats, RV's and a wave runner. Mayor Lane stated the boat and RV belong to O'Brien but he will address the wave runner tomorrow. He stated he has been going down Goffle Hill Road a lot lately and said the road closed sign is illuminated but the road is open. It was noted it is probably PSE&G doing work, but no Nixle was sent. Councilwoman Sasso stated this also happened on Faber from Sunrise this week with no Nixle. Council President Matthews asked aren't they supposed to notify the police department for any detours. It was assumed they did.

ADMINISTRATIVE AGENDA PRESENTED BY MAYOR LANE

Tax bills were mailed and have been received by our residents. The grace period has now been extended for your 3rd quarter taxes until September 12th. If you don't pay by September 12th, interest will be charged back to August 1st. Borough Hall has been without air conditioning for a couple of weeks now, the part is in and scheduled to be installed this week. I want to thank the public for your patience; it was certainly hot inside the Borough, and some of the staff were working off-site for portions of each day. I also want to thank the Borough employees for their dedication and flexibility as they worked under difficult conditions during two of the hottest weeks of the summer. Leadership Camp started on Monday, and on Monday morning the State Police helicopter arrived. Thank you to our police and our emergency personnel for once again providing a terrific program. The incoming 6th graders at LMS enjoyed a week of programs getting ready for middle school. The

Chamber of Commerce Car Show this Sunday at the Farmers' Market from 10am to 1:30pm, registration starts at 9am. The Surrogate will be here at Borough Hall on August 23th from 5:30pm to 7pm, and the County Clerk will be here August 24th from 5pm to 7pm for passports and other services. The Borough is now accepting dog and cat food donations here at the Borough. You can bring non-perishable unopened items to the Health Department. For more information, please call 973-427-4011. Our Annual 9/11 Service will take place on Sunday, September 11, at 6:30pm at the 9/11 site – the corner of Lafayette Avenue and Goffle Road. Our guest speaker this year is Brian Bergen, Assemblyman for the 25th District, please join us. Please reach out to Ellen if you would like to be a vendor or sponsor for Hawthorne Day on September 24th at 973-427-1168.

REPORTS

Borough Attorney Michael J. Pasquale

Borough Attorney Pasquale congratulated Laurie Foley and the Administration for a stellar Audit Report.

Zoning Ordinance – Attorney Pasquale spoke to the Borough Planner, John Szabo, and he expects to have the updated zoning ordinance in hand by September 15th. The Administration will review and then move the same to the Ordinance Committee with the hope of introducing in October.

Opioid Litigation - The first Opioid settlement money will be trickling in, with a little over \$2,000 due to the Borough for use in drug abuse prevention and treatment programs. More will follow, however the amounts reaching municipalities is rather small.

Bandshell – The Bandshell season is already coming to a close. Over 1,300 people attended the performance of Captain Jack on July 31st. The movie ET drew a very nice crowd and a performance by the School of Rock also went well. This Saturday is the play Scraps, Pennies and Poets, written by Estelle Barbieri and performed by HHS students. On Sunday night, Big Hix will perform. And on Tuesday the 25th, Sivan Arbel. The season ends with the movie Encanto on August 28th with a performance by the Hawthorne School of Dance beforehand. Thank you to all for your support. He thanked the Council and Mayor for their support.

Borough Engineer Dr. Stephen T. Boswell

Dr. Boswell congratulated the Administration on their audit and Borough Attorney Pasquale for a successful Band Shell season.

Lead Service Line Replacement – Phase 1 is complete, the GIS and data collection is ongoing, and the environmental planning documents for Phase 2 are being prepared in order to apply to the New Jersey Infrastructure Bank.

Little Franklin Field Area/Walkway Lighting – Estimate No. 1 was submitted, retainage is currently being held until everyone is satisfied.

Hawthorne Municipal Pool Area Playground – Everything is done, the Borough does have one open decision as to whether or not to put a fence around it.

Municipal Building North Section Roof Replacement – This week Verizon will lower the cable trays back onto the roof.

Louis Bay 2nd Library Lighting Improvements – A preconstruction meeting is being scheduled for next week.

Security Cameras – A quote was received from a 4th supplier who is not on the state list and is being evaluated.

2022 NJDOT Municipal Aid Project Utter & 5th Avenues –A pre-construction meeting was held last Thursday, August 11th.

2022 Road Improvement Project – Work has started with concrete work around the schools ongoing. All

paving will be done at the school next week in time before school starts.

2021 NJDOT Municipal Aid Project - Bamford Avenue – We are waiting for the DOT to perform a final surveillance report.

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 – Have been completed other than the fencing.

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

Lafayette Avenue Sewer Investigation – Project ongoing.

Recreational Facilities Upgrades – R 140-22 is for Phase 1 improvements at Wagaraw fields as recommended by the Hawthorne Recreation Commission.

Library and Municipal Building Walkway Upgrades – Due to a tight time frame has already been completed as we would lose the funding if not done by the end of the year.

He added, there is a water main that crosses the Deep Voll Brook right behind the water utility building that needs to be relocated.

Borough Administrator Eric Maurer

Administrator Maurer congratulated and thanked CFO Laurie Foley on the audit and Michael Pasquale and the Band Shell Committee for a success season. He apologized for the late addition of R 141-22 authorizing a state purchase for outfitting new police vehicles. It requires a resolution as it exceeds the bid threshold. We need to place the order now to get it in the que for the parts so that they are available when the cars get delivered or shortly thereafter or the cars can't be used. There will be a one for one decommissioning of old vehicles when the new ones are put into service. There is a memo in the packets explaining the firefighter grant application. Laurie Foley has begun work with the Bond Counsel to prepare for the September sale of bond anticipation notes. Freehold Township who currently holds our note has offered to roll it over, given current rates for notes that could be a good option for us.

Mayor Lane added that Public Service is going to be in town hall tomorrow at 9:30 to meet with himself, Administrator Maurer and the Director of Public Works to give us an audit of all of the buildings to see how we fare with suggestions on how to save money.

Questions for the Administration

Councilman Mele asked if there is a grant for PSE&G to do the work, if need be, after the evaluation, they have already done some businesses in town. He asked Dr. Boswell when Utter Avenue will be started. He stated probably right after school starts.

Councilman Wojtecki asked for an update on the house on Brookside Avenue as it is not looking any better. Mayor Lane stated he had a meeting with our attorney and he is due in court next Thursday, summonses will be issued but not until after his court date. He asked about painting of the fire hydrants, Administrator Maurer stated there are some manpower issues. It will be reviewed with the Public Works Committee sometime in September. He doesn't believe they will get painted this year. Councilman Wojtecki was thankful the fire sign at 8 Acre Woods has been addressed. He suggested a letter coming from Mayor Lane making residents aware that there will be mark outs for paving on their streets. Administrator Maurer stated he is trying to find out from PSE&G when the paving will take place so residents can be notified ahead of time, but they are not getting back to him.

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

INTRODUCTION OF ORDINANCES None.

RESOLUTIONS

CONSENT AGENDA: MR 03-22 and R 130-22 through R 141-22

MR 03-22 Introduced by Council Vice President Bennett

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 is hereby designated as a restricted parking space for use by persons who have been issued special vehicle identification cards by the Division of Motor Vehicles. No other person shall be permitted to park in this space.
3. The parking space will be located on the south curb line of North 10th Street, beginning sixty-three feet (63’) west of the stop sign located on the corner of North 10th Street and Westervelt Avenue. The marked parking stall shall extend twenty-two feet (22’) to the eighty-five-foot (85’) mark.
4. The property, 82 Westervelt Avenue, is identified as Block 4 Lot 7 on the Borough Tax Map.
5. The handicap parking stall shall be in compliance with the American Disability Act (28 CFR Part 36) with proper signage and a painted blue curb.
6. The Police Department is hereby directed to have proper signs calling attention to the provisions of the resolution erected or placed upon said street.
7. Attached to this resolution is the diagram, pictures of site for proposed handicap parking space.

This resolution shall take effect on adoption and posting of the signs required above.

R 130-22 Introduced by Council Vice President Bennett

WHEREAS, the properties at 19 Parmelee Ave owned by Mr. Edward Hunt and the property at 180 Second Ave owned by John Touw who are both 100% exempt,

WHEREAS, the homeowners received homestead rebates for 2018,

WHEREAS, the properties are exempt,

NOW, THEREFORE, BE IT RESOLVED, that the treasurer be and she is hereby authorized to issue 2 checks to refund the amount of the Homestead credits for \$883.08 and 886.50.

Mr. Edward Hunt	\$883.08	Mr. John Touw	\$886.50
19 Parmelee Ave		180 Second Ave	
Hawthorne, NJ 07506		Hawthorne, NJ 07506	

R 131-22 Introduced by Council Vice President Bennett

WHEREAS, Tax Sale Certificate #18-00010 was sold on 11/14/2019 in the amount of \$541.93 on Block 160 Lot 19 at 124 Rea Ave. Hawthorne, N.J. 07506 then assessed to Eastford LLC and said lien was purchased by US BANK CUST/PRO CAP8/PRO CAP, and

WHEREAS, said lien was redeemed on July 15, 2022, in the amount of \$56,739.12 said lienholder is entitled to a refund including the amount of the lien \$541.93, interest on the lien of \$269.07 subsequent taxes of \$40,589.11, interest on subsequent taxes of \$11,468.58, subsequent water of \$1,727.74, interest on subsequent water of \$671.85 redemption penalty of \$10.84, foreclosure fees of \$1,460.00 for a total of \$56,739.12 and

NOW, THEREFORE, BE IT RESOLVED, that the Collector of Taxes recommends that a check be issued by The Treasurer from the Other Trust II/Trustee Account to, US BANK CUST/PRO CAP8/PRO CAP in the amount of \$56,739.12 to reimburse the lienholder for the lien, subsequent taxes and interest.

US BANK CUST/PRO CAP8/PROCAP
2500 McClennan Avenue
Suite 200
Pennsauken, NJ 08109

\$56,739.12 Certificate

R 132-22 Introduced by Council Vice President Bennett

WHEREAS, N.J.S.A. 40A: 5-4 requires the governing body of every local unit to have made an annual audit of its books, accounts and financial transactions, and

WHEREAS, the Annual Report of Audit for the year 2021 has been filed by a Registered Municipal Accountant with the Municipal Clerk pursuant to N.J.S.A. 40A: 5-6, and a copy has been received by each member of the governing body; and

WHEREAS, R.S. 52:27BB-34 authorizes the Local Finance Board of the State of New Jersey to prescribe reports pertaining to the local fiscal affairs; and

WHEREAS, the Local Finance Board has promulgated N.J.A.C. 5:30-6.5, a regulation requiring that the governing body of each municipality shall, by resolution, certify to the Local Finance Board of the State of New Jersey that all members of the governing body have reviewed, as a minimum, the sections of the annual audit entitled "Comments and Recommendations; and

WHEREAS, the members of the governing body have personally reviewed, as a minimum, the Annual Report of Audit, and specifically the sections of the Annual Audit entitled "Comments and Recommendations, as evidenced by the group affidavit form of the governing body attached hereto; and

WHEREAS, such resolution of certification shall be adopted by the Governing Body no later than forty-five days after the receipt of the annual audit, pursuant to N.J.A.C. 5:30-6.5; and

WHEREAS, all members of the governing body have received and have familiarized themselves with, at least, the minimum requirements of the Local Finance Board of the State of New Jersey, as stated aforesaid and have subscribed to the affidavit, as provided by the Local Finance Board; and

WHEREAS, failure to comply with the regulations of the Local Finance Board of the State of New Jersey may subject the members of the local governing body to the penalty provisions of R.S. 52:27BB-52, to wit:

R.S. 52:27BB-52: A local officer or member of a local governing body who, after a date fixed for compliance, fails or refuses to obey an order of the director (Director of Local Government Services), under the provisions of this Article, shall be guilty of a misdemeanor and, upon conviction, may be fined not more than one thousand dollars (\$1,000.00) or imprisoned for not more than one year, or both, in addition shall forfeit his office.

NOW, THEREFORE BE IT RESOLVED, That the Municipal Council of the Borough of Hawthorne, hereby states that it has complied with N.J.A.C. 5:30-6.5 and does hereby submit a certified copy of this resolution and the required affidavit to said Board to show evidence of said compliance.

R 133-22 Introduced by Council Vice President Bennett

WHEREAS, the Borough of Hawthorne has undertaken a major reconstruction and upgrade of its emergency services communications systems and working with its retained consultant has identified certain additional necessary elements of the overall plan, specifically Fire and Police Headquarters console furniture for installation at each location; and

WHEREAS, the equipment in question, specifically workstations, cabinetry and desks, are available by way of State Contract 83922 through Xybix Systems, Inc., at a total price of \$27,804.17 for Police Headquarters and \$8,900.76 for Fire Headquarters and State Contract 83904 through GTBM as vendor, for acoustic equipment at a total price of \$12,550 for a total price of \$49,254.93, which is deemed by the Borough's consultant to be a favorable price for high quality equipment able to meet the needs of the Borough; and

WHEREAS, the purchase by way of State Contract satisfies the requirements of the Local Public Contracts Law as the price was obtained through a fair and open process, and satisfies the New Jersey Pay to Play Law; and

WHEREAS, the Chief Financial Officer has certified availability of funds in the Municipal Budget, Capital Outlay, Public Safety Equipment/Cameras, Line Item 2-01-2010-44-9012-106, so as to allow for an award of a purchase order in total certified amount of \$36,704.93 to Xybix Systems, Inc., and \$12,550 to GTBM in total sum not to exceed \$49,254.93;

NOW THEREFORE, BE IT RESOLVED, that the Municipal Council of the Borough of Hawthorne does approve the issuance of a purchase order and issuance of a check not to exceed \$36,704.93 to Xybix Systems, Inc., 8207 SouthPark Circle, Littleton, Colorado 80120, and \$12,550 to GTBM, 351 Paterson Avenue, East Rutherford, New Jersey, 07073, for purchase of Fire Headquarters and Police Headquarters Console Furniture.

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, Public Safety Equipment/Cameras, Line Item 2-01-2010-44-9012-106, so as to allow for an award of a purchase order in total certified amount not to exceed \$36,704.93 to Xybix Systems, Inc., and \$12,550 to GTBM in total sum not to exceed \$49,254.93 for purchase of Fire Headquarters and Police Headquarters Console Furniture.

R 134-22 Introduced by Council Vice President Bennett

WHEREAS, the Borough of Hawthorne requires vehicles for use by its Police Department and experienced the loss of a patrol vehicle for which it has received insurance funds to cover the said loss; and

WHEREAS, the Police Department has identified a replacement vehicle, specifically a 2022 Ford Explorer, available through Gentilini Motors, pursuant to State Contract 17-FLEET-00758-GEN, at a total price of \$40,084.89; and

WHEREAS, the purchase through a State Contract satisfies the requirements of the Local Public Contracts Law and the New Jersey Pay to Play laws applicable to such purchases; 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 in total certified amount of \$40, 084.89;

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 \$40,084.89 to Gentilini Motors, 2703 Fire Road, Egg Harbor, New Jersey 08234.

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 in total certified amount of \$40,084.89.

R 135-22 Introduced by Council Vice President Bennett

WHEREAS, the Borough of Hawthorne has been awarded a grant through the New Jersey Neighborhood Preservation Program and as part of the implementation program has determined to make repairs and enhancements to the Louis Bay II Public Library entrance area; and

WHEREAS, the Municipal Council of the Borough of Hawthorne has awarded a contract for Professional Engineering Services to the firm of Boswell Engineering for the year 2022; and

WHEREAS, Boswell Engineering has submitted a proposal relative to the repair and enhancement of the library entrance, consisting of two tasks, design, contract preparation and bid assistance, and construction inspection, as set forth in a proposal, dated August 2, 2022, a copy of the same being on file in the office of the Municipal Clerk; and

WHEREAS, the Administration has recommended the award of a contract as to the first task, design, contract preparation and bid assistance, in total sum not to exceed \$14,900; and

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

WHEREAS, the Administration recommendation of an award of contract to Boswell Engineering relative to the within project is based upon its experience in the field, familiarity with the Borough of Hawthorne and the submission of a contract within the expectation of the solicitation for a quotation; and

WHEREAS, the Chief Financial Officer has certified availability of funds through the Municipal Budget, Capital Outlay, Municipal Repairs, Line Item 01-2010-44-9012-001, so as to allow for issuance of contract in the total certified amount not to exceed \$14,900;

NOW THEREFORE, BE IT RESOLVED, by the Municipal Council of the Borough of Hawthorne that it does authorize the issuance of a contract to Boswell Engineering relative to the repair and enhancement of the entrance to the Louis Bay II Public Library, in accordance with its quotation incorporated by reference, as to the first task identified therein, with total cost not to exceed \$14,900, as follows:

1. The Mayor and the Clerk of the Borough of Hawthorne are hereby authorized and directed to enter into a contract with Boswell Engineering in accordance with its proposal made part hereof.
2. The contract is entered into without competitive bidding as a professional service pursuant to the Local Public Contracts Law.
3. The award of this contract is subject to certification of funds by the Chief Financial Officer as set forth below.
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. Any 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, through the Municipal Budget, Capital Outlay, Municipal Repairs, Line Item 01-2010-44-9012-001, so as to allow for issuance of a contract in the total certified amount not to exceed \$14,900 to Boswell Engineering relative to the repair or enhancement of the Louis Bay II Public Library entrance area.

R 136-22 Introduced by Council Vice President Bennett

WHEREAS, the State Health Benefits Program (SHBP), governed by N.J.S.A. 52:14-17.25 et seq., offers medical, prescription drug, and dental coverage to qualified State and participating local government public employees, retirees, and eligible dependents; and

WHEREAS, all SHBP plans are self-funded meaning that the money paid out for benefits comes directly from a SHBP fund supplied by the State, participating local employers, and member premiums; and

WHEREAS, the Division of Pensions and Benefits is responsible for the daily administrative activities of the SHBP, the State Health Benefits Commission is the executive organization responsible for overseeing the SHBP; and

WHEREAS, the State Health Benefits Commission, comprised of state officials and union representatives, annually consider the calendar year premium levels for the Local Government Employer Group of the SHBP based on recommendations found in the Rate Setting Recommendation Analysis of the Local Government Employee Group; and

WHEREAS, the preliminary rate increase for the 2023 Local Government Employer Group is 22.8%, which includes a 21.6% increase for Active, a 13% increase in Early Retiree, and a 0.7% increase for Medicare Retiree; and

WHEREAS, subsequent news accounts has Department of Treasury noting “rates for active members and early retirees would likely be increase between 12-20% across the various plans for the upcoming year”; and

WHEREAS, such proposed exorbitant rate increases will fall upon the local property taxpayer along with the local public employees at a time where there is record inflation, and

WHEREAS, the proposed premium increase for most active employees will take thousands more out of their paychecks annually and lead to huge costs for local governments that will translate into higher property tax bills for struggling families; and

NOW, THEREFORE, BE IT RESOLVED, by the governing body of the Borough of Hawthorne in the County of Passaic call up the State Health Benefit Commission to reconsider the rate increase and strike a rate increase that is appropriate in the current economic conditions; and

BE IT FURTHER RESOLVED, that the governing body of the Borough of Hawthorne in the County of Passaic urge the legislature to adopt legislation expanding the composition of the State Health Benefits Commission to include representatives from both municipal and county government management; and

BE IT FURTHER RESOLVED that a copy of this resolution be forwarded to Governor Murphy, State Treasurer Muoio, Senate President Scutari, Assembly Speaker Coughlin, Senators Kristin Corrado and Joseph A. Lagana Assemblywoman Lisa Swain, Assemblymen Christopher P. Tully, Christopher DePhillips and Kevin J. Rooney, and New Jersey State League of Municipalities.

R 137-22 Introduced by Council Vice President Bennett

WHEREAS, the Borough of Hawthorne Administration has prepared a grant application seeking to obtain an ARP Firefighter Grant from the New Jersey Department of Community Affairs for approximately \$73,200.00 to carry out a project to purchase fire turnout gear/PPE for the Hawthorne Fire Department, which will replace

gear that is out of date pursuant to NFPA guidelines; and

WHEREAS, in order to meet an August 14, 2022, application deadline, the Administration has submitted the application to the Department of Community Affairs, anticipating approval of the Borough Council; and

WHEREAS, providing matching funds will enhance the Borough's chance of being awarded a grant;

NOW THEREFORE BE IT RESOLVED, by the Borough Council of the Borough of Hawthorne, as follows:

- 1) That the Mayor and Borough Clerk are authorized to submit an application for an ARP Firefighter Application or the aforementioned purpose;
- 2) That the Council recognizes and accepts that the Department of Community Affairs may offer a lesser or greater amount in grant funds;
- 3) That the Council commits matching funds of \$50,000 be budgeted and expended in equal installments over the next three calendar years;
- 4) That, upon receipt of a grant from the New Jersey Department of Community Affairs, does further authorize the execution of the grant agreement;
- 5) That, upon receipt of the fully executed agreement from the Department, does further authorize the expenditure of funds pursuant to the terms of the agreement between the Borough of Hawthorne and the New Jersey Department of Community Affairs.

BE IT FURTHER RESOLVED that the persons whose names, titles, and signatures appear below are authorized to sign the application, and that they or their successors in said titles are authorized to sign the agreement, and any other documents necessary in connection therewith:

R 138-22 Introduced by Council Vice President Bennett

WHEREAS, the Hawthorne Volunteer Fire Department is the provider of emergency fire response services in the Borough of Hawthorne; and

WHEREAS, the Department has determined there to be a need to purchase a new air compressor for use in its operations and has identified an available unit, capable of meeting its needs, through New Jersey Fire Equipment Co., as vendor for National Purchasing Partners in Government (NPP.Gov), a national cooperative serving various levels of government, at a total price of \$43,913.76; and

WHEREAS, the purchase by way of National Cooperative satisfies the requirements of the Local Public Contracts Law as the price was obtained through a fair and open process, and satisfies the New Jersey Pay to Play Law; and

WHEREAS, the Chief Financial Officer has certified availability of funds in the Municipal Budget, Fire Department O/E – Major Equipment 01.2010.25.2652.090, so as to allow for an award of a purchase order in total certified amount of \$43,916.76;

NOW THEREFORE, BE IT RESOLVED, that the Municipal Council of the Borough of Hawthorne does approve the issuance of a purchase order and issuance of a check not to exceed \$43,916.76 to New Jersey Fire Equipment Co., 119-131 Rt 22 East, Green Brook, New Jersey 08812, for purchase and delivery of an air compressor to the Hawthorne Fire Department.

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 O/E – Major Equipment 01.2010.25.2652.090, so as to allow for an award of a purchase order in total certified amount of \$43,916.76 for purchase of an air compressor for the Hawthorne Fire Department.

R 139-22 Introduced by Council Vice President Bennett

WHEREAS, tax bills are expected to be mailed on or about August 10, 2022; and,

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

WHEREAS, the Mayor and Council wished to extend the grace period to the 25th calendar day after the date of the tax bill was mailed, which shall be September 12, 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 3rd quarter taxes for 2022 be and is hereby extended to September 12, 2022.

R 140-22 Introduced by Council Vice President Bennett

WHEREAS, the Municipal Council of the Borough of Hawthorne has awarded a contract for Professional Engineering Services to the firm of Boswell Engineering for the year 2022; and

WHEREAS, Boswell Engineering has submitted a proposal relative to Phase I of scheduled improvements to the Hawthorne Recreation Fields, the initial phase largely addressing repair or replacement of fences, backstops, bleachers, walkways and other improvements at Franklin Field and the Wagaraw Road fields, consisting of two tasks, bid and contract preparation and bid administration, as set forth in a proposal, dated August 10, 2022, a copy of the same being on file in the office of the Municipal Clerk; and

WHEREAS, the Administration has recommended the award of a contract in total sum not to exceed \$27,500;

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

WHEREAS, the Administration recommendation of an award of contract to Boswell Engineering relative to the within project is based upon its experience in the field, familiarity with the Borough of Hawthorne and the submission of a quotation within the expectation of the solicitation for a quotation; and

WHEREAS, the Chief Financial Officer has certified availability of funds through the Municipal Budget, Capital Outlay, Field Improvements, Line Item 01-2010-44-9012-107, so as to allow for the award of a contract in total certified amount not to exceed \$27,500; and

WHEREAS, Boswell Engineering has submitted to the Borough of Hawthorne a duly completed Entity Disclosure Certification which certifies that it has not made any reportable contributions to a political or candidate committee in the Borough of Hawthorne in the previous one year and that it would be prohibited from making any reportable contributions during the term of the contract;

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

1. The Mayor and the Clerk of the Borough of Hawthorne are hereby authorized and directed to enter into a contract with Boswell Engineering for Professional Engineering Services in connection with Phase I of the Recreation Field Improvement Project, in accordance with its proposal, in a sum not to exceed \$27,500.
2. The contract is entered into without competitive bidding as “Professional Service,” pursuant to the Local Public Contracts Law as this is a professional service within the meaning of the law.
3. Funding for the award of this contract has been certified by the Chief Financial Officer.

4. Notice of this award or a copy of the Resolution shall be published in the official newspaper of the Borough of Hawthorne within ten (10) days of passage as required.
5. The Business Disclosure Entity Certification shall remain on file with a true copy of this resolution.

CERTIFICATION OF AVAILABILITY OF FUNDS

As required by NJSA 40A:4-57, NJAC 5:30-14.5 and any other applicable requirement of law, I Laurie A. Foley, Chief Financial Officer of the Borough of Hawthorne, have determined that there are available, sufficient funds, not committed to any other purpose, through the Municipal Budget, Capital Outlay, Field Improvements, Line Item 01-2010-44-9012-107, so as to allow for the award of a contract in total certified amount not to exceed \$27,500 to Boswell Engineering for Engineering Services relative to Phase I, Field Improvement Project.

R 141-22 Introduced by Council Vice President Bennett

WHEREAS, the Borough of Hawthorne requires vehicles for use by its Police Department and needs to outfit vehicles with emergency lights and other equipment for use as a patrol vehicle; and

WHEREAS, the Police Department has identified a State Contract for such equipment and its installation, available through Murphy Communications & Emergency Lights, LLC, pursuant to State Contract 17-FLEET-00749, for outfitting four vehicles, through the issuance of four separate quotations with a fifth quotation for installation, at a total price of \$57,014.92; and

WHEREAS, the purchase through a State Contract satisfies the requirements of the Local Public Contracts Law and the New Jersey Pay to Play laws applicable to such purchases; 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 in total certified amount of \$57,014.92;

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 \$57,014.92 to Murphy Communications & Emergency Lights, LLC, 852 Franklin Avenue, Franklin Lakes, New Jersey 07417.

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 in total certified amount of \$57,014.92.

Council President Matthews entertained a motion to adopt consent agenda resolutions MR 03-22 and R 130-22 through R 141-22, motion by Council Vice President Bennett, seconded by Councilwoman Sasso.

Discussion

Councilwoman Laiosa noted on R 135-22, she would like the cone flowers that are planted in the planter box at the library transplanted by the landscaper and not the DPW so it is done correctly as the monarch butterflies like them. She asked if on R 137-22, we are in a good position to get the firefighter grant. Administrator Maurer stated the grant writer thinks they are in a good position.

Councilman Sciarra pointed out on R 136-22 how ridiculous the increase in health insurance of 22.8% is.

Councilwoman Sasso asked Dr. Boswell to explain where the work will be taking place at the library. He stated everything will be taken out on the Lafayette side and replaced with stamped concrete, and extend the sidewalk

over to the side door as well. She asked if this was needed, Council President Matthews stated it is all part of the Neighborhood Preservation Program. Council President Matthews stated he was supposed to be included in those meetings but was not. Councilman Wojtecki and Councilwoman Laiosa stated the stamped concrete is slippery.

On roll call, all voted yes with the exception of Councilman Wojtecki who abstained on R 133-22, R 137-22 and R 138-22, motion carried.

REPORTS OF SPECIAL COUNCIL COMMITTEES

Council Vice President Bennett reported there will be a Public Works Committee meeting on Monday at 5:00pm.

Councilwoman Laiosa reported the Hawthorne Green Fair at the Farmer's Market will take place on Sunday, September 11th from 10:00 to 1:30 with a rain date of September 18th. There will be a polystyrene white packaging foam drive on Saturday, October 1st from 9:00 to 12:00 or until the container is full with a rain date of October 15th at the pool complex.

Councilman Sciarra reported the Hispanic Heritage Committee will be meeting tomorrow night with the hopes of finalizing their plans for the Hispanic Heritage Day event which will be on October 8th. There was a Board of Education meeting with several items being discussed. This week the 20th Annual Leadership Camp took place with the help of the Hawthorne Police Department, Hawthorne Board of Education and Hawthorne Municipal Alliance at Lincoln Middle School. This year's camp had 102 students who are enrolled in the incoming 6th grade class of the Lincoln Middle School, out of the anticipated 160 enrolled students. Students will be learning the importance of being attentive and prepared as well as peer leadership. Students will face many challenges throughout the week and will learn teamwork and kindness towards others. The culmination ceremony will be held on Friday, August 19th at 1:00 in the LMS cafeteria. Additionally, Hawthorne High School students placed 3rd in the 2021-2022 STEAM Tank Challenge competition run by the NJ Schoolboards Association. Students were chosen from a large group of competitors which included 325 student teams made up of over 2,600 students. The winning teams displayed impressive ingenuity, determination and creativity in design and inventing products applying science, technology, engineering, arts, and math to help solve problems. The Hawthorne team developed a Chromebook PLEKTROS whereas the device would charge while using the keyboard, creating an alternative form of sustainable energy source. Their goal was to reduce or eliminate from standard electrical charge in a sustainable way, moving towards cleaner sources of energy. Many of the parts used were either biodegradable or recyclable and the parts that were can eventually be replaced by organic based plastics. The judges were so impressed with the student's creation that they suggested for them to seek out a patent. The next Board of Education meeting will be September 20th at 7:00pm.

Councilman Wojtecki reported the Shade Tree Commission met. One resident from Beverly Road came and asked not to have a tree planted. He asked what the hours of the 9-11 Ceremony were, Mayor Lane stated 6:30pm.

Council President Matthews reported there was a Planning Board meeting last night, an appliance store was approved at 300 Lincoln Avenue. There was an application by Glen Toyota who is going to temporarily relocate their office staff to the Nissan Dealership while their Fair Lawn location is being renovated for the next eight or nine months. Then, hopefully renovations will take place at the Nissan dealership as there is a new owner.

They expressed interest is storing some vehicles there and sell some used cars but they were told they would have to go to the Zoning Board for that. The Chamber of Commerce Annual Car Show is this Sunday from 10:00 to 1:30 and the Annual Fishing Derby is Saturday, September 17th from 8:30 to 11:00 at Arnold Pond. Bring your own fishing pole, bait and bucket, no fish from other locations will be accepted.

BILLS

Vendor Name	Description	Amount	Check Id
A-VAN ELECTRICAL	REPLACE SURGE STRIP @ COMMUNI	\$ 33.76	31832
ACCLAIM INVENTORY LLC	ASSET INVENTORY	2,000.00	31821
ACE REPROGRAPHIC SERV, INC	ANNUAL COPIER SERVICE	1,987.75	31822
ACORN TERMITE & PEST CONTROL	YRLY TERMITE & PEST CONTROL	100.00	31823
ACORN TERMITE & PEST CONTROL	OUTSIDE SERVICES	300.00	31823
ACTION DATA SERVICES	2QTR2022 QTRLY TAX FILING	846.40	31824
ACTION DATA SERVICES	2QTR2022 QTRLY TAX FILING	211.60	42763
ALL AMERICAN FORD	REPAIRS TO MARKED VEHICLE 312	351.32	31825
ALL AMERICAN FORD	REPAIRS TO MARKED VEHICLE 312	479.77	31825
ALL HANDS FIRE EQUIPMENT	EMERGENCY RESPONSE VEST	359.94	31827
ALL HANDS FIRE EQUIPMENT	EMERGENCY RESPONSE VEST	359.94	31827
ALL HANDS FIRE EQUIPMENT	SHIPPING COST	20.00	31827
ALLEGIAN T WIRELESS, LLC	ANALYSIS SAFETY COMMUNICATION	12,825.00	31826
AMERICAN HOSE & HYDRAULICS CO	REPAIR FRONT LOADER PINS	8,219.54	31828
ANTHEM SPORTS LLC	RAWLINGS RCFHFG	329.34	181
AP CERTIFIED TESTING, LLC	WATER SHUTOFF TOOL	111.00	42764
AP CERTIFIED TESTING, LLC	WATER SHUTOFF TOOL	105.00	42764
AP CERTIFIED TESTING, LLC	WATER SHUTOFF TOOL	90.00	42764
AQUARIUS IRRIGATION SUPPLY,INC	MISC DPW PARTS & EQUIP-FIELD	19.04	31829
AQUARIUS IRRIGATION SUPPLY,INC	MISC PARTS/SUPPLIES BORO HALL	86.46	31829
AQUATIC DISTRIBUTORS INC.	POOL CIRCUIT PACK FOR VACUUM	699.00	31830
ASLAN & COMPANY, INC.	POLICE DPT. JANITORIAL SERVICE	834.75	31831
ASLAN & COMPANY, INC.	STRIP AND WAX BOROUGH FLOORS	2,250.00	31831
BOB'S TIRES & WHEELS INC	TIRE REPAIRS DPW VEHICLES	20.00	31833
BOLTZER LANDSCAPING INC	LANDSCAPING POOL/RR/MULCH	1,954.29	31834
BOSWELL ENGINEERING, INC	2021 ROAD PROGRAM RESO 55-21	1,273.00	3892
BOSWELL ENGINEERING, INC	PFOA/PFOS TREATMENT PLAN R125	14,573.00	1268
BOSWELL ENGINEERING, INC	R55-22 WATER LINE REPLACEMENTS	38,904.00	1268
BOSWELL ENGINEERING, INC	R59-22 ORD2288-22 RD PROGRAM	3,462.50	3892
BOSWELL ENGINEERING, INC	22 NJDOT PROGRAM R60-22	999.00	3892
BOSWELL ENGINEERING, INC	LAFAYETTE AVE SEWER PROJECT	3,580.50	31835
BOSWELL ENGINEERING, INC	EVALUATE INTERSECTION 4 STOP	2,622.00	31835
BOSWELL ENGINEERING, INC	WATER SRV LINES PHASE II R115	277.50	1268
BOSWELL ENGINEERING, INC	PROF ENGINEERING	4,167.25	31835
BROWN'S JANITORIAL SUPPLY	JANITORIAL SUPPLIES-BORO HALL	311.12	31837
BROWN'S JANITORIAL SUPPLY	POOL JANITORIAL SUPPLIES	108.72	31837
BROWN'S JANITORIAL SUPPLY	POOL JANITORIAL SUPPLIES	60.78	31837
CABLEVISION/OPTIMUM	CABLEVISION/OPTIMUM SERVICES	624.56	31838
CABLEVISION/OPTIMUM	CABLEVISION/OPTIMUM SERVICES	93.81	31838
CABLEVISION/OPTIMUM	CABLEVISION/OPTIMUM SERVICES	111.71	42765
CAMPBELL FIRE EQUIPMENT	RESCUE 5 GENERATOR REPAIR	7,998.15	31839
CANON FINANCIAL SVCS INC	WATER EQUIPMENT	86.00	42767
CANON FINANCIAL SVCS INC	ROAD COPIER LEASE FEE	86.00	31841
CANON SOLUTIONS AMERICA INC	COPIER MAINTENANCE-ROAD	24.45	31840
CANON SOLUTIONS AMERICA INC	COPIER MAINTENANCE-WATER	24.45	42766
CINTAS CORP	BORO HALL RUG SRV DOOR MATS	227.79	31842
CINTAS CORP	BORO HALL RUG SRV DOOR MATS	227.79	31842

CK ELECTRONICS, LLC	MONITORING AND REPAIRS	2,593.00	31843
CK ELECTRONICS, LLC	MONITORING AND REPAIRS	1,719.50	42768
COMMUNICATION SPECIALISTS	RADIO PLACEMENT NEW DPW VEH	4,688.48	31844
COUNTY OF PASSAIC	RD OP PER 22-00643	551.00	42769
CRESTON HYDRAULICS, INC.	SPARE PARTS, INVENTORY	11.22	42770
CRESTON HYDRAULICS, INC.	SPARE PARTS, INVENTORY	75.75	42770
CRESTON HYDRAULICS, INC.	SPARE PARTS, INVENTORY	18.35	42770
CRESTON HYDRAULICS, INC.	SPARE PARTS, INVENTORY	162.06	42770
D & M TOURS, INC	BOREC BUS TRIPS	3,620.00	31846
D & M TOURS, INC	BOREC BUS TRIPS	5,120.00	31846
DENVILLE LINE PAINTING INC	LINE STRIPING-DRAW DOWN	11,770.92	31845
DOOR WORKS INC	VETERANS FIRLD DOOR	3,280.00	31847
DOWNES TREE SERVICE, INC.	HAWTHORNE 2022 DLC WAGS (ALL3)	375.00	31848
DOWNES TREE SERVICE, INC.	HAWTHORNE 2022 DLC WAGS (ALL3)	375.00	31848
DOWNES TREE SERVICE, INC.	HAWTHORNE 2022 DLC WAGS (ALL3)	450.00	31848
DOWNES TREE SERVICE, INC.	EMERGENCY TREE REMOVALS	450.00	31848
EDWARD P. HUNT	REFUND HOMESTEAD 2018	883.08	31849
ELLIOTT LEWIS CORP	AC/HEAT SERVICE CALLS	337.00	31850
ELLIOTT LEWIS CORP	AC/HEAT SERVICE CALLS	337.00	31850
ESI EQUIPMENT, INC.	R5 MINERAL OIL CAP	92.04	31851
FDR HITCHES LLC	TRUCK REPAIRS FOR DPW-ROAD	448.38	31852
FED EX	FED EX TO POLICE DRAEGER	26.02	31853
FIFTH AVENUE LANDSCAPING	CT ORDER CLEAN 26 BROOKSIDE	240.00	31854
FIFTH AVENUE LANDSCAPING	CT ORD CLEAN 26 BROOKSIDE 5/31	760.00	31854
FIRE & SAFETY SERVICES	T2 ANNUAL SERVICE	4,783.57	31855
FIRE & SAFETY SERVICES	T2 OFFICER SIDE MIRROR REPAIR	1,090.00	31855
FIRE & SAFETY SERVICES	TRUCK2 MASTER INLET GUAGE	365.00	31855
FIRE & SAFETY SERVICES	T2 HIGH WATER INSPECTION	763.82	31855
FIRE & SAFETY SERVICES	E1 EMERGENCY REPAIRS	1,860.31	31855
GAETA RECYCLING CO, INC.	GAETA YARD WASTE CURBSIDE	15,184.12	31856
GAETA RECYCLING CO, INC.	GAETA YARD WASTE CURBSIDE	35.99	31856
GAETA RECYCLING CO, INC.	GAETA YARD WASTE CURBSIDE	35.99	31856
GAETA RECYCLING CO, INC.	HAWTHORNE GARBAGE	43,845.01	31856
GO ORGANIC LAWN CARE	LATE SUMMER BANDSHELL GROUNDS	435.24	31858
GODWIN TOOL & HARDWARE SUPPLY	MISC SUPPLIES-DPW WATER	52.45	42771
GOLD TYPE BUSINESS MACHINES,	E-TICKET QUARTERLY FEE APR-JUN	1,111.04	31857
GOOSETOWN COMMUNICATIONS, INC	T2 ANTENNA W/SPRING LABOR	298.83	31859
GOTO COMMUNICATIONS USA, INC.	7/1-7/31/22	117.95	31860
GOTO COMMUNICATIONS USA, INC.	8/1-8/30/22	117.93	31860
GOTO COMMUNICATIONS USA, INC.	6/1-6/30/22	116.99	31860
GULBENKIAN SWIM INC	SWIM WEAR AND ADD'L POOL ITEMS	435.00	31861
GULBENKIAN SWIM INC	SWIM WEAR AND ADD'L POOL ITEMS	170.00	31861
GULBENKIAN SWIM INC	SWIM WEAR AND ADD'L POOL ITEMS	40.41	31861
HARD ROCK HOTEL & CASINO	2022 FALL CONFERENCE	240.00	31862
HARD ROCK HOTEL & CASINO	2022 FALL CONFERENCE	240.00	31862
HARRIS UNIFORMS	POLICE BADGE	125.00	31863
HAWTHORNE AUTO LAB	VEHICLE MAINTENANCE - ROAD	101.50	31864
HAWTHORNE AUTO LAB	OIL CHANGE	130.50	31864
HAWTHORNE CHEVROLET	REPAIRS TO VEHICLE 400	121.66	31865

HAWTHORNE MUNICIPAL COURT	JULY CC FEES	23.59	31866
HENRY'S PLUMBING & HEATING INC	PLUMBING & HEATING- DPW ADMIN	10.35	31867
HENRY'S PLUMBING & HEATING INC	PLUMBING & HEATING- ROAD	24.32	31867
HENRY'S PLUMBING & HEATING INC	PLUMBING & HEATING- WATER	27.28	42772
HENRY'S PLUMBING & HEATING INC	PLUMBING & HEATING- ROAD	15.00	31867
HENRY'S PLUMBING & HEATING INC	MISC PARTS/SUPPLIES AT POOL	42.19	31867
HENRY'S PLUMBING & HEATING INC	MISC PARTS/SUPPLIES AT POOL	86.63	31867
HENRY'S PLUMBING & HEATING INC	MISC PARTS/SUPPLIES AT POOL	21.14	31867
HFD #5 RESCUE	FUEL RESCUE 5 7/20/22	100.00	31868
J A MONTGOMERY RISK CONTROL	ANNUAL RTK SURVEY SERVICE FEE	4,101.00	31869
JANICE PATMOS	EYE EXAM SELF	85.00	31870
JANICE PATMOS	EYE GLASSES SELF	210.00	31870
JERSEY ELEVATOR INC	BORO HALL ELEVATOR	175.73	31871
JET VAC EQUIPMENT, LLC	SAW MOTOR	1,446.47	31872
JOHN TOUW	REFUND HOMESTEAD 2018	886.50	31874
KAY PRINTING & ENVEL CO, INC	UCC FILE FOLDERS	238.00	31875
KAY PRINTING & ENVEL CO, INC	UCC FILE FOLDERS	29.18	31875
KONICA/MINOLTA	MAINT COPIER BUZHUBC5501 55 PP	62.36	31876
KONICA/MINOLTA	MAINT BIZHUB C5501 55 PPM	88.98	31876
KONICA/MINOLTA	MAINT COP BIZHUB C 558	288.87	31876
KONICA/MINOLTA	MAINT BIZHUB C5501 55	41.90	31876
LANGUAGE LINE SERVICES	JULY 2022 SVC	100.52	31877
LINCOLN LANDSCAPING INC.	LANDSCAPING BORO HALL	612.00	31878
LINCOLN LANDSCAPING INC.	LANDSCAPING AT THE LIBRARY	510.00	31878
LUSCHER'S AUTO INC	VEHICLE MAINTENANCE	767.11	31879
M & B SEPTIC SERVICE, LLC	FRANKLIN FIELD PORT-A-POTTY	95.00	31881
MAIN POOL & CHEMICAL CO, INC	POOL-CHLORINE CHEMICALS	516.20	31880
MAIN POOL & CHEMICAL CO, INC	POOL-CHLORINE CHEMICALS	311.50	31880
MAIN POOL & CHEMICAL CO, INC	POOL-CHLORINE CHEMICALS	320.40	31880
MAIN POOL & CHEMICAL CO, INC	POOL-CHLORINE CHEMICALS	510.00	31880
MICHAEL J. PASQUALE, ESQ	AFFORDABLE HOUSING	656.25	31882
MICHAEL J. PASQUALE, ESQ	LIQUOR LICENSES	131.25	31882
MICHAEL J. PASQUALE, ESQ	LITIGATION	43.75	31882
MICHAEL J. PASQUALE, ESQ	MISCHELLANEOUS	1,986.25	31882
MICHAEL J. PASQUALE, ESQ	ORDINANCES	306.25	31882
MICHAEL J. PASQUALE, ESQ	TAX APPEALS	87.50	31882
MICHELLE VAN OLDEN	EXE EXAM AND LENSES	100.00	31883
MOBILE MOWER REPAIR LLC	TRACTOR REPAIR	1,000.00	31884
MOBILE MOWER REPAIR LLC	TRACTOR REPAIR	135.00	31884
MONTONE REMOD & CONS CO, INC	DRAW DOWN-WATER CATCH BASIN	675.00	31885
MURPHY COMMUNICATIONS	SALVAGEABLE EQUIP REMOVAL	3,034.80	31886
MURPHY COMMUNICATIONS	REINSTALLING REPLACEMENT CAR	2,225.00	31886
MURPHY COMMUNICATIONS	PURCHASING OF UNSALVABLE EQUIP	1,543.60	31886
NATIONAL ASSOCIATION OF TOWN	SUPPLIES FOR NNO 2022 EVENT	437.00	182
NEW JERSEY FIRE EQUIPMENT CO.	SCBA REPAIRS	108.04	31887
NJ DEPARTMENT OF HEALTH	LICENSE 699 - 711	35.40	6299
NORTH JERSEY MEDIA GROUP INC	AWARD BOS , SMITH , REPAIRS	18.90	1269
NORTH JERSEY MEDIA GROUP INC	AWARD BOS , SMITH , REPAIRS	16.20	3893
NORTH JERSEY MEDIA GROUP INC	AWARD BOS , SMITH , REPAIRS	18.00	31888

NORTH JERSEY MEDIA GROUP INC	AWARD BOS , SMITH , REPAIRS	17.10	31888
NORTH JERSEY PUMP & CONTROLS	SEWER PUMP REPAIR	8,500.00	31889
OAKLAND MARINE & EQUIPMENT INC	OUT DOOR POWER EQUIPMENT	283.68	31890
OLYMPIC GLOVE & SAFETY CO	GAS METER REPAIR	360.95	31891
OLYMPIC GLOVE & SAFETY CO	GAS METER REPAIR	360.95	42773
P & A AUTO PARTS, INC	AUTO SUPPLIES ROAD-EQUIPMENT	9.48	31892
P & A AUTO PARTS, INC	AUTO SUPPLIES ROAD-EQUIPMENT	152.53	31892
PASCACK DATA SERVICES	SIGNAPPS EXPRESS	63.98	31893
PASCACK DATA SERVICES	IT SERVICES 9/1-9/30	2,490.00	31893
PASCACK DATA SERVICES	IT SERVICES 9/1-9/30	830.00	42774
PASSAIC COUNTY PARKS	PASSAIC TURF PERMIT FEE	2,200.00	31894
PASSAIC COUNTY PARKS	PASSAIC FIELD 1 - MULTI USE	900.00	31894
PASSAIC COUNTY PARKS	PASSAIC FIELD 2 USE	2,400.00	31894
PASSAIC COUNTY PARKS	PASSAIC PERMIT FEE DISCOUNT	-1,650.00	31894
PATRICIA MAC DONNELL	BOWERY GARDEN HOSE	25.49	31895
PENGUIN MANAGEMENT, INC	eDISPATCHES 7/1/22-12/31/22	894.00	31896
PREFERRED BUSINESS SYSTEMS	INK POST MACHINE TAPES	87.77	31897
PRESTIGE PARTY RENTAL INC	CHAIRS MEMORIAL DAY SERVICE	96.00	31898
PRESTIGE PARTY RENTAL INC	CHAIRS MEMORIAL DAY SERVICE	15.00	31898
PROCOPY INC	WASTE TONER BOTTLES	24.34	31899
PROCOPY INC	WASTE TONER BOTTLES	24.35	31899
PROCOPY INC	WASTE TONER BOTTLES	0.26	31899
RACHEL HILLER	NNO 2022 VENDOR	450.00	5892
RECREATION SUPPLY COMPANY	POOL CHEMICAL TEST TABLETS	61.48	31900
RECREATION SUPPLY COMPANY	POOL CHEMICAL TEST TABLETS	61.48	31900
RECREATION SUPPLY COMPANY	POOL CHEMICAL TEST TABLETS	39.70	31900
REDICARE LLC	FIRST AID	75.00	42775
REDICARE LLC	FIRST AID	150.00	31901
REDICARE LLC	FIRST AID	50.00	31901
REDICARE LLC	FIRST AID	50.00	31901
REDICARE LLC	FIRST AID	75.00	42775
REDICARE LLC	FIRST AID	75.00	31901
REHABMART.COM	POOL - LADIES ROOM	588.03	31902
RICOH AMERICAS CORPORATION	COPIES 3/24-6/23	144.16	31903
RIDDELL/ALL AMERICAN	HAWTH. CUBS HELMETS & UNIFORMS	4,400.00	31904
RIDGEWOOD PRESS	PRINTING PAPPER FOR RECORDS	115.50	31905
ROBERT'S & SON, INC.	LAWN MOWER REPAIR, PARTS	159.00	31906
ROBERT'S & SON, INC.	LAWN MOWER REPAIR, PARTS	58.31	31906
ROBERT'S & SON, INC.	LAWN MOWER REPAIR, PARTS	18.98	31906
RT OFFICE PRODUCTS	VARRIOUS SUPPLIES FOR RECORDS	266.11	31907
RT OFFICE PRODUCTS	OFFICE SUPPLIES	234.09	31907
RUTGERS THE STATE UNIVERSITY	MUNCLERK REV CLASS N.SALISBURY	653.00	31908
S & S WORLDWIDE INC	SUMMER REC SUPPLIES -ROOSEVELT	67.39	31912
S & S WORLDWIDE INC	SUMMER REC SUPPLIES -ROOSEVELT	137.48	31912
SAUL CINTRON	NATIONAL NIGHT OUT DJ SERVICES	600.00	31909
SEALMASTER PA	TRUCK / TRACTOR SUPPLIES	496.74	42776
SHERWIN WILLIAMS CO.	DPW DIRECTOR	119.27	31910
SHERWIN WILLIAMS CO.	DPW DIRECTOR	7.90	42777
SHERWIN WILLIAMS CO.	DPW DIRECTOR	305.18	31910

SHOTMEYER BROS FUEL CO	DIESEL FUEL FOR BORO VEHICLES	5,439.63	31911
SHOTMEYER BROS FUEL CO	DIESEL FUEL FOR WATER VEHICLES	361.08	42778
SITEONE LANDSCAPE SUPPLY, LLC.	SUPPLIES FOR FIELDS	226.34	31873
STAPLES	LEGAL PADS 12 PADS / PACK	13.70	31913
STAPLES	SIGN HOLDER ITEM#732578	11.22	31913
STAPLES	3 TIER BROCHURE ITEM#2230149	15.79	31913
STAPLES	SMEAD LETTER 'L' 100/PK	6.19	31913
STAPLES	UNIBALL PEN ITEM#892693	11.55	31913
STAPLES	LITERATURE HOLDER ITEM#474445	13.38	31913
STAPLES	LITERATURE HOLDER ITEM#665661	27.08	31913
STAPLES	PENCIL HOLDER ITEM#24402480	5.06	31913
STATE OF NJ-STATE TOXICOLOGY L	POLICE DEPT DRUG TESTING	180.00	31914
STONE INDUSTRIES, INC	ROAD DEPT-STONE SUPPLIES	1,300.00	31836
STONE INDUSTRIES, INC	ROAD DEPT-STONE SUPPLIES	215.04	31836
STONE INDUSTRIES, INC	ROAD DEPT-STONE SUPPLIES	72.96	31836
STONE INDUSTRIES, INC	ROAD DEPT-STONE SUPPLIES	261.28	31836
STONE INDUSTRIES, INC	ROAD DEPT-STONE SUPPLIES	1,159.50	31836
STONE INDUSTRIES, INC	ROAD DEPT-STONE SUPPLIES	244.80	31836
STONE INDUSTRIES, INC	ROAD DEPT-STONE SUPPLIES	300.00	31836
T&M SCREEN PRINTING, LLC	BOREC SUMMER ADD'L T-SHIRTS	150.00	31917
T&M SCREEN PRINTING, LLC	LEADERSHIP CAMP	3,931.00	31917
TANIS HARDWARE	HARDWARE PARTS & SUPPLIES-SEWE	248.55	31915
TANIS HARDWARE	HARDWARE PARTS & SUPPLIES-ROAD	614.13	31915
TANIS HARDWARE	HARDWARE PARTS & SUPPLIES-WATE	115.30	42779
TANIS HARDWARE	MISCELLANEOUS SUPPLIES	83.43	31915
TANIS HARDWARE	VARIOUS SUPPLIES 2022	10.98	31915
TANIS HARDWARE	VARIOUS SUPPLIES 2022	69.98	31915
TANIS HARDWARE	POOL MISC PARTS & SUPPLIES	18.92	31915
TANIS HARDWARE	POOL MISC PARTS & SUPPLIES	149.98	31915
TANIS HARDWARE	PLANTER BRACKETS	67.77	183
TASTEE PIZZA	PIZZA FOR ROOSEV 7/20 7/27	243.00	31916
TASTEE PIZZA	PIZZA FOR ROOSEV 7/20 7/27	234.00	31916
TREADWAY GRAPHICS INC	WHITE 20oz WATER BOTTLES	297.00	31918
TREADWAY GRAPHICS INC	SET UP CHARGE	55.00	31918
TREADWAY GRAPHICS INC	S&H	65.00	31918
TREASURER, STATE OF NJ	INTEREST ID 1604001	1,580.00	42780
TRIMBOLI & PRUSINOWSKI LLC	LEGAL SVC THRU 07/25/22	4,077.50	31919
TRUVIEW BSI, LLC	BD REC BACKGROUND CKS	2,575.45	31920
TRUVIEW BSI, LLC	FIRE DEPT BACKGROUND	58.00	31920
TULPEHOCKEN SPRING WATER	RECYCLING CENTER WATER COOLER	69.45	31921
TULPEHOCKEN SPRING WATER	RECYCLING CENTER WATER COOLER	38.70	31921
TULPEHOCKEN SPRING WATER	RECYCLING CENTER WATER COOLER	7.00	31921
TULPEHOCKEN SPRING WATER	RECYCLING CENTER WATER COOLER	6.33	31921
TYCO ANIMAL CONTROL SERVICES	JULY 2022	610.00	31922
TYCO ANIMAL CONTROL SERVICES	JULY 2022	1,890.00	6300
TYREX RESOURCES, LLC	TIRE DISPOSAL/RECYCLING	436.00	5893
US BANK CUST/PRO CAP 8/ PRO	TAX SALE CERT#18-00010 R131-22	56,739.12	5895
US BANK EQUIPMENT FINANCE	POST MACHINE JUNE-DECEMBER	322.00	31923
US MUNICIPAL SUPPLY, INC.	broom and delivery	424.73	31924

US MUNICIPAL SUPPLY, INC.	SPRAY NOZZLES	281.71	31924
VERIZON	201V62134818034Y 8/1-8/31	306.76	31925
VERIZON	250787716000194 8/1-8/31	4,208.39	31925
VERIZON	250787716000194 8/1-8/31	1,803.60	42781
VERIZON WIRELESS (N)	387268254-00001 07/24-8/23	608.16	31926
VERIZON WIRELESS (N)	742284815-00001 7/16-8/15	342.96	31926
VERIZON WIRELESS (N)	282699838-000001 6/26-7/25	403.92	31926
VERIZON WIRELESS (N)	282699838-000001 6/26-7/25	177.28	42782
WALDWICK PRINTING COMPANY	PRINTING & SUPPLIES	40.50	184
WEX BANK	7/7-8/6 3696783491	19,466.58	31927
WEX BANK	7/7-8/6 3696783491	2,509.50	42783
WITMER PUBLIC SAFETY GRP, INC	HFD LEATHERHEAD HOOKS	173.00	31928
WITMER PUBLIC SAFETY GRP, INC	MISC PPE ITEMS QUOTE 757482	1,980.00	31928
WITMER PUBLIC SAFETY GRP, INC	MISC PPE ITEMS QUOTE 757482	890.00	31928
WITMER PUBLIC SAFETY GRP, INC	MISC PPE ITEMS QUOTE 757482	56.00	31928
WITMER PUBLIC SAFETY GRP, INC	MISC PPE ITEMS QUOTE 757482	783.23	31928
WITMER PUBLIC SAFETY GRP, INC	MISC PPE ITEMS QUOTE 757482	350.00	31928
	TOTAL	\$395,924.69	

Council Presidents entertained a motion to approve the bills and forward them to the Treasurer for payment with a late starter added, motion by Councilman Mele, seconded by Councilwoman Sasso. On roll call, all voted yes, with the exception of Councilman Sciarra who abstained on bills pertaining to Ridgewood Press, and Councilman Wojtecki who abstained on bills pertaining to the Fire Department, motion carried.

PUBLIC COMMENT

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

Councilwoman Sasso announced this Saturday is the 14th year of the Mark Sasso Softball Fundraiser, John LaGrecca with ESPN will be there to help raise funds for the Mark Sasso Memorial Fund. She thanked the HBSA and the DPW for getting the fields ready with the big game starting at 4:30-5:00. She also thanked Mayor Lane and Mayor Emeritis Goldberg for always saying yes.

ADJOURNMENT

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

NEXT COUNCIL MEETING: WEDNESDAY, SEPTEMBER 7, 2022 AT 7 PM