



COUNCIL MEETING AGENDA

Borough of Hawthorne, Passaic County, New Jersey 07506



January 21, 2026, 7 PM

Watch Live: Altice (Cablevision) Ch. 77, Verizon Fios Ch. 28

Facebook: Borough Hawthorne NJ Group <https://www.facebook.com/groups/1135979460070290>

ROLL CALL

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, posted on the official Borough website, www.hawthornenj.org, and emailed to The Herald News, The Record, The Gazette and all persons who have requested the mailing of such since November 17, 2025.

APPROVAL OF MINUTES

Minutes for the Special Meeting of December 22, 2025 and Regular Meeting of January 7, 2026.

PUBLIC COMMENT: (Agenda Items Only – 5 minute limit)

NEW BUSINESS ~ OLD BUSINESS

ADMINISTRATIVE AGENDA PRESENTED BY MAYOR LANE

PRESENTATION: Sustainable Jersey 2025 Silver Certification Councilwoman Rayna Laiosa

REPORTS

Borough Attorney Michael J. Pasquale
Borough Engineer Joseph Byrne, Boswell Engineering
Borough Administrator Vincent Caruso

INTRODUCTION OF ORDINANCES

ORDINANCE NO. 2379-26

AN ORDINANCE FIXING THE 2026 SALARIES, WAGES AND COMPENSATION OF THE EMPLOYEES OF THE BOROUGH OF HAWTHORNE, COUNTY OF PASSAIC AND STATE OF NEW JERSEY.

ORDINANCE NO. 2380-26

AN ORDINANCE TO FURTHER AMEND AND SUPPLEMENT CHAPTER 505, VEHICLES AND TRAFFIC, ARTICLE II, TRAFFIC REGULATIONS, SECTION 505-16, TRUCKS OVER CERTAIN WEIGHTS EXCLUDED, SO AS TO SET FORTH MINIMUM FINES FOR CERTAIN ROADWAYS THEREUNDER.

RESOLUTIONS

OFF-CONSENT

R 23-26 Budget Transfers

CONSENT AGENDA: MR 01-26, R 24-26 to R 29-26:

MR 01-26 Installation of HC Parking Space

- R 24-26 Redemption of Lien Certificate # 23-00009
- R 25-26 Award Contract, Water Service Line Replacement, Phase 4, Pacific Construction
- R 26-26 Change Orders 1 and 2, Roller Hockey Rink Improvements System, Downes
- R 27-26 Change Order 1, Goffle Hill and Mary Street Water Tanks, Boswell LSRP Services
- R 28-26 Emergency Contract, Pump Repairs, Cedar Ave Well, Subsurface Technologies
- R 29-26 Authorize Settlement of Tax Appeal, Glen Rock Savings, Blk 118, Lot 3

REPORTS OF SPECIAL COUNCIL COMMITTEES

CORRESPONDENCE

C-1 New firefighter applicant Carlos Morales-Barriga to Company #4.

BILLS

PUBLIC COMMENT

ADJOURNMENT

**THE NEXT COUNCIL MEETING IS
WEDNESDAY, FEBRUARY 4, 2026 AT 7 PM**

The regular meeting of the Municipal Council of the Borough of Hawthorne was held on the above date at 7:00pm, 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.....	Mike Sciarra
Councilwoman	Anna Marie Sasso
Councilman	Dominic Mele
Councilman.....	Bruce A. Bennett
Councilwoman.....	Rayna Laiosa
Borough Administrator	Eric Maurer
Borough Attorney	Michael J. Pasquale
Borough Engineer Representative.....	Joseph Byrne, PE
Borough Clerk	Lori Fernandez
<u>ABSENT</u>	
Councilman	Joseph Wojtecki

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, posted on the official Borough website, www.hawthornenj.org, and emailed to The Herald News, The Record, The Gazette and all persons who have requested the mailing of such since November 17, 2025.

APPROVAL OF MINUTES

Approval of the minutes for the Special Meeting of December 22, 2025 and Regular Meeting of January 7, 2026, motion by Council Vice President Sciarra, seconded by Councilwoman Laiosa. On roll call, all voted yes, motion carried.

PUBLIC COMMENT (Agenda Items Only)

Council President Matthews opened the meeting to the public and stated if anyone desired to be heard, please raise their hand to be recognized, come forward to the microphone and state their name for the record.

Jack Lohr, Hawthorne, NJ

I wanted to ask a question about the off-consent R 23-26 budget transfers. I see that we're taking money out of the emergency management line for \$11,000 plus, and we're taking money out of streets and roads for \$7,000 plus. I am concerned because street repairs and safety and especially emergency management are concerns for me. There's not much detail in this proposal, so I guess the question is, are you certain that we don't need that money for emergency management. Council President Matthews explained the way it works, before your budget is formally adopted, you have a temporary budget, whatever shortfall you think you may have when we adopt our budget in April, anything that you have will be fulfilled in that year's budget. This is left over from the previous year, so to fund the government before you have an adopted budget is basically a temporary budget. Okay, so this isn't going to cost the emergency management. No, okay, well, thank you for that. Seeing no one else, Council

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

ADOPTION OF ORDINANCES None

NEW BUSINESS

None

OLD BUSINESS

Councilman Mele asked if there is a snow emergency ordinance, where we have to get cars off the road, we have to get those cars off the road and into driveways. Mayor Lane stated we'll look it up tomorrow and see how we can do it, and put out a Nixle. Borough Attorney Pasquale stated we never adopted any form of an ordinance. What we rely on right now is a police declaration of emergency. We talked about alternate side parking. There are some areas where we did put signs up that say, when snow is greater than two inches you can't park there. There are some parking regulations but they are limited. Council President Matthews stated that was what we're talking about with Mike for the area that you were talking about, that was a perfect area to add that street to whatever ordinance that is. Borough Attorney Pasquale stated there's a limited number of streets that are on that, we did talk, I remember Gary used to always be a proponent of alternate side parking, and everybody thought that it's difficult to train your clientele, let's say, to follow that kind of rule. So, you know, we'll look at it with the ordinance committee, because there's no easy answer. Councilman Sciarra - I think it's worthwhile to evaluate this a little bit more in detail at least with snow covered, because the plows have to go down the street or either put brine or salt down, or whatever the case may be. If we could identify specific streets, maybe you could talk to Bill Haffler and ask him what streets are more difficult for our snow plow trucks to get down. Then we can identify them and look to build an ordinance around those areas. We've got to back that up with some signage also. Attorney Pasquale - We've run into the problem where there are certain parts of town where there's just not enough off-street parking. There are some streets in Ward 1, where there are cars on both sides of the street all day, every day, so it's hard to deal with that aspect too. There are narrow streets and the Fire Department has said to us, we have a hard time getting down some of these streets with snow. There is not enough driveway parking or off-street parking to accommodate the cars. There are times that we've asked Washington School to open their parking lot, which we've done, and we might do this weekend, if the snow is going to be what we think it is. Mayor Lane stated he will talk to the superintendent tomorrow. Councilwoman Sasso - Roosevelt has been used in the past and Washington, we're talking a day when there's no school. I'm sure we can work together to accommodate. Sending a Nixle is always so helpful to remind everyone, even if you as a tenant don't have off street parking, I can't imagine that you can't work together just to allow the plows to come through efficiently, because that's really what we're looking to do. Councilman Sciarra reminded residents we are not trying to create a hardship, we are just trying to create a safe environment for emergency vehicles and plow trucks. The use of Borough property came up, namely the pool parking lot, but we don't want people to abuse that as it has been a problem in the past. Giving residents a pass for snow removal was one of the ideas. Councilman Mele reminded everyone that we also dump snow there.

Councilwoman Sasso

We talked previously about speeding on Washington Avenue, specifically from Diamond Bridge towards the Washington Street section and the speed sign was up previously. She asked for verification from Mayor Lane that one of those permanent light fixtures that tell you how fast you are going both ways was installed. Mayor Lane stated he thinks it is only going one way. She stated it's still an issue with residents in that area. Mayor Lane stated he would talk to the traffic bureau but he knows there are new signs that can be installed on trees or polls that record your speed and you don't even know it's there.

Councilman Sciarra

Since we're going to be getting a lot of snow this weekend, some residents might have seen that at a public service announcement was put out recently by myself, Councilwoman Laiosa and Council President Matthews regarding some winter weather advisories reminding residents to clean their sidewalks. You have to have them clean within eight hours after the last less snowfall. Please be cognizant, if you live on a corner property, to clean the crosswalks. Also, if you live near a fire hydrant, please help out our emergency first responders by digging them out and please clean off your cars. Please take a look on our Borough Facebook page and our personal pages.

ADMINISTRATIVE AGENDA PRESENTED BY MAYOR LANE

I want to begin by thanking our DPW Director Bill Haffler and the DPW for the great job they do every day, especially snow plowing and salting during last week's snow event. I know I say this before a snow event, but please give consideration to removing your vehicle from the street. If possible, park in your driveway. This would allow our DPW to plow curb-to-curb and clean the streets of snow. Also, while I do understand the frustration of removing snow from your driveway aprons a couple of times during a snowstorm, I am asking if you would please NOT throw the snow back into the street. The streets become covered again with snow and ice. We are having another snow event this weekend, and I would really appreciate it if you would be mindful – please remove your vehicles from the street and hold off from throwing snow into the street. About six to eight months ago, I received a call from Congresswoman, Nellie Pou, inquiring whether we had any significant capital projects planned in the near future, as potential federal funding opportunities were becoming available. At that time I consulted with Eric, our Borough Administrator, and it was determined that we would likely need to undertake repairs to the Lincoln Avenue sewer line, as well as make potentially significant improvements to the sewer pump station on Wagaraw Road. Based on these anticipated needs, I requested \$2 million in federal funding. Congresswoman Pou thanked me for the information and advised me that she would submit our projects for consideration. About 3 months ago, she called me to inform me that she was required to reduce her list of municipalities seeking funding, but that Hawthorne remained on her list of municipalities for consideration. On January 9 Congresswoman Pou contacted me to advise me that the Congressional Appropriations Committee had approved \$1.092 million in funding for the borough to address our infrastructure needs. I expressed my sincere appreciation for her efforts and for her continued advocacy on our behalf. To my knowledge, the Borough has not previously received any federal funding of this magnitude. This measure has passed on Congress; Senate approval is still pending. She doesn't anticipate any issues with the vote. There is no definitive timeline for the receipt of funds, but Hawthorne remains on the list for this potential funding award. I wanted to give you an update on the Goffle Road development. It came to my attention that the construction site on Goffle Road had taken the privilege of making a new driveway going into the site by taking down a portion of the existing wall. They decided to make a new entrance for their trucks to enter the site. The wall was taken down without obtaining permits to remove the wall, and that was in violation of the Developers Agreement. The Construction Official and the Police went up and stopped the project until such time as the proper permits were issued and fines were paid. There was a meeting at Borough Hall, and at the meeting they paid the fines, and a permit was secured for the knocking of a portion of the wall down. They were also told that there would have to be a job meeting every Friday going forward. They agreed; the stop order was lifted on Friday, January 16. On Sunday, January 31 we are holding a Senior Resident Movie & Dessert afternoon. The movie *Butch Cassidy and the Sundance Kid* will be shown at the Hawthorne Theater at 1pm, followed by coffee, tea and dessert at Celtic Corner. If you would like to attend, please call my Executive Assistant, Ellen, at 973-427-1168.

PRESENTATION (see attached)

Sustainable Jersey Silver Level Certification 2025 by Councilwoman Rayna Laiosa

Ms. Laiosa's presentation may be found on the borough website:

<https://www.hawthornenj.org/DocumentCenter/View/7497/Sustainable-Jersey-2025-Re-Cert-FINAL?bidId=>

REPORTS

Borough Attorney Michael J. Pasquale

Attorney Pasquale congratulated Councilwoman Laiosa, the Green Team and to everyone who makes sustainable Hawthorne work. It's great work. Shout out to Joe, who's watching from home, his mom is ailing, please keep her in your thoughts. First of all, I'm going to play the role of Eric for the moment. R 26 and R 27 perhaps bear some explanation. I don't know if any of you were covering these, but these were Eric wrap up projects. R 26 and R 27 are change orders that wrap up two long standing projects. The one is for Downes Tree Service. As you know, when we installed the roller rink dasher boards at the high school, we were under a very strict timeline to get that done. It was unsafe to do that work while school was in session or while games were being played, so we agreed to meet a deadline. Unfortunately, there were delays, delays in shipping, delays in receipt of the materials, and also there was an unknown condition, which is when the boards were pulled up underneath, nothing was usable. Where we thought there might have been usable curb, it was not so. The change order that you have from Downes Tree Service is for two parts. One would be the underlayment, the curbing that needed to be installed, which was not foreseeable until the material was pulled up, and the second would be for the man hours needed on an overtime basis to get this done. Eric went through the numbers before he departed. He's well, by the way. I had dinner with him last night and he sends his regards. We went through this very carefully, and think all of it was documented and Downes has always done great work for us. The second one is Boswell engineering. When we did both Mary Street and the Goffle Hill water tanks, we did discover contamination in the soils which we did not again expect to encounter. It required over 520 separate samplings with 25 separate lab reports in addition to those that we anticipated. In order to get an LSRP certifying that it was clean, there was a great deal of additional work. We met with Mr. Rossi from the Boswell Organization in December and there's a very logical explanation for all this extra work so I do recommend R 26 and R 27.

Affordable Housing - The good news for us is we settled our affordable housing litigation with fair share housing and Deugen Development. The not so good news is that the Montvale case was dismissed yesterday, now on a federal level. It was already dismissed at the state court level, it was now dismissed on the federal level. And while I do know that the attorneys are speaking of appealing that decision, I will tell you that it's going to be quite an uphill battle to overturn the ruling that the judge made in that case. It does appear the Montvale case is not going to succeed. We are really stuck at this point with the Affordable Housing regulations that are now in place as such, we were smart to settle our case, even though it wasn't everything we hoped it would be. Settlement leaves everybody a little unhappy. We will keep bringing to you all parts of the agreement, we have until March 15th to adopt all the implementing ordinances. We have quite a bit of work to do between now and then. You will be getting a new housing element and fair share plan, and then a couple of additional ordinances that we will need to put in place, including the rezoning of the property down at the former Pan Chemical site. All that will be coming to you in the next few weeks, so be prepared to keep working.

Diamond Bridge Avenue Property - I spent two days in Passaic County Superior Court trying the Borough of Hawthorne vs. Phil Speulda civil suit. We have had lots of criminal actions with regard to his violations of property maintenance. This is the first time we ever sued civilly, so what we did was bring what's called an abatement action where we determined that there is a nuisance, a public nuisance at his property. The recourse when you determine there's a public nuisance is abatement, where the person will not abate the condition on his own, the town could have the right to go on and do it for him at his expense. The law does support this. It's something that I still have to brief for the judge. To his credit, the judge drove to the property last week and saw it the day after trial. As much as Phil scrambled to try to clean it, the judge saw it in its condition as it existed. I do believe a picture does say 1000 words in this case, and I'm very hopeful that I will get a positive result here. I want to thank Walter Marston, who cataloged everything with his pictures. Sergeant DeLallo testified because he was there during one of the cleanups, and our assessor, Tim Henderson, came to court to testify as well to the fact that when somebody keeps their property in this condition, it does affect neighbors, it affects neighborhoods and it affects values. We won't get a result until probably, I'm going to say March, because it does take a while for judges to write the opinions. But you know, this was 20 years in the making, so another 45 days, hopefully.

Band Shell - The band shell committee will be meeting in about 10 days. We're going to have our kick off meeting and start lining up our performers for the coming season. We will start getting our solicitations together, and look forward to year 11 at the Borough Bandshell.

Borough Engineer Joseph Byrne, Boswell Engineering

Engineer Byrne congratulated Councilwoman Laiosa and the Sustainable Hawthorne team and to the Borough as a whole.

2024/2025 Road Improvement Program – Streets included are 4th Ave, Ethel Ave, Annette, Frederick, Florence, North 13th St., Tonia Terr., Greenwood, Woodland, Highcrest, McKinley and Garfield. The guiderail for North 13th will be delivered to the subcontractor this week and mark outs for the same will be done either next week or the following week due to the weather.

2024/2025 Road Improvement Program/Local Aid – Streets included are Hawthorne, Westervelt, North Watchung and Grandview Avenues. Paving for North Watchung and Grandview. Smith-Sondy will be performing test pits near the proposed location of the guide rail along North Watchung Avenue this Thursday. It was delayed to Thursday due to the freezing temperatures. The purpose behind this is to confirm the location of the gas line nearby, just to confirm that it won't be interfered with.

Lafayette Streetscape Phase III – We were waiting on the PSE&G wiring crew to connect the adjacent poles. The electric contractor informed us that PSE&G would be powering on the lights yesterday, I could not check before the meeting as it wasn't dark enough for the lights to be on just yet. He will confirm after the meeting.

Ponding on Stamped Concrete – The ponding on the stamped concrete at 431 Lafayette Avenue will be addressed by replacing the affected slabs once the weather breaks. Four non-freezing days are preferred for the curing of the sealant. That's the gap in the weather that we will be looking for.

Lead Service Line Replacement – Phase IV - The project is set to be awarded to Pacific Construction at tonight's meeting. Boswell has begun the in-home service line material verifications to expedite the work along Westervelt Avenue, which is scheduled to be paved in the spring of 2026.

Peach Tree Water Tank Rehabilitation - The contractor is currently sending us submittals and shop drawings which we are reviewing. Work is expected to be completed prior to Memorial Day.

Wagaraw Field 1 Bleachers - The contractor is currently sending in their submittals and shop drawings, and at this time, work is expected to start this February.

On Call Services for IX Resin Replacement - Bid opening for this project took place earlier today. We're currently reviewing those bid submissions.

Borough Administrator Vincent Caruso

I met with Boswell this morning to review potential CDBG grants and other opportunities for 2026. We have a couple projects that we're looking to do so our engineers will start getting estimates. We had our bid openings today, the one for the resin replacement, and also for the collection of solid waste, recyclables, yard waste and leaves. Michael is still going through the bids, so we'll have an update on that probably at the next meeting. Work on the budget continues. A finance committee meeting will take place on Monday, hopefully I will have another meeting with CFO Laurie Foley later on this week to try and cut everything down and have it nice and tight for you guys when we get to the committee. I've been having ongoing meetings with the department heads to discuss various procedures and operations, which we'll start moving forward on. I also had a meeting with Millennium,

which is a contractor for Passaic County regarding the LEAP implementation grant who provide the high-speed fiber to our building. Preliminarily, the cost will save us about \$1,300 a month if we get this in. We will have another meeting with Passaic County, this meeting was with the contractor, we hope to have that in the pipeline very shortly. The Borough submitted reimbursement forms to the county for the 2023 and 2024 open space projects. We're awaiting our final inspections by the open space coordinator, which should be done this month or as early as February. And last, but not least, DPW and I have been in talks with Washington Township in Bergen County to purchase brine from Hawthorne. It seems we have really good brine, municipalities are looking to buy it from us, so we're going to be working on a similar contract that we have established with Lodi.

Questions for the Administration

Councilman Sciarra asked Attorney Pasquale why the judges have dismissed both of these cases on a state and federal level on the affordable housing. In both cases, it's based on standing, and the argument is, by excluding the qualified urban aid communities from the obligation to build affordable housing, there's an equal protection issue that our rights for equal protection under the law are being violated. They don't have the obligation we do. That's an equal protection issue. Council President Matthews asked if an individual would need to do that. Borough Attorney Pasquale explained what ended up happening was the attorneys all recognize at some point, you're up against a real issue here. They decided they better name individuals, so they went to each of the individual municipalities and said, give us a name. They say participation in the program with affordable housing is voluntary. Of course, we say, okay, but the consequence for not participating is builders remedy lawsuits. So the answer to your question, Council President, is the right one, which is, what about individuals? I don't necessarily agree with any judge that says this is voluntary, it's not, it's coercive. The fact is, you're fighting against forces that are pro housing, and if you oppose it, of course, you get shouted down as a bunch of racists/elitists. You don't want poor people in your community. That's never been the case. We're very diverse and economically, socially, technically, we've grown in diversity over the years. We don't want overdevelopment. And one last thing about sustainability, protection of the environment and all of these good things, which, frankly, the same people who are the affordable housing advocates are the same people who typically are going to be promoting sustainability, open green space, protection of the environment. The environment doesn't matter to affordable housing.

Councilwoman Sasso asked are they trying to force all 570 municipalities in the state of New Jersey to have rules of an urban town, which is much more densely populated? With that being said, we should then get the funding that the urban communities get to assist us when we need to expand our schools or upgrade our infrastructure. She asked Engineer Byrne if he can assure residents that the stamped concrete sidewalks that we have put into place, although it looks shiny, is not slippery when wet. He explained it is not slippery when wet after he has walked on it in the rain, it's just the way it reflects the light. We all salt our properties on Lafayette Avenue, that isn't going to destroy it? Engineer Byrne stated so long as you salt any concrete to a reasonable extent, the concrete should last for a long time. Regarding the municipal pool bathroom upgrades, we want to make sure that it's done before Memorial Day so can we discuss that soon? Mayor Lane stated we have to talk to Michael about a couple of things and then we can discuss.

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

INTRODUCTION OF ORDINANCES

ORDINANCE NO. 2379-26 (see attached)

AN ORDINANCE FIXING THE 2026 SALARIES, WAGES AND COMPENSATION OF THE EMPLOYEES OF THE BOROUGH OF HAWTHORNE, COUNTY OF PASSAIC AND STATE OF NEW JERSEY.

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 February 18, 2026 at 7:00 pm, at which time and place all interested members of the

public who desire will be given an opportunity to be heard in connection with said Ordinance, and during the week prior to and up to and including the date of such meeting, copies of said Ordinance will be made available on the borough website, <https://www.hawthornenj.org/651/Legal-Notices> and at the Clerk's Office in said Municipal Building to the members of the general public who shall request the same, motion by Councilman Mele, seconded by Councilwoman Laiosa. On roll call, all voted yes, motion carried.

ORDINANCE NO. 2380-26 (see attached)

AN ORDINANCE TO FURTHER AMEND AND SUPPLEMENT CHAPTER 505, VEHICLES AND TRAFFIC, ARTICLE II, TRAFFIC REGULATIONS, SECTION 505-16, TRUCKS OVER CERTAIN WEIGHTS EXCLUDED, SO AS TO SET FORTH MINIMUM FINES FOR CERTAIN ROADWAYS THEREUNDER.

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 February 18, 2026 at 7:00 pm, at which time and place all interested members of the public who desire will be given an opportunity to be heard in connection with said Ordinance, and during the week prior to and up to and including the date of such meeting, copies of said Ordinance will be made available on the borough website, <https://www.hawthornenj.org/651/Legal-Notices> and at the Clerk's Office in said Municipal Building to the members of the general public who shall request the same, motion by Council Vice President Sciarra, seconded by Councilman Bennett.

Discussion

And for those following along, this is just a piece of our public safety enhancement plan for the overweight vehicles coming down steep slopes. Since we can't quite get a total plan all at once, we're increasing the fines for all the downhill roads on the west side of Goffle Road from \$100 to \$1,000 for the first offense, and a minimum court appearance required. Councilman Mele asked if this was any street or just those streets. Attorney Pasquale stated any street that has the weight limit, we just decided everything on the west side of Goffle Road, every one of those streets. Council President Matthews added it's mostly the sloped streets in the name of safety, not to just make more money, it's to not have them do it. We are still going to look at additional stop signs, signage, and we need to hear back from the traffic engineer as well as the DOT to see if what we want to do can be done.

On roll call, all voted yes, motion carried.

RESOLUTIONS

OFF-CONSENT (see attached)

R 23-26 Budget Transfers

Council President Matthews entertained a motion to approve off-consent agenda resolution R23-26, motion by Councilman Mele, seconded by Councilwoman Laiosa. On roll call, all voted yes, motion carried.

CONSENT AGENDA: MR 01-26, R 24-26 to R 29-26 (see attached)

MR 01-26 Installation of HC Parking Space

R 24-26 Redemption of Lien Certificate # 23-00009

R 25-26 Award Contract, Water Service Line Replacement, Phase 4, Pacific Construction

R 26-26 Change Orders 1 and 2, Roller Hockey Rink Improvements System, Downes

R 27-26 Change Order 1, Goffle Hill and Mary Street Water Tanks, Boswell LSRP Services

R 28-26 Emergency Contract, Pump Repairs, Cedar Ave Well, Subsurface Technologies

R 29-26 Authorize Settlement of Tax Appeal, Glen Rock Savings, Blk 118, Lot 3

Council President Matthews entertained a motion to approve consent agenda resolutions MR01-26, and R24-26 through R29-26, motion by Councilman Bennett, seconded by Councilwoman Sasso. On roll call, all voted yes, motion carried.

REPORTS OF SPECIAL COUNCIL COMMITTEES

Councilwoman Sasso reminded residents that the Hawthorne Ambulance Corps is always looking for volunteers, it's the ideal position to donate and give back to your community. Anybody who's a high school student age 16 and older, or someone who's fortunate enough to be retired. The final number for their hours to the town for 2025 was 21,165 volunteer hours to us. If we do the numbers, \$25 an hour is over half a million dollars that we did not have to pay them. Our fire department does the same thing. I just encourage everybody to consider volunteering. It's not full-time thing. It's something that you do with a train, and the training is bar none.

Councilman Mele acknowledged and thanked Councilwoman Laiosa for all the hard work she does with the committee, people think we're just here two meetings a month, but we work behind the scenes a lot.

Council President Matthews reported the Planning Board met last night, and the Dunkin Donuts on Goffle Road is planning on adding a drive through. In addition to the drive through, they're going to be basically redoing the entire store inside and out, as well as the parking lot will be re-adjusted for different traffic patterns. They will probably be down for about six weeks doing the parking and the entire inside and outside of the building. The state wants them to replace the curb on the off ramp of 208 because they felt it was too low, and somebody could try and make a right hand turn off of the off ramp and into the parking lot even though it has never happened before. I asked where is the no left turn that we should have there? The traffic engineer tried to tell me, you don't need one. I said, well, there used to be a sign there. And finally, after about half an hour, they saw the meeting was going south. They took a break, and the manager said there was a sign there. It got hit and nobody replaced it. There will be a no left turn there. There was a no left turn there 40 years ago, when it was a Dairy Queen. The chamber wants to remind everybody the Company of the Year dinner is January 30th at Macaluso's. They're honoring Angelina's as well as Salon TG, anyone interested in going can contact Meg by Friday the 23rd to get your tickets so they can work on a seating arrangement.

CORRESPONDENCE

C-1 Motion to approve new firefighter applicant Carlos Morales-Barriga to Company #4, motion by Councilman Bennett, seconded by Councilwoman Laiosa. On roll call, all voted yes, motion carried.

BILLS (see attached)

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

PUBLIC COMMENT

Council President Matthews opened the meeting to the public and stated if anyone desired to be heard, please raise your hand to be recognized, come forward to the microphone and state your name for the record.

Jack Lohr, Hawthorne, NJ

Mr. Lohr stated we heard tonight that there are 577 municipalities in the state of New Jersey. I want to add my voice to the congratulations to Councilwoman Laiosa, to the Council, to the mayor and to the whole town of Hawthorne within those 577 municipalities, only 83 have been awarded any kind of recognition for sustainable communities. Only two of them have been recognized as gold. So we are among the 31 silver and the 52 bronze. The thing that I think really needs to be emphasized is that Hawthorne is the only community in all of Passaic County that's been recognized as a sustainable community. You're doing really good work, congratulations.

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

ADJOURNMENT

At 8:22pm Council President Matthews entertained a motion to adjourn the meeting, motion by Council Vice President Sciarra, seconded by Councilman Bennett. Carried on voice vote.

**THE NEXT COUNCIL MEETING IS
WEDNESDAY, FEBRUARY 4, 2026 AT 7 PM**

ORDINANCE NO. 2379-26

AN ORDINANCE FIXING THE 2026 SALARIES, WAGES AND COMPENSATION OF THE EMPLOYEES OF THE BOROUGH OF HAWTHORNE, COUNTY OF PASSAIC AND STATE OF NEW JERSEY.

The Municipal Council of the Borough of Hawthorne in the County of Passaic and the State of New Jersey, do ordain as follows:

Section 1. Ordinance No. 2379-26 of the Borough of Hawthorne, an Ordinance to Fix the Salaries, Wages and Compensation of the Employees of the Borough of Hawthorne, County of Passaic and State of New Jersey, is hereby amended as follows:

SALARY ORDINANCE 2026

<u>Position/Title</u>	2026
Tax Collector/Collector of Rents/Tax Search Officer	\$ 95,000.00

Section 2. All ordinance and parts of ordinances inconsistent with the provision of this ordinance be and the same are hereby repealed, but only to the extent of such inconsistencies.

Section 3. This ordinance shall take effect twenty (20) days after final passage, provided notice of the same has been duly published all as required by law.

Frank E. Matthews, Council President

ATTEST:

Lori Fernandez, RMC, CMC
Borough Clerk

NOTICE OF PENDING ORDINANCE

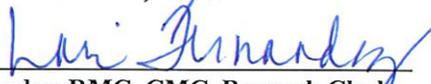
The Ordinance published herewith was introduced and passed upon first reading at a meeting of the Municipal Council of the Borough of Hawthorne, in the County of Passaic, New Jersey, held on January 21, 2026. It will be further considered for final passage after public hearing thereon, at a meeting of said Municipal Council to be held in the Municipal Building, 445 Lafayette Avenue, in said Borough, on February 18, 2026, at 7:00 p.m., at which time and place all interested members of the public who desire will be given an opportunity to be heard in connection with said Ordinance, and during the week prior to and up to and including the date of such meeting, copies of said Ordinance will be made available on the borough website, <https://www.hawthornenj.org/651/Legal-Notices> and at the Clerk's Office in said Municipal Building to the members of the general public who shall request the same.

Lori Fernandez, RMC, CMC, Borough Clerk

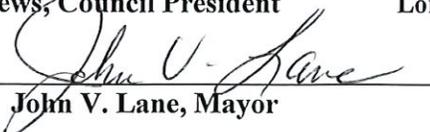
THIS IS TO CERTIFY THAT THE FOREGOING IS A TRUE AND EXACT COPY OF AN ORDINANCE INTRODUCED BY THE MUNICIPAL COUNCIL OF THE BOROUGH OF HAWTHORNE AT A REGULAR MEETING ON JANUARY 21, 2026.



Frank E. Matthews, Council President

ATTEST: 

Lori Fernandez, RMC, CMC, Borough Clerk

APPROVED: 

John V. Lane, Mayor

ORDINANCE NO. 2380-26

AN ORDINANCE TO FURTHER AMEND AND SUPPLEMENT CHAPTER 505, VEHICLES AND TRAFFIC, ARTICLE II, TRAFFIC REGULATIONS, SECTION 505-16, TRUCKS OVER CERTAIN WEIGHTS EXCLUDED, SO AS TO SET FORTH MINIMUM FINES FOR CERTAIN ROADWAYS THEREUNDER

WHEREAS, overweight vehicles operating on roads in the Borough of Hawthorne present a danger to persons and property, necessitating the adoption of regulations prohibiting the same on those roadways in the Borough; and

WHEREAS, the operation of such vehicles on particular roads, most notably those located to the west of Goffle Road, presents a particular danger due to steep slopes and grade changes, requiring the establishment of fines and penalties designed to prevent such operation of vehicles;

NOW, THEREFORE, 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, Traffic Regulations, Section 505-16, Trucks Over Certain Weights Excluded, Section A, shall be amended so as to add thereto subsection B, the entire Section to read as follows:

Sec. 505-16. Trucks over certain weights excluded.

- A. Trucks over certain weights excluded. Trucks in excesses of the gross vehicle weights indicated, as determined by the vehicle's Gross Vehicle Weight (GVW) or Registered Gross Vehicle Weight (RGVW), are excluded from the streets or parts of streets described in Schedule XII, (§505-65A), except for the pick-up or delivery of materials on such streets.
- B. In addition to any other penalty provided for at law, any person convicted of a violation of this section while operating an overweight vehicle on any street or section thereof located to the west of Goffle Road in the Borough of Hawthorne shall be subject to a fine of not less than \$1,000 for a first offense of this section with fines for second and subsequent violations to be not less than \$1,500 for a second offense and \$2,000 for any third and subsequent offense. In all such instances, a Court appearance shall be required. Nothing in this section shall limit the authority of the Court to impose a higher fine or additional penalty in the discretion of the Court.

Section 2. All other parts and provisions of Chapter 505 not specifically affected by the above amendments and modifications shall remain in full force and effect.

Section 4. This Ordinance shall take effect twenty (20) days after final adoption and publication as provided by law.

Frank E. Matthews, Council President

Attest:
Lori Fernandez, RMC, CMC
Borough Clerk

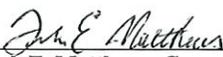
NOTICE OF PENDING ORDINANCE

The Ordinance published herewith was introduced and passed upon first reading at a meeting of the Municipal Council of the Borough of Hawthorne, in the County of Passaic, New Jersey, held on January 21, 2026. It will be further considered for final passage after public hearing thereon, at a meeting of said Municipal Council to be held in the Municipal Building, 445 Lafayette Avenue, in said Borough, on February 18, 2026, at 7:00 p.m., at which time and place all interested members of the public who desire will be given an opportunity to be heard in connection with said Ordinance, and during the week prior to and up to and including the date of such meeting, copies of said Ordinance will be made available on the borough website, www.hawthornenj.org, and at the Clerk's Office in said Municipal Building to the members of the general public who shall request the same.

Lori Fernandez, RMC, CMC, Borough Clerk

THIS IS TO CERTIFY THAT THE FOREGOING IS A TRUE AND EXACT COPY OF AN ORDINANCE INTRODUCED BY THE MUNICIPAL COUNCIL OF THE BOROUGH OF HAWTHORNE AT A REGULAR MEETING ON JANUARY 21, 2026.

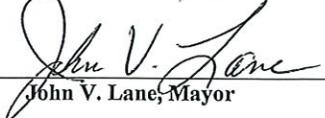
ATTEST:



Frank E. Matthews, Council President



Lori Fernandez, RMC, CMC, Borough Clerk

APPROVED: 

John V. Lane, Mayor



BOROUGH OF HAWTHORNE
 County of Passaic
 State of New Jersey



RESOLUTION NO. 23-26

Resolution, Introduced by Council Person Mele *Date:* January 21, 2026

WHEREAS, various appropriations in the 2025 Municipal Budget may be over expended and others under expended.

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the Borough of Hawthorne that the Treasurer be and is hereby authorized to make the following transfers:

TO:

Administration O/E	\$	413.00
Telephone Services	\$	5,500.00
Legal Costs	\$	12,700.00

FROM:

Emergency Mgmt	\$	11,264.00
Streets & Roads	\$	7,349.00

Total Transfer \$ 18,613.00

Name	Motion	Second	Yes	No	Abstain	Absent
Bennett			✓			
Laiosa		✓	✓			
Matthews			✓			
Mele	✓		✓			
Sasso			✓			
Sciarra			✓			
Wojtecki						✓

Frank E. Matthews
 Frank E. Matthews, Council President

Lori Fernandez
 Lori Fernandez, RMC, CMC, Borough Clerk

Factual Content Certified by:

Approved as to form and legality on basis of facts set forth 1/21/26

Laurie A. Foley, CFO/Dir Rev & Finance
 Name/Title/Date

Borough Attorney

Date



BOROUGH OF HAWTHORNE
County of Passaic
State of New Jersey



RESOLUTION NO. MR 01-26

Resolution, Introduced by Council Person Bennett Date: January 21, 2026

HANDICAP PARKING SPACE

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 12th Street, beginning fifty-one feet (51') west of the stop sign located on the corner of North 12th Street and Mohawk Avenue, (On the side yard of 60 Mohawk Avenue). The marked parking stall shall extend twenty-two feet (22') to the seventy-three-foot (73') mark.
- 4. The property, 60 Mohawk Avenue, is identified as Block 51 Lot 4 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.

Name	Motion	Second	Yes	No	Abstain	Absent
ennett	✓		✓			
aiosa			✓			
matthews			✓			
lele			✓			
asso		✓	✓			
ciarra			✓			
vojtecki						✓

Frank E. Matthews
Frank E. Matthews, Council President

Lori Fernandez
Lori Fernandez, RMC, CMC, Borough Clerk

Factual Content Certified by _____ Approved as to form and legality on basis of facts set forth
[Signature] 1/21/26
Name / Title / Date Borough Attorney Date



BOROUGH OF HAWTHORNE

County of Passaic
State of New Jersey



RESOLUTION NO. 24-26

Resolution, Introduced by Council Person Bennett Date: January 21, 2026

WHEREAS, Tax Sale Certificate #23-00009 was sold on 12/4/2024 in the amount of \$13,475.28 on Block 273 Lot 35 at 107 Rea Ave Ext, Hawthorne, N.J. 07506 then assessed to NBF Roosevelt, LLC and said lien was purchased by Stonefield Investment Fund IV at 1 Paragon Dr, Suite 252, Montvale, NJ 07645 and,

WHEREAS, said lien was redeemed on January 8, 2026 in the amount of \$47,348.21 said lienholder is entitled to a refund including the amount of the lien \$13,475.28 interest on the lien of \$0 subsequent taxes of \$26,814.17 interest on subsequent taxes of \$4,012.41, water subsequent of \$2,086.60, interest on water subs of \$91.23, redemption penalty of \$808.52, recording and fees of \$60, for a total of \$47,348.21 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 Stonefield Investment Fund IV, in the amount of \$47,348.21 to reimburse the lienholder for the lien, subsequent taxes and interest. The lienholder also paid a premium of \$42,000.00 which also goes to him from Other Trust I.

Stonefield Investment Fund IV
1 Paragon Dr, Suite 252
Montvale, NJ 07645

Redemption \$47,348.21
Premium \$42,000.00

Name	Motion	Second	Yes	No	Abstain	Absent
Bennett	✓		✓			
Laiosa			✓			
Matthews			✓			
Mele		✓	✓			
Sasso			✓			
Sciarra			✓			
Wojtecki						✓

Frank E. Matthews
Frank E. Matthews, Council President

Lori Fernandez
Lori Fernandez, RMC, CMC, Borough Clerk

Factual Content Certified by

Name / Title

Approved as to form and legality on basis of facts set forth
1/21/26
Borough Attorney Date



BOROUGH OF HAWTHORNE
County of Passaic
State of New Jersey



RESOLUTION NO. 25-26

Resolution, Introduced by Council Person Bennett Date: January 21, 2026

WHEREAS, the Borough of Hawthorne solicited bids for Water Service Line Replacement, Phase IV at various locations in the Borough, 44 in total, all as mandated by legislation signed into law in the State of New Jersey, and opened such bids on December 18, 2025; and

WHEREAS, a total of nine bids were received, the lowest being from Pacific Construction, Inc., in total sum of \$2,047,440; and

WHEREAS, the bids were reviewed by the Borough Attorney, who found the bids to be responsive to the bid solicitation and compliant with the Local Public Contracts Law; and

WHEREAS, Chief Financial Officer has certified availability of funds under Water Utility Bond Ordinance 2345-24 so as to allow for the award of contract in total certified amount of \$2,047,440;

NOW THEREFORE, BE IT RESOLVED, by the Municipal Council of the Borough of Hawthorne, that it does award a contract to:

Pacific Construction, Inc.
273 Main Street
Whitehouse Station, New Jersey 08889

in accordance with its bid, incorporated herein by reference, and does authorize the Mayor and the Clerk to execute and deliver a contract to the said entity upon approval as to form by the Borough Attorney.

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 Water Utility Bond Ordinance 2345-24 so as to allow for the award of contract in total certified amount of \$2,047,440.

Laurie A. Foley
Laurie A. Foley,
Chief Financial Officer

Frank E. Matthews
Frank E. Matthews, Council President

Lori Fernandez
Lori Fernandez, RMC, CMC, Borough Clerk

Name	Motion	Second	Yes	No	Abstain	Absent
Bennett	✓		✓			
aiosa			✓			
Matthews			✓			
Viele			✓			
Sasso		✓	✓			
Sciarra			✓			
Wojtecki						✓

Factual Content Certified by _____ Approved as to form and legality on basis of facts set forth _____
Name / Title _____ Date 1/21/26
Borough Attorney



BOROUGH OF HAWTHORNE
 County of Passaic
 State of New Jersey



RESOLUTION NO. 26-26

Resolution, Introduced by Council Person Bennett Date: January 21, 2026

WHEREAS, the Borough of Hawthorne previously adopted R 79-25, awarding a contract to Downes Tree Service, Inc., for the installation of a dasher system at the Roller Hockey Rink located at the Hawthorne High School Athletic Field, in total sum of \$174,000; and

WHEREAS, the award was strictly conditioned upon completion of the work entailed by the contractor within the period between the end of the school year in June of 2025 and resumption of classes in early September, 2025; and

WHEREAS, the contractor diligently pursued the work entailed but upon removal of the existing dasherboard system found that sections of the concrete curbing beneath the boards, thought to be capable of continued use, had in fact been substantially compromised, resulting in a need to replace an additional 280 linear feet of concrete curbing not anticipated or known to exist at the time the award of contract was made; and

WHEREAS, in addition to the need to replace substantial portions of the underlying concrete curbing, there was determined to be a need to install a portion of chain link fence to secure the facility, also not anticipated by the original scope of work; and

WHEREAS, despite proceeding in a diligent manner, the contractor was unable to meet the strict timeframe of the contract due to the extra work needed to complete the project as well as delays in receiving shipment of materials to the site, requiring the contractor to provide additional labor on an overtime basis to meet the strict timelines of the contract; and

WHEREAS, none of the conditions noted were known to exist at the time of award of contract and as such, the contractor has submitted two change orders, one for the additional concrete work, at a price of \$30,600, and additional fencing at a cost of \$950, and the other for 112 additional overtime hours at a rate of \$300 per hour for a total change order request of \$33,600; and

WHEREAS, the Borough Engineer has reviewed the requested change orders, in total combined sum of \$65,150, and has recommended approval of the same as the work was not part of the original scope of work under the contract and the price for both labor and material was deemed fair and reasonable; and

WHEREAS, the total amount of the change order exceeds the 20% Rule set forth in the Local Public Contracts Law however the Borough Attorney has indicated that the same may be approved nonetheless based upon the urgent necessity to complete the work prior to school opening, the safety concerns that a failure to complete would entail, and the need to finalize the installation prior to use of the athletic complex for various sporting events as the condition that would result would likewise present a danger to users and guests at the facility; and

Name	Motion	Second	Yes	No	Abstain	Absent
Bennett	✓		✓			
Aiosa			✓			
Matthews			✓			
Mele			✓			
Rasso		✓				
Sciarra			✓			
Wojtecki						✓

Frank E. Matthews
 Frank E. Matthews, Council President

Lori Fernandez
 Lori Fernandez, RMC, CMC, Borough Clerk

Factual Content Certified by

Approved as to form and legality on basis of facts set forth

Name / Title

Borough Attorney

Date

1/21/26



BOROUGH OF HAWTHORNE
 County of Passaic
 State of New Jersey



RESOLUTION NO. 27-26

Resolution, Introduced by Council Person Bennett Date: January 21, 2026

WHEREAS, the Municipal Council of the Borough of Hawthorne has awarded a contract for Professional Engineering Services to the firm of Boswell, Inc. for the year 2026 and had awarded such contracts to Boswell Engineering and Boswell, Inc. (Boswell) for all years applicable to the within projects; and

WHEREAS, Boswell previously provided LSRP services relative to performance of a Remedial Investigation and Remedial Action Outcome response at the Goffle Hill Water Tank and at the Mary Street Water Tank; and

WHEREAS, the remedial work at each site is now complete however Boswell was required to undertake substantial additional work due to the latent discovery of PCB's at both sites; and

WHEREAS, Boswell specifically oversaw 520 extractions with 105 additional lab tests at the two sites resulting in an additional engineering expense of \$36,914 and additional lab analysis of \$5,798 for a total of \$42,712 at the Goffle Hill site and engineering expense of \$13,115 and lab costs of \$845.50 for a total of \$13,960.50 at the Mary Street site, for a total of \$56,672.50 in additional expense; and

WHEREAS, the additional work was not capable of being identified until the project was under way, necessary to complete the project, and the cost associated with the work was reviewed and found to be fair and reasonable under the circumstances; 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 recommends the increase in the award of contract to Boswell Engineering relative to the within project based upon conditions experienced in the field, not known when the work commenced, and necessary to complete in order to receive the required Response Action Outcome from the LSRP; and

WHEREAS, the Chief Financial Officer has certified availability of funds through Bond Ordinance 2213-18 so as to allow for the award of a change order in the amount of \$56,672.50 with corresponding increase in the contract awarded to Boswell for the work as noted; and

WHEREAS, Boswell 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;

Name	Motion	Second	Yes	No	Abstain	Absent
Bennett	✓		✓			
aiosa			✓			
Matthews			✓			
Mele			✓			
Passo		✓	✓			
Sciarra			✓			
Wojtecki						✓

Frank E. Matthews
 Frank E. Matthews, Council President

Lori Fernandez
 Lori Fernandez, RMC, CMC, Borough Clerk

Factual Content Certified by

 Name / Title

Approved as to form and legality on basis of facts set forth
1/21/26

 Borough Attorney Date



BOROUGH OF HAWTHORNE
 County of Passaic
 State of New Jersey



RESOLUTION NO. 28-26

Resolution, Introduced by Council Person Bennett Date: January 21, 2026

WHEREAS, the Borough of Hawthorne Water Department previously undertook the emergency removal and replacement of the existing well pump at the Cedar Avenue Well of its Water Supply System; and

WHEREAS, it was subsequently discovered that there were problems in the pump operation which were investigated and it was determined that there was a high level of tuberculation at the well casing around the pump which in turn can lead to a harmful bacteria condition requiring immediate action and repair; and

WHEREAS, the Borough solicited quotations from contractors who can provide such service and received a quotation from Subsurface Technologies for performance of cleaning, aqua free and cctv investigation with a cost of \$52,500 for such work; and

WHEREAS, the price submitted is in line with the expectation of the solicitation and the contractor has particular expertise in remediating conditions such as that detected 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 undertake such work was discovered as noted above and the DPW Director, upon learning of the condition, determined that action needed to be taken on an emergency basis as a matter of public health; and

WHEREAS, the total sum to be awarded is just below the threshold set forth in the Local Public Contracts Law however due to variables associated with the work could exceed the same in the field and in addition is 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 strong reputation for its ability to perform such work 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, thus satisfying both the Local Public Contracts Law and the New Jersey Pay to Play law; and

WHEREAS, the Chief Financial Officer has certified availability of funds pursuant to the Municipal Budget, Water Utility O/E, Line item 5.05.2010.55.5020.064, Equipment Overhaul so as to allow for the issuance of a purchase order in total certified amount not to exceed \$52,500;

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 \$52,500 to Subsurface Technologies, Inc., 40 Stone Castle Road, Rock Tavern, New York, 12575.

Name	Motion	Second	Yes	No	Abstain	Absent
Bennett	✓		✓			
Aiosa			✓			
Matthews			✓			
Tele			✓			
Basso		✓	✓			
Ciarra			✓			
Nojtechki						✓

Frank E. Matthews
 Frank E. Matthews, Council President

Lori Fernandez
 Lori Fernandez, RMC, CMC, Borough Clerk

Factual Content Certified by

 Name / Title

Approved as to form and legality on basis of facts set forth
1/21/26

 Borough Attorney Date



BOROUGH OF HAWTHORNE
 County of Passaic
 State of New Jersey



RESOLUTION NO. 29-26

Resolution, Introduced by Council Person Bennett Date: January 21, 2026

WHEREAS, the Tax Assessor has recommended the settlement of a real estate tax appeal now pending in the Tax Court of New Jersey, by adjustment of the assessment for the tax years in dispute for the properties listed below and the same appears to be fair and reasonable;

NOW THEREFORE, BE IT RESOLVED, by the Municipal Council of the Borough of Hawthorne, in the County of Passaic and State of New Jersey, that the following settlement of cases pending in the Tax Court of New Jersey be, and hereby is, approved, and the Borough Attorney is hereby authorized and directed to execute a Stipulation of Settlement, and any other document necessary or appropriate to effectuate the same, in accordance with the memo submitted herewith and made a part hereof.

<u>Property Owner</u>	<u>Property Address</u>	<u>Block and Lot</u>
Glen Rock Savings	250 Lincoln Avenue	Block: 118 Lot: 3

Name	Motion	Second	Yes	No	Abstain	Absent
Bennett	✓		✓			
Laiosa			✓			
Matthews			✓			
Mele			✓			
Sasso		✓	✓			
Sciarra			✓			
Wojtecki						✓

<u>Frank E. Matthews</u> Frank E. Matthews, Council President	<u>Lori Fernandez</u> Lori Fernandez, RMC, CMC, Borough Clerk
_____	_____
Factual Content Certified by	Approved as to form and legality on basis of facts set forth
_____	<u>1/21/26</u>
Name / Title	Borough Attorney Date

P.O. Type: All
 Range: First to Last
 Format: Condensed
 Vendors: All
 Rcvd Batch Id Range: First to Last

Open: N Paid: Y Void: N
 Rcvd: N Held: N Aprv: N
 Bid: Y State: Y Other: Y Exempt: Y

Paid Date Range: 01/21/26 to 01/21/26
 Include Non-Budgeted: Y

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
1075E005	10-75 EMERGENCY LIGHTING, LLC	25-01490	08/12/25	W-0 VEHICLE WARNING LIGHTS	Open	3,927.35	0.00		
ACORN005	ACORN TERMITE & PEST CONTROL	25-00019	01/16/25	DRAW DOWN	Open	100.00	0.00		
ACTIO005	ACTION DATA SERVICES	26-00010	01/12/26	PR# 26 12/26/25	Open	917.55	0.00		
ALBER010	ALBERTA TREE SERVICE, LLC	26-00145	01/15/26	DECEMBER 2025	Open	4,745.00	0.00		
ALBER015	ALBERT KREIS	26-00011	01/12/26	ELEC INSPECTIONS DECEMBER 2025	Open	95.90	0.00		
ALLAN005	ALLAN BRITWAY ELECTRIC CO INC	25-01744	09/22/25	REA AVE AND GOFFLE RD SIGNAL	Open	8,985.00	0.00		
AMER0020	AMERICAN HOSE & HYDRAULICS CO	25-00023	01/16/25	DRAW DOWN-ROAD MISC SUPPLIES	Open	931.18	0.00		
ANJR0005	ANJR	25-02192	11/14/25	2 YEAR MEMBER ASSOCIATION	Open	180.00	0.00		
ANTHO020	ANTHONY MANZO	26-00012	01/12/26	4TH QTR 25 PHONE REIMBURSEMT	Open	30.00	0.00		
AQUAR005	AQUARIUS IRRIGATION SUPPLY, INC	25-00024	01/16/25	DRAW DOWN	Open	666.04	0.00		
ASLAN005	ASLAN & COMPANY, INC.	25-00029	01/16/25	DRAW DOWN-MONTHLY CLEANING PD	Open	2,445.26	0.00		
ATLAN020	ATLANTIC COAST RECYCLING, LLC	26-00113	01/14/26	DECEMBER 2025	Open	6,300.98	0.00		
AVANE005	A-VAN ELECTRICAL	25-00030	01/16/25	DRAW DOWN-ELECTRICAL SUPPLIES	Open	185.17	0.00		
BEACH005	BEACHSTONE SEPTIC	25-02352	12/17/25	PUMPING OF GOFFLE HILL STATION	Open	1,175.00	0.00		
BERG0020	BERGEN COUNTY PUBLIC SAFETY	25-02293	12/08/25	FF1 CLASS 2025 FF1-24-604	Open	1,400.00	0.00		
BERGE015	BERGENFIELD FIRE TRAINING CTR	25-02220	11/14/25	LIVE FIRE TRAINING	Open	1,600.00	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
BETHA005	BETH A. MACDONALD	26-00142	01/15/26	NPP CONSULT - 4 YR BUDGET MOD	Open	900.00	0.00		
BORO0025	BOROUGH OF NO HALEDON	26-00148	01/15/26	TAX COLLECTOR 4TH QTR 2025	Open	10,000.00	0.00		
BOROU005	BOROUGH OF FAIR LAWN	26-00013	01/12/26	APRIL 25-SEPTEMBER 25	Open	389.91	0.00		
BOROU015	BOROUGH OF PARAMUS	25-02247	11/21/25	MOTORCYCLE REPAIRS TO MC-6	Open	3,561.72	0.00		
BOSWE005	BOSWELL ENGINEERING, INC	24-01356	07/24/24	R111-24 WATER LINES PHASE III	Open	1,790.25	0.00		
		24-02426	12/18/24	R170-24 PHASE III STREETScape	Open	41,826.25	0.00		
		25-00704	04/16/25	R69-25 PHASE II PEACHTREE TANK	Open	6,325.00	0.00		
		26-00121	01/14/26	397 LAFAYETTE RESORT	Open	788.25	0.00		
		26-00122	01/14/26	ALL BROTHERS REALTY CORP	Open	358.50	0.00		
		26-00123	01/14/26	SIMBRON RESIDENCE	Open	119.50	0.00		
		26-00124	01/14/26	JP MORGAN CHASE	Open	358.50	0.00		
		26-00125	01/14/26	362 LINCOLN AVE	Open	478.00	0.00		
		26-00126	01/14/26	DELATORE RESIDENCE	Open	352.50	0.00		
		26-00127	01/14/26	SHARON DONUTS, INC.	Open	1,540.50	0.00		
		26-00128	01/14/26	STRUCTURAL PRESEVATIONS	Open	108.50	0.00		
		26-00139	01/15/26	HAWTHORNE SUPPORTIVE HOUSING	Open	<u>2,903.73</u>	0.00		
						56,949.48			
BRAEN005	STONE INDUSTRIES, INC	25-00090	01/17/25	DRAW DOWN-STONE SUPPLIES	Open	214.50	0.00		
BROWN015	BROWN'S JANITORIAL SUPPLY	25-00038	01/16/25	DRAW DOWN-JANITORIAL SUPPLIES	Open	390.51	0.00		
		25-00039	01/16/25	DRAW DOWN -JANITORIAL SUPPLIES	Open	<u>560.91</u>	0.00		
						951.42			
BURGI005	BURGIS ASSOCIATES, INC	24-02235	11/18/24	R157-24 AFFORDABLE HOUSING IV	Open	693.75	0.00		
CABLE005	CABLEVISION/OPTIMUM	25-00042	01/17/25	DRAW DOWN-OPTIMUM SERVICES	Open	938.09	0.00		
CABLE015	CABLEVISION LIGHTPATH LLC	26-00014	01/12/26	DECEMBER 2025	Open	6,985.19	0.00		
		26-00135	01/15/26	01/01/26-01/31/26	Open	<u>7,089.10</u>	0.00		
						14,074.29			
CAMP0010	CAMPBELL FIRE EQUIPMENT	25-02228	11/17/25	R5 BATTERIES REPLACEMENT	Open	1,650.24	0.00		
CINTA005	CINTAS CORP	25-00043	01/17/25	DRAW DOWN BORO HALL RUG SERV	Open	260.50	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
CKELE005	CK ELECTRONICS, LLC	26-00066	01/13/26	296 WAGARAW PUMP ST SERVICE CL	Open	679.00	0.00		
COMMA005	COMMAND RADIO COMMUNICATIONS	25-02193	11/14/25	ITALK RADIO SERVICE	Open	8,265.00	0.00		
COMME005	COMMERCIAL BUSINESS FORMS, INC.	25-02351	12/17/25	WATER BILLING PAPER	Open	896.46	0.00		
DAVEH005	DAVE HEINER ASSOCIATES, INC.	25-02289	12/02/25	PARTS FOR VALVE AT SOUTH	Open	519.00	0.00		
		25-02365	12/17/25	CHECK VALVE FOR GOFFLE SEWER	Open	<u>3,734.00</u>	0.00		
						4,253.00			
DAVI0020	DAVID MAHER	26-00015	01/12/26	EYE GLASS REIMBURSEMENT	Open	190.00	0.00		
DEFIN005	DEFINITIVE PRO SOUND	25-02378	12/23/25	SONY 75" DISPLAY/SUPPLIES	Open	7,126.48	0.00		
DFANT005	D FANTAUZZI	25-02265	11/25/25	POLICE VEHICLE SEAT REPAIR	Open	180.00	0.00		
DISPL005	DISPLAY SALES	25-01800	09/25/25	NPP HOLIDAY DECORATIONS-GATEWAY	Open	9,810.48	0.00		
		25-02297	12/08/25	BULBS FOR BOROUGH HALL	Open	<u>141.00</u>	0.00		
						9,951.48			
DOWNE005	DOWNES TREE SERVICE	25-00050	01/17/25	DRAW DOWN-TRUCK REPAIRS	Open	5,219.47	0.00		
		25-00604	04/03/25	URGENT REMOVALS & PRUNINGS	Open	3,170.00	0.00		
		25-00917	05/07/25	INSTALL DASHER SYSTEM R79-25	Open	170,520.00	0.00		
		25-01408	08/04/25	JULY PRUNING TREES	Open	2,475.00	0.00		
		25-01805	09/25/25	AUGUST TREE PRUNINGS	Open	2,450.00	0.00		
		25-02204	11/14/25	SEPTEMBER - REMOVAL TREES	Open	2,375.00	0.00		
		25-02301	12/08/25	62 BUENA VISTA TREE REMOVAL	Open	<u>4,000.00</u>	0.00		
						190,209.47			
EDMUN005	EDMUNDS GOVTECH, INC.	26-00141	01/15/26	RESIDENT SELF SERVICE- 3 YR	Open	4,000.00	0.00		
ELKWO005	ELKWOOD CONSTURCTION, INC	25-02332	12/12/25	OFFICE CLOSET DOOR	Open	1,070.00	0.00		
ELLEN005	ELLEN BROGNO	26-00016	01/12/26	MAYOR'S CEREMONY REFRESHMENTS	Open	54.50	0.00		
ELLI005	ELLIOTT LEWIS CORP	25-00064	01/17/25	DRAW DOWN-A/C AND HEAT SERVICE	Open	1,826.00	0.00		
		25-01849	10/06/25	VAV CONTROLLERS FOR POLICE DPT	Open	<u>14,250.00</u>	0.00		
						16,076.00			

Vendor #	Name	Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date	Description				
ELVIN005	ELVIN AUTOMOTIVE SERVICES					
25-00065	01/17/25	DRAW DOWN VEHICLE REPAIRS	Open	1,164.00	0.00	
EUROF010	EUROFINS ENVIRONMENT TESTING					
25-00214	02/03/25	DRAW DOWN-WATER ANALYSIS	Open	3,336.00	0.00	
EXTRA010	EXTRA SPACE MANAGEMENT INC					
26-00114	01/14/26	YEARLY RENT FOR UNIT #2107	Open	2,688.00	0.00	
FIFTH005	FIFTH AVENUE LANDSCAPING					
26-00017	01/12/26	COURT ORDER-26 BROOKSIDE AVE	Open	360.00	0.00	
FIRE0015	FIRE & SAFETY SERVICES					
25-02256	11/25/25	E1 EXHAUST TAIL PIPE REPAIR	Open	3,956.21	0.00	
FIREF020	FIREFIGHTERS EQUIPMENT OF NY					
25-02294	12/08/25	PPE GEAR REPAIR	Open	535.92	0.00	
FLEET005	BP BUSINESS SOLUTIONS					
26-00136	01/15/26	GAS 12/3/25-1/2/26	Open	14,542.95	0.00	
FREMG005	FREMGEN POWER EQUIPMENT INC					
25-00072	01/17/25	DRAW DOWN-CHAIN SAW REPAIRS	Open	353.00	0.00	
GAETA005	GAETA RECYCLING CO, INC.					
25-00589	04/01/25	YARD WASTE COLLECTION-2 MONTHS	Open	15,184.13	0.00	
GANNE010	GANNETT NEW YORK/NEW JERSEY					
26-00018	01/12/26	NOTICE TO BIDDERS- 1185902	Open	91.52	0.00	
26-00117	01/14/26	BO# 2378-25, #2377-25 -185902	Open	50.60	0.00	
				142.12		
GENER020	GENERAL CODE, LLC					
26-00115	01/14/26	GENERAL CODE STUDY GUIDE #5	Open	60.00	0.00	
GENES005	GENESIS GENERATORS LLC					
25-02298	12/08/25	GENERATOR MAINT FOR POLICE BLD	Open	500.00	0.00	
25-02333	12/12/25	SMALL LEAK ON RESC 5 GENERATOR	Open	350.00	0.00	
				850.00		
GINAB005	GINA BROWN					
26-00020	01/12/26	CONTACT LENSES- S BROWN	Open	146.98	0.00	
26-00021	01/12/26	REIMBURSE EYE GLASSES	Open	295.94	0.00	
				442.92		
GOFFL005	GOFFLE BROOK FARM & GARDEN CEN					
25-00593	04/03/25	DRAW DOWN- BORO HALL FLOWERS	Open	202.91	0.00	
GOVPI005	GOVPILOT					
26-00151	01/15/26	MODIFIED ESSNETIAL PACKAGE	Open	25,200.00	0.00	
HAWT0130	HAWTHORNE MUNICIPAL COURT					
26-00022	01/12/26	NOVEMBER 2025 CC FEES	Open	70.56	0.00	

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PO #	PO Date	Description				
HAWTH040 HAWTHORNE'S TIRES CENTER LLC						
25-00045	01/17/25	2025 TIRE REPAIRS	Open	120.00	0.00	
25-00074	01/17/25	DRAW DOWN-TIRES/TIRES REPAIR	Open	<u>694.08</u>	0.00	
				814.08		
HDSUP005 CORE & MAIN LP						
25-00048	01/17/25	DRAW DOWN-WATER WELL ISSUES	Open	151.72	0.00	
HENR0020 HENRY'S PLUMBING & HEATING INC						
25-00075	01/17/25	DRAW DOWN PLUMBING AND HEATING	Open	926.87	0.00	
HERAP005 HERA PROPERTY REGISTRY LLC						
26-00119	01/14/26	REG FEES FOR 12/1-12/31/25	Open	100.00	0.00	
HFD10005 HFD #1						
25-01019	05/30/25	E1 PHONE REIMBURSEMENT 2025	Open	135.00	0.00	
25-01029	06/04/25	2nd-4th QTR 2025 RENT	Open	<u>2,057.00</u>	0.00	
				2,192.00		
HFD20005 HFD #2						
25-01020	05/30/25	T2 PHONE REIMBURSEMENT 2025	Open	135.00	0.00	
25-01030	06/04/25	2nd-4th QTR 2025 RENT	Open	<u>2,057.00</u>	0.00	
				2,192.00		
HFD30005 HFD #3						
25-01021	05/30/25	E3 PHONE REIMBURSEMENT 2025	Open	135.00	0.00	
25-01031	06/04/25	2nd-4th QTR 2025 RENT	Open	<u>2,057.00</u>	0.00	
				2,192.00		
HFD40005 HFD #4						
25-01022	05/30/25	E4 PHONE REIMBURSEMENT 2025	Open	135.00	0.00	
25-01032	06/04/25	2nd-4th QTR 2025 RENT	Open	<u>2,057.00</u>	0.00	
				2,192.00		
IDEMI005 IDEMIA IDENTITY & SECURITY						
25-01698	09/16/25	LIVESCANN REQUIRED UPGRADE	Open	4,732.00	0.00	
JANIC005 JANICE PATMOS						
26-00024	01/12/26	EYE GALSS REIMBURSEMENT	Open	250.00	0.00	
JOHNC010 JOHN CARLO						
26-00025	01/12/26	4TH QTR 25 PHONE REIMBURSE	Open	30.00	0.00	
JOHNH015 JOHN HURLEY JR.						
25-02382	12/23/25	FIRE INSPECTOR/INVEST. RECERT	Open	182.00	0.00	
JOSE0030 JOSEPH LONGO						
26-00026	01/12/26	4TH QTR 2025 PHONE REIMBURSE	Open	30.00	0.00	
JOSE0060 JOSEPH SPERANZA						
26-00027	01/12/26	HFD- HQ CONFERENCE ROOM TV	Open	540.06	0.00	

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
KONIC005	KONICA/MINOLTA								
		26-00001	01/12/26	DECEMBER 2025- #06884	Open	54.48	0.00		
		26-00028	01/12/26	DECEMBER 2025- #04299	Open	<u>77.54</u>	0.00		
						132.02			
LANGU005	LANGUAGE LINE SERVICES								
		26-00029	01/12/26	DECEMBER 2025 SERVICES	Open	160.29	0.00		
LAURI005	LAURIE FOLEY								
		26-00030	01/12/26	REIMBURSE EYE GLASSES	Open	260.00	0.00		
		26-00031	01/12/26	REIMBURSE EYE GLASSES- K FOLEY	Open	<u>260.00</u>	0.00		
						520.00			
LAWEN010	LAW ENFORCEMENT SEMINARS, LLC								
		25-02264	11/25/25	SEXUAL ASSAULT INVESTIGATION	Open	445.00	0.00		
LINCO015	LINCOLN LANDSCAPING INC.								
		25-00691	04/15/25	LANDSCAPING @ BORO HALL	Open	1,250.00	0.00		
		25-00692	04/15/25	LIBRARY LANDSCAPING SERVICE	Open	<u>1,200.00</u>	0.00		
						2,450.00			
LITTL005	LITTLE FALLS TROPHY & ENGRAVIN								
		25-02133	11/05/25	POLICE DEPARTMENT OFFICER YEAR	Open	167.00	0.00		
LORID005	LORI FERNANDEZ								
		26-00005	01/12/26	DESSERT STAFF PIZZA PARTY	Open	71.99	0.00		
		26-00019	01/12/26	REFRESHMENTS FOR RE-ORG MEETNG	Open	<u>134.46</u>	0.00		
						206.45			
LUSCH005	LUSCHER'S AUTO INC								
		25-00078	01/17/25	DRAW DOWN-VEHICLE MAINTENANCE	Open	2,874.99	0.00		
LYNMO005	LYN MORTON								
		26-00002	01/12/26	PROFESSIONAL PHOTOS	Open	350.00	0.00		
MATT0010	MATTHEW HOOGMOED								
		26-00032	01/12/26	REIMBURSE FOR STAND UP DESKS	Open	415.13	0.00		
MBSEP005	M & B SEPTIC SERVICE, LLC								
		26-00008	01/12/26	PORTA POTTY- ROLLER HOCKEY	Open	95.00	0.00		
METRO005	METRO BOWL								
		25-02202	11/14/25	SOCCER TROPHIES BUDGET AMT	Open	1,440.00	0.00		
		25-02210	11/14/25	CHEER BUDGETED AMOUNT	Open	<u>1,000.00</u>	0.00		
						2,440.00			
MGLPR005	MGL PRINTING SOLUTIONS								
		25-02226	11/17/25	4,000 PURPLE CHECKS	Open	511.00	0.00		
MICH0065	MICHAEL J. PASQUALE, ESQ								
		26-00120	01/14/26	ORDINANACES	Open	437.50	0.00		
		26-00129	01/14/26	LITIGATION	Open	612.50	0.00		
		26-00130	01/14/26	TAX APPEALS	Open	350.00	0.00		

Vendor #	Name	Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date	Description				
MICH0065	MICHAEL J. PASQUALE, ESQ	Continued				
26-00131	01/14/26	AFFORDABLE HOUSING	Open	4,725.00	0.00	
26-00132	01/14/26	MISC	Open	<u>1,155.00</u>	0.00	
				7,280.00		
MORTO005	MORTON SALT, INC.					
25-00080	01/17/25	DRAW DOWN-ROAD SALT	Open	7,450.41	0.00	
MUNCO005	MUNCO OF NEW JERSEY					
26-00150	01/15/26	MEMBERSHIP DUES	Open	100.00	0.00	
MUNOZ005	MUNOZ INTERPRETING SERVICES					
26-00034	01/13/26	11/13/25-12/18/25	Open	1,475.00	0.00	
NJMOT005	NJ MOTOR VEHICLE COMMISSION					
26-00152	01/16/26	PLATES & REG FOR FIRE DEPT	Open	60.00	0.00	
NJOIT005	NJOIT FISCAL SERVICES					
25-02214	11/14/25	P-25 RADIO SYSTEM	Open	6,500.00	0.00	
NORT0025	NORTH JERSEY WATER CONFERENCE					
25-00586	04/01/25	ANNUAL MEMBERSHIP	Open	305.00	0.00	
NORTH035	NORTH JERSEY FIRE PROTECTION					
25-02295	12/08/25	FIRE INSPECTIONS	Open	2,200.00	0.00	
NSINE005	NSI NEAL SYSTEMS					
25-00081	01/17/25	DRAW DOWN-WATER WELL ISSUES	Open	817.20	0.00	
ONECA005	ONE CALL CONCEPTS, INC.					
25-00083	01/17/25	DRAW DOWN-MONTHLY MARKOUTS	Open	206.10	0.00	
PAAUT005	P & A AUTO PARTS, INC					
25-00100	01/17/25	DRAW DOWN-AUTO PARTS/SUPPLIES	Open	810.76	0.00	
PAINO005	PAINO ROOFING COMPANY INC					
24-01450	08/16/24	ROOF MAINTENANCE CONTRACT	Open	1,100.00	0.00	
25-00930	05/23/25	DRAW DOWN- ROOF MAINTENANCE	Open	<u>990.00</u>	0.00	
				2,090.00		
PASCA005	PASCACK DATA SERVICES					
25-01134	06/23/25	RADIO ROOM WIFI SYSTEM	Open	315.98	0.00	
25-01722	09/17/25	R151-25 CYBER SECURITY	Open	45,822.60	0.00	
26-00035	01/13/26	SUBSCRIPTIONS AND VEEAM SUPPRT	Open	2,825.23	0.00	
26-00036	01/13/26	IT SERVICES BORO HALL/POLICE	Open	3,862.60	0.00	
26-00134	01/15/26	IT SERVICES BORO HALL/POLICE	Open	<u>3,862.60</u>	0.00	
				56,689.01		
PASSA030	PASSAIC COUNTY MUNICIPAL CLERK					
26-00116	01/14/26	2026 MEMBERSHIP DUES	Open	250.00	0.00	
PASSA035	PASSAIC COUNTY FIRE PREVENTION					
25-02353	12/17/25	MEMBERSHIP DUES P.C. FIRE PREV	Open	100.00	0.00	

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
PEREN005	PERENNIAL SERVICES LLC	25-00775	05/02/25	FERTILIZING BORO HALL	Open	112.00	0.00		
PERRY005	PERRY'S FLORIST	26-00037	01/13/26	GATEWAY HOLIDAY PLANTING	Open	2,220.00	0.00		
PETER010	PETER VAN DER VELDE (FF)	26-00038	01/13/26	4TH QTR 2025 PHONE REIMBURSE	Open	30.00	0.00		
PREFE005	PREFERRED BUSINESS SYSTEMS	25-02379	12/23/25	IM C6000 COPIER MACHINE	Open	10,248.00	0.00		
PRINT005	PRINTMASTERS	25-02299	12/08/25	10000 WINDOW ENVELOPES	Open	890.00	0.00		
		25-02344	12/17/25	BUSINESS CARDS	Open	<u>500.00</u>	0.00		
						1,390.00			
PUBL0015	PUBLIC SERV ELEC & GAS	26-00118	01/14/26	NOVEMBER DECEMBER 2025	Open	161,465.00	0.00		
RAPID005	RAPID PUMP & METER SERVICE CO	25-01826	10/01/25	R157-25 MUFFIN MONSTER	Open	68,392.61	0.00		
RARIT005	RARITAN GROUP INC.	25-02266	11/25/25	ROMAC FITINGS FOR WATER	Open	3,749.40	0.00		
RESOR005	RESORTS CASINO HOTEL	25-02372	12/23/25	CLERKS CONFERENCE 2026	Open	271.29	0.00		
REWOR005	REORLD WASTE, LLC	26-00039	01/13/26	DECEMBER 2025 GARBAGE REMOVAL	Open	59,357.23	0.00		
RIDG0010	RIDGEWOOD PRESS	25-01071	06/10/25	FIRE REPORTS 3 CARBON COPY	Open	700.40	0.00		
		25-01830	10/06/25	HAWTHORNE DAY SIGNAGE	Open	729.10	0.00		
		25-01905	10/16/25	2026 CALENDAR	Open	<u>10,206.47</u>	0.00		
						11,635.97			
RIOSU005	RIO SUPPLY, INC	25-02349	12/17/25	4" MACH METER FOR VAN DYKES	Open	4,286.00	0.00		
ROUTE005	ROUTE 23 AUTO MALL	25-02262	11/25/25	PARTS S-1	Open	77.30	0.00		
RUTGE005	RUTGERS - CENTER FOR GOV'T SER	25-02302	12/08/25	2026 CLERKS EDUCATION CONFEREN	Open	492.00	0.00		
		26-00009	01/12/26	VINCENT CARUSO QPA CLASSES	Open	<u>944.00</u>	0.00		
						1,436.00			
SAFET005	SAFE T	25-01009	05/30/25	VENTILATION FAN 24" HIGH FLOW	Open	10,375.00	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
SAMUE010	SAMUEL STOTHOFF CO., INC	25-02039	10/23/25	CHLORONATION OF CEDAR AVE WELL	Open	2,800.00	0.00		
SERVP005	SERVPRO OF TEANECK/ENGLEWOOD	25-02258	11/25/25	BIO HAZARD CLEAN-UP	Open	552.70	0.00		
SMITH005	SMITH-SONDY ASPHALT CONST CO I	25-01255	07/09/25	R122-25 24/25 NJDOT	Open	116,905.31	0.00		
SPECT010	SPECTROTEL HOLDING COMPANY LLC	26-00040	01/13/26	INTERNET 12/8/25-1/7/26	Open	399.42	0.00		
STAPL005	STAPLES	25-02300	12/08/25	ID HOLDERS, LAMINATING SHEETS	Open	52.88	0.00		
		25-02366	12/19/25	COPY PAPER - 4 CARTONS	Open	169.96	0.00		
						222.84			
STONE005	STONEFIELD INVESTMENT FUND IV	26-00140	01/15/26	R24-26 TAX SALE CERT# 23-00009	Open	89,348.21	0.00		
STORR005	STORR TRACTOR CO	25-01717	09/17/25	MOTOR FOR GOOSESWEEPER	Open	2,977.01	0.00		
SUPE0015	SUPERIOR DISTRIBUTORS	25-00091	01/17/25	DRAW DOWN- MISC EQUIPMENT	Open	454.67	0.00		
TANI0010	TANIS HARDWARE	25-00047	01/17/25	MISCELLANEOUS SUPPLIES	Open	119.82	0.00		
TAPIN005	TAP INTO LOCAL LLC	26-00044	01/13/26	DECEMBER 2025 MONTHLY CONTRACT	Open	250.00	0.00		
TECH0010	TECHNICAL FIRE SERVICES, INC	25-01624	09/04/25	E1 T2 E3 & E4 PUMP TESTS	Open	1,300.00	0.00		
TECHN005	TECHNICAL COMPONENTS CO, INC	25-01806	09/25/25	BENCH TEST FOR ROTORK	Open	300.00	0.00		
THECH010	THE CHILLA BUSINESS COUNSEL	26-00007	01/12/26	LEGAL SERVICE THRU 12/25/25	Open	1,728.00	0.00		
		26-00133	01/14/26	LEGAL SERVICES THRU 11/25/25	Open	5,256.00	0.00		
						6,984.00			
THEMA005	THE MARKET BASKET	25-02290	12/05/25	HOLIDAY LUNCHEON	Open	1,751.84	0.00		
THESH005	THE SHARP SHOP	25-00086	01/17/25	DRAW DOWN EQUIPMENT AND PARTS	Open	65.34	0.00		
TRADE005	TRADEMARK OFFICE PRODUCTS, INC	25-02248	11/21/25	VARIOUS SUPPLIES FOR RECORDS	Open	3,047.96	0.00		
		25-02291	12/08/25	SUPPLIES FOR FIN/TAX OFFICE	Open	314.79	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
TRADE005	TRADEMARK OFFICE PRODUCTS, INC				Continued				
		25-02341	12/17/25	RUBBER STAMP FOR TAX OFFICE	Open	38.50	0.00		
						<u>3,401.25</u>			
TRANS005	TRANSUNION RISK & ALTERNATIVE								
		25-01376	07/30/25	ANNUAL LLC LOOKUP FOR CODE	Open	140.00	0.00		
TRAVI005	TRAVIS LODDER								
		26-00048	01/13/26	4TH QTR 25 PHONE REIMBURSE	Open	30.00	0.00		
TREA0020	TREASURER, STATE OF NEW JERSEY								
		26-00112	01/14/26	MARRIAGE LICENSE OCT-DEC 2025	Open	825.00	0.00		
TREA0040	TREASURER, STATE OF NJ								
		26-00049	01/13/26	TRAINING FEES Q3 JULY-SEPT 25	Open	8,859.00	0.00		
		26-00051	01/13/26	TRAINING FEES Q4 OCT-DEC 2025	Open	3,822.00	0.00		
						<u>12,681.00</u>			
TRUVI005	TRUVIEW BSI, LLC								
		26-00006	01/12/26	FIRE DEPT BACKGROUND CHECKS	Open	202.00	0.00		
TULPE005	TULPEHOCKEN SPRING WATER								
		25-00092	01/17/25	DRAW DOWN- RECYCLING WATER	Open	33.90	0.00		
TYCOA005	TYCO MUNICIPAL ANIMAL CONTROL								
		26-00055	01/13/26	ANIMAL CONTROL DECEMBER 2025	Open	2,660.00	0.00		
UGIEN005	UGI ENERGY SERVICES, LLC								
		26-00057	01/13/26	UTILITY 11/1/25-12/2/25	Open	1,640.46	0.00		
USABL005	USA BLUE BOOK								
		25-02261	11/25/25	FLOW METER FOR SOUTH WAG	Open	3,759.29	0.00		
VERAL005	V.E. RALPH & SON, INC								
		25-02373	12/23/25	MEDICAL SUPPLIES	Open	147.50	0.00		
VERI0010	VERIZON								
		26-00061	01/13/26	BOROUGH SERVICE 12/1-12/31/25	Open	767.33	0.00		
		26-00143	01/15/26	1/1/26-1/31/26	Open	767.33	0.00		
						<u>1,534.66</u>			
VERI0015	VERIZON WIRELESS (N)								
		26-00058	01/13/26	12/26/25-1/25/26	Open	490.27	0.00		
		26-00059	01/13/26	12/16/25-1/15/26	Open	355.17	0.00		
		26-00060	01/13/26	11/24/25-12/23/25	Open	608.50	0.00		
		26-00062	01/13/26	12/3/25-1/02/26	Open	855.13	0.00		
		26-00063	01/13/26	12/26/25-1/25/26	Open	490.27	0.00		
		26-00064	01/13/26	11/24/25-12/23/*25	Open	608.78	0.00		
		26-00144	01/15/26	1/3/26-2/2/26	Open	855.05	0.00		
						<u>4,263.17</u>			
VERIZ020	VERIZON								
		26-00065	01/13/26	INTERNET DPW BUILDING	Open	119.99	0.00		

Vendor #	Name	Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date	Description				
VERIZ020	VERIZON	Continued				
26-00146	01/15/26	INTERNET 1/6/26-2/5/26	Open	<u>114.99</u>	0.00	
				234.98		
VOSS005	VOSS SIGNS LLC					
25-01820	09/30/25	PD NO PARKING SIGNS	Open	1,065.00	0.00	
VOZZA005	VOZZA AGENCY, INC					
26-00047	01/13/26	VOLUNTEER ACCIDENT RENEW 2026	Open	500.00	0.00	
WALDW010	WALDWICK PRINTING COMPANY LLC					
25-02346	12/17/25	OFFICE SUPPLIES	Open	395.00	0.00	
WBMA005	W.B. MASON CO INC					
25-02259	11/25/25	APC BACK-UPS 6 OUTLET	Open	204.00	0.00	
25-02267	11/25/25	COMPUTER DESK HEATHER GRAY	Open	919.98	0.00	
25-02377	12/23/25	DPW ADMIN OFFICE SUPPLIES	Open	<u>233.69</u>	0.00	
				1,357.67		
WINWA005	WIN WASTE INNOVATION HOLDINGS					
25-00097	01/17/25	DRAW DOWN-TRANSFER STATION FEE	Open	424.80	0.00	
WMBMA005	WM B MAHWINNEY AMBULANCE CORPS					
26-00147	01/15/26	4TH QTR NUTRITION CENTER	Open	1,250.00	0.00	
YORKM005	YORK MOTORS, INC					
25-02288	12/02/25	SNORATOR PARTS	Open	389.69	0.00	
Total Purchase Orders: 213 Total P.O. Line Items: 0 Total List Amount: 1,146,345.86 Total Void Amount: 0.00						

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	5-01	479,875.12	0.00	0.00	479,875.12
WATER OPERATING	5-05	<u>160,361.43</u>	<u>0.00</u>	<u>0.00</u>	<u>160,361.43</u>
Year Total:		640,236.55	0.00	0.00	640,236.55
CURRENT FUND	6-01	17,036.80	0.00	13,506.00	30,542.80
WATER OPERATING	6-05	<u>2,683.08</u>	<u>0.00</u>	<u>0.00</u>	<u>2,683.08</u>
Year Total:		19,719.88	0.00	13,506.00	33,225.88
GENERAL CAPITAL	C-04	339,626.56	0.00	0.00	339,626.56
WATER CAPITAL	C-06	<u>8,552.75</u>	<u>0.00</u>	<u>0.00</u>	<u>8,552.75</u>
Year Total:		348,179.31	0.00	0.00	348,179.31
BUILDERS ESCROW	E-21	7,007.98	0.00	0.00	7,007.98
	G-02	20,916.95	0.00	0.00	20,916.95
OTHER TRUST II	T-12	54,779.19	0.00	0.00	54,779.19
OTHER TRUST I	T-22	<u>42,000.00</u>	<u>0.00</u>	<u>0.00</u>	<u>42,000.00</u>
Year Total:		96,779.19	0.00	0.00	96,779.19
Total of All Funds:		<u>1,132,839.86</u>	<u>0.00</u>	<u>13,506.00</u>	<u>1,146,345.86</u>