

A Virtual Meeting of the Municipal Council of the Borough of Hawthorne was held on the above date at 7:08pm via “GoTo Meeting”. Council President Matthews announced the meeting can be viewed live on Cable Channels Optimum Channel 77, Verizon FIOS Channel 28 and Live Streaming on Facebook: Borough Hawthorne NJ Group, <https://www.facebook.com/groups/1135979460070290>. Questions/comments can be emailed to the Borough Clerk, Lori Fernandez in advance of the meeting at lfernandez@hawthornenj.org, or you may call into the meeting during public comments and public hearings by dialing (312)757-3121 using the access code 472-199-829, or you may join from your computer, Tablet or Smartphone by logging into: <https://global.gotomeeting.com/join/472199829>.

Once logged on, all members of the public must mute themselves and remain muted until the public comment portion of the meeting. Persons wishing to speak may do so by raising their hand or using the chat feature and will be called upon by the Council President. Speakers must identify themselves by name and address before speaking. Any person disrupting the meeting will be muted by the organizer and should such disruption continue, they may be removed from the meeting. Thank you in advance for your cooperation.

The following were present via GoTo Meeting:

Mayor	Richard S. Goldberg
Council President	Frank E. Matthews
Council Vice President.....	John V. Lane
Councilman	Bruce A. Bennett
Councilman	Dominic Mele
Councilwoman.....	Rayna Laiosa
Councilman.....	Mike Sciarra
Councilman	Joseph Wojtecki
Borough Administrator	Eric Maurer
Borough Attorney	Michael J. Pasquale
Borough Engineer Representative	Peter TenKate
Borough Clerk.....	Lori Fernandez
<u>ABSENT</u>	
Councilman	Dominic Mele

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 schedule, and a copy of said schedule has remained on file in the office of the Borough Clerk from and since December 3, 2020. In accordance with Executive Orders issued by Governor Murphy relating to the COVID-19 Pandemic, this meeting will take place in a virtual setting on the GoTo Meeting platform.

APPROVAL OF MINUTES

Approval of the regular meeting minutes for the meeting of April 21st and Bid Minutes for 2021 NJDOT Road Program Project, motion by Councilman Wojtecki, seconded by Council Vice President Lane. On roll call, all voted yes, motion carried.

PUBLIC COMMENT (Agenda Items Only)

Council President Matthews opened the meeting to the public. He stated if anyone desired to be heard for agenda items only, please call in at (312)757-3121 access code 472-199-829, or email the Borough Clerk at lfernandez@hawthornenj.org. Members of the public who are logged into the GoTo Meeting can chat in now with their questions.

Seeing no one, Council President Matthews entertained a motion to close public comment, moved by Councilman Wojtecki, seconded by Councilman Sciarra. Carried on voice vote.

ADOPTION OF ORDINANCES None.

OLD BUSINESS

Councilman Wojtecki asked why Smith Soudy is still parking on the corner of Mohawk and Goffle Road when that was supposed to end in April. Administrator Maurer stated they have been told if they want to stay there, they have to file an application for an extension and he will follow up on it. He asked Borough Engineer Representative Peter TenKate for an update on the paving on Westervelt Avenue. He did not have an update but will get back to Councilman Wojtecki at the next meeting. He asked for an update on the used car lot even though there is a cease and desist order. Administrator Maurer stated enforcement action has been taken until it's heard in the courts, he will confer with Attorney Pasquale to see what more can be done. Attorney Pasquale stated he did speak to the property maintenance officer and at this point in time, they are operating without a license. He instructed violations to be issued for operating without a license. Councilman Wojtecki commented that area is unsightly. He asked for an update on the car parts and transmissions sitting at the old mill location. Administrator Maurer stated he has instructed property maintenance to take action. He asked about the music coming from the neighboring community. Mayor Goldberg stated he has talked to the Mayor of Paterson to try and get him to take action, it is a Paterson enforcement issue. Council Vice President Lane asked Attorney Pasquale if an order to vacate the property could be issued to the used car lot. He explained the municipal court doesn't have the authority to padlock property or forcibly remove people.

Council President Matthews stated he spoke to zoning and the Mayor regarding the illegal massage parlor on Lafayette Avenue that has been operating since October of 2020. He never heard back from the zoning officer and asked if they have been shut down. Administrator Maurer stated this is the first time he has heard about it. He asked Council President Matthews for the information and he will follow up on it tomorrow.

NEW BUSINESS

Councilman Wojtecki reported the pool parking lot has been taken over by a line company who is running new lines through town, he asked how long they will be using the parking lot and they have made a mess there. Administrator Maurer stated they will be gone by the time the pool opens and will follow up on it. Council President Matthews asked if they asked for permission, Administrator Maurer stated yes they did. He continued and asked for an update on an email he sent regarding a property on Brookside Avenue as the grass is very high. Administrator Maurer stated a notice has been issued followed up with a summons and someone will do the cutting.

Council Vice President Lane reported this week is EMS week throughout the State of New Jersey, he congratulated all EMS personnel for doing the job they do.

ADMINISTRATIVE AGENDA PRESENTED BY MAYOR GOLDBERG

Mayor Goldberg called upon Chairman of the Pride Alliance Mike Stracco for a presentation. Mr. Stracco thanked the Council for their support. June is Pride month and every year the Pride flag gets raised. He presented the Council with a Pride flag to be raised on the new flag pole in town at the June 5th ceremony and prayer service. The fundraiser, My Big Gay Italian Wedding, will take place in one week. On June 25th, the Hawthorne Pride Alliance is going to have a Pride Ball were the winners of two scholarships from Hawthorne

High School will be announced. There will be a special guest appearance by Raphael Miranda, a Channel 4 News meteorologist, who will present the scholarships to one male and one female student. The Pride Ball will be held outside on the newly renovated porch at Macaluso's, tickets are \$75 which includes dinner.

Mayor Goldberg reported this week is National EMS Week. Thanks to our exceptional emergency services personnel for the outstanding service they provide and jobs they do. I charged the Board of Rec to create a committee to examine the Recreation facilities owned by the Borough. The Committee will recommend upgrades and look at the possibility of installing artificial turf at Franklin Field. They will inspect the lights and fencing and give other suggestions for upgrading with a report due no later than July 1. Please plan to join us on Memorial Day, Monday, May 31 at noon for a special Memorial Day Service. In addition to the music of the Amy Hamilton-Soto Quartet, soloist Julie Minicozzi will perform. Our keynote speaker this year is New Jersey Assemblyman Brian Bergen, a West Point graduate who was awarded the Bronze Star. At the conclusion of the Service, the Hawthorne Caballeros will perform a concert in front of Borough Hall. The Governor has lifted outdoor restrictions, so we invite everyone to come down to the Municipal Building for a meaningful program. I am sure that Mike Pasquale will later report on his summer activities planned for our families at the Borough Bandshell. I am pleased to report that National Night Out will be held on Tuesday, August 3. In addition, the Police will once again hold Leadership Camp for incoming 6th graders at the Middle School with applications available on line. We anticipate that the Hawthorne Pool will open on schedule over Memorial Day Weekend. Badges are on sale at the pool during open hours. Memorial Day Weekend hours are Saturday, Sunday and Monday 12noon to 5pm. This Saturday the Stigma Free Team along with North Haledon are hosting a *Walk for Mental Health & Wellness* at the Rockpoint Community Church in North Haledon. Registration is at 8:30am, the Walk is at 9am, followed by a Mental Health Talk and Resource Tables. Please join us. Per Governor Murphy, masks are no longer required outdoors, but he has kept the indoor mask order. While restrictions are being lifted, please keep in mind that the Borough did have another Covid fatality in the month of May. Our hearts and thoughts are with the family, and we wish them God speed.

REPORTS

Borough Attorney Michael Pasquale

Mr. Pasquale commended the Pride Committee on its good work. He reported the Ambulance Corps. is raffling a motorcycle with a ticket price of \$100.

Tax Appeals – Tax appeals were heard at the County Tax Board. The Borough resolved many of the appeals, resulting in tax refunds of only \$32,000, which is very positive. Mr. Pasquale commended our Revaluation Company, Tim Henderson, our Assessor, and Bob McNerney, our Appraiser, on doing an excellent job during the revaluation. He also noted the passing of Bob's mom, a longtime resident of the Borough.

Affordable Housing - On the agenda is a budget insertion for \$200,000 being received for use in attenuating noise from our pistol range and gun club. At our next meeting, the rezoning of the 3 Ronson property will be on the agenda for final adoption.

Ordinances – Attorney Pasquale asked Council Vice President Lane to meet with the Ordinance Committee to discuss Cannabis legislation as well as other matters that have been pending.

Bandshell – Attorney Pasquale spoke further of the partnership of the Board of Recreation, Board of Education, the Bandshell committee and the Municipal Alliance, who are putting together a series of family movies and entertainment for the summer at the band shell grounds.

Mayor Goldberg urged residents to donate to the PBA, Fire Department and Ambulance Corps.

Borough Engineer Representative Peter TenKate

2020 Road Improvement Program - A voucher in the amount of \$60,251.39 was submitted to the Borough along with a two-year maintenance bond to close out the project. Change Order No. 2 is a deduct change order, in the amount of \$81,419.45, to address as-built quantities. Consent Agenda Resolution R 89-21.

2020 NJDOT Municipal Aid Application – Parmelee Avenue – A voucher in the amount of \$20,254.65 was submitted to the Borough along with a two-year maintenance bond to close out the project. Change Order No. 1 is a deduct change order, in the amount of \$43,187.56, to address as-built quantities. Consent Agenda Resolution R 90-21.

Hawthorne Library Lighting Improvements - Letters of Support for the Hawthorne Library’s grant solicitation for the NJ State Library Board’s second round of grant applications have been requested from Legislative District 38. The second-round grant application is being prepared.

Municipal Building North Section Roof Replacement - The administrator will be reaching out to Verizon to coordinate the lifting of the fiber optics cable tray from the roof area for the installation of the new roof. The abandonment of the roof top chiller unit has been addressed by the appropriate contractors.

2021 NJDOT Municipal Aid Project – Bamford Avenue - Bids were received on Tuesday, May 11th, for the 2021 NJDOT Municipal Aid Program, Bamford Avenue Improvements. The project was set up with NJDOT funded and Resident Assessment components. The apparent low bidder is DLS Contracting, Inc., of Fairfield, New Jersey. Our office recommends the Borough award the NJDOT funded and Resident Assessment components of the bid to DLS Contracting Inc., in the amount of \$457,978.19, pending the review of the bids by the Borough Attorney and the certification of funds by the CFO. Consent Agenda Resolution R 87-21.

Little Franklin Field Area/Walkway Lighting - Plans and specifications are being prepared for the area/walkway lighting.

Hawthorne Municipal Pool Area Playground - Engineering services are expected to be awarded after the project is discussed with the Borough’s Public Works Committee.

2021 Road Improvement Program - The contractor, Frank Macchione Construction, Inc., t/a Paving Plus, submitted the asphalt SA11 form & mix designs. As part of the pre-construction meeting, a Notice to Proceed was issued as of May 24, 2021. The contractor is expected to start concrete work the first week in June.

Recycling Center – Waste Oil Collection Area – Is to address concerns raised from a recent Environmental Joint Insurance Fund audit of the Recycling Center and to bring the waste oil recycling center into compliance with New Jersey Department of Environmental Protection regulations.

Borough Administrator Eric Maurer

Administrator Maurer reported on May 10th the Federal Government issued the rules regarding the ARPA funding being provided to municipalities. We are still awaiting guidance and or rules from the State of New Jersey on how to use the money, once that is received, a meeting will be held with the Finance Committee on how to distribute it. Resolution R 88-21 allows the Borough to maintain fiscal control while increasing salaries to make them more competitive with other dispatchers. Resolution R 93-21 was pulled as the consultant has other suggestions to get us the most value and make sure the correct product is picked.

Borough Clerk Lori Fernandez

Primary Election - Tuesday, June 8th – The election will be conducted in person. All polling locations will be open from 6am to 8pm. Vote by Mail ballots have been mailed out to those who registered to receive one. If you wish to vote by mail for this election, please complete a Vote by Mail application no later than June 1st, applications can be found on the Borough website at www.hawthornenj.org – How Do I – Vote By Mail

or the County Clerk’s website at www.passaiccountynj.org. Ballots can be left in the ballot drop-box at Borough Hall by the back glass doors, it is under 24-hour surveillance, or any ballot drop-box in Passaic County, there is one at every municipal building in the County. You may also use the postal service or deliver in-person to the County Clerk in Paterson. Ballots will not be accepted at any polling location.

After June 1st if you still have not applied for a vote-by-mail ballot, you may visit the County Clerk’s satellite office in Wanaque at 1237 Ringwood Avenue between 8:30am – 4pm to apply and receive a ballot.

Questions for the Administration

Councilwoman Laiosa asked Administrator Maurer for an update on the grant for the body cams. Administrator Maurer stated he hasn’t heard anything yet but no matter how much money is received, they will still be buying the best product for the Borough.

Councilman Sciarra asked Borough Clerk Fernandez for clarification on the voters who are either undeclared or unaffiliated and want to vote in the Primary Election. She explained when you receive your ballot in the mail, you have to vote either Democrat or Republican. If you go in person, you will need to declare a political party at the polls. From that point forward, you will either be registered as a Democrat or Republican, but in the General Election, you can vote either way. If you want to vote next year in the Primary, you will have to vote for the same party you are currently registered as unless you fill out another form to change your party affiliation. Councilman Sciarra informed Attorney Pasquale that he will be sending a bunch of questions to him regarding the Cannabis issue.

Councilman Wojtecki asked if the hours for the Recycling Center on Sunday can be extended. Administrator Maurer stated they are revisiting that schedule and will have something soon.

Council Vice President Lane informed Attorney Pasquale that he received more information on Cannabis and will be calling a meeting soon.

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

INTRODUCTION OF ORDINANCES None.

RESOLUTIONS

CONSENT AGENDA: R 85-21 through R 93-21

R 85-21 Introduced by Councilman Wojtecki

WHEREAS, N.J.S.A. 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any county or municipality when such item shall have been made available by law and the amount thereof was not determined at the time of the adoption of the budget, and

WHEREAS, said Director may also approve the insertion of any item of appropriation for an equal amount.

SECTION 1

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the Borough of Hawthorne, that the Borough of Hawthorne hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2021 in the sum of \$ 200,000.00 which item is now available as revenue for the Wagaraw Road Odor/Noise Program.

SPECIAL ITEM OF REVENUE OFF-SET WITH APPROPRIATIONS

Wagaraw Road Odor/Noise Program	\$200,000.00
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pursuant to the provision of the statute; and

SECTION 2

BE IT FURTHER RESOLVED, that a like sum of \$ 200,000.00 be and is hereby appropriated under the caption of:

OPERATIONS EXCLUDED FROM “CAPS”	
PUBLIC AND PRIVATE PROGRAMS OFF-SET BY REVENUE	
Wagaraw Road Odor/Noise Program	\$200,000.00

SECTION 3

BE IT FURTHER RESOLVED that the above is the result of funds due to the Borough of Hawthorne from the State of New Jersey that were not available at the time of the adoption of the 2021 budget and are now available by law.

R 86-21 Introduced by Councilman Wojtecki

WHEREAS, N.J.S.A. 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any county or municipality when such item shall have been made available by law and the amount thereof was not determined at the time of the adoption of the budget, and

WHEREAS, said Director may also approve the insertion of any item of appropriation for an equal amount.

SECTION 1

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the Borough of Hawthorne, that the Borough of Hawthorne hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2021 in the sum of \$ 2,069.14 which item is now available as revenue for the Municipal Alliance Program.

SPECIAL ITEM OF REVENUE OFF-SET WITH APPROPRIATIONS	
Municipal Alliance Program	\$2,069.14

pursuant to the provision of the statute; and

SECTION 2

BE IT FURTHER RESOLVED, that a like sum of \$ 2,069.14 be and is hereby appropriated under the caption of:

OPERATIONS EXCLUDED FROM “CAPS”	
PUBLIC AND PRIVATE PROGRAMS OFF-SET BY REVENUE	
Municipal Alliance Program	\$2,069.14

SECTION 3

BE IT FURTHER RESOLVED that the above is the result of funds due to the Borough of Hawthorne from the State of New Jersey that were not available at the time of the adoption of the 2021 budget and are now available by law.

R 87-21 Introduced by Councilman Wojtecki

WHEREAS, the Borough of Hawthorne solicited bids for the 2021 NJDOT Local Aid Project, for Bamford Avenue, all in accordance with plans and specifications prepared by its Municipal Engineer, and received and opened such bids on May 12, 2021; and

WHEREAS, the bid solicitation consisted of a base bid for milling, paving and curb replacement, as well as spot sidewalk repair and drainage improvements at various identified locations; installation of curb ramps at various identified locations; and replacement and installation of sidewalks and driveway aprons at various identified locations with a portion of the same to be assessed to residents; and

WHEREAS, twelve bids were received, with the apparent low bid being submitted by DLS Contracting, Inc., in total sum of \$457,978.19; and

WHEREAS, the bids were reviewed by the Borough Attorney, who found that the bids of the five lowest bidders were responsive to the bid solicitation and compliant with the Local Public Contracts Law; and

WHEREAS, the amount of the bid was within the expectation of the solicitation and the estimate prepared by the Borough Engineer; and

WHEREAS, the Administration, in consultation with the Borough Engineer, has determined to award a contract as the same is within the funding available for the project and the Borough has a positive work history with this vendor; and

WHEREAS, the Chief Financial Officer has certified availability of funds pursuant to Bond Ordinances 2267-21 and 2266-21 so as to allow for the award of contract in total certified amount of \$457,978.19.

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

DLS Contracting, Inc.
271 Route 46 West, Suite D-205
Fairfield, New Jersey 07004

in accordance with its bid, incorporated herein by reference, at a price of \$457,978.19, 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 Foley, Chief Financial Officer of the Borough of Hawthorne, have determined that there are available, sufficient funds, not committed to any other purpose, provided by Bond Ordinances 2267-21 and 2266-21 so as to allow for the award of contract in total certified amount of \$457,978.19 to DLS Contracting, Inc. for the 2021 Local Aid Program.

R 88-21 Introduced by Councilman Wojtecki

WHEREAS, the Borough of Hawthorne, through its administration, has negotiated a contract with the Teamsters Union, Local 11, as representative to its Police Dispatchers, for the period commencing September 2, 2020 to December 31, 2023; and

WHEREAS, a Memorandum of Agreement has been created, the same being incorporated herein by reference; and

WHEREAS, the Administration has recommended approval of the contract, as set forth in the Memorandum of Agreement, subject, nevertheless subject to a final review of the same by legal counsel;

NOW THEREFORE, BE IT RESOLVED, by the Municipal Council of the Borough of Hawthorne that it does hereby ratify and approve the contract, as set forth in the Memorandum of Agreement, subject nevertheless to final approval of the form thereof by legal counsel and adoption of any and all required ordinances.

R 89-21 Introduced by Councilman Wojtecki

WHEREAS, the Borough of Hawthorne solicited bids for its 2020 Road Program and the 2020 Local Improvement Program, and awarded a contract to DLS Contracting, Inc., in total sum of \$1,051,821.50; and

WHEREAS, the contractor previously submitted to the Borough Change Order Number One, reducing the scope of work of the project and also reducing the amount of the contract based upon actual quantities in the field, resulting in a decrease in the total contract value from \$1,051,821.50 to \$889,514.60, a reduction of \$162,505.90; and

WHEREAS, the contractor has now completed the project and submitted to the Borough a request for final payment together with Change Order Number Two, decreasing the amount allocated to the 2020 Road Program by an additional \$81,419.45, based upon as built conditions and actual quantities, resulting in a final contract value of \$808,096.15; and

WHEREAS, the Borough Engineer has reviewed the submission of the contractor, which included a maintenance bond in amount and form consistent with the contract documents, and recommends approval as the amount set forth in the change order is fair and reasonable and the project has been satisfactorily completed, allowing for the release of final payment to the contractor as requested;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the Borough of Hawthorne, that it does approve Change Order Number Two and does further authorize issuance of final payment to the contractor, DLS, Inc., in accordance with its submission.

R 90-21 Introduced by Councilman Wojtecki

WHEREAS, the Borough of Hawthorne solicited bids for the 2020 State Funded Local Aid Project, Parmelee Avenue, and awarded a contract to Cifelli & Son, Inc., in total sum of \$485,172; and

WHEREAS, the contractor has now completed the project and submitted to the Borough a request for final payment together with Change Order Number One, decreasing the amount allocated to the 2020 State Funded Local Aid Project by \$43,187.56, based upon as built conditions and actual quantities, resulting in a final contract value of \$441,984.44; and

WHEREAS, the Borough Engineer has reviewed the submission of the contractor, which included a maintenance bond in amount and form consistent with the contract documents, and recommends approval as the amount set forth in the change order is fair and reasonable and the project has been satisfactorily completed, allowing for the release of final payment to the contractor as requested;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the Borough of Hawthorne, that it does approve Change Order Number One and does further authorize issuance of final payment to the contractor, Cifelli & Son, Inc., in accordance with its submission.

R 91-21 Introduced by Councilman Wojtecki

WHEREAS, the Borough of Hawthorne, through its Engineer, solicited proposals for storm sewer improvements on Washington Avenue, in accordance with a request for proposals prepared by the Engineer, and awarded a contract to Montana Construction in total sum of \$27,400; and

WHEREAS, the contractor has submitted to the Borough Change Order Number One, increasing the scope of work and contract value by \$12,500, based upon conditions encountered in the field during the performance of the contract, resulting in a requested increase in the contract from \$27,400 to \$39,900; and

WHEREAS, the Borough Engineer has reviewed the submission of the contractor and recommends approval of the Change Order, finding the basis for the claim and amount requested to be fair and reasonable; and

WHEREAS, the Engineer advises that the condition encountered was not known prior to the work being undertaken as a section of pipe under repair by way of injected pressurized grout fractured at the point of an unseen stress crack, resulting in additional pipe replacement and road repair; and

WHEREAS, the required pipe replacement needed to be undertaken on an urgent basis as the roadway was exposed at the point of the same; and

WHEREAS, the cost to mobilize a different contractor for repair of this section of pipe in the context of the work being undertaken would have been cost-prohibitive and impractical, as the road would be opened twice, making the expansion of scope of work the most beneficial approach on behalf of the taxpayers of the Borough; and

WHEREAS, the Chief Financial Officer has certified availability of funds through the Municipal Budget under Sewers, O/E Equipment and Supplies, Line Item 01-2010-26-3042-55 so as to allow for an increase in the award of a contract from a total certified sum of \$27,400 to \$39,900; and

WHEREAS, the amount of the contract remains below the threshold set forth in the Local Public Contracts Law but above the New Jersey Pay to Play Statute however the Municipal Attorney has advised that an award may nevertheless be made as the vendor has submitted to the Municipal Clerk certification attesting to the fact that it has not made any reportable contributions as defined by such law;

NOW THEREFORE, BE IT RESOLVED, by the Municipal Council of the Borough of Hawthorne that it does approve Change Order Number One in the amount of \$12,500 and does approve an increase in the award a contract to Montana Construction Corp., Inc., from \$27,400 to \$39,900.

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 under Sewers, O/E Equipment and Supplies, Line Item 01-2010-26-3042-55, so as to allow for an increase in the amount of the contract awarded to Montana Construction Corp., Inc., from a total certified amount of \$27,400 to \$39,900 for storm sewer improvements on Washington Avenue.

R 92-21 Introduced by Councilman Wojtecki

WHEREAS, the Borough of Hawthorne Department of Public Works requires repair to a pump at the Wagaraw Sewer Pumping Station; and

WHEREAS, the Borough solicited a quotation from a contractor who can undertake the repair on an expedited basis and received a quotation from North Jersey Pump and Control, LLC, dated April 14, 2021, in total cost of \$20,703; and

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

WHEREAS, the need to repair the pump has been deemed by the DPW Director to be of an emergent nature and the potential failure of multiple pumps at the same time would leave the Borough unable to pump sewerage, resulting in a health crisis; and

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

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

WHEREAS, the Chief Financial Officer has certified availability of funds under the Municipal Budget, Sewer O/E, Line Item 1-01-2010-26-3042-072, so as to allow for the issuance of a purchase order in total certified amount of \$20,703;

NOW THEREFORE, BE IT RESOLVED, by the Municipal Council of the Borough of Hawthorne that it does authorize issuance of a purchase order to

North Jersey Pump and Controls
LLC, PO Box 143
Oakland, New Jersey 07436

CERTIFICATION OF AVAILABILITY OF FUNDS

As required by NJSA 40A:4-57, NJAC 5:30-14.5 and any other applicable requirement of law, I Laurie A. Foley, Chief Financial Officer of the Borough of Hawthorne, have determined that there are available, sufficient funds, not committed to any other purpose, under the Municipal Budget, Sewer O/E, Line Item 1-01-2010-26-3042-072, so as to allow for the issuance of a purchase order in total certified amount of \$20,703.

R 93-21 Pulled

Council President Matthews entertained a motion to adopt consent agenda resolutions R 85-21 through R 92-21, moved by Councilman Wojtecki, seconded by Council Vice President Lane. On roll call, all voted yes, motion carried.

REPORTS OF SPECIAL COUNCIL COMMITTEES

Councilman Sciarra reported the next Library Board meeting will be June 9th at 4:30pm and the next Board of Education meeting will be June 8th at 7:00pm.

Councilman Bennett reported the Public Works Committee had a meeting on Monday. New regulations from New Jersey were discussed regarding the EFAS chemical situation to make sure our drinking water remains at a high quality and remains safe. The main sewer pump station was discussed with Boswell Engineering, one of the check valves needs to be repaired and eventually replaced, along with a pump. The Lafayette Avenue Sanitary Sewer and Lincoln Avenue Sewer lining project was discussed along with the 2022 and 2023 Road Programs. They are looking at a new street sweeper and roll-off truck. He reported a Public Safety Committee meeting was held with the Police to discuss the purchase of body cameras. Councilman Wojtecki stated some area towns are discontinuing leaf pickup, he stated he would like to have a group discussion, if at any point, leaf pick up might be discontinued.

Council President Matthews reported the Planning Board met, they reviewed the redevelopment plan for the Goffle Road property known as 3 Ronson, and designated the area as an area in need of redevelopment. There were no Certificate of Occupancy applications.

BILLS

Vendor Name	Description	Amount	Check Id
A-VAN ELECTRICAL	MISC. PARTS & SUPPLIES ROAD	\$ 22.58	29582

ACORN TERMITE & PEST CONTROL	YRLY CONTRACT FOR PEST CONTROL	100.00	29576
ACTION DATA SERVICES	1QTR2021 QTRLY TAX FILING	1,159.42	29577
ACTION DATA SERVICES	1QTR2021 QTRLY TAX FILING	289.86	42231
ACTION DATA SERVICES	PR#10 5/7/2021	447.73	29577
ACTION DATA SERVICES	PR#10 5/7/2021	111.93	42231
ACTION DATA SERVICES	PR# 9 4/23/2021	561.92	29577
ACTION DATA SERVICES	PR# 9 4/23/2021	140.48	42231
ADVANCED GRAPHIX, INC	TRAILOR & VEHICLE GRAPHICS/#'S	1,800.00	29578
ADVANCED GRAPHIX, INC	TRAILOR & VEHICLE GRAPHICS/#'S	215.00	29578
AGL WELDING SUPPLY CO, INC	CYLINDER LEASES - DPW - WATER	31.80	42232
AGRA ENVIRONMENTAL SVC	MONTHLY WATER TESTING- BORO	66.00	42233
AGRA ENVIRONMENTAL SVC	MONTHLY WATER TESTING- BORO	528.00	42233
AGRA ENVIRONMENTAL SVC	MONTHLY WATER TESTING- BORO	75.00	42233
AGRA ENVIRONMENTAL SVC	MONTHLY WATER TESTING- BORO	748.00	42233
AGRA ENVIRONMENTAL SVC	MONTHLY WATER TESTING- BORO	748.00	42233
AGRA ENVIRONMENTAL SVC	MONTHLY WATER TESTING- BORO	220.00	42233
AGRA ENVIRONMENTAL SVC	MONTHLY WATER TESTING- BORO	792.00	42233
AGRA ENVIRONMENTAL SVC	MONTHLY WATER TESTING- BORO	528.00	42233
AGRA ENVIRONMENTAL SVC	MONTHLY WATER TESTING- BORO	675.00	42233
AGRA ENVIRONMENTAL SVC	FEE FOR EACH MONTH. \$840	840.00	42233
AIR PURIFIERS INC	EXHAUST SYSTEM REPAIR	375.00	29579
AMY HAMILTON-SOTO	MEMORIAL DAY EVENT 5/31/21	1,125.00	29580
ARBOR DAY FOUNDATION	ANNUAL SUBSCRIPTION 2021	15.00	29581
BELMAR SPRING WATER COMPANY	RECYCLING CENTER WATER COOLER	25.31	29583
BOB'S TIRES & WHEELS INC	TIRE REPAIRS DPW VEHICLES	20.00	29584
BOB'S TIRES & WHEELS INC	TIRE REPAIRS/TIRES	20.00	29584
BOSWELL ENGINEERING, INC	PRO ENG SVC	2,628.50	29585
BOSWELL ENGINEERING, INC	PRO ENG SVC	1,677.00	29585
BOSWELL ENGINEERING, INC	PRO ENGINEERING	7,263.50	29585
BROADHURST SHEET METAL INC	WATER DEPT SUPPLIES	35.00	42234
BROWN'S JANITORIAL SUPPLY	DPW GARAGE	129.56	29587
BURGIS ASSOCIATES, INC	MASTER PLAN EXAMINATION R14919	3,465.00	29588
CABLEVISION/OPTIMUM	CABLEVISION (OPTIMUM) SERVICES	111.71	42235
CABLEVISION/OPTIMUM	CABLEVISION (OPTIMUM) SERVICES	63.86	29589
CABLEVISION/OPTIMUM	CABLEVISION (OPTIMUM) SERVICES	632.19	29589
CANON SOLUTIONS AMERICA INC	ROAD	21.26	29590
CANON SOLUTIONS AMERICA INC	COPIER MAINTENANCE - WATER	21.26	42236
CHEMICAL EQUIPMENT LABS OF DE	ROADWAY SALT	1,503.98	29591
CHEMICAL EQUIPMENT LABS OF DE	ROADWAY SALT	1,643.19	29591
CINTAS CORP	BORO HALL RUG SRV. DOOR MATS	225.67	29592
CINTAS CORP	DPW GARAGE BI-WKLY DOOR MATS	51.26	42237
CITY OF PATERSON	HEALTH CONTRACT PATER&HAWTHORN	20,777.00	29593
CJ'S EXPRESS CAR WASH LLC	CAR WASHING	402.00	29594
COASTAL DISTRIBUTION PATERSON	TRANSFER STATION FEES	508.73	29595
COASTAL DISTRIBUTION PATERSON	TRANSFER STATION FEES	156.46	29595
COYNE CHEMICAL	WATER CHLORINATION TABS-60# EA	13,571.00	42238
DAVID MAHER	EYE GLASS DAUGHTER	190.00	29596
DOWNES TREE SERVICE, INC.	VARIOUS REMOVALS - TREES/STUMPS	550.00	29597
DOWNES TREE SERVICE, INC.	PRUNING - VARIOUS SHADE TREES	600.00	29597

DOWNES TREE SERVICE, INC.	SHADE TREE - VARIOUS REMOVALS	375.00	29597
DOWNES TREE SERVICE, INC.	SHADE TREE - VARIOUS REMOVALS	843.75	29597
EDMUNDS & ASSOCIATES	BAR CODE/VALIDATOR MAINTENANCE	347.00	29598
EDMUNDS & ASSOCIATES	BAR CODE/VALIDATOR MAINTENANCE	347.00	42239
ELVIN AUTOMOTIVE SERVICES	REAR BRAKE REPAIRS	1,419.00	29599
ELVIN AUTOMOTIVE SERVICES	REAR BRAKE REPAIRS	2,781.00	29599
ELVIN AUTOMOTIVE SERVICES	POWER STEERING-LABOR	375.00	29599
ELVIN AUTOMOTIVE SERVICES	POWER STEERING-PARTS	764.39	29599
ELVIN AUTOMOTIVE SERVICES	NEW BATTERIES-LABOR	175.00	29599
ELVIN AUTOMOTIVE SERVICES	NEW BATTERIES-PARTS	264.84	29599
ELVIN AUTOMOTIVE SERVICES	R-11 REPAIRS	1,337.24	29599
EMERGENY SERVICES MARKETING CO	I AM RESPONDING EMS	735.00	29600
FDR HITCHES LLC	TRUCK REPAIRS FOR DPW -ROAD	30.04	29601
FDR HITCHES LLC	TRUCK REPAIRS FOR DPW -ROAD	158.26	29601
FDR HITCHES LLC	NEW SAFETY EQUIPMENT TRAILER	3,295.00	42240
FDR HITCHES LLC	MOTORCYCLE TRL HITCH/BALL	181.17	29601
GAETA RECYCLING CO, INC.	APRIL 2021	47,974.85	29602
GAETA RECYCLING CO, INC.	VEGAT APRIL 2021	15,184.13	29602
GATES FLAG & BANNER CO, INC	MEMORIAL DAY MINI USA FLAGS	270.00	29603
GOLD TYPE BUSINESS MACHINES,	E-TICKET QUARTERLY FEE	1,119.72	29604
HAWTHORNE BOARD OF EDUCATION	SCHOOL SECURITY MARCH 2021	6,962.50	29605
HAWTHORNE CABALLEROS	MEMORIAL DAY EVENT MUSIC	2,000.00	29606
HAWTHORNE FIRE DEPT	CAR WASH	8.00	29607
HAWTHORNE MUNICIPAL COURT	JAN CC FEES MARCH CC FEES	20.27	29608
HAWTHORNE MUNICIPAL COURT	APRIL CC FEES	33.13	29608
HENRY'S PLUMBING & HEATING INC	PLUMBING & HEATING - WATER	37.98	42241
HENRY'S PLUMBING & HEATING INC	PLUMBING & HEATING - ROAD	35.44	29609
HOME SUPPLY & LUMBER CO., INC.	4x8 1/2" PVC BEAD BOARD 3" OC	4,294.00	3819
HOME SUPPLY & LUMBER CO., INC.	BASECAP 1 1/8 PVC	178.79	3819
HOME SUPPLY & LUMBER CO., INC.	1x6x18' FYPON PVC TRIM 3/4"NET	442.95	3819
HOME SUPPLY & LUMBER CO., INC.	5 1/4 BASEBOARD PVC 16'	1,145.97	3819
IN DESIGN	2790 AUGUSTA SPORTSWEAR	1,200.00	5768
IN DESIGN	6277 FLEXFIT	840.00	5768
IN DESIGN	SIGNS/BANNERS MASKS/SOCIAL DIS	255.00	5768
IN DESIGN	SIGNS/BANNERS MASKS/SOCIAL DIS	595.00	5768
INTERACTIVE DATA, LLC	IDI YEARLY MAINTENANCE	50.00	29610
JEM INDUSTRIAL SERVICES INC.	SANITIZING SUPPLIES	236.55	42242
JEM INDUSTRIAL SERVICES INC.	SANITIZING SUPPLIES	226.55	29611
JERSEY ELEVATOR INC	BORO HALL ELEVATOR	170.13	29612
JOS A. MARKA & SONS	ELECTRICAL PERMIT REFUNDED	280.00	29613
JOSEPH BRISLIN	COACH CERTIF CLASS	200.00	29614
KIMBALL MIDWEST	ROAD & WATER SUPPLIES-PEN OIL	131.88	29615
KIMBALL MIDWEST	ROAD & WATER SUPPLIES-PEN OIL	131.88	42243
KONICA/MINOLTA	COPIER MAINTENANCE	52.03	29616
KONICA/MINOLTA	COPIER MAINT	286.32	29616
LANGUAGE LINE SERVICES	LANGUAGE LINE SERVICES	42.50	29617
LIFE STORAGE	MONTHLY RENT 6/1-7/1 3019&3079	397.00	29645
LINCOLN LANDSCAPING INC.	LANDSCAPING OF THE MUNI BLDG	1,200.00	29618
LogMeln COMMUNICATIONS, INC.	GO TO MEETING 5/1/21-5/31/21	236.59	5769

LORI FERNANDEZ	EYEGLOSS REIMB & MILEAGE	210.00	29619
LORI FERNANDEZ	EYEGLOSS REIMB & MILEAGE	56.00	29619
LOUIS BAY 2nd LIBRARY	2021 MUNICIPAL APPROPRIATION	226,750.00	29620
LUSCHER'S AUTO INC	GOF HVAC & HORN REPAIRS	921.14	29621
M & B SEPTIC SERVICE, LLC	FRANKLIN FIELD PORT-A-POTTY	84.00	29622
MGL PRINTING SOLUTIONS	HOMESTEAD REBATE TAX STUBS	99.00	29623
MICHAEL J. PASQUALE, ESQ	ORDINANCE	332.50	3820
MICHAEL J. PASQUALE, ESQ	AFFORDABLE HOUSING	437.50	29624
MICHAEL J. PASQUALE, ESQ	LITIGATION APRIL 2021	1,400.00	29624
MICHAEL J. PASQUALE, ESQ	MISCELLANEOUS LEGAL MATTERS	918.75	29624
MICHAEL J. PASQUALE, ESQ	ORDINANCES APRIL	437.50	3820
MICHAEL J. PASQUALE, ESQ	TAX APPEALS APRIL	770.00	29624
MORRIS COUNTY MUNI JT INS FUND	2ND INSTALLMENT FUND YEAR 2021	117,000.00	29575
MORRIS COUNTY MUNI JT INS FUND	2ND INSTALLMENT FUND YEAR 2021	39,780.00	29575
NJLM	ON-LINE MINI CONFERENCE LAURIE	115.00	29625
NORTH JERSEY MEDIA GROUP INC	2021 MUNICIPAL BUDGET INTRO	117.45	29626
NORTHERN SAFETY CO INC	SIGNS & BOOTS	347.72	42244
NY SUSQUEHANA & WESTERN RAILWA	ANN FEE 6/1/21-5/31/22 NJ 330	1,360.22	29627
OAKLAND MARINE & EQUIPMENT INC	OUT DOOR POWER EQUIPMENT	49.95	29628
ODB	VAC SUCTION HOSE-STOCK SUPPLY	992.56	29629
ODB	VAC SUCTION HOSE-FREIGHT	50.00	29629
OFFICE CONCEPTS GROUP INC	ANTIBACTERIAL FURNITURE	175.00	5770
ONE CALL CONCEPTS, INC.	DPW MONTHLY MARKOUTS 2021	280.28	42245
P & A AUTO PARTS, INC	AUTO SUPPLIES WATER AUTO/TRUCK	38.40	42246
P & A AUTO PARTS, INC	AUTO SUPPLIES ROAD- EQUIPMENT	41.52	29630
PAINO ROOFING COMPANY INC	EMEG AMB BLDG ROOF REPAIR	348.00	29631
PASCACK DATA SERVICES	REMOTE 1 YR RENEW EXP 4/28/22	79.99	29632
PASCACK DATA SERVICES	6/1-6/30/21	1,912.50	29632
PASCACK DATA SERVICES	6/1-6/30/21	1,912.50	42247
PASSAIC CNTY MUNI CLERKS ASSOC	2021 REG MEMBERSP L.FERNANDEZ	125.00	29633
PHYLLIS WOOLDRIDGE	GLASSES 2020	210.00	29634
POST & KELLY ELECTRIC CO, INC	EMERG GEN HOOKUP	575.00	29635
POST & KELLY ELECTRIC CO, INC	SECOND FLOOR UV LIGHTS	785.00	5771
PUBLIC SERV ELEC & GAS	THROUGH APRIL	9,726.43	29636
PUBLIC SERV ELEC & GAS	THROUGH APRIL	2,637.45	29636
PUBLIC SERV ELEC & GAS	THROUGH APRIL	674.30	29636
PUBLIC SERV ELEC & GAS	THROUGH APRIL	20,332.22	42248
RECYCLE TRACK SYSTEMS NJ LLC	MAY SERVICE	55,676.00	29637
RECYCLE TRACK SYSTEMS NJ LLC	MAY SERVICE	30,778.43	29637
RIDGEWOOD PRESS	SWEATSHIRTS FOR RECYCLING CNTR	737.19	109
RIDGEWOOD PRESS	SHIPPING FEE	25.00	109
ROCCO DE FRANCO	REFUND OF PLUMBING PERMIT	210.00	29638
RONNIE GONZALEZ	EYE GLASS SPOUSE	190.00	29639
RT OFFICE PRODUCTS	OFFICE SUPPLIES POLICE DEPT	34.80	29640
RT OFFICE PRODUCTS	OFFICE SUPPLIES POLICE DEPT	33.66	29640
RT OFFICE PRODUCTS	ENVELOPES & LABLES	98.20	29640
RT OFFICE PRODUCTS	SUPPLIES FOR FINANCE OFFICE	192.33	29640
RT OFFICE PRODUCTS	SUPPLIES FOR FINANCE OFFICE	103.80	29640
RT OFFICE PRODUCTS	INK FOR COURT ROOM	407.31	29640

RT OFFICE PRODUCTS	TALLY PRINTER INK	123.84	29640
RT OFFICE PRODUCTS	SUPPLIES FOR RECORDS	195.72	29640
RT OFFICE PRODUCTS	SUPPLIES FOR FINANCE OFFICE	413.74	29640
RT OFFICE PRODUCTS	SUPPLIES FOR FINANCE OFFICE	34.99	29640
RT OFFICE PRODUCTS	SUPPLIES FOR FINANCE OFFICE	36.00	29640
SHOTMEYER BROS FUEL CO	DIESEL FUEL- DRAW DOWN	675.52	42249
SHOTMEYER BROS FUEL CO	DIESEL FUEL- FOR BORO VEHICLE	1,565.97	29641
STONE INDUSTRIES, INC	ROAD DEPT- STONE SUPPLIES	181.03	29586
STONE INDUSTRIES, INC	ROAD DEPT- STONE SUPPLIES	182.33	29586
STONE INDUSTRIES, INC	ROAD DEPT- STONE SUPPLIES	450.00	29586
TANIS HARDWARE	MISCELLANEOUS SUPPLIES	17.97	29642
TANIS HARDWARE	HARDWARE PARTS & SUPPLIES	432.45	29642
TANIS HARDWARE	HARDWARE PARTS & SUPPLIES-	30.97	42250
TANIS HARDWARE	HARDWARE PARTS & SUPPLIES	46.97	29642
TANIS HARDWARE	VARIOUS SUPPLIES 2021	91.96	29642
THE ROGERS GROUP, LLC	PROGRAM REQUIREMENTS PD	2,908.33	29643
TRAFFIC SAFETY & EQUIP, INC	MTG BRACKETS FOR SIGNS-STRAPS	131.25	29644
TRAFFIC SAFETY & EQUIP, INC	MTG BRACKETS FOR SIGNS-BANDS	93.75	29644
TRAFFIC SAFETY & EQUIP, INC	RECYCLING CENTER SIGNS	577.50	110
TREASURER, STATE OF NJ	COMPOST WAGARAW ROAD	1,015.00	5772
TYCO ANIMAL CONTROL SERVICES	APRIL 2021	2,560.00	6271
US BANK EQUIPMENT FINANCE	MONTHLY RENTAL 4/28-5/28/21	322.00	29646
USA BLUE BOOK INC	INJECTION VALVE	76.29	42251
V.E. RALPH & SON, INC	N95-ITEM# 10-3M1870	2,174.70	5773
V.E. RALPH & SON, INC	PROTECTIVE GOGGLES	279.30	5773
V.E. RALPH & SON, INC	TYVEK BOOT COVERS	798.80	5773
V.E. RALPH & SON, INC	SUPER SANI-CLOTH GERM WIPES	429.60	5773
V.E. RALPH & SON, INC	LYSOL BRAND DISINFECTANT	347.50	5773
V.E. RALPH & SON, INC	N95-ITEM# 10-3M8210	1,796.25	5773
V.E. RALPH & SON, INC	SUPER SANI-CLOTH GERM WIPES	3,866.40	5773
VERIZON	5/1-5/31/21 201V62134818034Y	175.30	29648
VERIZON	5/1-5/31 250787716000194	2,931.34	29648
VERIZON	5/1-5/31 250787716000194	1,256.30	42253
VERIZON WIRELESS (N)	4/24-5/23 ACT 387268254-00001	608.16	29647
VERIZON WIRELESS (N)	5/1-5/31/21 942073411-00001	62.32	42252
VERIZON WIRELESS (N)	5/1-5/31/21 942073411-00001	176.58	29647
VERIZON WIRELESS (N)	5/1-5/31/21 942073411-00001	176.57	29647
VERIZON WIRELESS (N)	3/26-4/25/21 282699838-00001	223.00	29647
VERIZON WIRELESS (N)	3/26-4/25/21 282699838-00001	223.01	29647
VERIZON WIRELESS (N)	3/26-4/25/21 282699838-00001	78.71	42252
W.B. MASON CO INC	DPW OFFICE SUPPLIES	122.00	29649
WEX BANK	4/6-5/6/21 369-678-349-1	11,616.79	29650
WEX BANK	4/6-5/6/21 369-678-349-1	1,761.80	42254
	TOTAL	\$729,414.62	

Council President Matthews entertained a motion to approve the bills and forward them to the Treasurer for payment, motion by Councilman Bennett, seconded by Councilman Sciarra. On roll call, all voted yes with the exception of Councilman Wojtecki who abstained from bills pertaining to the Fire Department, Council Vice President Lane who abstained from bills pertaining to the Fire Department and Ambulance Corps., and Councilwoman Laiosa who abstained on bills pertaining to PSE&G, motion carried.

PUBLIC COMMENT

Council President Matthews opened the meeting to the public. He stated if anyone desired to be heard, please call in now.

Hugh Giordano, 57 Argyle Avenue, Blackwood, NJ

Mr. Giordano addressed the Council as a representative of the United Food Commercial Workers Union, the official union that represents cannabis workers from seed to sale. He visited Hawthorne a few years back regarding medical marijuana and is happy they are in discussion as jobs will be created. He offered a tour of the Garden State Dispensary.

Jack Lohr, 319 Van Winkle Avenue, Hawthorne

Mr. Lohr asked if the meeting of the ordinance committee and Borough Attorney regarding cannabis is going to be an open public meeting. Council President Matthews stated committee meetings are generally not open to the public.

Craig Cayetano, 59 Pasadena Place, Hawthorne

Mr. Cayetano stated if anyone has any questions, they can reach the IBAW102 which supports all of the job efforts with both medicinal and recreational marijuana at 973-887-1718. He is concerned about the possible installation of an artificial turf field at Franklin Field. There are dozens of studies that show artificial turf is not beneficial to not only the children, in terms of health risks and injuries, but also environmental impacts. He asked who he can forward his information to. Council President Matthews stated he can send his information to the Borough Administrator and is not in favor of turf fields himself.

Marina Rebman, 3 Borough Square, Parlin, NJ

Ms. Rebman stated she suffers from PTSD after many surgeries as a young child and was diagnosed with cancer in 2017. Medical cannabis has helped her tremendously. She stated in the town of Hawthorne, there are two doctors that prescribe medical cannabis. She said anyone who has questions can reach out to her.

Edward Grimes, SativaCross 501c3

Mr. Grimes stated he lives in pain every day, got off of drugs and started using medical cannabis. He would like to see wheelchair access throughout the town.

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

ADJOURNMENT

At 8:29pm Council President Matthews entertained a motion to adjourn the virtual meeting, motion by Councilman Bennett, seconded by Councilman Sciarra. Carried on voice vote.

**THE NEXT MEETING OF THE MUNICIPAL COUNCIL IS
A VIRTUAL MEETING ON
WEDNESDAY, JUNE 2, 2021 at 7PM**