

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

**FLAG SALUTE**

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

**STATEMENT**

Adequate notice of this meeting has been provided by the Annual Schedule of Regular Meetings heretofore adopted and posted on the Public Bulletin Board at the Municipal Building, emailed to The Herald News, The Record, The Gazette and all persons who have requested the mailing of such since December 7, 2022.

**APPROVAL OF MINUTES**

Approval of the minutes for the regular meeting of February 1, 2023, motion by Councilman Wojtecki , seconded by Councilman Sciarra. On roll call, all voted yes, motion carried.

**PUBLIC COMMENT** (Agenda Items Only)

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

**ADOPTION OF ORDINANCES**

**ORDINANCE 2305-23**

AN ORDINANCE TO REPEAL AND REPLACE CHAPTER 477, TOWING AND STORAGE, SECTION 477-2 FEES

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

Section One. Chapter 477, Towing and Storage, Section 477-2, Fees, is repealed and replaced, with the said Section to read as follows:

§ 477-2. Fees. The following is the fee schedule for Towing and Storage Services, pursuant to NJSA 40:48-2.49 when requested by the Borough:

- A. Towing, Basic
  - Light Duty, up to 10,000 lbs. Hook-up, \$155 plus \$7 per loaded mile
  - Medium Duty, 10,001-16,000 lbs. \$300 per hour
  - Heavy Duty, 16,001 lbs. and up \$500 per hour
  - Decoupling Fee (If no tow takes place) ½ of basic rate
- B. Recovery/Winching (In addition to Towing, per truck including driver)
  - Light/Medium, 10,000-16,000 lbs. \$300 per hour
  - Heavy, 16,001 lbs. and up \$650 per hour
- C. Specialized Recovery Equipment
  - Rate in accordance with published Maximum New Jersey State Police Rates
- D. Labor – All Labor Minimum One Hour
  - Accident, Minor Clean-up and Debris Removal \$75 per hour plus cost of absorbent material
  - Additional Personnel
    - Certified Tow Operator \$150 per hour
    - Manual Labor \$125 per hour
    - Recovery Supervisor/Level III Recovery Specialist \$250 per hour
- E. Storage
  - Cars/Light Truck, 10x20 space \$50 per day
  - Trucks (Dual Wheels)/Single-Axle \$125 per day
  - Tractor/Dump Truck/Trailer/Tractor and Trailer Combo \$125 per day, per unit
  - Buses \$150 per day
  - Roll-Off \$125 per day
  - Cargo/Accident Debris/Load Storage/ Vehicle Components 10x20 space \$50 per day, per space

Section 2. Each section, subsection, sentence, clause and phrase of this Ordinance is declared to be an independent section, subsection, sentence, clause and phrase, and the finding or holding of any such portion of this Ordinance to be unconstitutional, void, or ineffective for any cause, or reason, shall not affect any other portion of this Ordinance.

Section 3. This Ordinance shall be in full force and effect from and after its adoption and any publication as required by law.

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

#### Discussion

Council President Matthews added this is to bring the towing fees up to today's standards.

Borough Attorney Pasquale explained it uses the State Police model. In fact, one of the local tow operators is grateful that we have a mirroring of the fee schedule that is used throughout the rest of the state.

On roll call, all voted yes, motion carried.

**ORDINANCE 2306-23**

AN ORDINANCE TO FURTHER AMEND AND SUPPLEMENT CHAPTER 505, ARTICLE II, 505-16, TRUCKS OVER CERTAIN WEIGHTS EXCLUDED, SO AS TO ADD THERETO CERTAIN ADDITIONAL LOCATIONS

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

Section 1. Chapter 505, Vehicles and Traffic, Article II, Section 505-16, Trucks Over Certain Weights Excluded, Schedule XII, Section 505-65A, shall be amended to add thereto the following additional locations:

Sec. 505-65A Schedule XII: Trucks Over Certain Weights Excluded; Through Trucking

- A. Trucks over certain weights excluded. In accordance with the provisions of Section 505-16A, trucks in excess of the gross weights indicated are hereby excluded from the following streets or parts of streets, except for the pickup and delivery of materials on such streets:

<u>Name of Street</u>	<u>Weight Limit (tons)</u>	<u>Location</u>
Roosevelt Avenue	4	Ethel to Lafayette Avenues

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

Section 3. This Ordinance shall take effect twenty (20) days after final adoption and publication as provided by law.

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

**Discussion**

Council President Matthews added this ordinance is to restrict truck traffic down Roosevelt Avenue due to the complaints regarding the traffic on Ethel Avenue and the trucks driving past the school.

On roll call, all voted yes, motion carried.

**OLD BUSINESS**

Councilman Sciarra asked Mayor Lane for an update on the post office. Mayor Lane stated he will cover the post office in his report.

Councilman Mele stated the post office building is very old and obsolete and needs to be replaced.

Mayor Lane stated he had a conversation with a lady at Congressman Pascrell’s office because of the other problems that have arose and she asked if we owned the building or the post office did. He stated the post office is owned by the US Government through the postal service. The building has never been kept up with regard to the infrastructure, painting or the grounds.

Councilman Wojtecki asked for an update on the lights on the JB Pet Supply building. Mayor Lane stated that will be covered in his report. He asked for an update on the PSE&G patch on North 8<sup>th</sup> Street. Administrator Maurer stated he addressed it with the county, they were going to look into it and get back to him. Councilman Wojtecki asked if someone would follow up with the homeowner with an update. He reported the used car lot is now up to 48 cars and asked for an update. Mayor Lane stated he had the inspectors go down there and there were cars parked in the employee parking area that are not part of the 35 allowed. Cars will be coming in and out from another business he owns in another community, so there will be a fluctuation in the number of cars in the lot. Councilman Wojtecki stated the Planning Board approval is only for 35 cars and he doesn't understand how businesses aren't held accountable to what is required by the town. Councilman Wojtecki stated he would take pictures of the cars in the lot and send them to him. Mayor Lane stated he would send code enforcement down there again. He asked for an update on the sheetrock repair at the Band Shell. Mayor Lane stated he was down there the other day with the DPW and they are going to repair it with steel wool and fencing where the animals are getting in. Councilman Wojtecki reported that the old Shell Station and old Getty stations at Lafayette and Wagaraw were looking really good but now they don't look so good anymore. Mayor Lane stated the one at 92 Lafayette is still due in court, and one of the inspectors went to 97 Lafayette at 6:30am and the cars were parked properly. Councilman Wojtecki asked for the Planning Board approval for 97 Lafayette.

### **NEW BUSINESS**

Councilwoman Laiosa gave an update on funds that were made available from the EPA (\$2 billion), for PFAS treatment. Unfortunately, the funds will only be made available to disadvantaged and small communities with less than \$10,000 people which we do not qualify for. However, we are on the priority list as we have two projects ongoing; the PFAS treatment project and the Phase II galvanized pipe replacement project. She asked Dr. Boswell when we settle with principle forgiveness and the loan, would we have a chance to get the additional money at the end of the project. He stated he hopes so, but nobody knows right now. He stated we do have another shot at principal forgiveness for a total of \$2 million. Councilman Wojtecki asked Dr. Boswell if any of the bigger companies, for example Suez, qualify to receive money. He stated they might qualify in some of the towns where they service those towns. Council President Matthews believes every town should get money and not just the disadvantaged ones, all or none.

Councilman Bennett stated he saw a small crew working at the old Pan Chemical site and asked what was going on. Administrator Maurer stated he did not know but would find out. Borough Attorney Pasquale stated the only thing authorized for that area is the clean-up and remediation work.

Councilwoman Sasso asked if we know what phase they are at with the clean-up. Councilwoman Laiosa stated as far as she knows, it was supposed to be complete in 2021 but they applied for a two-year extension. Councilwoman Sasso stated she was hoping the monitoring wells were coming out, but Councilwoman Laiosa stated there is ground water contamination on that site, the monitoring wells won't be coming out any time soon.

Council President Matthews asked Administrator Maurer if he could notify PSE&G that the street light on Lincoln and Florence is out most nights.

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

I have received several complaints regarding the post office, specifically the broken handicap door button, as well as the lack of parking in their lot for postal customers during regular business hours. After I placed a call to Congressman Pascrell's office, I received a call back today and was informed they will be investigating our complaints and was promised a response as soon as possible. He informed Councilman Sciarra that he has heard nothing back about his package he never received. There were 88 summonses issued for infractions of the local parking sticker ordinance. If you are a resident in the area marked as resident parking required, please go to the Police Records office of the Police Department and get your yearly permit for \$2. I would like to follow up on the complaint we had about the bright lights on the building across from the ballfields on Wagaraw Road. This

concern has been addressed. The lights are very bright; we have taken photographs at night which show this. The lights don't meet the town ordinance, and Property Maintenance will address this with the property owners, who didn't have an electrical permit for installing the new electrical wiring in both of their buildings. We are planning on collecting clothing for the victims of the Turkey earthquake. As soon as details are in place, I will communicate that to everyone via letter and Nixle. For those of you who would like to make a monetary donation, I have been provided the following link: [www.embracerelief.org](http://www.embracerelief.org) and you will be directed to the link for aiding the victims of the earthquake. I would like to call your attention to the Passaic County Office of Recovery. For those looking for support who are struggling with substance use, you can contact them at 973-881-2844 or go to the County website for mental health. Also, you can dial 9-8-8 for mental health assistance. On Friday, March 17<sup>th</sup> at 1pm, the Library will be hosting a Cyber Security Awareness program for our senior residents. This same program will be offered to the general public on Thursday, March 23<sup>rd</sup>, at 6pm. This year is the Borough's 125<sup>th</sup> Anniversary, please mark your calendars for the following events. On Friday, March 24<sup>th</sup>, there will be a program presented by the 125<sup>th</sup> Anniversary Committee and the Historical Society with a video presentation, followed by light refreshments. On June 11<sup>th</sup> there will be a celebration event at the high school field. On September 30<sup>th</sup>, we will celebrate at *Hawthorne Day*, and on December 2<sup>nd</sup> there will be a Gala at Macaluso's. More details to follow.

## **REPORTS**

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

Attorney Pasquale began by noting the milestone birthday celebrated by former Councilperson Shirley Shortway.

Redevelopment Study - Resolution R 35-23 is for the approval of a redevelopment study for the two Hawthorne Chevrolet properties on Lafayette Avenue at no cost to the taxpayers. One is vacant and has been for many years. The other, while developed for a car dealership, has been largely unoccupied for years and is functionally obsolete. He noted that a redevelopment study would be undertaken by the Planning Board. If the properties would be deemed in need of redevelopment, then the property could essentially be spot-zoned with a redevelopment plan in place to allow for development outside of that permitted in the zone, which is the B-2 Zone.

Fee Ordinance - It was a comprehensive update including revised fees for any number of matters. Among the significant matters was the recognition of our active military personnel by allowing their families free pool admission. Regulation of landscapers would be undertaken. Our zoning fee schedule would be largely updated in anticipation of the new zoning ordinance. And use of our pistol range and fire safety center could be in place.

### **Borough Engineer Dr. Stephen T. Boswell**

Lead Service Line Replacement - Time and materials information was received from Roman today.

Library Lighting Improvements – Waiting on the lead time from Empire Lighting for the revised fixtures at the library.

2022 Road Improvement Program - The change order, R 36-23, is for the reconstruction of the inlets and for police traffic directors.

2022 NJDOT Municipal Aid Project Utter & 5<sup>th</sup> Avenues – The DOT has to come and do their surveillance report which should be any day now.

Recreational Facilities Upgrades – The final review comments are being done for the design of the recreational facilities. We will go out to bid in March and do the work in June and July when the fields are utilized the least.

Franklin Field Lighting Upgrades – We are following up on a recommendation we made to the administration that the Borough purchase the lights and the poles directly from the manufacturer rather than have a contractor purchase them and then mark them up. The installation will then be bid out to save some money.

Water Department PFC Treatment System – Pact Two anticipates beginning installation of piping starting in two weeks.

Soil Sampling at the Recycling Center – A sampling location plan was prepared. It was one spill, surface only, and the sampling plan should show it has already been contained and removed.

Sound Barrier and Odor Control – 204 Wagaraw Road – They did some ariels that were submitted to the noise consultant and all plans have been submitted to the odor consultant.

Central Avenue Storm Sewer Study – The drainage area and existing drain structures are now being investigated and we will come back with recommendations.

Sinkhole on Parker & Fifth Avenues – The PO has been issued to Montana so they will go out and do the investigation.

2023 NJDOT Municipal Aid Project 5<sup>th</sup> Avenue & Central – Plans are being prepared for both, the Borough would like to advertise by mid-March, accept on or before April 30<sup>th</sup>, and award on May 3<sup>rd</sup>.

### **Borough Administrator Eric Maurer**

Administrator Maurer reported there are a couple of corrections in the fee ordinance compared to what the Ordinance and Finance committees reviewed. He pointed out the areas in the ordinance that need correction. A number of these fees as indicated with asterisks, are effective next year rather than this year. Under the Fire Prevention section for commercial properties, there is an incentive for people to have the Knox key box for the Fire Department by having a lower fee if you have the key box and a higher fee if you don't. Another incentive is for pool membership, by utilizing mail-in registration before the season begins and offering a lower fee if badges are purchased through the mail by May 1<sup>st</sup>. Increased fees for both summer rec and the pool are due to an increase in minimum wage, so as the state mandate in minimum wage goes up, our costs go up significantly. Resolution R 37-23 authorizes a CDBG application to the County for ADA compliant curb ramps in the Kaywin neighborhood. All ramps will then be compliant to all ADA standards, so next year we will have to think about where our next application for the CDBG program will be for. Council President Matthews suggested applying for the lead pipe replacement under it. Administrator Maurer reminded the Council and employees to complete their Cybersecurity Training. A proposed Open Space application hearing will take place at the next Council meeting. The first meeting with the UPSEU White Collar union has been rescheduled for February 22<sup>nd</sup>, the Blue Collar union will not be able to meet until March. Metering issues have been identified by both Finance and the DPW and priorities have been established for meter replacement. Work is progressing with locations for the final two tenants on the Longview Tank as there will be no more room on the tank. Talks are taking place with two prospective new tenants for the tower on the municipal building. Budgets are being prepared for review with the Finance Committee and ultimately the Council.

### **Questions for the Administration**

Councilman Bennett asked how the pool badge renewal by mail will work if a picture is needed for your badge. Councilman Wojtecki stated it is a renewal sticker that is mailed and stuck on to the badge. He asked why there is a need for a redevelopment study when everyone knows the property on Lafayette Avenue needs to be redeveloped. Attorney Pasquale stated yes, a redevelopment study is necessary under the Local Lands Redevelopment Law. Zoning can be created for an entire zoning district, but if you determine two particular properties are in need of redevelopment, you can rezone those properties and not the broader neighborhood. It is a formal process under the statute.

Councilman Mele asked Attorney Pasquale if the zone has to be changed. He stated not necessarily, but the B 2 zoning is the same zoning as the Diamond Bridge Avenue business district. In a B 2 zone, off street parking is not necessary so we don't want to see a multi-family housing development without on-site parking. Administrator Maurer stated there will be an ordinance on how it gets redeveloped so there will be a hearing at that time. Councilwoman Sasso asked ultimately what happens after the ordinance is passed. Attorney

Pasquale stated it would go back to the Council if they are planning on changing the zones, if not, it will stay with the Planning Board.

Councilwoman Laiosa stated it appears they pulled a tank in the empty parking lot and asked if there was any more information. Mayor Lane stated they did not pull a tank, they cut off the sewer and water. She stated it is part of the Neighborhood Preservation Program and would like to see them look at it on a broader spectrum.

Councilman Wojtecki stated the blue lens cover on the light in front of the firehouse is melted again. He thanked Mayor Lane for the work he did on getting 111 Wagaraw Road cleaned up, it looks fantastic.

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

## **INTRODUCTION OF ORDINANCES**

### **ORDINANCE 2311-23**

AN ORDINANCE TO FURTHER AMEND AND SUPPLEMENT THE CODE OF THE BOROUGH OF HAWTHORNE TO REVISE VARIOUS RATES SET FORTH IN CHAPTER 220, FEES, SECTION 2, FIRE SAFETY BUREAU, SECTION 3, PARKS AND RECREATION, SECTION 4, BOARD OF HEALTH, VITAL STATISTICS, SECTION 5, ALARMS, SECTION 7, ANIMALS, SECTION 9.1, LANDSCAPERS AND TREE SERVICE PROVIDERS, SECTION 10, LAND USE PROCEDURES, SECTION 11, LAUNDRIES, SECTION 11.1, LIMOUSINES AND LIVERY SERVICE, SECTION 12, PARKS AND RECREATION, SECTION 12.1, SOLID WASTE, SECTION 13, PEDDLING, CANVASSING AND VENDING, SECTION 14, ROOMING HOUSES, SECTION 15, SEWERS AND SEWERAGE DISPOSAL, SECTION 16, SOIL MOVEMENT, SECTION 17, STORM WATER MANAGEMENT, SECTION 18, COMMUTER AND RESIDENT PARKING, SECTION 19, VEHICLES, USED AND SECOND HAND, SECTION 20, VENDING MACHINES, SECTION 22, BOROUGH CLERK'S OFFICE, SECTION 23, REVENUE AND FINANCE, SECTION 24, RECYCLING DEPARTMENT, SECTION 25, PUBLIC SAFETY AND POLICE DEPARTMENT, SECTION 26, MUNICIPAL COURT, AND SECTION 27, ZONING FEES

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 220, FEES, of the Code of the Borough of Hawthorne, shall be and hereby is revised, amended and supplemented by modification of the various fees provided therein so that the same shall read as follows:

#### **220-1 SCHEDULE OF FEES**

The following schedule of fees is hereby established with respect to licenses, permits and activities required or regulated under the provisions of various chapters of the code of the Borough of Hawthorne. Applications for and the issuance of such licenses and permits shall be subject to the provisions of the specific chapter of the Code that is indicated for each type of license or permit. The business, activity or operation for which the license or permit is required shall be subject to all regulations set forth in the chapter to which reference is made.

#### **Chapter of Code**

#### **Section 220-2. Ch 25, Department of Public Safety, Article IV, Fire Prevention Bureau**

Permits Under the Uniform Fire Safety Act and Uniform Fire Code Fee

For inspections required under the Uniform Fire Safety Act, Uniform Fire Safety Code or regulations of the Department of Community Affairs, for which no fee is provided

in the Act, Code or applicable regulation, there shall be charged the following annual fees, which shall be payable not later than 30 days after notification of the respective occupant of the assessment of such fee

Occupancies up to 499 square feet	- with key box	\$40
	without key box	\$70*
Occupancies 500 to 999 square feet	- with key box	\$55
	without key box	\$85*
Occupancies 1000 to 2,999 square feet	- with key box	\$70
	without key box	\$110*
Occupancies 3,000 to 4,999 square feet	- with key box	\$85
	without key box	\$125*
Occupancies 5,000 to 6,999 square feet	- with key box	\$100
	without key box	\$140*
Occupancies 7,000 to 8,999 square feet	- with key box	\$115
	without key box	\$165*
Occupancies 9,000 to 10,999 square feet	- with key box	\$130
	without key box	\$180*
Occupancies 11,000 square feet and over	- with key box	\$150
	without key box	\$200*

- Effective 1/1/2024

Multiple-family dwelling inspections. Fees for inspection of common areas of dwellings consisting of three or more units based on number of common areas for one property

(Use group R-2)

Up to 3 common areas	\$60
4 to 10 common areas	\$75
11 to 20 common areas	\$140
21 to 50 common areas	\$195
51 or more common areas	\$250

Resale, per unit

For applications filed 5 or more days prior to requested inspection date	\$75
For applications filed less than 5 days prior to requested inspection date	\$85

**Section 220-3. Ch 30, Department of Public Works, Parks and Recreation**

**DELETED**

**Section 220-4. Chapter 45, Other Offices and Bodies, Article V, Board of Health**

A. Vital Statistics

(1) Marriage license	As set by State
(2) Burial Permit	As set by State
(3) Domestic Partnership Form	As set by State
(4) Transcript or Certified copy of Marriage License, Civil Union License, Domestic Partnership Certificate, Birth Certificate, Death Certificate, or other copy of vital record	\$15
Each additional copy, same day	\$5



B. International Health Certificate	\$20
C. Milk Store	\$30*
* Effective 1/1/2024	
D. Milk Truck	\$30*
*Effective 1/1/2024	
E. Food and Drink Establishments: Annual fees	
(1) Prepared on premises:	
a. Restaurants and food establishments	
0 to 49 seats	\$225*
b. Restaurants and food establishments	
50 seats or more	\$350*
c. Shared Kitchens	\$325*
d. Plan review for all new commercial kitchens	\$300*
e. Risk Type 4 food establishment (in addition to other fees)	\$225*
f. Preparation of food for off-premises sale or delivery,	
when certificate is requested	\$125*
(2) Prepackaged only	\$ 60*
(3) Reinspection following conditional, unsatisfactory, or failed first inspection	
Initial reinspection	No charge
Second and subsequent reinspection's	\$125*
*Effective 1/1/2024	
F. All other documents, certificates and copies of public records or minutes of the Board of Health or Registrar of Vital Statistics not otherwise provided for:	As per OPRA
G. Other Regulated Businesses: annual fee:	
(1) Pet Day Care	\$230*
(2) Public Swimming Pool	\$125*
(3) Tanning Salon	\$125*
*Effective 1/1/2024	

**Section 220-5, Ch 125, Alarms**

**DELETED**

**Section 220-7, Chapter 136, Animals**

Annual License Fees

A. Dog License (plus such fee as may be fixed by State Statute or Regulation, payable by the Borough to the State)	\$13.80*
(1) Replacement Fee	\$ 2*
(2) Late Fee after January 31	\$15*
(3) Potentially Dangerous Dog	\$100*
B. Kennels	
(1) Accommodating 10 or fewer dogs	\$75*
(2) Accommodating more than 10 dogs	\$125*
C. Pet Shops	\$75*
D. Cat Licenses	\$10*

(1) Replacement Fee	\$ 2*
(2) Late Fee after January 31	\$15*

\*Effective 1/1/2024

**Section 220-9.1, Chapter 287, Landscapers and Tree Service Providers**

A. Annual permit for commercial landscaper or commercial tree service pursuant to Section 287-3 of the Code	\$25
B. Annual permit for use of compost facility pursuant to Section 287-5 of the Code	\$25

**Section 220-10, Chapter 293, Land Use Procedures**

**Board of Adjustment**

Appeals from decisions of administrative officers	\$300
Application for interpretation of Zoning Map, Ordinance or other special question	\$200

**Variances**

Hardship Variance (NJSA 40:55D-70(c))	
Residential	\$250
Other	\$350
Use Variance (NJSA 40:55D-70(d))	
R-1 and R-2	\$300
All other residential uses	\$400
Plus for each unit	\$100
Other	\$750

Ancillary Powers. Whenever an application for a use variance includes any other relief within the authority of the Board under NJSA 40:55D-76(b), there shall be charged an additional fee, in percentage of the fee fixed by this chapter for the Planning Board for such application as follows:

Simultaneous consideration	50%
Separate consideration	100%

**Technical Review Escrow Deposit.**

- In addition to the filing fees or any other fees required in this Section, an applicant shall file with the Administrative Officer an escrow deposit fee of adequate funds to cover the costs of professional services in connection with the review of an application for development by planners, engineers, attorneys and other professional and/or experts whose services are deemed necessary with respect to processing the application by the approving authority in order to assure compliance with the provisions of this chapter. Technical review fees shall be calculated in accordance with the actual time required for review at rates set forth in a schedule of professional fees established each year by resolution of the Planning Board maintained in the office of the Borough Clerk and Administrative Officer for public inspection. The administration of technical review escrow deposits and payments made to professionals from said deposits shall be in accordance with the provisions of N.J.S.A. 40:55D-53.1 and Section 13 of P.L. 1991, c. 256.
- At the time of filing an application for development, the applicant shall pay to the Borough an initial deposit for technical review fees in accordance with this Chapter and as set forth in Chapter 293, Land Use Procedures. The amount shown represents only the initial deposit. An applicant will be required to deposit additional funds when professional costs necessitate. In

addition, deposit of escrow amounts may be required even when an initial deposit is not required if professional services become warranted. The amount of such fees shall be determined by the Administrative Officer and may include, but are not necessarily limited to, the following:

- a. Pre-application conferences.
  - b. Planning Board meetings.
  - c. Special meetings and other extraordinary services required by an application.
3. An application shall not be deemed complete until the application fee and initial escrow deposit have been paid. In the event a project is of a nature that is not expressly included in one of the categories in the Chapter, the amount of the fee and deposit shall be determined by the Administrative Officer applying the standard applicable to other applications most closely resembling the project. Also, additional funds may be required when the original amount is depleted by sixty percent (60%) or more and the application is still in process. The additional amount shall be determined by the Administrative Officer.

**Planning Board**

Minor Subdivision	
No new lot created	\$250
New lot created	\$350
Major Subdivision	
Preliminary Approval	\$350
Plus per lot created	\$250
Final Approval	\$250
Plus per lot created	\$ 50
Minor Site Plan Review	\$150
Site Plan Review, other than Minor	
Residential	
Single-family, no variance	\$250
Multi-family, no variance	\$500
Plus, per unit	\$ 50
Variance required, add	\$100
Plus, per unit	\$ 50
Non-residential, no variance	\$350
Plus, per 1,000 square feet building area	\$100
Variance required, add	\$250
Final Site Plan	\$250

Technical Review Escrow Deposit.

1. In addition to the filing fees or any other fees required in this Section, an applicant shall file with the Administrative Officer an escrow deposit fee of adequate funds to cover the costs of professional services in connection with the review of an application for development by planners, engineers, attorneys and other professional and/or experts whose services are deemed necessary with respect to processing the application by the approving authority in order to assure compliance with the provisions of this chapter. Technical review fees shall be calculated in accordance with the actual time required for review at rates set forth in a schedule of professional fees established each year by resolution of the Planning Board maintained in the office of the Borough Clerk and Administrative Officer for public inspection. The administration of technical review escrow deposits and payments made to professionals from said deposits shall be in accordance with the provisions of N.J.S.A. 40:55D-53.1 and Section 13 of P.L. 1991, c. 256.

2. At the time of filing an application for development, the applicant shall pay to the Borough an initial deposit for technical review fees in accordance with this Chapter and as set forth in Chapter 293, Land Use Procedures. The amount shown represents only the initial deposit. An applicant will be required to deposit additional funds when professional costs necessitate. In addition, deposit of escrow amounts may be required even when an initial deposit is not required if professional services become warranted. The amount of such fees shall be determined by the Administrative Officer and may include, but are not necessarily limited to, the following:
  - a. Pre-application conferences.
  - b. Planning Board meetings.
  - c. Special meetings and other extraordinary services required by an application.
  
3. An application shall not be deemed complete until the application fee and initial escrow deposit have been paid. In the event a project is of a nature that is not expressly included in one of the categories in the Chapter, the amount of the fee and deposit shall be determined by the Administrative Officer applying the standard applicable to other applications most closely resembling the project. Also, additional funds may be required when the original amount is depleted by sixty percent (60%) or more and the application is still in process. The additional amount shall be determined by the Administrative Officer.

**Section 220-11, Chapter 298, Laundries**

A. Annual License	
(1) Laundry	\$150*
(2) Dry-Cleaning Establishment	\$150*
*Effective 1/1/2024	

**Section 220-11.1, Chapter 310, Limousines and Livery Services**

A. Annual License Fee	
(1) First Vehicle Owned by Operator	\$90*
(2) For Each Additional Vehicle	\$60*
(3) Late Fee for renewal submitted 10 days or more after due date	\$30*
*Effective 1/1/2024	

**Section 220-12. Ch. 350, Parks and Recreation**

A. Tennis Court	
(1) Tennis Lessons	
(a) 2023	\$50
(b) 2024	\$55
(c) 2025 and beyond	\$60
B. Swimming Pools.	
(1) Admission to public pools.	
(a) Season badge, adults, full season:	
(1) By Mail on or before May 1	\$125
(2) After May 1	\$140
(3) Partial Season, after July 31	\$ 70
(b) Season badge, youth, (12 to 18), full season:	
(1) By Mail on or before May 1	\$115
(2) After May 1	\$125
(3) Partial Season, after July 31	\$ 60

- (c) Season badge, junior, (3 to 11), full season
  - (1) By Mail on or before May 1 \$115
  - (2) After May 1 \$125
  - (3) Partial Season, after July 31 \$ 60
- (d) Season badge, family no more than two persons age 21 or older and no more than four under 21, as defined in Chapter 350, full season
  - (1) By Mail on or before May 1 \$365
  - (2) After May 1 \$400
  - (3) Partial Season, after July 31 \$200
  - (4) Each additional child in family (youth or junior) \$ 50
    - After July 31 \$ 25
- (e) Infants under three years of age free
- (f) Senior citizens, 65 or older free
- (g) Health Aide (adult, nonresident)
  - (1) By Mail on or before May 1 \$125
  - (2) After May 1 \$140
  - (3) Partial Season, after July 31 \$ 70
- (h) Day Pass, resident, all ages \$ 20
- (i) Guest Pass (nonresident accompanied by resident):
  - (1) One day \$ 20
  - (2) Saturday, Sunday or Holiday \$ 25
  - (3) Ten day \$150
  - (4) Season, sponsored and accompanied by resident: same rate as individual membership dependent upon age
- (j) Lost badge replacement \$ 10
- (k) Swimming Lessons \$ 75
- (l) Active Hawthorne Volunteer Firefighter, Ambulance Corps Member or DVRT Member
  - Individual Member free
  - Reduction in payment for family pass
    - (1) By Mail on or before May 1 Subtract \$140
    - (2) After May 1 Subtract \$125
    - (3) Partial Season after July 31 Subtract \$ 70
- (m) Family of Resident on Active Military Duty (Family includes spouse and dependent children) free
- (n) The charge for day passes in subsection (h) and one-day guest passes in subsection (i) shall be at half cost for admission to the pool on or after 4:30 p.m.

### C. Summer Recreation

For each three-week session or portion thereof (two sessions per summer):

- (1) For the year 2023, payment by preregistration date established annually by the Board of Recreation: \$120 per three-week session, \$60 per week.
- (2) For the year 2024, payment by preregistration date established annually by the Board of Recreation: \$130 per three-week session, \$65 per week.
- (3) For the year 2025 and thereafter, payment by preregistration date established annually by the Board of Recreation: \$140 per three-week session, \$70 per week.
- (4) For the year 2023, payment after the preregistration date: \$165 per three-week session, \$85 per week.
- (5) For the year 2024, payment after the preregistration date: \$170 per three-week session, \$90 per week.
- (6) For the year 2025 and thereafter, payment after the preregistration date: \$175 per three-week session, \$95 per week.

- (7) Late Pickup fee for each child not picked up from the program by the time established for pickup by the Board of Recreation: \$5.
- (8) Bronx Zoo Trip Transportation: \$15 per family, up to two members; \$5 per person for each additional family member.

**Section 220-12.1. Ch. 425, Solid Waste**

Fees for disposal of certain waste.

A. In addition to any fees set forth in Chapter 425, Solid Waste, as the same may be further described in Chapter 376, Recycling, the following fees shall be payable for disposal for disposal of certain materials at the Recycling Center:

- (1) Construction debris. Except as otherwise specified, residents bringing construction debris to the C&D Dumpster shall pay the following charges:
  - (a) One Carload \$ 50
  - (b) Second time, same day \$ 45
  - (c) Pick-up Truck \$ 75
  - (d) Second time, same day \$ 50
  - (e) Cement/Concrete only \$ 40
- (2) Carpets and Rugs. Residents bringing carpets or rugs to the C&D Dumpster shall pay the following charges:
  - (a) Each carpet/rug length no more than five feet in length and rolled to twelve-inch diameter or less \$ 5
  - (b) For each carpet/rug not conforming to the above \$ 25

**Section 220-13, Ch. 361, Peddling, Soliciting and Itinerant Vending**

- (a) Peddler License \$ 60\*
  - (b) Transient Merchant License \$300\*
  - (c) Transient Merchant-Peddler License \$350\*
  - (d) Plus for each peddler in employment \$ 40\*
- \*Effective 1/1/2024

**Section 220-14, Ch. 388, Rooming Houses**

- (a) Application \$150
  - (b) Annual Fee \$ 75\*
- \*Effective 1/1/2024

**Section 220-15, Ch. 399, Sewers and Sewage Disposal**

- (a) Sewer Connection, new per dwelling unit \$3,500
- (b) Repair of lateral service fee \$ 250
- (c) Sewer inspections, new and repairs (first inspection) \$ 60
- (d) Sewer inspections, new and repairs (subsequent) \$ 120

**Section 220-16, Ch. 420, Soil, Movement of**

- A. Excavation/Removal Application
  - (1) 800 Cubic yards or less \$175
  - (2) 801 to 2000 cubic yards \$250
  - (3) Over 2000 cubic yards \$400

**Section 220-17, Ch. 437, Stormwater Management**

A. An approximation of the estimated cost of the municipality to have its professional staff and consultants review the proposed project:

- (1) For each 10,000 square feet to be graded or developed as part of the project: \$600

**Section 220-18.1, Ch. 505, Vehicles and Traffic, Article IV, Commuter Parking and Resident Restricted Parking Areas**

- A. Section 505-29, Nonresident commuter parking stickers
  - (1) Full Year \$800\*
  - (2) From and after July 1 each year \$400\*
- B. Section 505-28, Resident commuter parking stickers
  - (1) Annual Fee \$ 2
  - (2) Parking outside regulated area \$ 10\*

\*Effective 1/1/2024

**Section 220-19. Ch. 522, Vehicles, Used and Second Hand**

- A. Used-car lot dealer licenses
  - (1) Initial License \$600
  - (2) Annual Renewal \$200\*

\*Effective 1/1/2024

**Section 220-20, Ch. 522, Vending Machines, Article I, Food and Beverage Vending Machines**

- A. License
  - (1) Vendor \$125\*
  - (2) Machine, each \$ 40\*
  - (3) Vending vehicle, annual, each \$250\*
  - (4) Vending vehicle, two-day license, each \$ 60\*

\*Effective 1/1/2024

When paved streets are dug up to install service, the road opening permit and pavement replacement charges shall also apply.

**Section 220-22, Borough Clerk's office fees**

- A. Reproduction of material As per State Statute
- B. Garage Sale Permits
  - (1) First Sale (annually) \$ 5
  - (2) Second Sale (annually) \$ 10
  - (3) Third Sale (annually) \$ 20
- C. Borough Code Book \$300
  - (1) Supplement \$ 20
- D. Zoning Book \$ 40
- E. Zoning Map \$ 10
- F. Borough Maps (free to residents) \$ 10
- G. Master Plan \$125
- H. Master Plan Housing Element \$ 60
- I. Notary Service \$ 2
- J. Nursery School \$ 75
- K. Public Bids
  - (1) Estimated value of \$50,000 or less No Charge

(2) Estimated value of \$50,000 to \$100,000	\$ 30
(3) Estimated value in excess of \$100,000	\$ 50

**Section 220-23, Revenue and Finance Fees**

A. Duplicate Tax Bill	\$ 5
B. Tax Collector certification of lien redemption	
(1) First Certificate	No Charge
(2) Each additional certificate, same lien	\$ 30
C. Tax Search, current tax year (each)	\$ 10
(1) Each additional year	\$ 2
D. Notary Fee	\$ 2
E. Duplicate Tax Sale Certificate	\$100

**Section 220-24, Recycling Department fees**

A. Clean-up fees. All fees are in addition to disposal fees.	
(1) Large Clean-up (Roll-off truck)	\$600
(2) Medium Clean-up (Rack-body truck)	\$400
(3) Small Clean-up (Pick-up truck)	\$150

**Section 220-25, Department of Public Safety fees**

**Department of Public Safety**

A. Pistol/Firearms Range	
Annual fee for use by other departments based upon size of department	
(1) 1 to 24 officers	\$5,000
(2) 25 to 38 officers	\$7,000
(3) 39 to 55 officers	\$9,000
(4) Over 55 officers	\$12,000
B. Fire Training Center	
Fee for use by other departments	
Base fee, three hours	\$ 50
Fees for specific equipment (material to be supplied by user)	
(1) Smoke-generating unit	\$ 20
(2) Roof Simulator	\$ 50
(3) Rebar Cutting Simulator	\$ 50
(4) Forcible Entry Simulator	\$ 50
(5) Material Live Burn Training Building	\$ 50
(6) Bail Out	\$ 25
(7) Bail Out, Nighttime	\$ 50
(8) Vehicle Live Burn	\$100

**Police Department**

A. Accident reports	\$0.75
B. Crime reports	\$ 5
C. Discovery	
(1) First 15 pages	\$ 20
(2) Each additional page	\$ 1
D. Photographs	\$ 5
E. Video (other than body-worn camera-must supply tape)	\$100
F. Fingerprints	
(1) Resident	No Charge



(2) Non-resident	\$ 25
G. Firearms ID Card	\$ 50*
H. Pistol Purchaser's Permit	\$ 25*
I. Concealed Carry Permit	\$150*
Share to State	\$ 50*

\*Fees set by State of New Jersey and subject to change by State

**Section 220-26, Municipal Court fees**

A. Public Defender fee	\$200
B. Maximum Fine	\$2,500

**Section 220-27, Zoning fees**

A. Fences, residential	
(1) Up to \$4,000 in cost	\$ 60
(2) Over \$4,000, per \$1,000 in additional cost	\$ 10
B. Signs, per square foot	\$ 1
(1) Minimum fee	\$60
(2) Temporary sign permit	\$60
(3) Business sandwich-board sign (initial fee)	\$30
Annual renewal fee	\$10
C. Driveways	
(1) Residential, one and two-family	
(a) Up to \$4,000 in cost	\$60
(b) Over \$4,000, per \$1,000 in additional cost	\$10
(2) Commercial, industrial and multi-family	
(a) Up to \$4,000 in cost	\$125
(b) Over \$4,000, per \$1,000 in additional cost	\$ 10
D. Sheds, residential	
(1) Up to \$4,000 in cost	\$60
(2) Over \$4,000, per \$1,000 in additional cost	\$10
E. Temporary Storage Unit Permit	\$60
(1) Extension (each)	\$20

Section 2. All other parts or provisions of Chapter 220 of the Code of the Borough of Hawthorne or any other ordinance or regulation not specifically amended by this Ordinance shall remain in full force and effect.

Section 3. This Ordinance shall take effect twenty (20) days after final adoption and publication as provided by law.

BE IT RESOLVED, this Ordinance does now pass a first reading and that said Ordinance be further considered for final passage at a meeting of the Governing Body in the Municipal Building, 445 Lafayette Avenue, Hawthorne, New Jersey, on March 15, 2023 and at said time and place all persons interested will be given an opportunity to be heard concerning the same, and the Clerk is hereby authorized and directed to publish said ordinance in The Record once, at least one week prior to said hearing, with a notice of its introduction and of the time and place, when and where said ordinance would be considered for final passage, motion by Council Vice President Laiosa, seconded by Councilman Sciarra.

**Discussion**

Councilman Wojtecki explained a Knox Box is used by the Fire Department and contains a master key to get into a building, if you don't have a Knox Box, the Fire Department is there for hours waiting for someone with a key to get into the building. He does not like the fact that Knox Boxes are not mandatory. He mentioned he

can buy beach badges before the year expires for the next year, just an idea. He thanked the administration for including families of active military in the revised fee ordinance. He asked for clarification on how many cars you have to sell to qualify for a used car lot. Attorney Pasquale stated the state law is two cars before you need a license. Councilman Wojtecki stated there are many places that do that in town that are not on our used car license list. Attorney Pasquale stated if we know about them then we will go after them. Councilman Wojtecki stated although he is in favor, he is going to abstain since a lot of the ordinance has to do with the Fire Department.

Councilwoman Sasso stated she agrees with the increase in the resident parking pass, however, she asked if the other prices are commensurate with other towns that have a rail station. It was stated that Hawthorne is a lot cheaper and other towns have a different parking structure. She asked if lead paint inspections should be discussed at a later time. Administrator Maurer stated it will be two separate ordinances that pertain to rentals. She asked how a visual inspection is done for lead, Administrator Maurer stated they look to see if there is peeling or deteriorated plaster. He explained for municipalities that have a high level of children who test positive for lead, have to do the dust wipe sample for all inspections. Those that have a low level of children that test positive for lead, can start with a visual but do the dust wipe only if they observe what looks to be a problem. We are looking to hire Paterson’s inspectors who have the training, expertise and equipment to do the dust wipe inspections on evenings and weekends. Councilwoman Sasso asked who is responsible for sending the test to the state. Administrator Maurer stated the inspector gets the results, then if there is a problem, there has to be remediation. They would get sent a notice of violation, there would have to be remediation, then there would be further testing again. Council President Matthews asked if they have published the rules on what the remediation will be. Administrator Maurer stated a certified individual will have to be hired to perform the remediation in accordance with whatever the standards are.

Attorney Pasquale added there will be fees regulating the use of the pistol range and the fire training center as there are no fees established at this time.

On roll call, all voted yes with the exception of Councilman Wojtecki who abstained, motion carried.

**RESOLUTIONS**

**CONSENT AGENDA: R 33-23 through R 38-23**

**R 33-23 Introduced by Councilwoman Sasso**

TITLE: TAX APPEALS

WHEREAS, the property listed below filed an assessment appeal with the Tax Court of New Jersey, and,

WHEREAS, the Tax Court reduced their assessment, therefore reducing their taxes for the year 2021 and 2022,

WHEREAS, all their taxes were already paid for 2021 and 2022,

NOW, THEREFORE, BE IT RESOLVED that the Treasurer be authorized to issue a check in the amount listed below and to be charged against Tax Appeals for 2021 and 2022.

<u>BLOCK</u>	<u>LOT</u>	<u>ASSESSMENT REDUCTION</u>	<u>REFUND to be issued as a check</u>	
34	5	38,900	\$1,124.99	2021
34	5	63,900	\$1,885.05	2022

Block 34 Lot 5  
 Kathryn Occhipinti  
 7 Lincoln St  
 Hawthorne, NJ 07506

Make check payable to: “McKirby, Riskin, Olson & DellaPelle, PC, Attorneys for Plaintiff”  
 Mail to: Thomas M. Olson, Esq.

201 Littleton Road  
Suite 135  
Morris Plains, NJ 07950

**R 34-23 Introduced by Councilwoman Sasso**

WHEREAS, Tax Sale Certificate #19-00008 was sold on 12/03/2020 in the amount of \$9,641.53 on Block 204 Lot 4 at 355 Rea Ave. Hawthorne, N.J. 07506 then assessed to John & Janet Schuring and said lien was purchased by Dianne Clemente from PO Box 141 Wyckoff, NJ 07481 and,

WHEREAS, said lien was redeemed on February 6, 2023 in the amount of \$41,479.77 said lienholder is entitled to a refund including the amount of the lien \$9,641.53 interest on the lien of \$0 subsequent taxes of \$24,787.06 interest on subsequent taxes of \$6,598.52 subsequent water of \$.00, interest on subsequent water of \$0 redemption penalty of \$385.66, recording and fees of \$67.00, for a total of \$41,479.77 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, Dianne Clemente in the amount of \$41,479.77 to reimburse the lienholder for the lien, subsequent taxes and interest. The lienholder also paid a premium of \$26,000.00 which also goes to him from Other Trust I.

Dianne Clemente  
PO Box 141  
Wyckoff, NJ 07481

\$41,479.77 lien redemption  
\$26,000.00 Premium

**R 35-23 Introduced by Councilwoman Sasso**

WHEREAS, there is within the Borough of Hawthorne real property located on Lafayette Avenue known as Block 132, Lot 1 and Block 131, Lot 4, both owned by Hawthorne Auto Sales, Inc.; and

WHEREAS, both sites have been largely inactive for a number of years, one being a vacant lot that was home to the used car operation of the business known as Hawthorne Chevrolet, the other being a developed but largely obsolete site that was the home to the new car operation of the same business; and

WHEREAS, the governing body has determined, based upon the years of inactivity at the sites, that it should consider use of its powers under the Local Redevelopment and Housing Law, N.J.S.A. 40A:12A-1 et seq. to declare and determine that the area is in need of redevelopment, without use of condemnation powers authorized under the Act, thus allowing for reuse and revitalization of the properties; and

WHEREAS, action pursuant to such Act may be initiated by action of the governing body, specifically by authorizing the Planning Board to undertake a preliminary investigation and conduct a public hearing; and

WHEREAS, the Municipal Council has deemed it advisable for the Planning Board to undertake preliminary investigation so as to determine if the area is one in need of redevelopment without condemnation; and

WHEREAS, Burgis Associates, the Borough's Planner, submitted a proposal for services relative to the undertaking of the Redevelopment Study, the cost to be borne by the property owner who has established an escrow account with the Borough for such purpose, and has requested the study be undertaken;

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

1. The Municipal Council of the Borough of Hawthorne does authorize and direct the Planning Board of the Borough of Hawthorne to undertake a preliminary investigation so as to determine whether or not the area in

question meets the criteria set forth in the statute in question and further to conduct a public hearing in such regard.

2. In the event the Planning Board finds the area in question to be in need of redevelopment without condemnation, it is authorized and directed to begin the preparation of a redevelopment plan.

**R 36-23 Introduced by Councilwoman Sasso**

WHEREAS, the Borough of Hawthorne solicited bids for the 2022 Local Aid Project and awarded a contract to Smith-Sondy Asphalt Construction in total sum of \$536,976.48; and

WHEREAS, the vendor has submitted Change Order Number One to the Borough, dated January 27, 2023, seeking an additional \$47,275.10 based upon changes in the scope of work so as to include five additional inlets, additional police traffic directors, additional sidewalk and curbing, and based also upon actual quantities utilized in the field, all as permitted by the Local Public Contracts Law; and

WHEREAS, the Borough Engineer has approved the change order as the change in the scope of work was not known at the time the contract was awarded and the quantities are accurately stated regarding actual work in the field; and

WHEREAS, the Chief Financial Officer has certified availability of funds pursuant to Bond Ordinances 2288-22 and 2290-22 so as to allow for an increase in the amount of the contract awarded from a total certified amount not to exceed \$536,976.48 to a total certified amount not to exceed \$584,251.58;

NOW THEREFORE, BE IT RESOLVED, by the Municipal Council of the Borough of Hawthorne, that it does approve Change Order One, as detailed above, increasing the contract amount awarded to Smith-Sondy, from \$536,976.48 to \$584,251.58.

**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 2288-22 and 2290-22 so as to allow for an increase in the award of contract from amount not to exceed \$536,976.48 to an amount not to exceed \$584,251.58 to Smith-Sondy Asphalt Construction, for the 2022 Road Program, Local Aid program.

**R 37-23 Introduced by Councilwoman Sasso**

WHEREAS, the County annually receives Community Development Block Grant Funds from the United State Department of Housing and Urban Development to allocate to eligible projects within participating county municipalities; and

WHEREAS, the Borough of Hawthorne is a participating municipality in the County of Passaic's Community Development Block Grant Program; and

WHEREAS, the Borough of Hawthorne has identified as an eligible project the Installation of Sidewalk Handicapped Ramps at various intersections; and

WHEREAS, it is in the best interest of the Borough of Hawthorne to apply for grant funds for this project;

NOW THEREFORE BE IT RESOLVED, by the Borough Council of the Borough of Hawthorne that the Borough Administrator is hereby authorized to submit an application to the County of Passaic for Community Development Block Grant funding for the Installation of Sidewalk Handicapped Ramps at various intersections; and if awarded funds, the Borough shall implement activities in accordance with all applicable federal, state and local laws and regulations.

**R 38-23 Introduced by Councilwoman Sasso**

WHEREAS, the Hawthorne Police Department has identified an available grant through the COPS FY-22 Hiring Project and has requested that the Municipal Council authorize the submission of a grant application under such program or any similar grant program; and

WHEREAS, the Department has received a proposal from Lexipol, a professional grant writer specializing in preparing, submitting and procuring grants of such nature, dated January 3, 2023, to make application for the grant in question at a total cost of \$4,500 as set forth in the proposal for such work; and

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

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

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

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

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

WHEREAS, the Chief Financial Officer Budget, has certified availability of funds pursuant to the Municipal Budget, Police Department, O/E, Outside Services, Line Item 01-2010-25-2402-043 so as to allow for the execution of a contract or issuance of a purchase order in total certified amount not to exceed \$4,500;

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

1. The Mayor and the Clerk of the Borough of Hawthorne are hereby authorized and directed to enter into a contract with Lexipol, 2611 Internet Boulevard, Suite 100, Frisco, Texas, 75034, for grant writing services for the procurement of a grant as noted above in accordance with its proposal, incorporated by reference.
2. The contract is entered into without competitive bidding as “Professional Service,” pursuant to the Local Public Contracts Law as this is a professional service within the meaning of the law.
3. The award of this contract is subject to certification of funds by the Chief Financial Officer.
4. Notice of this award or a copy of the Resolution shall be published in the official newspaper of the Borough of Hawthorne within ten (10) days of passage as required.
5. The Business Disclosure Entity Certification and Determination of Value shall be placed on file with a true copy of this Resolution.

**CERTIFICATION OF AVAILABILITY OF FUNDS**

As required by NJSA 40A:4-57, NJAC 5:30-14.5 and any other applicable requirement of law, I Laurie A. Foley, Chief Financial Officer of the Borough of Hawthorne, have determined that there are available, sufficient funds, not committed to any other purpose, provided in the Municipal Budget, Police Department, O/E, Outside Services, Line Item 01-2010-25-2402-043 so as to allow for the execution of a contract or issuance of a purchase order in total certified amount not to exceed \$4,500 to Lexipol.

Council President Matthews entertained a motion to adopt consent agenda resolutions R 33-23 through R 38-23, motion by Councilwoman Sasso, seconded by Councilman Mele. On roll call, all voted yes, motion carried.

**REPORTS OF SPECIAL COUNCIL COMMITTEES**

Councilman Wojtecki congratulated Jodi DeMarco as the new Chairwoman of the Shade Tree Commission and thanked Dria Lobosco for serving as Chairwoman for many years.

Councilman Sciarra reported the next Board of Education meeting will be held on February 21<sup>st</sup> at 7:00pm.

Councilwoman Sasso thanked the DPW for taking care of our fields and installing the new netting at Franklin field. She congratulated Jodi and Dria for doing an outstanding job with the Shade Tree Commission for all these years.

Councilman Mele reported there have been a few finance meetings with another one on Tuesday the 21<sup>st</sup> at 4:45pm.

Council President Matthews reported the Chamber of Commerce is having a business card exchange, whether you are a member of the Chamber or not, at the Celtic Corner on Wednesday the 22<sup>nd</sup> from 5:30 to 7:30pm. There will be a grand opening for the Planet Fitness at 5:15pm.

**BILLS**

Vendor Name	Description	Amount	Check Id
10-75 EMERGENCY LIGHTING, LLC	UNIT 58 EMERG VEHICLE LIGHTS	\$ 6,925.39	32634
A-VAN ELECTRICAL	MISC PARTS & SUPPLIES	93.44	42996
A-VAN ELECTRICAL	MISC PARTS & SUPPLIES	152.16	42996
A-VAN ELECTRICAL	BLDG PARTS & SUPPLIES	69.90	32642
A-VAN ELECTRICAL	BLDG PARTS & SUPPLIES	9.38	32642
ACORN TERMITE & PEST CONTROL	TERMITE & PEST CONTROL	100.00	32635
ACTION DATA SERVICES	PAYROLL PROC PR#2 1/27/23	446.07	32637
ACTION DATA SERVICES	PAYROLL PROC PR#2 1/27/23	111.52	42994
ACTION RUBBER & INDUST SUP INC	PARTS FOR BRINE SYSTEM	111.15	32636
AGRA ENVIRONMENTAL SVC	MONTHLY WATER TESTING	3,600.00	42995
AGRA ENVIRONMENTAL SVC	MONTHLY WATER TESTING	570.00	42995
AGRA ENVIRONMENTAL SVC	MONTHLY WATER TESTING	570.00	42995
AGRA ENVIRONMENTAL SVC	MONTHLY FEE	860.00	42995
ALBERTA TREE SERVICE, LLC	DRAWDOWN-SHADE TREE FIELD WORK	3,000.00	32638
AMERICAN TRADE MARK CO	R5 ACCOUNTABILITY TAGS	34.84	32639
AMERICAN TRADE MARK CO	DELUXE CLIPS	5.50	32639
AMERICAN TRADE MARK CO	SHIPPING	13.20	32639
AMSTERDAM PRINTING	ATTENDANCE FOLDERS 2023	225.75	32640
ASLAN & COMPANY, INC.	MONTHLY CLEANING IN PD- 5 DAYS	876.49	32641
ATLANTIC COAST FIBERS LLC	JANUARY 2023 COMMINGLED	8,896.05	5941
BOB'S TIRES & WHEELS INC	2023 TIRE REPAIRS	25.00	32644
BOB'S TIRES & WHEELS INC	2023 TIRE REPAIRS	110.00	32644
BOB'S TIRES & WHEELS INC	2023 TIRE REPAIRS	25.00	32644
BOBBY VAN PLUMBING INC	HEAT PIPING ON 1ST FLOOR	1,850.00	32643
BOBBY VAN PLUMBING INC	PD BATHROOM FLUSHER SRVC CALL	268.00	32643

BOSWELL ENGINEERING, INC	2017 ROAD PROGRAM	999.00	3915
BOSWELL ENGINEERING, INC	PFOA/PFOS TREATMENT PLAN R125	2,845.00	1290
BOSWELL ENGINEERING, INC	R59-22 ORD2288-22 RD PROGRAM	1,200.00	3915
BOSWELL ENGINEERING, INC	22 NJDOT PROGRAM R60-22	4,149.50	3915
BOSWELL ENGINEERING, INC	R92-22 ROLLER RINK DASHER SYS	222.00	32645
BOSWELL ENGINEERING, INC	WATER SRV LINES PHASE II R115	98.25	1290
BOSWELL ENGINEERING, INC	R140-22 PHASE 1 FIELD IMPROVE	802.50	32645
BOSWELL ENGINEERING, INC	PFOA/PFOS SYSTEM	1,582.50	1290
BOSWELL ENGINEERING, INC	ENG LIBRARY ENTRANCE R153-22	850.50	32645
BOSWELL ENGINEERING, INC	R195-22 NOISE CONSULTANCY	222.00	222
BOSWELL ENGINEERING, INC	R195-22 NOISE CONSULTANCY	13,292.00	222
BOSWELL ENGINEERING, INC	R195-22 NOISE CONSULTANCY	166.50	222
BOSWELL ENGINEERING, INC	R195-22 NOISE CONSULTANCY	444.00	222
BOSWELL ENGINEERING, INC	R195-22 NOISE CONSULTANCY	451.25	222
BOSWELL ENGINEERING, INC	PRO ENGINEERING SVC	1,150.50	32645
BOSWELL ENGINEERING, INC	PRO ENGINEERING SVC	3,973.00	32645
BOSWELL ENGINEERING, INC	TURNKEY LAUNDROMAT OF HAWTHORN	1,193.50	5730
BOSWELL ENGINEERING, INC	TURNKEY LAUNDROMAT OF HAWTHORN	302.50	5730
BOSWELL ENGINEERING, INC	TURNKEY LAUNDROMAT OF HAWTHORN	166.50	5730
BOSWELL ENGINEERING, INC	SPMG HAWTHORNE LLC	1,294.50	5731
BROWN'S JANITORIAL SUPPLY	DRAW DOWN-JANITORIAL SUPPLIES	70.55	32647
BROWN'S JANITORIAL SUPPLY	DRAW DOWN-JANITORIAL SUPPLIES	310.78	32647
BURGIS ASSOCIATES, INC	MASTER PLAN EXAMINATION R14919	3,630.00	32648
BURGIS ASSOCIATES, INC	CONTINUING PLANNING	105.00	32648
CABLEVISION/OPTIMUM	CABLEVISION/OPTIMUM SERVICES	624.56	32649
CABLEVISION/OPTIMUM	CABLEVISION/OPTIMUM SERVICES	111.73	42997
CABLEVISION/OPTIMUM	CABLEVISION/OPTIMUM SERVICES	30.67	32649
CAMPBELL FOUNDRY COMPANY	BOLLARD SLEEVE & FINIAL	2,232.00	32650
CINTAS CORP	DRAW DOWN-BORO HALL RUG SERV	267.33	32651
CLEAR VIEW ARCHITECTURAL	REMOVE BROK WINDOW POLICE	2,320.00	32652
COASTAL DISTRIBUTION PATERSON	DRAW DOWN-TRANSFER STATION FEE	588.53	32653
COYNE CHEMICAL	2000 series controller	621.04	42998
DC ELECTRIC	ELECTRIC UPDATES HQ/RESCUE	495.00	32654
DEPTCOR	SHIFT OPERATOR CHAIR	791.00	42999
DIANNE CLEMENTE	TAX SALE CERTIFICATE# 19-00008	41,479.77	5942
DIANNE CLEMENTE	TAX SALE CERTIFICATE# 19-00008	26,000.00	7121
DOWNES TREE SERVICE, INC.	EMERGENCY TREE REMOVALS	1,500.00	32655
DOWNES TREE SERVICE, INC.	TREE REMOVALS FOR NOVEMBER	4,025.00	32655
DOWNES TREE SERVICE, INC.	TREE REMOVALS ON SUNRISE DRIVE	5,150.00	32655
EASTERN COMMUNICATIONS, LTD	MULTI-KEY ENCRYPTION UPGRADES	1,189.15	32656
ED FERRAIOLI	BPMIA MEMBERSHIP	50.00	32657
ED FERRAIOLI	BPMIA MEETING	35.00	32657
ELECTRONIC DRIVER & CONTROLS ,	VFD PM CONTRACT	5,665.00	43000
ELKWOOD CONSTURCTION, INC	TEMPERED GLASS - FINANCE DEPT	3,080.00	32658
ENGRAVING AWARDS & GIFTS	HFD ESTIMATE 411846	4,065.47	32659
FDM CONSTRUCTION LLC	LOUIS BAY LIB FRONT ENT REPAIR	4,500.00	223
FEUERSENGER ELECTRIC INC	LABOR FOR LINES IN MAYORS OFF	468.50	32660
FIRE & SAFETY SERVICES	T2 PIERCE 499 BLUE MET PAINT	43.03	32661
FREMGEM POWER EQUIPMENT INC	CASE OF MOTO MIX 1/2 GAL	75.00	32662

FREMGEN POWER EQUIPMENT INC	SPOUT	3.50	32662
FREMGEN POWER EQUIPMENT INC	R5 STIHL SAW REPAIR	160.00	32662
GAETA RECYCLING CO, INC.	JANUARY 2023	90,377.21	32663
GOTO COMMUNICATIONS USA, INC.	GO TO MEETING 1/1-1/31/23	117.47	32664
GRAINGER, INC	ABSORBENT 40LB CLAY	448.00	32665
GRAINGER, INC	SHIPPING	139.00	32665
HAWTHORNE MUNICIPAL COURT	JAN 2023 CREDIT CARD FEES	76.85	32666
HAWTHORNE RUGS INC.	R5 DISPATCH FLOORING	725.00	32667
HENRY'S PLUMBING & HEATING INC	DRAW DOWN-PLUMBING & HEATING	9.82	43001
HENRY'S PLUMBING & HEATING INC	DRAW DOWN-PLUMBING & HEATING	21.27	43001
HENRY'S PLUMBING & HEATING INC	DRAW DOWN-PLUMBING & HEATING	174.89	43001
HOME SUPPLY & LUMBER CO., INC.	DRAW DOWN-MISC PART/ SUPPLIES-	43.20	32668
HOME SUPPLY & LUMBER CO., INC.	DRAW DOWN-MISC PART/ SUPPLIES-	33.80	32668
HOME SUPPLY & LUMBER CO., INC.	DRAW DOWN-MISC PART/ SUPPLIES-	53.82	32668
HOME SUPPLY & LUMBER CO., INC.	DRAW DOWN-MISC PART/ SUPPLIES-	-15.05	32668
HOME SUPPLY & LUMBER CO., INC.	MISCELLANEOUS SUPPLIES PD	22.99	32668
HUDSON-ESSEX-PASSAIC COUNTY	SOIL EROSION APPLICATION	775.00	1291
IDville	CUSTOM ID BADGE LANYARDS	325.50	32669
IDville	SHIPPING / HANDLING	26.77	32669
IDville	BADGE HOLDERS	124.00	32669
JERSEY ELEVATOR INC	BORO HALL ELEVATOR	182.76	32670
JESCO INC	BACKHOE REPAIR	14,324.39	43002
JESCO INC	BACKHOE REPAIR	2,310.00	43002
JESCO INC	BACKHOE REPAIR	-1,847.39	43002
JESCO INC	LOADER REPAIR	1,701.87	32671
KONICA/MINOLTA	1/31 MAINT BIZHUB C558	281.90	32672
KONICA/MINOLTA	01/31 C5501PPM	36.05	32672
KONICA/MINOLTA	1/31 BIZHUB C558	39.95	32672
L&P INTEGRATORS	1 YEAR LOGMEIN	400.00	43003
L&P INTEGRATORS	1 YEAR MAINTENANCE CONTRACT	7,500.00	43003
LANGUAGE LINE SERVICES	LANGUAGE LINE SERVICE	139.40	32673
LISA SLOOTMAKER	EYE GLASS REIMB 2023	210.00	32674
LUSCHER'S AUTO INC	VEHICLE MAINTENANCE	284.61	32675
LUSCHER'S AUTO INC	VEHICLE MAINTENANCE	163.21	32675
M & B SEPTIC SERVICE, LLC	PORT-A-POTTY SRVC @ BOREC H.S.	190.00	32677
MAIN POOL & CHEMICAL CO, INC	POOL CHEMICALS	465.00	32676
MAIN POOL & CHEMICAL CO, INC		373.80	32676
MAIN POOL & CHEMICAL CO, INC		293.70	32676
MCKIRDY, RISKIN, OLSON & DELLA	TAX APPEAL B34 L5	1,124.99	32678
MCKIRDY, RISKIN, OLSON & DELLA	TAX APPEAL B34 L5	1,885.05	32678
MGL PRINTING SOLUTIONS	TC001 EDMUNDS TAX BILLS	79.00	32679
MGL PRINTING SOLUTIONS	SHIPPING	19.00	32679
MICHAEL J. PASQUALE, ESQ	TAX APPEALS	218.75	32680
MICHAEL J. PASQUALE, ESQ	ORDINANCES	875.00	32680
MICHAEL J. PASQUALE, ESQ	LITIGATION	148.75	32680
MICHAEL J. PASQUALE, ESQ	MISCELLANEOUS	700.00	32680
MICHAEL J. PASQUALE, ESQ	AFFORDABLE HOUSING	2,275.00	32680
MICROSYSTEMS-NJ.COM, LLC	ANNUAL EMAIL SVC 2023	120.00	32681
MICROSYSTEMS-NJ.COM, LLC	SOFTWARE MAINT 2023	1,800.00	32681



MOBILE MOWER REPAIR LLC	SNOW BLOWER REPAIR	412.98	43004
MUNICIPAL CLERKS ASSOC OF NJ	2023 CLERKS CONFERENCE	400.00	32682
NJ DEPARTMENT OF HEALTH	COVER LICENSE 1-550	758.40	6312
NJ POOL MANAGERS ASSOCIATION	POOL MEMBERSHIP DUES FOR 2023	500.00	32683
NJ TRANSIT	ANN PERMIT MAIN #P1625177501	802.00	32684
NORTH JERSEY MEDIA GROUP INC	ORDINANCES INTROS & ADOPTIONS	43.12	32685
NORTH JERSEY MEDIA GROUP INC	ORDINANCES INTROS & ADOPTIONS	10.56	32685
NORTH JERSEY MEDIA GROUP INC	ORDINANCES INTROS & ADOPTIONS	93.72	32685
NORTH JERSEY MEDIA GROUP INC	ORDINANCES INTROS & ADOPTIONS	44.88	32685
NORTH JERSEY MEDIA GROUP INC	ORDINANCES INTROS & ADOPTIONS	15.84	32685
NORTH JERSEY PUMP & CONTROLS	GOFFLE HILL PUMP REPAIR	4,255.88	32686
OAKLAND MARINE & EQUIPMENT INC	DRAW DOWN OUTDOOR POWER EQUIP	128.84	32687
OAKLAND MARINE & EQUIPMENT INC	PARTS AND LABOR SMALL EQUIP	737.14	32687
ONE CALL CONCEPTS, INC.	DRAW DOWN-DPW MONTHLY MARKOUTS	102.96	43005
OTC DIRECT, INC.	TREE LIGHTING GIVE-AWAYS	593.66	32688
P & A AUTO PARTS, INC	DRAW DOWN-AUTO SUPPLIES WATER	105.18	43006
P & A AUTO PARTS, INC	DRAW DOWN-ROAD EQUIPMENT	93.69	32689
P & A AUTO PARTS, INC	DRAW DOWN-ROAD AUTO/TRUCK SUPP	12.10	32689
P & A AUTO PARTS, INC	DRAW DOWN-ROAD EQUIPMENT	129.02	32689
P & A AUTO PARTS, INC	DRAW DOWN-ROAD EQUIPMENT	25.76	32689
P & A AUTO PARTS, INC	DRAW DOWN-ROAD EQUIPMENT	60.58	32689
P & A AUTO PARTS, INC	DRAW DOWN-ROAD AUTO/TRUCK SUPP	22.21	32689
P & A AUTO PARTS, INC	DRAW DOWN-ROAD AUTO/TRUCK SUPP	44.42	32689
P & A AUTO PARTS, INC	DRAW DOWN-ROAD AUTO/TRUCK SUPP	20.04	32689
P & A AUTO PARTS, INC	DRAW DOWN-AUTO SUPPLIES WATER	239.98	43006
P & A AUTO PARTS, INC	MISCELLANEOUS SUPPLIES FOR PD	130.46	32689
PASCACK DATA SERVICES	VERITAS BACKUP SOFTWARE	1,387.50	32690
PASCACK DATA SERVICES	DELL 27" VIDEO CONF MONITOR	398.86	32690
PASCACK DATA SERVICES	MICROSOFT OFFICE	238.00	43007
POST & KELLY ELECTRIC CO, INC	RESCUE BUILDING DISPATCH	1,860.00	3916
POWER DMS INC	POLICE SCHEDULING PROGRAM	1,998.00	32691
PUBLIC WORKS ASSOCIATION OF NJ	DPW ASSOC.NJ MEMBERSHIP 2023	75.00	43008
PUBLIC WORKS ASSOCIATION OF NJ	DPW ASSOC.NJ MEMBERSHIP 2023	15.00	43008
RECYCLE TRACK SYSTEMS NJ LLC	FEBRUARY	55,676.00	32692
RECYCLE TRACK SYSTEMS NJ LLC	FEBRUARY	30,778.43	32692
RICOH AMERICAS CORPORATION	COPIES 9/24-12/23/22	175.43	32693
RIO SUPPLY, INC	HEADS AND GASKETS	50.00	43009
RIO SUPPLY, INC	HEADS AND GASKETS	510.00	43009
RIO SUPPLY, INC	HEADS AND GASKETS	1,020.00	43009
RIO SUPPLY, INC	HEADS AND GASKETS	985.00	43009
RIO SUPPLY, INC	2" MACH 10 E-CODER	985.00	43009
RR DONNELLEY	VITAL RECORD PAPER 42A	198.00	32694
RR DONNELLEY	VITAL RECORD PAPER 42B	43.00	32694
RT OFFICE PRODUCTS	RECORDS SUPPLYS FIREARMS ID	23.99	32695
SHOTMEYER BROS FUEL CO	DRAW DOWN-DIESEL FUEL	270.14	43010
SHOTMEYER BROS FUEL CO	DRAW DOWN-DIESEL FUEL	4,342.38	32696
SIRCHIE FINGERPRINT LABS	EVIDENCE BAGS AND BLOOD KITS	48.85	32697
SMITH-SONDY ASPHALT CONST CO I	2022 ROAD PROGRAM 117-22	6,929.75	3917
SMITH-SONDY ASPHALT CONST CO I	2022 RD PROG ADDITIONAL R36-23	47,275.10	3917

STAPLES	TOPS 2022 1099 NEC FORMS	27.49	32698
STAPLES	TOPS 2022 1099 NEC FORMS	27.50	32698
STAPLES	FINANCE SUPPLIES	77.87	32698
STAPLES	OFFICE SUPPLIES	55.43	32698
STAPLES	OFFICE SUPPLIES	55.43	43011
STAPLES	OFFICE SUPPLIES	147.03	32698
STAPLES	OFFICE SUPPLIES	51.93	32698
STAPLES	OFFICE SUPPLIES	63.04	32698
STONE INDUSTRIES, INC	DRAW DOWN-STONE SUPPLIES	113.12	32646
STONE INDUSTRIES, INC	DRAW DOWN-STONE SUPPLIES	282.24	32646
STONE INDUSTRIES, INC	DRAW DOWN-STONE SUPPLIES	300.00	32646
SUPERIOR DISTRIBUTORS	DRAW DOWN-MISC EQUIP DPW ROAD	77.00	32699
TANIS HARDWARE	DRAW DOWN-HARDWARE PARTS & SUP	102.05	43012
TANIS HARDWARE	DRAW DOWN-HARDWARE PARTS & SUP	499.91	32700
TANIS HARDWARE	DRAW DOWN-HARDWARE PARTS & SUP	136.95	32700
TAP INTO LOCAL LLC	AD NOTICES MONTHLY	250.00	32701
THE PAIGE CO., INC	PAIGE #15 MIRACLE BOXES	69.00	32702
THE PAIGE CO., INC	PAIGE #15 MIRACLE BOXES	69.00	32702
THE PAIGE CO., INC	PAIGE #15 MIRACLE BOXES	69.00	32702
TRAFFIC SAFETY & EQUIP, INC	DRAW DOWN-MISC ROAD SIGNS	150.00	32703
TRI AIR TESTING, INC	DRAWDOWN	582.53	32704
TRI AIR TESTING, INC	DRAWDOWN	526.04	32704
TRIMBOLI & PRUSINOWSKI LLC	LEGAL SVC THROUGH 01/25/23	5,162.50	32705
TRUVIEW BSI, LLC	BD OF REC BACKGROUND	51.00	32706
TYCO ANIMAL CONTROL SERVICES	JAN 2023	2,260.00	32707
UGI ENERGY SERVICES, LLC	ELEC THRU JAN 2023	393.28	43013
VERIZON	2/1-2/28 201V62134818034Y	306.76	32708
VERIZON	2/1-2/28 250787716000194	2,172.18	32708
VERIZON	2/1-2/28 250787716000194	2,172.18	43014
VERIZON WIRELESS (N)	1/24-2/23 387268254-00001	608.18	32709
VERIZON WIRELESS (N)	1/26-2/25 ACT 282699838-00001	304.82	32709
VERIZON WIRELESS (N)	1/26-2/25 ACT 282699838-00001	101.61	43015
WALDWICK PRINTING COMPANY	NAME PLATES	25.00	32710
WALDWICK PRINTING COMPANY	GREEN APPROVAL STICKERS	758.00	32710
WALDWICK PRINTING COMPANY	INSPECTION PADS	200.00	32710
WALDWICK PRINTING COMPANY	YELLOW PERMITS	175.00	32710
WALDWICK PRINTING COMPANY	DRAW DOWN-PRINTING & SUPPLIES	178.25	224
WALTER MARSTON	SPOUSE GLASSES	120.00	32711
WEX BANK	1/7-2/6/23 3696783491	12,224.56	32712
WEX BANK	1/7-2/6/23 3696783491	2,550.95	43016
	TOTAL	\$502,379.96	

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 Sasso. On roll call, all voted yes, with the exception of Councilman Wojtecki who abstained on bills pertaining to the Fire Department, motion carried.

#### **PUBLIC COMMENT**

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

Jen Ehrentraut, 125 Prescott Avenue, Hawthorne

Ms. Ehrentraut announced the New Jersey Governor “We Value Our Veterans” Award which is a way for a municipality to honor their veterans and asked the Council if this is something they would be interested in participating in. If so, she would love to be part of the process. Fair Lawn received the award this year.

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

**ADJOURNMENT**

At 8:17pm Council President Matthews entertained a motion to adjourn, motion by Councilman Wojtecki, seconded by Councilwoman Sasso. Carried on voice vote.