

**REGULAR MEETING
OF THE
ELMWOOD PARK MAYOR AND COUNCIL
February 17, 2022
7:00 P.M.**

1. CALL TO ORDER:

2. STATEMENT OF COMPLIANCE:

Whereas, Chapter 231 of the Public Laws of the State of New Jersey requires at the commencement of every meeting a Statement of Compliance be read by the presiding officer.

Now, Therefore Be Advised, that the meeting requirements for this meeting have been met by publishing a special meeting notice in The Record and Herald News and by posting such notice in the office of the Borough Clerk as well as in a public place within the Municipal Building, and by notifying interested citizens. Said notice was posted and transmitted on January 8, 2022 and published on January 11, 2022.

3. APPROVAL OF MINUTES:

December 9, 2021 – Work Session
December 9, 2021 – Executive Session
December 16, 2021 – Regular Meeting
December 16, 2021 – Executive Session
January 6, 2022 – Reorganization Meeting

4. EXECUTIVE SESSION:

5. PRESENTATION HONORING BOROUGH EMPLOYEES FOR BLACK HISTORY MONTH:

6. ENGINEER REPORT: THOMAS LEMANOWICZ, ALAIMO ENGINEERING

7. ORDINANCES: FIRST READING

R-87-22 Introduce Ord. #22-04

AN ORDINANCE TO AMEND THE CODE OF THE BOROUGH OF ELMWOOD PARK, NEW JERSEY AMENDING THE BOROUGH CODE AND ALL GENERAL ORDINANCES OF THE BOROUGH; MORE SPECIFICALLY, CHAPTER 4, LICENSING AND BUSINESS REGULATIONS, SECTION 4.7 (CLARIFYING APPLICATION FEES AND LICENSE FEES; CLARIFYING TYPES AND NUMBERS OF LICENSES THAT MAY BE ISSUED); CHAPTER 8, MARIJUANA DISPENSARIES AND PARAPHERNALIA; CHAPTER 34, ZONING SITE PLAN REVIEW, SECTION 34-3.1, SECTION 34-7.3, SECTION 34-7.4, SECTION 34-31, SECTION 34-44.1 AND SECTION 34-44.2 TO PERMIT AND GOVERN LEGAL CANNABIS AND MARIJUANA OPERATIONS WITHIN THE BOROUGH OF ELMWOOD PARK.

R-88-22 Introduce Ord. #22-05

AN ORDINANCE REPEALING, AMENDING AND SUPPLEMENTING THE CODE OF THE BOROUGH OF ELMWOOD PARK, CHAPTER III, ENTITLED "POLICE REGULATIONS," MORE SPECIFICALLY SECTION 3-19

ENTITLED "TATTOOING" SAME TO BE REPEALED AND REPLACED BY THE FOLLOWING CONTAINED HEREIN IN ORDER TO REGULATE TATTOOING AND BODY PIERCING IN THE BOROUGH OF ELMWOOD PARK

SECOND READING

R-89-22 Introduce Ord. #22-03

BOND ORDINANCE TO AUTHORIZE THE ACQUISITION OF A NEW PUMPER FIRE ENGINE, INCLUDING ORIGINAL APPARATUS AND EQUIPMENT, IN, BY AND FOR THE BOROUGH OF ELMWOOD PARK, IN THE COUNTY OF BERGEN, NEW JERSEY, TO APPROPRIATE THE SUM OF \$985,000 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS

8. CONSENT AGENDA:

- R-90-22 Approval of Payroll
- R-91-22 Approval of Bills List
- R-92-22 2022 Temporary Budget Appropriations
- R-93-22 Appoint Hearing Officer for Disciplinary Hearing
- R-94-22 Award Proposal for Design Services – Alaimo Group - 2021
Gutter/Curb Replacement on PSE&G Streets
- R-95-22 Authorize Vacation Buyback
- R-96-22 Authorize Extension of Contract - TaxServ Capital Services NJ, LLC
- R-97-22 Appointment of OEM Deputy Coordinator
- R-98-22 Appointment of OEM Deputy Assistant Coordinator
- R-99-22 Appointment of Recreation Department Staff
- R-100-22 Approve Elmwood Park Fire Department Stipend Program – 4th Quarter Compensation
- R-101-22 Authorize Emergency Repairs - Pumping Services, INC.
- R-102-22 Hiring Employees to Staff the Elmwood Park Emergency Medical Service Unit
- R-103-22 Leave of Absence of Firefighter
- R-104-22 Appointment to Recreation Advisory Board
- R-105-22 Designating Approximately 0.82 Acres Known as Block 1808, Lots 7 and 9 as Shown on the Tax Map of the Borough of Elmwood Park as an “Area in Need of Redevelopment, Non-condemnation” Under the New Jersey Local Redevelopment and Housing Law (N.J.S.A. 40A:12A-1 ET. Seq.)
- R-106-22 Resolution Rescinding Approval of Shared Service Agreement for Snogo Snow Removal Machine with Prospect Park Approved Previously on Resolution R-272-21
- R-107-22 Removal of Firefighters
- R-108-22 Adopting Revised Personnel Policies and Procedures Manual
- R-109-22 Authorize Emergency Repairs - JMD Electrical Contracting, LLC.
- R-110-22 Resolution to Approve the Consent Agenda

9. DEPARTMENTAL REPORTS:

Recreation Advisory Board Meeting Minutes – November 15, 2021

10. COUNCIL REPORTS:

11. MAYOR'S REPORT:

12. PUBLIC HEARING:

13. ADJOURNMENT:

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-87-22**

**RESOLUTION BY:
SECONDED BY:**

**INTRODUCE ORDINANCE #22-04
FIRST READING**

BE IT RESOLVED, that an ordinance entitled:

AN ORDINANCE TO AMEND THE CODE OF THE BOROUGH OF ELMWOOD PARK, NEW JERSEY AMENDING THE BOROUGH CODE AND ALL GENERAL ORDINANCES OF THE BOROUGH; MORE SPECIFICALLY, CHAPTER 4, LICENSING AND BUSINESS REGULATIONS, SECTION 4.7 (CLARIFYING APPLICATION FEES AND LICENSE FEES; CLARIFYING TYPES AND NUMBERS OF LICENSES THAT MAY BE ISSUED); CHAPTER 8, MARIJUANA DISPENSARIES AND PARAPHERNALIA; CHAPTER 34, ZONING SITE PLAN REVIEW, SECTION 34-3.1, SECTION 34-7.3, SECTION 34-7.4, SECTION 34-31, SECTION 34-44.1 AND SECTION 34-44.2 TO PERMIT AND GOVERN LEGAL CANNABIS AND MARIJUANA OPERATIONS WITHIN THE BOROUGH OF ELMWOOD PARK.

be passed and adopted on first reading; and

BE IT RESOLVED, that a final hearing on said ordinance will be heard in the Municipal Building on Thursday, March 17, 2022 at 7:00PM or as soon thereafter as same can be heard, at which time any persons interested in said ordinance can be heard;

BE IT FURTHER RESOLVED, that the Borough Clerk be, and she is hereby authorized to advertise in a legal newspaper a notice of introduction and final hearing as required by law.

APPROVED: February 17, 2022

Robert Colletti, Mayor

ATTEST: _____

Shanee Morris, CMR
Acting Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistreri					Golabek				
Fakhoury					Pellegrine				
Fasolo					Wechtler				

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 17th day of February 2022. Signed and sealed before me.

Shanee Morris, CMR
Acting Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
ORDINANCE NO.: 22-04**

AN ORDINANCE TO AMEND THE CODE OF THE BOROUGH OF ELMWOOD PARK, NEW JERSEY AMENDING THE BOROUGH CODE AND ALL GENERAL ORDINANCES OF THE BOROUGH; MORE SPECIFICALLY, CHAPTER 4, LICENSING AND BUSINESS REGULATIONS, SECTION 4.7 (CLARIFYING APPLICATION FEES AND LICENSE FEES; CLARIFYING TYPES AND NUMBERS OF LICENSES THAT MAY BE ISSUED); CHAPTER 8, MARIJUANA DISPENSARIES AND PARAPHERNALIA; CHAPTER 34, ZONING SITE PLAN REVIEW, SECTION 34-3.1, SECTION 34-7.3, SECTION 34-7.4, SECTION 34-31, SECTION 34-44.1 AND SECTION 34-44.2 TO PERMIT AND GOVERN LEGAL CANNABIS AND MARIJUANA OPERATIONS WITHIN THE BOROUGH OF ELMWOOD PARK.

WHEREAS, the Mayor and Council have become aware of certain clarifications that were necessary with Ordinance 21-13 and in an effort to address those concerns; and

WHEREAS, the Mayor and Council find it necessary to amend Ordinance 21-13 in order to clarify said Ordinance.

BE IT ORDAINED by the Mayor and Council of the Borough of Elmwood Park as follows:

SECTION 1. Section 7, Chapter 4 of the Code of the Borough of Elmwood Park, entitled "Licensing and Business Regulations" is hereby amended, and specifically Ordinance 4-7.2, titled "Definitions", definition of "Cannabis Retailer" by deleting the existing section and replacing it with the following:

CANNABIS RETAILER: A State-regulated cannabis retailer that purchases or otherwise obtains usable cannabis and cannabis items from a cannabis cultivator, processors, wholesalers, or distributor and sells same to consumers from a retail establishment. Cannabis retailers may use a cannabis delivery service or a certified cannabis handler for off-premises delivery of cannabis products or items related to consumers. Cannabis Retailer shall possess prior to commencing operations a Class 5 license for retail sales of Cannabis from the State of New Jersey.

SECTION 1. Section 7, Chapter 4 of the Code of the Borough of Elmwood Park, entitled "Licensing and Business Regulations" is hereby amended, and specifically Ordinance 4-7.3, titled "Licensing", by deleting the existing section and replacing it with the following:

a. Local Licensing Authority.

1. The Borough "Cannabis and Marijuana Administrative Board" is hereby designated to act as the local agency to process and administer the licensing procedure for the Borough for all cannabis establishments. Upon completion of the review of the applications for licensing, a written report and recommendation shall be submitted to the Borough Council, who is and will be considered the licensing authority, as to the approval or denial of the particular license application. Under all circumstances in which State law requires communication to the Borough by the Cannabis Regulatory Commission or any other State agency with regard to the licensing of cannabis establishments by the State, or in which State law requires any review or approval by the Borough of any action taken by the State licensing authority, the exclusive authority for receiving such communications and granting such approvals shall be exercised by the Borough Council of the Borough of Elmwood Park.
2. Under no circumstances shall a local license for a cannabis establishment issued by the Borough Council be effective until or unless the State has issued the requisite permits or licenses to operate such a facility. It is the intent of this section that no cannabis establishment may lawfully operate in the Borough of Elmwood Park without the issuance of a State permit or license and full regulatory oversight

of the cannabis establishment by the Cannabis Regulatory Commission or other states licensing authority as well as oversight and issuance of a license by the Borough.

- b. Classification of Licenses. The Borough, subject to land use approval and State licensure, may issue the following municipal licenses to operate a cannabis establishment:

Class I: Cannabis Supplier License (Cultivators, Processors, Wholesalers, and Distributors) (Class 1-4 of State Statute)

Class II: Cannabis Retailer license

Class III: Cannabis Delivery Service license Cannabis delivery services are hereby prohibited from operating anywhere in the Borough of Elmwood Park, except for the delivery of cannabis items and related supplies by a licensed cannabis delivery service based and initiated from a cannabis delivery service licensed location outside of the Borough of Elmwood Park.

- c. Maximum Number of Licenses. The Borough may issue a total of eight (8)–Class I Cannabis Supplier licenses, however, no more than two (2) in each of the following Class I categories: Cultivators, Processors, Wholesalers, and Distributors; and a maximum of two (2) Class II Cannabis Retailer license; and zero Class III Cannabis Delivery Service licenses. Class III cannabis delivery services is hereby prohibited from operating anywhere in the Borough of Elmwood Park, except for the delivery of cannabis items and related supplies by a licensed cannabis delivery service based and initiated from a cannabis delivery service licensed location outside of the Borough of Elmwood Park. Licensure in all classes may be, but are not required to be, held by the same entity or individual, but an entity may not hold more than one cannabis retailer license. Any license conditionally issued by the Borough is contingent upon the locally licensed entities or individual's subsequent recipient of a State permit or license of the same class or type of regulated cannabis activity.

- d. Application. Persons wishing to obtain any classification of cannabis license shall file a license application with the Cannabis and Marijuana Administrative Board on a standardized form established by the Cannabis and Marijuana Administrative Board and approved by the Mayor and Council and available in the Borough Clerk's office. The Cannabis and Marijuana Administrative Board shall establish a reasonable application period and deadline for all applications. Except as specifically provided below, an ~~An~~ application shall be deemed incomplete and shall not be processed by the Cannabis and Marijuana Administrative Board until all documents and application fees are submitted. To be deemed complete, all applications shall be accompanied by the following:

1. The applicant shall submit proof that the applicant has or will have lawful possession of the premises proposed for the cannabis establishment, which proof may consist of:
 - (a) A deed, a lease, a real estate contract contingent upon successful licensing, or a binding letter of intent by the owner of the premises indicating an intent to lease the premises to the entrant contingent upon successful licensing.
2. The applicant shall submit an affidavit and documentary proof of compliance with all state and local laws regarding affirmative action, anti-discrimination, and fair employment practices. The applicant shall also certify under oath that they will not and shall not discriminate based on race, color, religion (creed), gender, gender expression, age, national origin (ancestry), disability, marital status, sexual orientation, or military status, in any of its activities or operations.

3. The location proposed for licensing by the applicant shall comply with all applicable municipal zoning laws and the location restrictions set forth in this Code.
4. The applicant shall submit to the satisfaction of the Cannabis and Marijuana Administrative Board proof of financial capability to open and operate the marijuana establishment for which the applicant is seeking a license. Standards for proof of financial capability shall be determined by the Cannabis and Marijuana Administrative Board and approved by the Borough Council.
5. The applicant shall submit all required nonrefundable fees for the application for conditional license in accordance with the following fee schedule:
 - (a) Class I: \$500.00 Cannabis Supplier license (Cultivators, Processors, Wholesalers, and Distributors)
 - (b) Class II: \$500 Cannabis Retailer license.
6. Within ten (10) business days of the Borough's notification to Applicant of award of conditional municipal license, the applicant shall submit all annual registration fees required in accordance with the following fee schedule, which shall be refunded in the event the applicant does not receive a license from the State of New Jersey Cannabis Regulatory Commission:
 - (a) Class I: \$40,000 per year Cannabis Supplier License (Cultivators, Processors, Wholesalers, and Distributors).
 - (b) Class II: \$20,000 per year Cannabis Retailer License.
7. In addition to complying with any State requirement related to good character and criminal background, any person proposed to have an ownership interest in the license shall not have had any cannabis license or permit revoked for a violation affecting public safety in the State of New Jersey or a subdivision thereof within the preceding five (5) years.
8. The applicant and the application shall otherwise comply with any and all qualification standards set forth in the State and Borough laws or regulations.
9. In the event there are multiple applicants for a license, the Administrator shall evaluate all applicants and issue a notification of award after consideration and evaluation of the following criteria:
 - (a) Applicant's owners' or principals' qualifications and experience operating in highly regulated industries, including cannabis, healthcare, pharmaceutical manufacturing, and retail pharmacies, with preference to experience operating such businesses within the State of New Jersey and where the value of owners' experience shall outweigh the experience of non-owner principals (20%, not to exceed 2,500 words);
 - (b) Applicant's qualifications and experience related to public safety and security, including any of the applicant's owners' or principals' experience in law enforcement and drug enforcement (5%, not to exceed 1,000 words), and a summary of the applicant's plans for storage of products and currency, physical security, video surveillance, security personnel, and visitor management (5%, not to exceed 2,500 words);
 - (c) Applicant's or its owners' experience conducting or supporting or plans to conduct institutional review board ("IRB")- approved research involving human subjects that are related to medical cannabis or substance abuse, where the value of past or ongoing clinical research with IRB approval shall outweigh plans to conduct such research (5%, not to exceed 2,500 words), whether the applicant has had any assurance accepted by the U.S.

Department of Health & Human Services indicating the applicant's commitment to complying with 45 CFR Part 46 (5%), and whether the applicant has a research collaboration or partnership agreement in effect with an accredited U.S. school of medicine or osteopathic medicine with experience conducting cannabis-related research (5%);

- (d) Applicant's or its owners' demonstrated commitment or sufficient experience as responsible employers, defined as the applicant entity being a party to a labor peace agreement or the applicant entity or its parent company being a party to a collective bargaining agreement in the regulated cannabis industry for at least one year prior to application for a cannabis establishment license, in an effort to create well-paying jobs with employee benefits in the municipality (20% in total; five points for labor peace, full 20 points for collective bargaining agreement in effect for at least one year);
- (e) Summary of the applicant's environmental impact and sustainability plan (4%, not to exceed 500 words); whether the applicant entity or its parent company has any recognitions from or registrations with federal or New Jersey state environmental regulators for innovation in sustainability (3%), and whether the applicant entity or its parent company holds any certification under international standards demonstrating the applicant has an effective environmental management system or has a designated sustainability officer to conduct internal audits to assess the effective implementation of an environmental management system (3%);
- (f) Applicant's ties to the host community, demonstrated by at least one shareholder's proof of residency in Elmwood Park for five or more years in the past 10 years or at least one shareholder's continuous ownership of a business based in Elmwood Park for five or more years in the past 10 years (5%); and
- (g) Applicant's demonstrated commitment to diversity in its ownership composition and hiring practices and whether the applicant entity or its parent company holds any certifications as an NJ minority-owned, women-owned, or veteran-owned business (20% in total; 10 points for one certification and 20% for two or more).

10. Notwithstanding the foregoing competitive application process, a notification of award and conditional municipal license shall entitle the recipient applicant to pursue a State permit or license in the appropriate classification for up to 12 months, which may be extended in the Borough Council's discretion for an additional six months for good cause. No license to operate shall issue until the applicant has received a State permit and satisfied other prerequisites of municipal licensure. If the recipient of a notice of award and conditional license has not received a State permit or license within 12 months from issuance, unless extended for good cause, the Cannabis and Marijuana Administrative Board shall issue a new request for applications and re-evaluate all applicants for licensure under the above criteria.

SECTION I. Section 7, Chapter 4 continued:

e. Term of license and license renewals.

1. Any local license issued pursuant to this section shall be valid for a period of three years from the date of issuance and shall be renewed in accordance with the provisions of this section.
2. The Borough Council may, at their discretion, adjust the renewal date of the local license to correlate with an applicant's State licensing and renewal schedule.

3. Renewal of any license shall be governed by any code amendments, additional restrictions, or changes in regulations adopted since the previous license was issued or renewed.
4. Transfer of ownership of any local license or change of location of any license or modification to expand a licensed premise shall be subject to Borough planning review and zoning approval.
5. Except where the Cannabis and Marijuana Administrative Board has received a complete renewal application along with the requisite fees and has forwarded its report and recommendation to the Borough Council for action, shall a license renewal be issued. It shall be unlawful for any person to manufacture, sell, distribute, transfer, transport, or otherwise remove cannabis or cannabis products from the premises of any license after the expiration date recorded on the face of the license.

f. Disciplinary Actions; Sanctions; Penalties.

1. Disciplinary Actions. Procedures for investigation of license violations and suspension, revocation, or other licensing sanctions as a result of any such violation shall be as follows:
 - (a) First offense: Up to \$250 per violation per day;
 - (b) Second offense: Up to \$500 per violation per day;
 - (c) Third violation shall result in summary suspension.
2. Summary Suspension. Notwithstanding the foregoing section, when the Cannabis and Marijuana Administrative Board has reasonable grounds to believe that a licensee has engaged in deliberate and willful violation of any applicable law or regulation, or that the public health, safety, and/or general welfare has been jeopardized and requires emergency action, same shall be reported to the Borough Council with recommendation for appropriate action and the Borough Council may enter a summary suspension order for the immediate suspension of such license pending further investigation.
 - (a) The summary suspension order shall be in writing and shall state the reasons, therefore. The licensee shall be afforded an opportunity for a hearing as outlined herein.
 - (b) The Borough Council shall convene a review panel consisting of a Council member, a second hearing officer designated by the Mayor, and the Chief of Police and the Borough Attorney as legal counsel. The hearing shall be scheduled within 30 days of the date of the order.
 - (c) The review panel is authorized to impose any fines, conditions, restrictions, suspensions, or combination thereof authorized by the State of New Jersey. In the absence of State specified penalties, the Borough may issue fines up to, but not to exceed, \$2,500 per offense and/or suspension of license for a period not to exceed six months.

g. Inactive Licenses.

1. Following the commencement of retail sales of cannabis or cannabis products, the Cannabis and Marijuana Administrative Board may recommend to the Borough Council to suspend or revoke any license if the licensed premises have been inactive or unoccupied by the licensee for at least six months.

h. State License.

1. The Cannabis and Marijuana Administrative Board may recommend to the Borough Council that the Borough Council may suspend or revoke any license if the corresponding State license or permit for the subject location is expired, surrendered, suspended, or revoked.

i. Cannabis Tax.

1. Transfer Tax. Pursuant to section 40 of the Act, N.J.S.A. 40:48I-1a(1), the following transfer taxes are hereby established on all cannabis establishments operating within the Township as the maximum amount as permitted by the laws of the State of New Jersey or the amounts set forth below, whichever is greater:
 - (a) 2% on the gross receipts from each sale of all cannabis and cannabis items by any cannabis cultivator to any other cannabis cultivator;
 - (b) 2% on the gross receipts from each sale by a cannabis manufacturer;
 - (c) 1% on the gross receipts from each sale by a cannabis wholesaler; and
 - (d) 2% on the gross receipts from each sale of cannabis and/or cannabis items from any cannabis establishment to another cannabis establishment.
2. User Tax. Pursuant to section 40 of the Act, N.J.S.A. 40:48I-1a(2), the following user taxes are hereby established on all concurrent license holders operating within the Township, which shall be in addition to any other tax imposed by law as the maximum amount as permitted by the laws of the State of New Jersey or the amounts set forth below, whichever is greater:
 - (a) 2% of the receipts from each sale by a cannabis cultivator;
 - (b) 2% of the receipts from each sale by a cannabis manufacturer;
 - (c) 1% of the receipts from each sale by a cannabis wholesaler; and
 - (d) 2% of the receipts from each sale by a cannabis retailer.
3. Medical Cannabis. The above provisions as to the user and transfer taxation of any cannabis marketplace activities shall not apply to that portion of any business activities conducted by a concurrent licensee with respect to medical cannabis cultivation, medical cannabis manufacturing, medical cannabis processing, medical cannabis distribution and/or the dispensing of medical cannabis items only. Such user and transfer taxation amounts for medical cannabis activities shall be governed by a contractual agreement with the licensed medical cannabis facility.
4. Monthly Statement. Each cannabis entity shall send a statement by mail or electronically to the Borough of Elmwood Park on or before the last day of each calendar month or such other term as required by the State. The statement must contain an account of the amount of cannabis produced, processed, cultivated, and/or sold or transferred to distributors, retail cannabis stores, and/or cannabis product manufacturing facilities in the State during the preceding month, setting out:
 - (a) The total number of ounces, including fractional ounces sold or transferred;
 - (b) The names and New Jersey address of each buyer and transferee;
 - (c) The weight of cannabis sold or transferred to the respective buyers or transferees; and
 - (d) Such other information as may be necessary for the Borough to determine and verify the tax or fee due to the Borough.

5. Payment of Taxes. The cannabis facility and/or establishment shall pay the above referenced taxes on a quarterly basis, or at such term set by the State, to the Borough of Elmwood Park. Payments of all user and transfer taxes, shall be computed at the rates prescribed in this section on the respective total quantities of the cannabis sold or transferred during the preceding quarter. All user and transfer taxes shall be paid within 30 days of the preceding quarterly period.

6. Administration and Enforcement of Tax.

(a) Failure to make timely payments under this section shall be subject to the interest rate imposed shall be the same as that imposed by the Borough for unpaid realty property taxes and shall be collectable in the same manner as unpaid property taxes.

(b) In addition to the above, in the event that a cannabis facility and/or establishment fails to pay the tax to the Borough of Elmwood Park, the cannabis facility's issued local license shall be subject to revocation and non-renewal.

SECTION 1, Chapter 8 of the Code of the Borough of Elmwood Park, entitled "**Definition of Terms**" is hereby amended, and specifically the definition of "Cannabis Retailer" by deleting the existing section and replacing it with the following:

CANNABIS RETAILER. A State-regulated cannabis retailer that purchases or otherwise obtains usable cannabis and cannabis items from a cannabis cultivator, processors, wholesalers, or distributor and sells same to consumers from a retail establishment. Cannabis retailers may use a cannabis delivery service or a certified cannabis handler for off-premises delivery of cannabis products or items related to consumers. Cannabis Retailer shall possess prior to commencing operations a Class 5 license for retail sales of Cannabis from the State of New Jersey.

SECTION 3.1, Chapter 34 of the Code of the Borough of Elmwood Park, entitled "**Zoning and Site Plan Review**" is hereby amended, and specifically Ordinance 34-3.1, titled "Definitions" by deleting the existing section and replacing it with the following:

CANNABIS RETAILER: A State-regulated cannabis retailer that purchases or otherwise obtains usable cannabis and cannabis items from a cannabis cultivator, processors, wholesalers, or distributor and sells same to consumers from a retail establishment. Cannabis retailers may use a cannabis delivery service or a certified cannabis handler for off-premises delivery of cannabis products or items related to consumers. A Cannabis Retailer shall possess prior to commencing operations a Class 5 license for retail sales of Cannabis from the State of New Jersey.

SECTION 2. If any part of this Ordinance is for any reason held to be invalid, such decision shall not affect the validity of the remaining portions of the Ordinance.

SECTION 3. All ordinances or parts of ordinances inconsistent with this Ordinance are hereby repealed or amended to the extent of such inconsistency.

SECTION 4. This Ordinance shall take effect upon final passage and publication.

SECTION 5. This Ordinance shall be a part of the Code of the Borough of Elmwood Park as though codified and fully set forth therein. The Borough Clerk shall have this ordinance codified and incorporated in the official copies of the Code.

The Borough Clerk and the Borough Attorney are authorized and directed to change any Chapter, Article and/or Section number of the Code of the Borough of Elmwood Park in the event that the codification of this Ordinance reveals that there is a conflict between the numbers and the existing Code, and in order to avoid confusion and possible accidental Repealer of existing provisions not intended to be repealed.

ATTEST: _____
Shanee Morris, CMR
Acting Borough Clerk

APPROVED: _____
Robert Colletti, Mayor

Introduced:

Adopted:

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-88-22**

**RESOLUTION BY:
SECONDED BY:**

**INTRODUCE ORDINANCE #22-05
FIRST READING**

BE IT RESOLVED, that an ordinance entitled:

AN ORDINANCE REPEALING, AMENDING AND SUPPLEMENTING THE CODE OF THE BOROUGH OF ELMWOOD PARK, CHAPTER III, ENTITLED "POLICE REGULATIONS," MORE SPECIFICALLY SECTION 3-19 ENTITLED "TATTOOING" SAME TO BE REPEALED AND REPLACED BY THE FOLLOWING CONTAINED HEREIN IN ORDER TO REGULATE TATTOOING AND BODY PIERCING IN THE BOROUGH OF ELMWOOD PARK

be passed and adopted on first reading; and

BE IT RESOLVED, that a final hearing on said ordinance will be heard in the Municipal Building on Thursday, March 17, 2022 at 7:00PM or as soon thereafter as same can be heard, at which time any persons interested in said ordinance can be heard;

BE IT FURTHER RESOLVED, that the Borough Clerk be, and she is hereby authorized to advertise in a legal newspaper a notice of introduction and final hearing as required by law.

APPROVED: February 17, 2022

Robert Colletti, Mayor

ATTEST: _____
Shanee Morris, CMR
Acting Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistreri					Golabek				
Fakhoury					Pellegrine				
Fasolo					Wechtler				

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 17th day of February 2022. Signed and sealed before me.

Shanee Morris, CMR
Acting Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
ORDINANCE NO.: 22-05**

AN ORDINANCE REPEALING, AMENDING AND SUPPLEMENTING THE CODE OF THE BOROUGH OF ELMWOOD PARK, CHAPTER III, ENTITLED "POLICE REGULATIONS," MORE SPECIFICALLY SECTION 3-19 ENTITLED "TATTOOING" SAME TO BE REPEALED AND REPLACED BY THE FOLLOWING CONTAINED HEREIN IN ORDER TO REGULATE TATTOOING AND BODY PIERCING IN THE BOROUGH OF ELMWOOD PARK

INTENT OF THIS ORDINANCE

This Ordinance is intended to address Tattooing and Body Piercing in the Borough and repeal the present prohibition of such activity and allow the same to be permitted and regulated.

WHEREAS, the Elmwood Park Department of Health and Human Services, having general jurisdiction under N.J.S.A. 26: 32-8, to adopt health ordinances for the control of disease and the improvement of the health of its citizens; and

WHEREAS, N.J.S.A. 26: 3-64 and N.J.S.A. 26: IA-9 authorizes the Health Department to regulate tattoo parlors, tattooists, and body piercers within the geographical boundaries of the Borough of Elmwood Park; and

WHEREAS, there is a need for the regulation of tattoo parlors, tattooists, and body piercers so as to establish standards of operation which serve to promote the public's health and welfare,

NOW THEREFORE BE IT ORDAINED by the mayor and council of the borough of Elmwood Park as follows:

Chapter 3-19, entitled "Tattooing," is hereby repealed in its entirety, and same shall be replaced, amended, and supplemented by the following:

SECTION 1: 3-19 TATTOOING AND BODY PIERCING

SECTION 2: 3-9.1 Definitions

"Health Officer" shall mean the Elmwood Park Borough Health Officer or his/her authorized representative.

"Certificate of Inspection" shall mean written approval from the health officer or his/her authorized representative that said tattooing or body piercing establishment has been inspected and meets all of the terms of this ordinance.

"operator" shall mean any individual, firm, company, corporation, or association that owns or operates an establishment where tattooing or body piercing is performed and any individual who performs or practices the art of tattooing on the person of another.

"tattoo," "tattooed," or "tattooing" refers to any method of placing designs, letters, scrolls, figures, symbols, or any marks under the skin with ink or any other substance resulting in the coloration of the skin by the aid of needles or any other instruments designed to puncture the skin.

"body piercing" refers to the piercing of any portion of the human body for placement of any type of jewelry or any other ornamentation other than ear lobe piercing.

"establishment" means the premises wherein tattooing or body piercing is performed.

"tattoo artist" is one who engages in tattooing.

"body piercer" is one who engages in body piercing

"Sanitize" means a bacterial treatment of cleaned surfaces by a process which is effective in reducing the number of microorganisms to a safe level.

"Sterilization" means the destruction of all forms of micro biotic life, including spores, through the use of a steam sterilizer or autoclave.

"Single-use" means products or items that are disposed of after use on each client, including, but not limited to, cotton swabs or balls, tissues or paper products, paper or plastic cups, gauze, and sanitary covering, razors, needles, scalpel blades, stencils and ink cups.

"personal identification" shall mean a document or other written or memorialized instrument setting forth the presenter's true name, address, correct age, or other identifying data, examples of which include but are not limited to driver's license, a credit card issued by a national company, birth certificate, passport, employment identification card, or any instrument issued by a governmental agency setting forth the pertinent and required information.

SECTION 3: 3-19.2 Unlawful

a. It shall be unlawful for any operator to engage in the business of operating an establishment where tattooing or body piercing is performed without first obtaining a license from the Elmwood Park Health Department to engage in such business in accordance with the provisions hereof.

SECTION 4: 3-19.3 Licensing Regulations :

a. Application for licenses under this Article shall be filed with the Elmwood Park Health Department, in writing, upon such printed forms as the Elmwood Park Health Department shall prescribe and prepare.

b. The application forms may be obtained from the Elmwood Park Health Department and shall be signed by the applicant under oath and shall contain the following information:

1. If an individual, the full name, age, sex, residence address at the time of application.
2. If a corporation, the full corporate name, the date and the state of incorporation, address of the place or places of business, the name and address of the registered agent, and the name, address and age of any principal owning more than 10 per cent (10%) of the stock.
3. If a partnership, the information required by Subsection 1 (a) above for each partner and the name under which the business is being conducted.
4. The apprenticeship, training and/or business experience of the applicant in the business or occupation for which the license is sought .
5. The length of time that the applicant has engaged in such business or occupation.
6. Whether the applicant carries public liability insurance, and, if so, the amount of said coverage and the company providing such liability insurance .
7. Name, address and age of every tattoo artist and/or body piercer to be initially employed to conduct the service . This shall be a continuing obligation for licenses to update once a year the list of tattoo artists and/or body piercers employed by the establishment .
8. State the date upon which Construction Official has approved the location for business .

c. no ownership rights in any license or renewal hereof granted under the provisions of this Article shall be assignable or transferable without the permission of the Health Department whose permission shall not be unreasonably withheld. Any change of ownership shall require a new application and license with payment of fees.

SECTION 5: 3-19.4 Licensing Fees

- a. An application for an initial license shall be filed with the Health Department of the Borough of Elmwood Park accompanied by a fee in the amount of Two hundred (\$200.00) dollars.
- b. The renewal license fee for engaging in the business of operating an establishment subject to this Ordinance within the Borough of Elmwood Park shall be One Hundred (\$100.00) Dollars per year.

SECTION 6: 3-19.5 Expiration and Renewal of Licenses

- a. All licenses shall expire on the last day of each calendar year. The first license expiration date for renewal shall be December 31, 2021.
- b. All applications for renewal must be presented to the Health Department in writing on a form prescribed by the Health Department, within thirty (30) days prior to the end of the calendar year.
- c. Establishments failing to apply within the specified time period will be considered new applicants and will be subject to the provision of Subsection 3-19.3.

SECTION 7: 3-19.6 Renovations of tattoo and/or Body Piercing Establishment

- a. If renovations of the tattoo or body piercing establishment occur, plans must be submitted to the Elmwood Park Health Department and the applicant will be required to comply with all section herein, as well as all other applicable Building codes, regulations, local and state zoning laws and or any other applicable laws.

SECTION 8: 3-19.7 Failure to Qualify for License

- a. In the event that an applicant fails to qualify for a license under this ordinance, the fee herein shall be non-refundable.

SECTION 9: 3-19.8 License Posting

- a. The license issued pursuant to this section shall be posted conspicuously in the place of business or location named therein.

SECTION 10: 3-19.9 Managing Waste and Contaminated Materials

- a. All establishments shall manage contaminated (body fluids) contact waste materials as medical waste pursuant to N.J.A.C. 7:26-A.8.
- b. All establishments shall be licensed with the State of New Jersey as a medical waste generator, pursuant to N.J.A.C. 7:26-A.8, prior to approval from the Elmwood Park Health Department .

SECTION 11: 3-19.10 General Provisions

- a. It shall be a violation of this Ordinance for anyone or any tattoo or body piercing business to tattoo or body pierce any individual under 18 years of age without authorization signed by the parent or legal guardian, witnessed and attested to by a notary public. The operator/owner or principal shall be responsible for maintaining the original consent form and copies of all consent information for a period of two (2) years beyond the recipient's eighteenth (18th) birthday. The operator shall obtain a copy of a two forms of personal identification of such individual being tattooed and/or pierced.
- b. Each person wishing to receive a tattoo or body piercing must first sign a consent form presented by the operator the content of which has been approved by the Elmwood Park Health Department. This form shall commence with the following statement: "I swear, certify or affirm under the penalties of false swearing or perjury the following information. The consent form shall contain language above the applicant ' s signature which shall read, "I have read and understand the contents of this form, and acknowledge that an operator of the above-named tattoo and/or body piercing establishment has reviewed the same with me. I have presented to the operator the following forms of identification which I represent, warrant and guarantee are truthful and correct and are identification that relates to me. I further represent that I am an adult over the age of 18, and am not currently intoxicated or under the influence of any narcotic substance, and make this statement entirely of my own free will and sound

mind. " The form shall also include a signature line for the operator above which the following language shall appear: "I have reviewed the language of this form with the applicant who has represented to me that he/she fully understands the contents of same, and that the information provided is truthful, in addition, I have reviewed the documentation presented by the applicant with respect to his/her age . " If the applicant appears to be visibly intoxicated or disoriented, the operator must refuse the applicant .

- c. All records regarding tattoos or body piercing are to be maintained for a minimum of two (2) years . Information required for each applicant referred to in Section III, B. is to include the name, age, date of birth, health history including allergies and medical conditions, home address and telephone numbers of the applicant as well as the name of the person who did the tattoo or body piercing, the design, location and the date of the tattoo or type of body piercing done .

SECTION 12: 3-19.11 Sanitary Requirements, Design and Layout Specification

- a. Each tattoo or body piercing facility shall have a bathroom accessible to the public and staff, and a stainless steel sink in a separately designated sterilization room which is to be used by staff only as required by paragraph __ of this section ____ . The sink in the sterilization room shall be connected to hot and cold running water. Each bathroom shall be equipped with a commode and a sink, with the sink being connected to hot and cold running water.
- b. Soap and sanitary towels, or other approved hand drying devices, shall be available at the sink in the bathroom (s) and sterilization room at all times.
- c. Common towels are prohibited. Employee Hand washing Signs shall be posted in each bathroom and sterilization room. There shall be no door requiring the use of a tattoo artist/body piercer' s hand in going from a hand-washing area to a work area.
- d. The chair or seat reserved for the person receiving the tattoo or body piercing shall be a material that is smooth and easily cleanable and constructed of material that is non-absorbent. Any surface on the chair that becomes exposed to blood or body fluids must be cleaned and sanitized prior to use by the next customer.
- e. The work table or counter used by the tattoo artist or body piercer shall be smooth and easily cleanable and constructed of material that is non-absorbent. There shall be a non-permeable juncture between a table/counter and a wall if the table/ counter is to be placed against a wall. This table/ counter must be cleaned and sanitized (utilizing a method approved by the Elmwood Park Health Department) between customers.
- f. The tattooing or body piercing area walls shall be smooth and easily cleanable, and constructed of a non-absorbent material.
- g. The floor in the tattooing or body piercing area shall be of durable material that is non-absorbent, smooth, and easily cleanable. Floors shall be kept clean.
- h. Lighting within the tattoo or body piercing area shall be adequate so as to provide a minimum of 100 foot candles in all areas . Such illumination shall be reasonable free from glare and distributed to avoid shadows .
- i. Each establishment must contain at least one enclosed "privacy room" so as to protect the confidentiality of the applicant, and revelation of the service provided. The privacy room must be used when tattooing or body piercing is to be performed on either female breasts, or the buttocks or groin areas of males or females. The privacy room shall have a swinging type door for ingress and egress, and be separated from other areas of the establishment by either walls or durable partitions, or other materials able to be sanitized, extending at least six (6) feet in height and so designed to prevent visual observation of the customer and the tattoo artist from any other area by any persons other than the customer and the tattoo artist or body piercer.

- j. Any surfaces in the establishment that become exposed to blood or body fluids must be cleaned and sanitized, utilizing a method approved by the Elmwood Park Health Department.
- k. Cleaning, disinfection and sterilization activities must be conducted in a physically separate work area. This area should have a clearly defined work pattern from soiled to clean in order to prevent cross-contamination. All sterile equipment must be stored in enclosed cabinets outside of the processing room. All containers, regardless of size, must be clearly marked with the name of the product.
- l. Proper waste receptacles shall be provided and waste shall be disposed of at appropriate intervals.
- m. The use of tobacco in any form in the establishment is prohibited.
- n. The consumption of food or drink shall be prohibited in the tattoo/body piercing work areas of the parlor.
- o. Only articles considered necessary for the routine and customary operation and maintenance of the tattoo/body piercing business shall be permitted in the tattoo or body piercing establishment.
- p. No live bird, turtle, snake, dog, cat, or another animal shall be permitted in any area used for the conduct of tattooing and/or body piercing operations or in the immediate open, adjacent areas, including the main waiting area and the public access to the toilet room, with the exception of animals utilized for the assistance of the blind and/or deaf.
- q. Adequate measures shall be taken to protect the entrance into the parlor and the breeding or presence on the premises of insects and rodents.
- r. Anyone using pesticides must be certified by the State of New Jersey for application of same.
- s. The use of pesticides shall not result in the contamination of dyes, inks, ink reservoirs, needles, jewelry or gloves, or any equipment used in connection with the operation.
- t. Proper ventilation and exhaust will be provided.

SECTION 13: 3-19.12 Regulation of Tattoo or Body Piercing Parlors :

a. Tattoo Artist or Body Piercer/Operator Certificate :

- (1) No person shall practice the art of tattooing or body piercing within the Borough of Elmwood Park without first obtaining a certificate from the Department.
- (2) All certificates shall automatically expire on December 31 annually.
- (3) No certificate to practice the art of tattooing or body piercing shall be issued unless :
 - (a) the applicant furnishes proof of having previously held such a certificate, or
 - (b) the applicant provides proof of having practiced the art of tattooing or body piercing as a full-time occupation, which may take the form of a letter from a tattoo and/or body piercing establishment representing that the applicant is/was employed by the said establishment as a tattoo artist or body piercer, or that the applicant presently operates or had in the past operated a tattoo or body piercing establishment, or had in the past or currently maintains an ownership interest in a business, partnership or corporation which operates or operated a tattoo or body piercing establishment, and
 - (c) the applicant furnishes proof of having attended Bloodborne pathogen training which includes principles of disinfection and sterilization.

Compliance with this paragraph will be waived for guest tattoo artists retained by the establishment so long as the customer upon whom the guest tattoo artist is to provide the service is provided with prior written notice that the guest tattoo artist has not attended bloodborne pathogen training, including principles of disinfection and sterilization, and

(d) Proof of Hepatitis B pre-exposure vaccination or proof of immunity is recommended for all tattoo artists or body piercers. Notwithstanding the foregoing, all tattoo artists or body piercers shall provide the Elmwood Park Health Department with one of the following: (1) Proof of Hepatitis B pre-exposure vaccination or proof of immunity, or (2) A letter or statement from a physician certifying that the individual does not have Hepatitis B and the vaccination is contraindicated, or (3) A written statement or letter signed by the tattoo artist or body piercer declining to provide the information sought in the immediately preceding subsections (1) or (2).

(4.) The operator shall develop operating guidelines, in accordance with the C.D.C. and O.S.H.A., that will reduce the likelihood of accidental needle sticks and establish a monitoring system for those person (s) accidentally stuck by a needle. The guidelines shall be submitted to the Elmwood Park Health Department for approval before the issuance of a license and subsequent renewals of the license, and

a. the applicant pays the initial and annual certificate fee of \$25.00 (twenty-five dollars).

(5.) Each application for a certificate shall set forth:

- a. the name and address of the applicant;
- b. a physical description of the premises where tattooing/ body piercing is to be done;
- c. such other information as the Department may require.
- d. Certificates shall be issued unless the Elmwood Park Health Department demonstrates that the tattoo/body piercing operator has failed to comply with the provisions of this Section after being afforded a reasonable opportunity to cure any deficiencies found in its application.
- e. All certificates shall be conditioned upon continued compliance with the provisions of this Section as well as other applicable provisions.
- f. The certificate shall be posted in a prominent and conspicuous area where it may be readily observed by patrons

(6.) The operator of a tattoo/body piercing establishment shall submit a written aftercare plan to the - Elmwood Park Health Department. Body piercing establishments will submit an aftercare plan specific to each body site intended to pierce.

(7.) Before working on each patron, each tattoo artist or body piercer shall scrub and wash his/her hands thoroughly with hot water and antiseptic soap. Fingernails shall be kept clean and short.

(8.) Disposable vinyl or latex gloves shall be worn by the tattoo artist or body piercer during tattoo preparation and application to prevent contact with blood or body fluids. Universal precautions described by the Centers for Disease Control and Prevention (C.D.C.) shall be followed. All materials shall be disposed of following all of the respective sections of this Ordinance as well as all required health rules and regulation covering the policy of this section after contact with each patron. Hands shall be washed immediately after the removal of gloves. Any skin surface that has contact with blood shall be cleaned immediately.

(9.) Immediately after tattooing or body piercing a patron, the tattooist or body piercer shall advise the patron on the care of the tattoo or body piercing in a written form and shall instruct the patron to consult a physician at the first sign of infection of the tattoo or body piercing. Printed instructions regarding these points shall be given to each patron.

(10.) All medically diagnosed infections resulting from the practice of tattooing or body piercing which become known to the operator shall be promptly reported to the Health Officer by the person owning or operating the tattoo or body piercing establishment or by the tattoo artist or body piercer within 24 hours.

SECTION 14: 3-19.13 Employee Health

- a. The establishment shall comply with all the current O.S.H.A. requirements applicable to its operation.
- b. No person affected with infected wounds, open and infected sores, and acute respiratory infection shall work in any area of a tattoo or body piercing establishment in any capacity in which there is a likelihood of contaminating tattoo or body piercing equipment, supplies, or work surfaces.

SECTION 15: 3-19.14 Skin Preparation

- a. Tattooing or body piercing shall be done only on a normal, healthy skin surface free of moles or infection.
- b. Only safety razors with disposable blades shall be used for skin preparation. Blades shall be disposed of according to Section _____ of this Ordinance after each use, and new blades shall be used for each patron.
- c. Following shaving, the area shall be thoroughly cleaned and scrubbed with a tincture of green soap or its equivalent and warm water. Before placing the design or body piercing on the patron's skin, the area shall be treated with 70% alcohol and allowed to air dry.
- d. Piercing mucous membranes (i.e., oral, nasal, vaginal, etc.) shall be treated with an industry-appropriate and medically indicated antiseptic solution before the procedure.
- e. Only petroleum jelly (U.S.A. or National Formulary) or antiseptic ointment shall be applied to the tattoo area before tattooing or body piercing. The ointment shall be applied in a sanitary manner, disposing of the utensil after spreading. Collapsible tubes of ointment or jelly may also be used.

SECTION 16: 3-19.15 Tattooing or Body Piercing

- a. The use of single service hectographic stencils shall be required for applying a tattoo outline to the skin. Multi-use stencils shall be prohibited.
- b. Only non-toxic dyes or pigments may be used. Pre-mixed sterile materials are preferred. Pre-mixed dyes shall be used without adulteration of the manufacturer's original formula. The Operator shall represent to the Elmwood Park Health Department, at the time of license application and renewal, that to the best of his/her knowledge, the dyes and pigments used in tattoo applications are of non-toxic origins and shall submit supporting documentation on same. The operator shall also present to the Elmwood Park Health Department labels or manufacturer's data sheets relating to dyes and pigments or such other written documentation as is applicable to the dyes and pigments that are non-toxic or non-hazardous to human health.
- c. Single service or individual containers of dye or ink shall be used for each patron, and the container disposed of immediately after completing work on each patron.
- d. The completed tattoo shall be washed with sterile gauze or single-use paper tissue, and a solution of tincture of green soap or its equivalent, then disinfected with 70% alcohol. The area shall be allowed to air dry and antiseptic ointment shall be applied and spread with sterile gauze and sterile dressing attached.
- e. Upon completion of piercing or the mucous membranes, the area shall be disinfected with the industry-appropriate and medically indicated solution

SECTION 17: 3-19.17 Needles, Instruments and Dyes

- a. Only single service sterilized needles and needle bars shall be used for each patron.
- b. If solder is used in manufacturing needles, needle bars or needle tubes, it must be free of lead.
- c. Any needle that penetrates the skin of the tattoo artist or body piercer shall be immediately disposed of in accordance with Section V5 of this Ordinance .
- d. Needle tubes shall be ultrasonically cleaned in a solution which isalconox or its equivalent, then scrubbed with a clean brush, then rinsed clean. Needle tubes shall be sterilized in accordance with Section V.4E, stored in sterile bags and maintained in a dry, closed area.
- e. Each item to be sterilized shall be individually wrapped using chemical indicator bags or chemical indicator strips . Sterilization shall be by steam sterilization / autoclave. The autoclave shall be well maintained with a tight fitting gasket and clean interior. The manufacturer's operating instructions and sterilization specifications shall be at hand. The sterilizer shall conform to the manufacturer's specifications with regard to temperature, pressure and time of sterilization cycle . Proper functioning of sterilization cycles shall be verified by the monthly use of biologic indicators (i.e. , spore tests) . A record of these monthly test results shall be available, and a test may be required to be done during any inspections . Establishments are required to maintain an autoclave on site, with a minimum interior chamber that is no less then 7" in diameter and 15" in depth.
- f. If the primary source of sterilization malfunctions, the Elmwood Park Health Department shall be notified no later than 4 hours after the deficiency. In an emergent situation, the Elmwood Park Health Department may approve alternate sterilization techniques .
- g. Needles and bars shall not be bent or broken prior to disposal. Tattoo artists or body piercers shall take precautions to prevent injuries from contaminated needles or tubes.
- h. All dyes and inks shall be from a source of supply which complies with applicable U.S. Food and Drug Administration regulations when available. Dyes and inks are to be used in accordance with the manufacturer's directions and are not to be adulterated with any substance not recommended by the manufacturer .
- i. Immediately before applying a tattoo, the quantity of dye to be used for the tattoo shall be transferred from the dye bottles and placed into sterile, single-use paper cups or plastic caps. Upon completion of the tattoo, these single use cups or Caps and their contents shall be discarded.
- j. Excess dye or ink shall be removed from the skin with a single service wiping tissue or sterile gauze which shall be discarded after each use.

SECTION 2: 3-19.18 Disposal of Waste

- a. All used needles, needle bars or other disposable tools used in the tattooing process, as well as gloves, gauze and other materials saturated with blood or body fluids, shall be removed through the use of a licensed medical waste hauler.

SECTION 17: 3-19.18 Prohibitions

- a. No tattoo studio or body piercing studio shall be permitted within five hundred feet (500') of any school, park or house of worship, and no closer than five hundred feet (500') to other tattoo studio or body piercing studio or adult entertainment location should any exist.
- b. To the extent that a tattoo studio or body piercing studio shall constitute a commercial use, the same shall be permitted only in the Local Commerce C1 and General Commerce CG and only upon and after site plan review pursuant to the Land Use Code of the Borough of Elmwood Park Use as Permitted by zoning ordinance.
- c. Temporary Tattoo/Body Piercing establishments are prohibited.

SECTION 18: 3-19.19 Penalty Provisions :

- a. Any person or entity who or which violates any section of this ordinance shall be subject to the following penalty: A fine not to exceed \$1,000.00; imprisonment not to exceed 90 days in the county jail; community service not to exceed 90 days or any combination thereof in the discretion of the Municipal

Court Judge. Each day that the violation exists is considered to be a separate offense.

b. After due notice and hearing, the Health Department may suspend or revoke any license issued under this Ordinance for violation of the provisions of this Ordinance.

SECTION 19: 3-19.20 Inconsistency

a. Any Ordinance or parts of an Ordinance inconsistent with the provisions of this Ordinance are hereby repealed.

SECTION 20: 3-19.21 Invalidity

a. Each section of this Ordinance and every subsection hereof shall be deemed independent, separate and distinct from all other sections, and the holding of any section or a part thereof to be unconstitutional, void, or ineffective for any cause shall not be deemed to affect the validity or constitutionality of any other section or part thereof.

SECTION 21: 3-19.22 Effective Date

a. The Ordinance shall take effect immediately upon final passage publication according to law.

ATTEST: _____
Shanee Morris, CMR
Acting Borough Clerk

APPROVED: _____
Robert Colletti, Mayor

Introduced:

Adopted:

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-89-22**

**RESOLUTION BY:
SECONDED BY:**

**INTRODUCE ORDINANCE #22-03
SECOND READING**

BE IT RESOLVED, that an ordinance entitled:

BOND ORDINANCE TO AUTHORIZE THE ACQUISITION OF A NEW PUMPER FIRE ENGINE, INCLUDING ORIGINAL APPARATUS AND EQUIPMENT, IN, BY AND FOR THE BOROUGH OF ELMWOOD PARK, IN THE COUNTY OF BERGEN, NEW JERSEY, TO APPROPRIATE THE SUM OF \$985,000 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.

was introduced and passed at a meeting held on Thursday, January 20, 2022 and that further consideration of this ordinance would be taken up at this meeting; and

WHEREAS, all persons interested in said ordinance were given an opportunity to be heard concerning the same;

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park, that an ordinance entitled:

BOND ORDINANCE TO AUTHORIZE THE ACQUISITION OF A NEW PUMPER FIRE ENGINE, INCLUDING ORIGINAL APPARATUS AND EQUIPMENT, IN, BY AND FOR THE BOROUGH OF ELMWOOD PARK, IN THE COUNTY OF BERGEN, NEW JERSEY, TO APPROPRIATE THE SUM OF \$985,000 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.

Pass on final reading.

APPROVED: February 17, 2022

Robert Colletti, Mayor

ATTEST: _____
Shanee Morris, CMR
Acting Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistreri					Pellegrine				
Dennis					Sheridan				
Golabek					Fasolo				

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 17th day of February 2022. Signed and sealed before me.

Shanee Morris, CMR
Acting Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
ORDINANCE NO.: 22-03**

BOND ORDINANCE TO AUTHORIZE THE ACQUISITION OF A NEW PUMPER FIRE ENGINE, INCLUDING ORIGINAL APPARATUS AND EQUIPMENT, IN, BY AND FOR THE BOROUGH OF ELMWOOD PARK, IN THE COUNTY OF BERGEN, NEW JERSEY, TO APPROPRIATE THE SUM OF \$985,000 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.

BE IT ORDAINED by the Borough Council of the Borough of Elmwood Park, in the County of Bergen, New Jersey, as follows:

Section 1. The Borough of Elmwood Park, in the County of Bergen, State of New Jersey (the "Borough") is hereby authorized to acquire a new pumper fire engine, including original apparatus and equipment, in, by and for said Borough. Said improvement shall include all work, materials and appurtenances necessary and suitable therefor.

Section 2. The sum of \$985,000 is hereby appropriated to the payment of the cost of making the improvement described in Section 1 hereof (hereinafter referred to as "purpose"). Said appropriation shall be met from the proceeds of the sale of the bonds authorized and the down payment appropriated by this ordinance. Said improvement shall be made as a general improvement and no part of the cost thereof shall be assessed against property specially benefited.

Section 3. It is hereby determined and stated that (1) the making of such improvement is not a current expense of said Borough, and (2) it is necessary to finance said purpose by the issuance of obligations of said Borough pursuant to the Local Bond Law (Chapter 2 of Title 40A of the New Jersey Statutes Annotated, as amended; the "Local Bond Law"), and (3) the estimated cost of said purpose is \$985,000, and (4) \$47,000 of said sum is to be provided by the down payment hereinafter appropriated to finance said purpose, and (5) the estimated maximum amount of bonds or notes necessary to be issued for said purpose is \$938,000, and (6) the cost of such purpose, as hereinbefore stated, includes the aggregate amount of \$25,000 which is estimated to be necessary to finance the cost of such purpose, including architect's fees, accounting, engineering and inspection costs, legal expenses and other expenses, including interest on such obligations to the extent permitted by Section 20 of the Local Bond Law.

Section 4. It is hereby determined and stated that moneys exceeding \$47,000, appropriated for down payments on capital improvements or for the capital improvement fund in budgets heretofore adopted for said Borough or heretofore appropriated for down payments or for the capital improvement fund by an emergency temporary appropriation, are now available to finance said purpose. The sum of \$47,000 is hereby appropriated from such moneys to the payment of the cost of said purpose.

Section 5. To finance said purpose, bonds of said Borough of an aggregate principal amount not exceeding \$938,000 are hereby authorized to be issued pursuant to the Local Bond Law. Said bonds shall bear interest at a rate per annum as may be hereafter determined within the limitations prescribed by law. All matters with respect to said bonds not determined by this ordinance shall be determined by resolutions to be hereafter adopted.

Section 6. To finance said purpose, bond anticipation notes of said Borough of an aggregate principal amount not exceeding \$938,000 are hereby authorized to be issued pursuant to the Local Bond Law in anticipation of the issuance of said bonds. In the event that bonds are issued pursuant to this ordinance, the aggregate amount of notes hereby authorized to be issued shall be reduced by an amount equal to the principal amount of the bonds so issued. If the aggregate amount of outstanding bonds and notes issued pursuant to this ordinance shall at any time exceed the sum first mentioned in this section, the moneys raised by the issuance of said

bonds shall, to not less than the amount of such excess, be applied to the payment of such notes then outstanding.

Section 7. Each bond anticipation note issued pursuant to this ordinance shall be dated on or about the date of its issuance and shall be payable not more than one year from its date, shall bear interest at a rate per annum as may be hereafter determined within the limitations prescribed by law and may be renewed from time to time pursuant to and within limitations prescribed by the Local Bond Law. Each of said notes shall be signed by the Mayor and by a financial officer and shall be under the seal of said Borough and attested by the Borough Clerk or Deputy Borough Clerk. Said officers are hereby authorized to execute said notes and to issue said notes in such form as they may adopt in conformity with law. The power to determine any matters with respect to said notes not determined by this ordinance and also the power to sell said notes, is hereby delegated to the Chief Financial Officer, who is hereby authorized to sell said notes either at one time or from time to time in the manner provided by law.

Section 8. It is hereby determined and declared that the period of usefulness of said purpose, according to its reasonable life, is a period of ten years computed from the date of said bonds.

Section 9. It is hereby determined and stated that the Supplemental Debt Statement required by the Local Bond Law has been duly made and filed in the office of the Borough Clerk of said Borough, and that such statement so filed shows that the gross debt of said Borough, as defined in Section 43 of the Local Bond Law, is increased by this ordinance by \$938,000 and that the issuance of the bonds and notes authorized by this ordinance will be within all debt limitations prescribed by said Local Bond Law.

Section 10. Any funds received from private parties, the County of Bergen, the State of New Jersey or any of their agencies or any funds received from the United States of America or any of its agencies in aid of such purpose, shall be applied to the payment of the cost of such purpose, or, if bond anticipation notes have been issued, to the payment of the bond anticipation notes, and the amount of bonds authorized for such purpose shall be reduced accordingly.

Section 11. The capital budget is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency therewith and the resolutions promulgated by the Local Finance Board showing full detail of the amended capital budget and capital program as approved by the Director, Division of Local Government Services, is on file with the Borough Clerk and is available for public inspection.

Section 12. The Borough intends to issue the bonds or notes to finance the cost of the improvement described in Section 1 of this bond ordinance. If the Borough incurs such costs prior to the issuance of the bonds or notes, the Borough hereby states its reasonable expectation to reimburse itself for such expenditures with the proceeds of such bonds or notes in the maximum principal amount of bonds or notes authorized by this bond ordinance.

Section 13. The full faith and credit of the Borough are hereby pledged to the punctual payment of the principal of and the interest on the obligations authorized by this ordinance. Said obligations shall be direct, unlimited and general obligations of the Borough, and the Borough shall levy ad valorem taxes upon all the taxable real property within the Borough for the payment of the principal of and interest on such bonds and notes, without limitation as to rate or amount.

Section 14. This ordinance shall take effect twenty days after the first publication thereof after final passage.

ATTEST: _____

Shanee Morris, CMR
Acting Borough Clerk

APPROVED: _____

Robert Colletti, Mayor

Introduced: January 20, 2022

Adopted:

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-90-22**

CONSENT AGENDA

RESOLUTION BY:
SECONDED BY:

APPROVAL OF PAYROLL

BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that the following payrolls be approved for payment:

	APPROVAL OF PAYROLL			
	PAYROLL		GROSS PAYROLL	SOCIAL SECURITY
CURRENT	2/4/2022	84809	\$442,747.51	\$21,897.45
WATER		1339	\$15,051.82	\$641.00
DWI GRANT				
RAP		5101	94.89	
	\$477,256.36			
	PAYROLL		GROSS PAYROLL	SOCIAL SECURITY
CURRENT	2/18/2022	84816	\$467,924.88	
WATER		1340	\$17,450.42	
RAP		5102	98.89	
TOTAL PAYROLL	\$507,133.08			

I, Roy Riggitano, Chief Financial Officer for the Borough of Elmwood Park do hereby confirm that there are sufficient funds available for this resolution.

Roy Riggitano, Chief Financial Officer

February 16, 2022
Dated

APPROVED: February 17, 2022

Robert Colletti, Mayor

ATTEST: _____
Shanee Morris, CMR
Acting Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistreri					Pellegrine				
Dennis					Sheridan				
Golabek					Fasolo				

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 17th day of February 2022. Signed and sealed before me.

 Shanee Morris, CMR
 Borough Clerk

 Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-91-22**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

APPROVAL OF BILLS LIST

BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that the following Bills List be approved for payment:

	BILL LIST 2/17/2022
AS PER ATTACHED COMPUTER LIST 1/21-2/16/22	
CURRENT -	\$5,951,205.13
RECREATION -	\$1,450.00
CAPITAL BUDGET -	\$471,522.51
WATER BUDGET -	\$63,381.56
RAP TRUST	\$189.78
FIRE PREVENTION FEES	
LIEN REDEMPTION -	
COMPENSATED ABSENCE	
ESCROW	
SUBTOTAL WITH PAYROLL -	\$6,487,748.98
PAYROLL TOTAL -	\$984,389.44
TOTAL WITHOUT PAYROLL -	\$5,503,359.54
AS PER ATTACHED COMPUTER LIST 2/17/2022	
CURRENT -	\$362,251.69
RECREATION -	\$4,811.57
CAPITAL BUDGET -	\$105,539.73
WATER BUDGET -	\$16,448.92
WATER CAPITAL -	
RAP	
DOG LICENSE	\$470.40
FIRE PREVENTION -	
ESCROW	
SUBTOTAL	\$489,522.31
TOTAL WITHOUT PAYROLL	\$5,992,881.85

I, Roy Riggitano, Chief Financial Officer for the Borough of Elmwood Park do hereby confirm that there are sufficient funds available for this resolution.

Roy Riggitano, Chief Financial Officer

February 16, 2022
Dated

APPROVED: February 17, 2022

Robert Colletti, Mayor

ATTEST: _____
Shanee Morris, CMR
Acting Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistreri					Pellegrine				
Dennis					Sheridan				
Golabek					Fasolo				

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 17th day of February 2022. Signed and sealed before me.

Shanee Morris, CMR
Acting Borough Clerk

Dated _____

Bill list

2/17/2022

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: CURRENT FUND			
RAMSEY GRAPHICS &	297.50	INV #123CLERK53/4; S	CURRENT FUND MUNICIPAL CLERK O/E
RAMSEY GRAPHICS &	85.00	INV #123COUNCIL45;	CURRENT FUND MUNICIPAL CLERK O/E
RAMSEY GRAPHICS &	124.00	INV #123COUNCIL46;	CURRENT FUND MUNICIPAL CLERK O/E
DE LAGE LANDEN	245.39	2022:FEBRUARY CLERK	CURRENT FUND MUNICIPAL CLERK O/E
STAPLES BUSINESS	350.83	25 INVOICES FOR	CURRENT FUND MUNICIPAL CLERK O/E
MCANJ	100.00	2022 MEMBERSHIP SHANEE	CURRENT FUND MUNICIPAL CLERK O/E
SHANEE MORRIS	45.00	2022 NOTARY	CURRENT FUND MUNICIPAL CLERK O/E
A & J TROPHY	200.00	INV #4162; 5 PLAQUES	CURRENT FUND MUNICIPAL CLERK O/E
ACCESS INFORMATION	18.22	INV #1162169; JAN 2022	CURRENT FUND MUNICIPAL CLERK O/E
ACCESS INFORMATION	73.88	INV #1162169; JAN 2022	CURRENT FUND MUNICIPAL CLERK O/E
ACCESS INFORMATION	99.94	INV #1162169; JAN 2022	CURRENT FUND MUNICIPAL CLERK O/E
ACCESS INFORMATION	16.46	INV #1162969 FEBRUARY	CURRENT FUND MUNICIPAL CLERK O/E
ACCESS INFORMATION	73.88	INV #1162969 FEBRUARY	CURRENT FUND MUNICIPAL CLERK O/E
ACCESS INFORMATION	90.27	INV #1162969 FEBRUARY	CURRENT FUND MUNICIPAL CLERK O/E
Total for: 01- MUNICIPAL CLERK O/E			1820.37
ACCESS INFORMATION	245.15	INV #1162169; JAN 2022	CURRENT FUND FINANCIAL
ACCESS INFORMATION	221.43	INV #1162969 FEBRUARY	CURRENT FUND FINANCIAL
INTREP SOLUTIONS,	899.00	INV #9365; DELL	CURRENT FUND FINANCIAL
STAPLES BUSINESS	1063.91	25 INVOICES FOR	CURRENT FUND FINANCIAL
WIELKOTZ &	11100.00	21-00254-01804;-01907;	CURRENT FUND FINANCIAL
INTREP SOLUTIONS,	4173.00	INV #9367/9368;	CURRENT FUND FINANCIAL
Total for: 01- FINANCIAL ADMINISTRATION O/E			17702.49
KRONOS	1469.00	INV:11873819;2022:JAN	CURRENT FUND PAYROLL SERVICE
Total for: 01- PAYROLL SERVICE			1469.00
RAMSEY GRAPHICS &	230.00	INV #123TAX22;	CURRENT FUND REVENUE
STAPLES BUSINESS	180.35	25 INVOICES FOR	CURRENT FUND REVENUE
Total for: 01- REVENUE ADMINISTRATION			410.35
PITNEY BOWES	220.98	ORDER #9665710/1; RED	CURRENT FUND REV/ADMIN O/E POSTAGE
Total for: 01- REV/ADMIN O/E POSTAGE			220.98
STAPLES BUSINESS	183.84	25 INVOICES FOR	CURRENT FUND TAX ASSESSMENT
ACCESS INFORMATION	27.05	INV #1162169; JAN 2022	CURRENT FUND TAX ASSESSMENT ADMIN
ACCESS INFORMATION	24.42	INV #1162969 FEBRUARY	CURRENT FUND TAX ASSESSMENT ADMIN
Total for: 01- TAX ASSESSMENT ADMIN O/E			235.31
LAW OFFICES OF	9373.28	2022:JAN & FEB	CURRENT FUND LEGAL SERVICES & COST
Total for: 01- LEGAL SERVICES & COST S/W			9373.28
BETH CALDERONE	750.00	INV FOR 2/2/22 &	CURRENT FUND PLANNING BOARD O/E
RAMSEY GRAPHICS &	170.00	INV #123PLANB14;	CURRENT FUND PLANNING BOARD O/E
STAPLES BUSINESS	80.21	25 INVOICES FOR	CURRENT FUND PLANNING BOARD
Total for: 01- PLANNING BOARD			1000.21
RAMSEY GRAPHICS &	2370.00	123BUILD102;	CURRENT FUND CONSTRUCTION CODE
STAPLES BUSINESS	394.33	25 INVOICES FOR	CURRENT FUND CONSTRUCTION CODE
ACCESS INFORMATION	254.97	INV #1162169; JAN 2022	CURRENT FUND CONSTRUCTION CODE
ACCESS INFORMATION	228.66	INV #1162969 FEBRUARY	CURRENT FUND CONSTRUCTION CODE
Total for: 01- CONSTRUCTION CODE OFFICIAL O/E			3247.96
JOHN BUONANNO	21.15	2021:DEC & 2022:JAN	CURRENT FUND GROUP INSURANCE FOR
GIOVANNI PENNA	150.00	2022 EYE CARE	CURRENT FUND GROUP INSURANCE FOR
Total for: 01- GROUP INSURANCE FOR EMPLOYEES			171.15
GOOSETOWN	772.58	INV:143279 2022:FEB	CURRENT FUND POLICE
GOOSETOWN	6635.00	INV:143558; 2022	CURRENT FUND POLICE
POWERDMS, INC.	350.04	INV-16025; ORDER	CURRENT FUND POLICE
I.D.M.MEDICAL GAS	195.16	INV #H5775/H5776 REFIL	CURRENT FUND POLICE O/E
LIFESAVERS, INC	694.40	INV #216497; ADULT	CURRENT FUND POLICE O/E
EWING'S LLC	521.02	INV #12422B; PUBLIC	CURRENT FUND POLICE O/E
PORTER LEE	108.62	INV #26434	CURRENT FUND POLICE O/E
INTREP SOLUTIONS,	899.00	INV #9365; DELL	CURRENT POLICE
INTREP SOLUTIONS,	205.00	INV #9367/9368;	CURRENT POLICE
A & D	592.46	INV #5091343/51/52	CURRENT FUND POLICE O/E
LEXIS NEXIS RISK	109.50	INV:1328834-20220131	CURRENT FUND POLICE O/E
CLIFTON TIRE &	3950.00	INV:1-995973; TRANS	CURRENT FUND POLICE O/E
STAPLES BUSINESS	1598.32	25 INVOICES FOR	CURRENT FUND POLICE O/E

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
DOLAN CONSULTING	295.00	INV	CURRENT FUND POLICE O/E
IPVIDEO CORP	510.30	INV #2226; IA TRAINING	CURRENT FUND POLICE O/E
NJASRO	425.00	INV #MC221 FOR 8/15-19	CURRENT FUND POLICE O/E
PUBLIC SAFETY	1500.00	INV #ELMPD22002; M	CURRENT FUND POLICE O/E
THE ADAPTIVE WAY	716.40	INV #94; 4/4/22	CURRENT FUND POLICE O/E
SOMES UNIFORM, INC	183.50	INV #V179677; UNIFORMS	CURRENT FUND POLICE O/E
TKO ATHLETIC	1889.85	INV #4826; SWEATSHIRTS	CURRENT FUND POLICE O/E
VINDAN, INC	460.00	INV #31802; TIE TACS &	CURRENT FUND POLICE O/E
TKO ATHLETIC	1369.20	INV #4846; COMMUNITY	CURRENT FUND POLICE
ACCESS INFORMATION	116.40	INV #1162169; JAN 2022	CURRENT FUND POLICE
ACCESS INFORMATION	105.14	INV #1162969 FEBRUARY	CURRENT FUND POLICE
JOSEPH G GUERRA	157.50	WELLS FARGO BANK JOB	CURRENT FUND POLICE DEPT. O/E
JOSEPH G GUERRA	210.00	APARTMENT JOB	CURRENT FUND POLICE DEPT. O/E
LEIGH CADIGAN	157.50	WELLS FARGO BANK JOB	CURRENT FUND POLICE DEPT. O/E
LEIGH CADIGAN	210.00	ELMWOOD VILLAGE JOB	CURRENT FUND POLICE DEPT. O/E
SOARING CAR WASH	277.12	INV # 100 1/31/22 CAR	CURRENT FUND POLICE O/E
Total for: 01- POLICE O/E			25214.01
A & D	648.90	INV #5091343/51/52	CURRENT FUND EMERGENCY MANAGEMENT
I.D.M.MEDICAL GAS	383.36	INV #H5775/H5776 REFIL	CURRENT FUND EMERGENCY MANAGEMENT
Total for: 01- EMERGENCY MANAGEMENT SERVICES			1032.26
NJIAAI	1500.00	INV #206 FOR	CURRENT FUND FIRE PREVENTION O/E
NJIAAI	2625.00	INV #134-20277NJIAAI	CURRENT FUND FIRE PREVENTION O/E
VERIZON WIRELESS	196.30	INV:9898178878; F.P.	CURRENT FIRE PREVENTION O/E
VERIZON WIRELESS	228.00	INV:9898508876;	CURRENT FIRE PREVENTION O/E
ACCESS INFORMATION	8.23	INV #1162169; JAN 2022	CURRENT FUND FIRE PREVENTON O/E
ACCESS INFORMATION	7.43	INV #1162969 FEBRUARY	CURRENT FUND FIRE PREVENTON O/E
Total for: 01- FIRE PREVENTON O/E			4564.96
RAMSEY GRAPHICS &	1293.00	INV #123FP43 FD	CURRENT FUND FIRE O/E
SUPERIOR	102.10	INV:220250276;	CURRENT FUND FIRE O/E
PENGUIN	1788.00	INV #68167;	CURRENT FUND FIRE O/E
CUSTOM BANDAG,	0.00	INV:60200118;60200604;	CURRENT FUND FIRE O/E
CUSTOM BANDAG,	903.00	INV:60200612; FIRE	CURRENT FUND FIRE O/E
SUPERIOR	0.00	INV:220250276;	CURRENT FUND FIRE O/E
SUPERIOR	0.00	INV:220250276;	CURRENT FUND FIRE O/E
VERIZON WIRELESS	158.54	INV:9898508876;	CURRENT FUND FIRE O/E
SOARING CAR WASH	34.64	INV # 100 1/31/22 CAR	CURRENT FUND FIRE O/E
Total for: 01- FIRE O/E			4279.28
AIRMATIC	362.50	INV:399387; SERVICE OF	CURRENT FUND STREETS AND ROADS O/E
ACTION RUBBER &	1872.50	INV #1051588	CURRENT FUND STREETS AND ROADS O/E
AGL WELDING CO INC	167.76	INV:10064565 GAS	CURRENT FUND STREETS AND ROADS O/E
GARFIELD LUMBER &	0.00	INV:5877484 (B/G); INV:S	CURRENT FUND STREETS AND ROADS O/E
HOME DEPOT	344.25	INV #3535133;	CURRENT FUND STREETS AND ROADS O/E
SUPERIOR	303.77	2022:JAN DPW PURCHASES	CURRENT FUND STREETS AND ROADS O/E
HEAVY IRON	610.00	INV #4402	CURRENT FUND STREETS AND ROADS O/E
AMERICAN HOSE &	238.33	INV:00167253; HOSE	CURRENT FUND STREETS AND ROADS O/E
BEYER BROS CORP	858.41	INV:Q175054	CURRENT FUND STREETS AND ROADS O/E
BEYER BROS CORP	412.86	INV #220352	CURRENT FUND STREETS AND ROADS O/E
CUSTOM BANDAG,	0.00	INV:60200612; FIRE	CURRENT FUND STREETS AND ROADS O/E
CUSTOM BANDAG,	1923.66	INV:60200118;60200604;	CURRENT FUND STREETS AND ROADS O/E
MID-ATLANTIC TRUCK	125.00	INV #R403015846:02	CURRENT FUND STREETS AND ROADS O/E
P & A AUTO PARTS,	923.70	2022:JAN DPW/PD CAR	CURRENT FUND STREETS AND ROADS O/E
ROBERT'S & SON,	1623.11	2022:JAN	CURRENT FUND STREETS AND ROADS O/E
SUPERIOR	268.97	2022:JAN DPW PURCHASES	CURRENT FUND STREETS AND ROADS O/E
W.E. TIMMERMAN CO	2843.07	INV #0225226-IN	CURRENT FUND STREETS AND ROADS O/E
W.E. TIMMERMAN CO	21.86	INV #0225241-IN	CURRENT FUND STREETS AND ROADS O/E
AIRTRON TECHNOLOGY	336.31	INV:031030	CURRENT FUND STREETS AND ROADS
ALL MAINTENANCE	220.00	INV #142379	CURRENT FUND STREETS AND ROADS
CINTAS FIRST AID &	118.51	INV #5091567988	CURRENT FUND STREETS AND ROADS
GARFIELD LUMBER &	186.92	INV:5877484 (B/G); INV:S	CURRENT FUND STREETS AND ROADS
JOHN A EARL INC.	294.31	INV #110798	CURRENT FUND STREETS AND ROADS
JOHN A EARL INC.	173.82	INV #110814	CURRENT FUND STREETS AND ROADS
M D PEST CONTROL	110.00	2022:FEB PEST CONTROL	CURRENT FUND STREETS AND ROADS
OLYMPIC GLOVE &	372.00	INV #734256from	CURRENT FUND STREETS AND ROADS
OPEN WORKS	2231.00	2022:FEB; INV:IN32285;	CURRENT FUND STREETS AND ROADS
RUSSELL REID WASTE	75.00	INV:6407101;	CURRENT FUND STREETS AND ROADS
SUPERIOR	865.66	2022:JAN DPW PURCHASES	CURRENT FUND STREETS AND ROADS
WALLINGTON	44.45	INV #S4402153.001	CURRENT FUND STREETS AND ROADS
WALLINGTON	22.66	INV #S4402419.001	CURRENT FUND STREETS AND ROADS
STAPLES BUSINESS	381.58	25 INVOICES FOR	CURRENT FUND STREETS AND ROADS O/E

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
GARFIELD LUMBER &	0.00	INV:S877484 (B/G); INV:S	CURRENT FUND STREETS & ROADS O/E
GARFIELD LUMBER &	6.24	INV:S877484 (B/G); INV:S	CURRENT FUND STREETS AND ROADS
SUPERIOR	37.29	2022:JAN DPW PURCHASES	CURRENT FUND STREETS AND ROADS
GRAINGER, INC	1259.78	INV:9186765781; 9199395	CURRENT FUND STREETS AND ROADS O/E
CLEAN DRINKING	10.00	INV #160018 2/7 DPW;	CURRENT FUND STREETS AND ROADS O/E
GATES FLAG &	675.00	INVOICE:7967457; INSTAL	CURRENT FUND STREETS AND ROADS O/E
ATLANTIC SALT,	17813.25	INV:086225; 086679; 0872	CURRENT FUND STREETS AND ROADS O/E
STONE INDUSTRIES	1792.44	INV:138436; 99.58 TONS	CURRENT FUND STREETS AND ROADS O/E
Total for: 01- STREETS AND ROADS O/E			39925.97
PUBLIC SERVICE	34.76	2022:JANUARY VARIOUS	CURRENT FUND TRAFFIC LIGHTS
PUBLIC SERVICE	2002.46	ACCT:13 013 082 18;	CURRENT FUND TRAFFIC LIGHTS
Total for: 01- TRAFFIC LIGHTS			2037.22
GAETA RECYCLING	19636.11	INV:2978039; 2980563; 29	CURRENT FUND RECYCLING
NATURE'S CHOICE	721.70	2022:JAN;	CURRENT FUND YARD RECYCLING OTHER
Total for: 01- YARD RECYCLING OTHER			20357.81
CALI CARTING INC	0.00	INV:268815; 2022:JAN	CURRENT FUND SOLID WASTE
CALI CARTING INC	105556.43	INV:268815; 2022:JAN	CURRENT FUND SOLID WASTE
Total for: 01- SOLID WASTE			105556.43
CUSTOM BANDAG,	0.00	INV:60200612; FIRE	CURRENT FUND VEHICLE MAINTENANCE
CUSTOM BANDAG,	0.00	INV:60200118; 60200604;	CURRENT FUND VEHICLE MAINTENANCE
GRAFIX SHOPPE	458.00	INV:142912;	CURRENT FUND VEHICLE MAINTENANCE
P & A AUTO PARTS,	3015.09	2022:JAN DPW/PD CAR	CURRENT FUND VEHICLE MAINTENANCE
QUALITY AUTOMALL	474.35	229113; 229584; 229712; 2	CURRENT FUND VEHICLE MAINTENANCE
ROBERT'S & SON,	295.00	2022:JAN	CURRENT FUND VEHICLE MAINTENANCE
SUPERIOR	0.00	2022:JAN DPW PURCHASES	CURRENT FUND VEHICLE MAINTENANCE
Total for: 01- VEHICLE MAINTENANCE			4242.44
CLASSIC AUTOMATION	248.00	INV #IN22-00590;	CURRENT FUND RECREATION O/E
HOME DEPOT	430.62	INV #6360189; SUPPLIES	CURRENT FUND RECREATION O/E
NJRPA	750.00	INV FOR CONFERENCE FOR	CURRENT FUND RECREATION O/E
ALL-PURPOSE	1469.78	INV #5675; Breakers	CURRENT FUND RECREATION O/E
CLEAN ENTERPRISES,	502.21	INV #75302; REC ORDER	CURRENT FUND RECREATION O/E
CONSOLIDATED	432.60	INV #8494; Light	CURRENT FUND RECREATION O/E
GRAFIX SHOPPE	151.12	INV #143148; Decal for	CURRENT FUND RECREATION O/E
GOOSETOWN	592.64	INV:143279 2022:FEB	CURRENT FUND RECREATION O/E
Total for: 01- RECREATION O/E			4576.97
OPTIMUM	116.18	2022:2/8-3/7;	CURRENT FUND MAINTENANCE OF PARKS
OPTIMUM	242.36	2022:2/8-3/7; GALL	CURRENT FUND MAINTENANCE OF PARKS
Total for: 01- MAINTENANCE OF PARKS			358.54
PUBLIC SERVICE	2923.69	2022:JANUARY VARIOUS	CURRENT FUND ELECTRICITY, GAS &
PUBLIC SERVICE	22055.90	ACCT:13 013 082 18;	CURRENT FUND ELECTRICITY, GAS &
Total for: 01- ELECTRICITY, GAS & OIL			24979.59
PUBLIC SERVICE	35881.99	ACCT:13 013 082 18;	CURRENT FUND STREET AREA LIGHTING
Total for: 01- STREET AREA LIGHTING			35881.99
OPTIMUM	96.52	2022:2/1-2/28; STE	CURRENT FUND TELEPHONE
OPTIMUM	184.19	2022:2/1-2/28; LIBRARY	CURRENT FUND TELEPHONE
VERIZON	100.00	BILL	CURRENT FUND TELEPHONE
VERIZON CONNECT	809.50	OSV000002671815;	CURRENT FUND TELEPHONE
VERIZON LONG	190.76	ACCT:650-091-933-0001-	CURRENT FUND TELEPHONE
Total for: 01- TELEPHONE			1380.97
RACHLES/MICHELE'S	8690.58	INV:356172;	CURRENT FUND GASOLINE
Total for: 01- GASOLINE			8690.58
I.W.S. TRANSFER	557.83	INV:0007915086; 2022:JA	CURRENT FUND RECYCLING TAX
Total for: 01- RECYCLING TAX			557.83
STAPLES BUSINESS	386.35	25 INVOICES FOR	CURRENT FUND MUNICIPAL COURT O/E
OPTIMUM	119.71	2022:2/1-2/28; STE	CURRENT FUND MUNICIPAL COURT
Total for: 01- MUNICIPAL COURT			506.06
GANNETT, CO., INC	89.34	INV #4308413 DECEMBER	CURRENT FUND MUNICIPAL CLERK O/E
STAPLES BUSINESS	395.09	14 INVOICES FROM OCT	CURRENT FUND MUNICIPAL CLERK O/E
Total for: 01- MUNICIPAL CLERK O/E			484.43
STAPLES BUSINESS	351.18	14 INVOICES FROM OCT	CURRENT FUND FINANCIAL
WIELKOTZ &	1950.00	21-00254-01804;-01907;	CURRENT FUND FINANCIAL

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Total for: 01- FINANCIAL ADMINISTRATION O/E			2301.18
STAPLES BUSINESS	122.35	14 INVOICES FROM OCT	CURRENT FUND REVENUE
Total for: 01- REVENUE ADMINISTRATION			122.35
STAPLES BUSINESS	137.94	14 INVOICES FROM OCT	CURRENT FUND TAX ASSESSMENT
GANNETT, CO., INC	13.95	INV #4308413 DECEMBER	CURRENT FUND TAX ASSESSMENT ADMIN
Total for: 01- TAX ASSESSMENT ADMIN O/E			151.89
QBE SPECIALTY	3043.00	CLAIMS:QM-1214;QM-1958	CURRENT FUND LEGAL SERVICES & COST
Total for: 01- LEGAL SERVICES & COST S/W			3043.00
QBE SPECIALTY	4201.00	CLAIMS:QM-1214;QM-1958	CURRENT FUND LEGAL SERVICES AND
Total for: 01- LEGAL SERVICES AND COSTS O/E			4201.00
COSTA ENGINEERING	150.00	INV:21246 WORK ON	CURRENT FUND ENGINEERING COSTS
Total for: 01- ENGINEERING COSTS			150.00
GANNETT, CO., INC	83.41	INV #4308413 DECEMBER	CURRENT FUND PLANNING BOARD O/E
Total for: 01- PLANNING BOARD O/E			83.41
STAPLES BUSINESS	1036.38	14 INVOICES FROM OCT	CURRENT FUND CONSTRUCTION CODE
Total for: 01- CONSTRUCTION CODE OFFICIAL			1036.38
JOHN BUONANNO	18.58	2021:DEC & 2022:JAN	CURRENT FUND GROUP INSURANCE FOR
Total for: 01- GROUP INSURANCE FOR EMPLOYEES			18.58
STAPLES BUSINESS	910.89	14 INVOICES FROM OCT	CURRENT FUND POLICE O/E
Total for: 01- POLICE O/E			910.89
TURN-OUT UNIFORM	469.98	INV:232757;QUOTE:23276	CURRENT FIRE O/E
ALLIED 100, LLC	1104.89	QUOTE #242794;	CURRENT FUND FIRE O/E
Total for: 01- FIRE O/E			1574.87
W.E. TIMMERMAN CO	203.20	INV:0225124-IN;	CURRENT STREETS&ROADS O/E
STEWART &	0.00	CLOSE 2021:GENERATOR	CURRENT FUND STREETS AND ROADS
Total for: 01- STREETS AND ROADS O/E			203.20
GANNETT, CO., INC	81.34	INV #4308413 DECEMBER	CURRENT FUND BOARD OF HEALTH O/E
Total for: 01- BOARD OF HEALTH O/E			81.34
GANNETT, CO., INC	64.60	INV #4308413 DECEMBER	CURRENT FUND RECREATION O/E
ENER-G RUDOX LLC	735.42	INV:126058; GENERATOR	CURRENT FUND RECREATION O/E
Total for: 01- RECREATION O/E			800.02
DOOR WORKS, INC	3975.00	INV #14333 FIRE DOOR	CURRENT FUND SENIOR CITIZENS
Total for: 01- SENIOR CITIZENS OTHER EXPENSE			3975.00
RACHLES/MICHELE'S	7831.81	INV;355180;356064;3560	CURRENT FUND GASOLINE
Total for: 01- GASOLINE			7831.81
QBE SPECIALTY	7427.84	CLAIMS:QM-1214;QM-1958	CURRENT FUND CONTINGENT
Total for: 01- CONTINGENT			7427.84
STAPLES BUSINESS	149.99	14 INVOICES FROM OCT	CURRENT FUND MUNICIPAL COURT O/E
Total for: 01- MUNICIPAL COURT O/E			149.99
METRO SIGNS &	200.00	INV #2656; CHIEF	CURRENT FUND FIRE PREVENTION FEES
MOTOROLA SOLUTIONS	7710.50	PROPOSAL DATED:	CURRENT FUND FIRE PREVENTION FEES
Total for: 01- FIRE PREVENTION FEES			7910.50
Total for: 01 CURRENT FUND			362251.69

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: RECREATION TRUST FUND			
ALAIMO GROUP, INC.	1800.00	INV:208745; WORK THRU	RECREATION TRUST FUND RECREATION
COSTCO WHOLESALE	1037.85	2022 JANUARY AFTER	RECREATION TRUST FUND RECREATION
EAST COAST DESIGNS	912.00	INV #16308;Afterscare	RECREATION TRUST FUND RECREATION
S & S WORLDWIDE	297.97	INV	RECREATION TRUST FUND RECREATION
Total for: 03- RECREATION			4047.82
<hr/>			
CONCEPT PRINTING,	763.75	INV #45037; APS NOTICE	TRUST FUND PARKING OFF/ADJUD/ACT
Total for: 03- PARKING OFF/ADJUD/ACT P.O.A.A.			763.75
<hr/>			
Total for: 03 TRUST FUND			4811.57

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: CAPITAL FUND			
ALAIMO GROUP, INC.	1817.50	INV:208739; WORK THRU	CAPITAL FUND GILBERT WORK MOLA TO
ALAIMO GROUP, INC.	4100.00	INV:208741; WORK THRU	CAPITAL FUND SANITARY SEWER
Total for: 04- SANITARY SEWER IMPROV.			5917.50
ALAIMO GROUP, INC.	4120.00	INV:208740 WORK THRU	CAPITAL MARINA PROJECT
Total for: 04- MARINA PROJECT			4120.00
GOOSE TOWN	23230.45	INV:143143; 143144;	CAPITAL PD CAMERAS; FD RESCUE TOOL
Total for: 04- PD CAMERAS; FD RESCUE TOOL			23230.45
BEYER-FORD, L.L.C	44505.50	R-265-21;	CAPITAL 2021 DPW EQUIPMENT
VAN DINE MOTORS	6783.19	INV:136858 R-64-22;	CAPITAL SNO GO MACHINE ATTACHMENT
ALAIMO GROUP, INC.	2265.84	INV:208743; WORK THRU	CAPITAL BASKETBALL COURT REHAB
AMERICAN GRAPHIC	930.00	INV:EPPD31	CAPITAL 2021 PD EQUIPMENT SPECIFIC
GRAFIX SHOPPE	896.00	INV:142913	CAPITAL 2021 PD EQUIPMENT SPECIFIC
Total for: 04- 2021 PD EQUIPMENT SPECIFIC			55380.53
ALAIMO GROUP, INC.	16891.25	INV:208746 WORK THRU	CAPITAL 2021 ROAD PROGRAM
Total for: 04- 2021 ROAD PROGRAM			16891.25
Total for: 04 CAPITAL			105539.73

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: WATER BUDGET			
NYS&W RAILWAY	587.15	INV:0056079-IN; NJ 417	WATER BUDGET O/E WATER
CORE & MAIN LP	4444.52	INV:Q243870; VARIOUS	WATER BUDGET O/E WATER
RAPID PUMP & METER	120.00	INV:RFRI21740 WELL	WATER BUDGET O/E WATER
CLEAN DRINKING	40.50	INV #160018 2/7 DPW;	WATER BUDGET O/E WATER
DE BLOCK	3400.00	2022:JAN -	WATER BUDGET O/E WATER
PASSAIC VALLEY	5276.75	2022:JAN	WATER BUDGET O/E WATER
Total for: 05- O/E WATER			13868.92
<hr/>			
DE BLOCK	2580.00	INV:7389;7702	WATER BUDGET O/E WATER
Total for: 05- O/E WATER			2580.00
<hr/>			
Total for: 05 WATER BUDGET			16448.92

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: DOG LICENSE			
N. J. STATE DEPT	470.40	JANUARY 2022 DOG	DOG LICENSE DOG LICENSE
Total for: 08- DOG LICENSE			470.40
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Total for: 08 DOG LICENSE			470.40
Total Bill List:	489522.31		

Bill list

1/21 - 2/16

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: CURRENT FUND			
PAYROLL DEDUCTION	3256.35	PAYROLL WEEK ENDING	CURRENT FUND MAYOR AND COUNCIL S/W
PAYROLL DEDUCTION	2079.43	PAYROLL WEEK ENDING	CURRENT FUND MAYOR AND COUNCIL S/W
Total for: 01- MAYOR AND COUNCIL S/W			5335.78
PAYROLL DEDUCTION	8951.61	PAYROLL WEEK ENDING	CURRENT FUND MUNICIPAL CLERK S/W
PAYROLL DEDUCTION	7962.62	PAYROLL WEEK ENDING	CURRENT FUND MUNICIPAL CLERK S/W
Total for: 01- MUNICIPAL CLERK S/W			16914.23
AIRGOV LLC	549.00	2022:FEB WEBSITE	CURRENT FUND MUNICIPAL CLERK O/E
NJSLOM	300.00	2/5/22 SEMINAR FOR T.	CURRENT FUND MUNICIPAL CLERK O/E
NJSLOM	-300.00	2/5/22 SEMINAR FOR T.	CURRENT FUND MUNICIPAL CLERK O/E
NJSLOM	0.00	2/5/22 SEMINAR FOR T.	CURRENT FUND MUNICIPAL CLERK O/E
NJSLOM	300.00	2/5/22 SEMINAR FOR T.	CURRENT FUND MUNICIPAL CLERK O/E
BERGEN COUNTY	150.00	2022 ANNUAL LEAGUE	CURRENT FUND MUNICIPAL CLERK O/E
NJSLOM	150.00	2022 ANNUAL LEAGUE	CURRENT FUND MUNICIPAL CLERK O/E
NJSLOM	-150.00	2022 ANNUAL LEAGUE	CURRENT FUND MUNICIPAL CLERK O/E
Total for: 01- MUNICIPAL CLERK O/E			999.00
MILLENNIUM	3300.00	INV:12437 2022: JAN	CURRENT FUND GENERAL ADMINI.
Total for: 01- GENERAL ADMINI. GRANTS			3300.00
PAYROLL DEDUCTION	13047.06	PAYROLL WEEK ENDING	CURRENT FUND FINANCIAL
PAYROLL DEDUCTION	14067.54	PAYROLL WEEK ENDING	CURRENT FUND FINANCIAL
Total for: 01- FINANCIAL ADMINISTRATION S/W			27114.60
SHARP ELECTRONICS	436.96	INV #SH474511; 2022	CURRENT FUND FINANCIAL
SHARP ELECTRONICS	42.50	INV	CURRENT FUND FINANCIAL
GREATAMERICA	0.00	INV:30885571; JAN 2022	CURRENT FUND FINANCIAL
GREATAMERICA	262.50	INV:30885571; JAN 2022	CURRENT FUND FINANCIAL
MUNIDEX, INC.	6481.00	2022 SOFTWARE	CURRENT FUND FINANCIAL
Total for: 01- FINANCIAL ADMINISTRATION O/E			7222.96
ACTION DATA	433.44	INV #76523; PERIOD	CURRENT FUND PAYROLL SERVICE
Total for: 01- PAYROLL SERVICE			433.44
PAYROLL DEDUCTION	4717.85	PAYROLL WEEK ENDING	CURRENT FUND REV ADMIN/TAX
PAYROLL DEDUCTION	3839.21	PAYROLL WEEK ENDING	CURRENT FUND REV ADMIN/TAX
Total for: 01- REV ADMIN/TAX COLLECTION S/W			8557.06
SHARP ELECTRONICS	436.96	INV #SH474511; 2022	CURRENT REVENUE O/E
SHARP ELECTRONICS	42.50	INV	CURRENT REVENUE O/E
TCTA OF NJ	100.00	2022 MEMBERSHIP ROY	CURRENT FUND REVENUE
GREATAMERICA	262.50	INV:30885571; JAN 2022	CURRENT FUND REVENUE
Total for: 01- REVENUE ADMINISTRATION O/E			841.96
PAYROLL DEDUCTION	3563.80	PAYROLL WEEK ENDING	CURRENT FUND TAX ASSESSMENT ADMIN
PAYROLL DEDUCTION	3563.80	PAYROLL WEEK ENDING	CURRENT FUND TAX ASSESSMENT ADMIN
Total for: 01- TAX ASSESSMENT ADMIN S/W			7127.60
CHIESA, SHAHINIAN	800.00	R-34-22 2022:JANUARY	CURRENT FUND LEGAL SERVICES & COST
Total for: 01- LEGAL SERVICES & COST S/W			800.00
JOHN CONTE, JR.	333.33	2022:JANUARY Z.B. &	CURRENT FUND PLANNING BOARD S/W
PAYROLL DEDUCTION	413.70	PAYROLL WEEK ENDING	CURRENT FUND PLANNING BOARD S/W
PAYROLL DEDUCTION	206.85	PAYROLL WEEK ENDING	CURRENT FUND PLANNING BOARD S/W
Total for: 01- PLANNING BOARD S/W			953.88
TOPOLOGY NJ LLC	0.00	INV:6598;6476PARTIAL	CURRENT FUND TOWN PLANNING
TOPOLOGY NJ LLC	3000.00	INV:6598;6476PARTIAL	CURRENT FUND TOWN PLANNING
Total for: 01- TOWN PLANNING			3000.00
PAYROLL DEDUCTION	52.30	PAYROLL WEEK ENDING	CURRENT FUND RENT LEVELING
PAYROLL DEDUCTION	52.30	PAYROLL WEEK ENDING	CURRENT FUND RENT LEVELING
Total for: 01- RENT LEVELING			104.60
JOHN CONTE, JR.	0.00	2022:JANUARY Z.B. &	CURRENT FUND ZONING BOARD S/W
JOHN CONTE, JR.	307.54	2022:JANUARY Z.B. &	CURRENT FUND ZONING BOARD S/W
PAYROLL DEDUCTION	450.72	PAYROLL WEEK ENDING	CURRENT FUND ZONING BOARD S/W
Total for: 01- ZONING BOARD S/W			758.26
PAYROLL DEDUCTION	769.23	PAYROLL WEEK ENDING	CURRENT FUND CANNABIS BOARD

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Total for: 01- CANNABIS BOARD			769.23
BERN ROOT LLC	833.33	2022:JANUARY PROF.	CURRENT FUND CANNABIS BOARD
Total for: 01- CANNABIS BOARD			833.33
PAYROLL DEDUCTION	13319.70	PAYROLL WEEK ENDING	CURRENT FUND CONSTRUCTION CODE
PAYROLL DEDUCTION	13578.21	PAYROLL WEEK ENDING	CURRENT FUND CONSTRUCTION CODE
Total for: 01- CONSTRUCTION CODE OFFICIAL S/W			26897.91
SHARP ELECTRONICS	695.28	INV #SH474511; 2022	CURRENT FUND CONSTRUCTION CODE
TREASURER-STATE OF	50.00	SUBSCRIPTION ACCT	CURRENT FUND CONSTRUCTION CODE
VERIZON WIRELESS	50.67	INV:9897629503;12/19/2	CURRENT FUND CONSTRUCTION CODE
Total for: 01- CONSTRUCTION CODE			795.95
N.J. HEALTH	0.00	FEBRUARY 2022 ACTIVE	CURRENT FUND GROUP INSURANCE FOR
N.J. HEALTH	24593.99	FEBRUARY 2022 ACTIVE	CURRENT FUND GROUP INSURANCE FOR
METROPOLITAN LIFE	20811.28	JANUARY & FEBRUARY	CURRENT FUND GROUP INSURANCE FOR
N.J. HEALTH	138487.49	FEBRUARY 2022 ACTIVE	CURRENT FUND GROUP INSURANCE FOR
NEW JERSEY HEALTH	104694.02	FEBRUARY 2022 RETIRED	CURRENT FUND GROUP INSURANCE FOR
Total for: 01- GROUP INSURANCE FOR EMPLOYEES			288586.78
PAYROLL DEDUCTION	246327.26	PAYROLL WEEK ENDING	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	235702.12	PAYROLL WEEK ENDING	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	1707.15	PAYROLL WEEK ENDING	CURRENT FUND POLICE S/W, O/T
PAYROLL DEDUCTION	2276.85	PAYROLL WEEK ENDING	CURRENT FUND POLICE S/W, O/T
PAYROLL DEDUCTION	2345.00	PAYROLL WEEK ENDING	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	16701.50	PAYROLL WEEK ENDING	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	26635.00	PAYROLL WEEK ENDING	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	350.00	PAYROLL WEEK ENDING	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	1550.00	PAYROLL WEEK ENDING	CURRENT FUND POLICE S/W
Total for: 01- POLICE S/W			533594.88
RAMSEY GRAPHICS &	129.00	INV #123PD218; M	CURRENT FUND POLICE O/E
SHARP ELECTRONICS	0.00	INV #SH474511; 2022	CURRENT FUND POLICE DEPARTMENT O/E
SHARP ELECTRONICS	873.92	INV #SH474511; 2022	CURRENT FUND POLICE DEPARTMENT O/E
SHARP ELECTRONICS	85.00	INV	CURRENT FUND POLICE DEPARTMENT O/E
IACP	190.00	INV #0201679; 2022	CURRENT FUND POLICE O/E
CHIEF FOLIGNO	500.00	2022:PETTY CASH	CURRENT FUND POLICE O/E
CHIEF FOLIGNO	0.00	2022:UNDERCOVER FUNDS	CURRENT FUND POLICE O/E
CHIEF FOLIGNO	500.00	2022:UNDERCOVER FUNDS	CURRENT FUND POLICE O/E
OPTIMUM	152.38	2022:1/23-2/22; PD	CURRENT FUND POLICE
VERIZON WIRELESS	603.45	INV:9897911800;	CURRENT FUND POLICE
VERIZON WIRELESS	40.01	INV:9897629503;12/19/2	CURRENT FUND POLICE
VERIZON WIRELESS	49.38	INV:9897601942;	CURRENT FUND POLICE
VERIZON WIRELESS	0.00	INV:9897622416;	CURRENT FUND POLICE
VERIZON WIRELESS	1026.39	INV:9897622416;	CURRENT FUND POLICE
EZ PASS	250.00	EZPASS REIMBURSEMENT	CURRENT FUND POLICE
UPS	29.31	INV #00003AY196042;	CURRENT FUND POLICE
Total for: 01- POLICE			4428.84
PAYROLL DEDUCTION	4803.70	PAYROLL WEEK ENDING	CURRENT FUND CROSSING GUARDS S/W
PAYROLL DEDUCTION	5006.27	PAYROLL WEEK ENDING	CURRENT FUND CROSSING GUARDS S/W
Total for: 01- CROSSING GUARDS S/W			9809.97
PAYROLL DEDUCTION	16048.40	PAYROLL WEEK ENDING	CURRENT FUND OTHER POLICE
PAYROLL DEDUCTION	2875.00	PAYROLL WEEK ENDING	CURRENT FUND OTHER POLICE
PAYROLL DEDUCTION	16958.65	PAYROLL WEEK ENDING	CURRENT FUND OTHER POLICE
Total for: 01- OTHER POLICE PERSONNEL			35882.05
PAYROLL DEDUCTION	7692.26	PAYROLL WEEK ENDING	CURRENT FUND DISPATCHER 911
PAYROLL DEDUCTION	7701.68	PAYROLL WEEK ENDING	CURRENT FUND DISPATCHER 911
Total for: 01- DISPATCHER 911			15393.94
PAYROLL DEDUCTION	3066.00	PAYROLL WEEK ENDING	CURRENT EMERGENCY MANAGEMENT
Total for: 01- EMERGENCY MANAGEMENT SERVICES			3066.00
PAYROLL DEDUCTION	5323.30	PAYROLL WEEK ENDING	CURRENT FUND FIRE PREVENTION S/W
PAYROLL DEDUCTION	5970.30	PAYROLL WEEK ENDING	CURRENT FUND FIRE PREVENTION S/W
Total for: 01- FIRE PREVENTION S/W			11293.60
CAESAR'S ATLANTIC	930.00	NJIAAI INVESTIGATOR	CURRENT FUND FIRE PREVENTION O/E
Total for: 01- FIRE PREVENTION O/E			930.00
PAYROLL DEDUCTION	115.50	PAYROLL WEEK ENDING	CURRENT FUND FIRE STIPEND PROGRAM
PAYROLL DEDUCTION	22615.65	PAYROLL WEEK ENDING	CURRENT FUND FIRE STIPEND PROGRAM

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Total for: 01- FIRE STIPEND PROGRAM			22731.15
OPTIMUM	127.67	2022:1/23-2/22; FIRE	CURRENT FUND FIRE O/E
OPTIMUM	141.64	2022:1/16-2/15; FIRE	CURRENT FUND FIRE O/E
OPTIMUM	118.81	2022:1/23-2/22; FIRE	CURRENT FUND FIRE O/E
OPTIMUM	127.66	2022:1/23-2/22; FIRE	CURRENT FUND FIRE O/E
Total for: 01- FIRE O/E			515.78
PAYROLL DEDUCTION	811.02	PAYROLL WEEK ENDING	CURRENT FUND PROSECUTOR S/W
PAYROLL DEDUCTION	811.02	PAYROLL WEEK ENDING	CURRENT FUND PROSECUTOR S/W
Total for: 01- PROSECUTOR S/W			1622.04
PAYROLL DEDUCTION	50922.26	PAYROLL WEEK ENDING	CURRENT FUND STREETS AND ROADS S/W
PAYROLL DEDUCTION	46024.65	PAYROLL WEEK ENDING	CURRENT FUND STREETS AND ROADS S/W
PAYROLL DEDUCTION	8615.26	PAYROLL WEEK ENDING	CURRENT FUND STREETS AND ROADS S/W
PAYROLL DEDUCTION	13626.97	PAYROLL WEEK ENDING	CURRENT FUND STREETS AND ROADS S/W
Total for: 01- STREETS AND ROADS S/W			119189.14
DE LAGE LANDEN	213.06	INV:75192975;	CURRENT FUND STREETS AND ROADS O/E
NORTH JERSEY	165.48	INV #P71093 ACCESSORY	CURRENT FUND STREETS AND ROADS O/E
M D PEST CONTROL	290.00	2022:JAN BORO	CURRENT FUND STREETS AND ROADS
PUBLIC WORKS	75.00	2022 MEMBERSHIP FOR	CURRENT FUND STREETS AND ROADS O/E
OPTIMUM	231.56	2022:1/23-2/22; DPW	CURRENT FUND STREETS AND ROADS O/E
VERIZON WIRELESS	369.63	INV:9897911800;	CURRENT FUND STREETS AND ROADS O/E
CLEAN DRINKING	25.00	INV	CURRENT FUND STREETS AND ROADS O/E
Total for: 01- STREETS AND ROADS O/E			1369.73
PAYROLL DEDUCTION	1749.97	PAYROLL WEEK ENDING	CURRENT FUND SOLID WASTE/RECYCLING
PAYROLL DEDUCTION	1642.83	PAYROLL WEEK ENDING	CURRENT FUND SOLID WASTE/RECYCLING
Total for: 01- SOLID WASTE/RECYCLING S/W			3392.80
PAYROLL DEDUCTION	424.95	PAYROLL WEEK ENDING	CURRENT FUND BOARD OF HEALTH S/W
PAYROLL DEDUCTION	482.42	PAYROLL WEEK ENDING	CURRENT FUND BOARD OF HEALTH S/W
Total for: 01- BOARD OF HEALTH S/W			907.37
RAMSEY GRAPHICS &	0.00	INV #123HEALTH25;	CURRENT FUND BOARD OF HEALTH O/E
RAMSEY GRAPHICS &	150.00	INV #123HEALTH25;	CURRENT FUND BOARD OF HEALTH O/E
RR DONNELLEY	85.90	CERTIFIED COPY OF	CURRENT FUND BOARD OF HEALTH O/E
Total for: 01- BOARD OF HEALTH O/E			235.90
PAYROLL DEDUCTION	20503.06	PAYROLL WEEK ENDING	CURRENT FUND RECREATION S/W
PAYROLL DEDUCTION	21443.63	PAYROLL WEEK ENDING	CURRENT FUND RECREATION S/W
Total for: 01- RECREATION S/W			41946.69
TRITEC OFFICE	450.82	INV:75191993;2022:1/15	CURRENT RECREATION O/E
OPTIMUM	283.28	2022:1/23-2/22;	CURRENT FUND RECREATION O/E
VERIZON WIRELESS	50.67	INV:9897629503;12/19/2	CURRENT FUND RECREATION O/E
TESHAWN WARREN	500.00	2022 PETTY CASH	CURRENT RECREATION O/E
Total for: 01- RECREATION O/E			1284.77
CLEAN DRINKING	0.00	INV	CURRENT FUND SENIOR CITIZENS
CLEAN DRINKING	30.00	INV	CURRENT FUND SENIOR CITIZENS
OPTIMUM	166.21	2022:1/23-2/22;	CURRENT FUND SENIOR CITIZENS
Total for: 01- SENIOR CITIZENS OTHER EXPENSE			196.21
OPTIMUM	136.18	2022:1//23-2/22;	CURRENT FUND MAINTENANCE OF PARKS
Total for: 01- MAINTENANCE OF PARKS			136.18
PUBLIC SERVICE	56.25	2022:JAN MIDLAND/ERIE	CURRENT FUND ELECTRICITY, GAS &
Total for: 01- ELECTRICITY, GAS & OIL			56.25
MetTel	1093.08	INV:0100498703-252-5;	CURRENT FUND TELEPHONE
OPTIMUM	146.18	2022:1/23-2/22; PHONE	CURRENT FUND TELEPHONE
OPTIMUM	146.18	2022:1/23-2/22;	CURRENT FUND TELEPHONE
OPTIMUM	0.00	2022:1/23-2/22; VLNTR	CURRENT FUND TELEPHONE
OPTIMUM	59.95	2022:1/23-2/22; VLNTR	CURRENT FUND TELEPHONE
VERIZON CONNECT	1172.26	OSV000002645062;INVE02	CURRENT FUND TELEPHONE
Total for: 01- TELEPHONE			2617.65
PAYROLL DEDUCTION	17156.83	PAYROLL WEEK ENDING	CURRENT FUND SOCIAL SECURITY
PAYROLL DEDUCTION	19281.25	PAYROLL WEEK ENDING	CURRENT FUND SOCIAL SECURITY
PAYROLL DEDUCTION	0.00	PAYROLL WEEK ENDING	CURRENT FUND SOCIAL SECURITY -
PAYROLL DEDUCTION	1527.31	PAYROLL WEEK ENDING	CURRENT FUND SOCIAL SECURITY -
PAYROLL DEDUCTION	0.00	PAYROLL WEEK ENDING	CURRENT FUND SOCIAL SECURITY -
PAYROLL DEDUCTION	1591.64	PAYROLL WEEK ENDING	CURRENT FUND SOCIAL SECURITY -

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Total for: 01- SOCIAL SECURITY - DCRP			39557.03
PAYROLL DEDUCTION	7666.44	PAYROLL WEEK ENDING	CURRENT FUND MUNICIPAL COURT S/W
PAYROLL DEDUCTION	7666.44	PAYROLL WEEK ENDING	CURRENT FUND MUNICIPAL COURT S/W
PAYROLL DEDUCTION	409.57	PAYROLL WEEK ENDING	CURRENT FUND MUNICIPAL COURT S/W
PAYROLL DEDUCTION	390.95	PAYROLL WEEK ENDING	CURRENT FUND MUNICIPAL COURT S/W
Total for: 01- MUNICIPAL COURT S/W			16133.40
RAM BUSINESS	995.00	INV:26369074	CURRENT FUND MUNICIPAL COURT O/E
SHARP ELECTRONICS	21.25	INV	CURRENT FUND MUNICIPAL COURT O/E
BCMCAA	80.00	2022 MEMBERSHIP FOR D	CURRENT FUND MUNICIPAL COURT O/E
Total for: 01- MUNICIPAL COURT O/E			1096.25
PAYROLL DEDUCTION	458.54	PAYROLL WEEK ENDING	CURRENT FUND PUBLIC DEFENDER
PAYROLL DEDUCTION	458.54	PAYROLL WEEK ENDING	CURRENT FUND PUBLIC DEFENDER
Total for: 01- PUBLIC DEFENDER			917.08
CHASE MANHATTAN	40750.00	2/1/2022 WIRE DEBT	CURRENT FUND DEBT SERVICE NTEREST
CHASE MANHATTAN	60812.50	ACCT:066 026776	CURRENT FUND DEBT SERVICE NTEREST
Total for: 01- DEBT SERVICE NTEREST ON BONDS			101562.50
NJMVC	-60.00	VIN:1FDXE4FS5GDC34892	CURRENT FUND EMERGENCY MEDICAL
NJMVC	-60.00	VIN:1FDXE4FS6GDC09449	CURRENT FUND EMERGENCY MEDICAL
VE RALPH	679.20	INV #430839; N95 MASKS	CURRENT FUND EMERGENCY MEDICAL
Total for: 01- EMERGENCY MEDICAL SERVICES			559.20
NJIB	33930.04	2022:2/1 NJEIT DEBT	CURRENT FUND EIT LOAN REPLACEMENT
Total for: 01- EIT LOAN REPLACEMENT			33930.04
GLORIA'S FLORIST	775.00	INV #5715 & 5737; SILK	CURRENT FUND MUNICIPAL CLERK O/E
Total for: 01- MUNICIPAL CLERK O/E			775.00
WIELKOTZ &	0.00	CLOSED OUT 1/26/22	CURRENT FUND ANNUAL AUDIT
Total for: 01- ANNUAL AUDIT			0.00
ROGUT MCCARTHY	6111.41	2021:OCT, NOV, DEC	CURRENT FUND LEGAL SERVICES & COST
Total for: 01- LEGAL SERVICES & COST S/W			6111.41
ROGUT MCCARTHY	0.00	10/1/21 STATEMENT	CURRENT FUND LEGAL SERVICES AND
ROGUT MCCARTHY	456.42	10/1/21 STATEMENT	CURRENT FUND LEGAL SERVICES AND
Total for: 01- LEGAL SERVICES AND COSTS O/E			456.42
TOPOLOGY NJ LLC	162.83	INV:6598;6476PARTIAL	CURRENT FUND TOWN PLANNING
Total for: 01- TOWN PLANNING			162.83
MARIE LONG	-891.00		CURRENT FUND GROUP INSURANCE FOR
Total for: 01- GROUP INSURANCE FOR EMPLOYEES			-891.00
WITMER ASSOCIATES	2547.25	INV	CURRENT FUND POLICE O/E
SHARP ELECTRONICS	143.68	INV	CURRENT FUND POLICE DEPARTMENT O/E
LEXIS NEXIS RISK	103.00	1328834-20211231; 6	CURRENT FUND POLICE O/E
PASSAIC LEATHER	1072.50	INV #122618 PC5123	CURRENT FUND POLICE O/E
SOARING CAR WASH	0.00	INV #112C &114	CURRENT FUND POLICE O/E
SOARING CAR WASH	199.18	INV #112C &114	CURRENT FUND POLICE O/E
Total for: 01- POLICE O/E			4065.61
SOARING CAR WASH	69.28	INV #112C &114	CURRENT FUND FIRE PREVENTON O/E
Total for: 01- FIRE PREVENTON O/E			69.28
ALL HANDS FIRE	404.97	INV #INV16853;	CURRENT FUND FIRE O/E
Total for: 01- FIRE O/E			404.97
PUBLIC SERVICE	0.00	2021:AUG. THRU DEC	CURRENT FUND TRAFFIC LIGHTS
PUBLIC SERVICE	35031.24	2021:DECEMBER UTILITY	CURRENT FUND TRAFFIC LIGHTS
Total for: 01- TRAFFIC LIGHTS			35031.24
FOREMOST	577.52	INV #539229; HALLOWEEN	CURRENT FUND CELEBRATION OF PUBLIC
Total for: 01- CELEBRATION OF PUBLIC EVENTS			577.52
PUBLIC SERVICE	0.00	2021:AUG. THRU DEC	CURRENT FUND ELECTRICITY, GAS &
PUBLIC SERVICE	0.00	2021:DECEMBER UTILITY	CURRENT FUND ELECTRICITY, GAS &
PUBLIC SERVICE	23611.29	2021:DECEMBER UTILITY	CURRENT FUND ELECTRICITY, GAS &
Total for: 01- ELECTRICITY, GAS & OIL			23611.29
PUBLIC SERVICE	0.00	2021:AUG. THRU DEC	CURRENT FUND STREET AREA LIGHTING
PUBLIC SERVICE	0.00	2021:AUG. THRU DEC	CURRENT FUND STREET AREA LIGHTING
PUBLIC SERVICE	49055.64	2021:DECEMBER UTILITY	CURRENT FUND STREET AREA LIGHTING

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Total for: 01- STREET AREA LIGHTING			49055.64
TREASURER-STATE OF	450.00	2021 OCT/NOV/DEC	CURRENT FUND MARRIAGE LICENSE DYFS
Total for: 01- MARRIAGE LICENSE DYFS			450.00
LESLY V JOHNSON	4391.91	.RESOLUTION R-60-22	CURRENT FUND TAX REFUNDS
Total for: 01- TAX REFUNDS			4391.91
E.P. BOARD OF	2897099.00	2022:FEBRUARY SCHOOL	CURRENT FUND SCHOOL TAXES
Total for: 01- SCHOOL TAXES			2897099.00
COUNTY OPEN SPACE	60549.00	2022:1ST QRTR OPEN	CURRENT FUND COUNTY TAXES
TREASURER BERGEN	1462682.00	2022:1ST QRTR COUNTY	CURRENT FUND COUNTY TAXES
Total for: 01- COUNTY TAXES			1523231.00
PAYROLL DEDUCTION	900.00	PAYROLL WEEK ENDING	CURRENT FUND ALCOHOL & REHAB FND
Total for: 01- ALCOHOL & REHAB FND			900.00
Total for: 01 CURRENT FUND			5951205.13

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: RECREATION TRUST FUND			
GIANNA	15.00	REIMBURSEMENT FOR	RECREATION TRUST FUND RECREATION
SAMANTHA HEBDA	15.00	BACKGROUND CHECK	RECREATION TRUST FUND RECREATION
TESHAWN WARREN	0.00	CLOSED OUT 1/26/22	RECREATION TRUST FUND RECREATION
TESHAWN WARREN	-840.00	1ST PAYMENT TO	RECREATION TRUST FUND RECREATION
TESHAWN WARREN	0.00	1ST PAYMENT TO	RECREATION TRUST FUND RECREATION
TESHAWN WARREN	840.00	1ST PAYMENT TO	RECREATION TRUST FUND RECREATION
TESHAWN WARREN	840.00	1ST PAYMENT TO	RECREATION TRUST FUND RECREATION
TESHAWN WARREN	580.00	ELMWOOD PARK	RECREATION TRUST FUND RECREATION
Total for: 03- RECREATION			1450.00
Total for: 03 RECREATION TRUST FUND			1450.00

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: CAPITAL FUND			
ALAIMO GROUP, INC.	1400.00	INV:207853; WORK THRU	CAPITAL FUND IMPROVEMENT TO MOLA
YOUR WAY	150351.17	R-61-22 CURRENT	CAPITAL FUND IMPROVEMENT TO MOLA
ALAIMO GROUP, INC.	1400.00	INV:207855; WORK THRU	CAPITAL FUND SANITARY SEWER
AIRTRON TECHNOLOGY	26561.00	INV:030993; R-466-21	CAPITAL FUND IMPROVE TO VARIOUS
Total for: 04- IMPROVE TO VARIOUS BUILDINGS			179712.17
ALAIMO GROUP, INC.	0.00	IINV:207854 207808	CAPITAL MARINA PROJECT
ALAIMO GROUP, INC.	23600.00	IINV:207854 207808	CAPITAL MARINA PROJECT
Total for: 04- MARINA PROJECT			23600.00
ALAIMO GROUP, INC.	0.00	R-247-12; ORD	CAPITAL BASKETBALL COURT REHAB
ALAIMO GROUP, INC.	7447.41	R-247-12; ORD	CAPITAL BASKETBALL COURT REHAB
HALECON, INC.	208001.92	R-62-22; ORD 21-11C;	CAPITAL BASKETBALL COURT REHAB
GENERAL SALES	25732.52	INV:114060	CAPITAL 2021 PD EQUIPMENT SPECIFIC
SA-SO	25444.74	INV:S21-1522	CAPITAL 2021 PD EQUIPMENT SPECIFIC
Total for: 04- 2021 PD EQUIPMENT SPECIFIC			266626.59
ALAIMO GROUP, INC.	1583.75	R-372-21;DESIGN &	CAPITAL 2021 ROAD PROGRAM
Total for: 04- 2021 ROAD PROGRAM			1583.75
Total for: 04 CAPITAL			471522.51

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: WATER BUDGET			
PAYROLL DEDUCTION	15051.82	PAYROLL WEEK ENDING	WATER BUDGET S/W WATER
PAYROLL DEDUCTION	17450.42	PAYROLL WEEK ENDING	WATER BUDGET S/W WATER
Total for: 05- S/W WATER			32502.24
METROPOLITAN LIFE	666.42	JANUARY & FEBRUARY	WATER BUDGET O/E WATER
CLEAN DRINKING	0.00	INV	WATER BUDGET O/E WATER
CLEAN DRINKING	50.50	INV	WATER BUDGET O/E WATER
CLEAN DRINKING	20.00	INV #149360; 10/25	WATER BUDGET O/E WATER
Total for: 05- O/E WATER			736.92
PAYROLL DEDUCTION	0.00	PAYROLL WEEK ENDING	WATER BUDGET WATER OPER/SOC SEC
PAYROLL DEDUCTION	678.00	PAYROLL WEEK ENDING	WATER BUDGET WATER OPER/SOC SEC
PAYROLL DEDUCTION	0.00	PAYROLL WEEK ENDING	WATER BUDGET WATER OPER/SOC SEC
PAYROLL DEDUCTION	786.00	PAYROLL WEEK ENDING	WATER BUDGET WATER OPER/SOC SEC
Total for: 05- WATER OPER/SOC SEC			1464.00
NJIB	28678.40	2022:2/1 NJEIT PAYMENT	WATER FUND EIT LOAN
Total for: 05- EIT LOAN			28678.40
Total for: 05 WATER FUND			63381.56

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: RAP TRUST			
PAYROLL DEDUCTION	94.89	PAYROLL WEEK ENDING	RAP TRUST RAP TRUST
PAYROLL DEDUCTION	94.89	PAYROLL WEEK ENDING	RAP TRUST RAP TRUST
Total for: 07- RAP TRUST			189.78
<hr/>			
Total for: 07 RAP TRUST			189.78
Total Bill List:	6487748.98		

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-92-22**

CONSENT AGENDA

RESOLUTION BY:
SECONDED BY:

2022 TEMPORARY BUDGET APPROPRIATIONS

WHEREAS, N.J.S.A. 40A:4-19 provides that where contracts, commitments or payments are to be made prior to the adoption of the 2022 Budget, temporary appropriations should be made for the purposes and amounts required in the manner and time provided;

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council, Borough of Elmwood Park, that the following temporary appropriations be approved as the temporary budget, which are effective February 17, 2022; and

BE IT FURTHER RESOLVED, that a certified copy of this resolution be transmitted to the Borough Chief Financial Officer along with the Borough Administrator and Borough Finance Department.

I, Roy Riggitano, Chief Financial Officer for the Borough of Elmwood Park do hereby confirm that there are sufficient funds available for this resolution.

Roy Riggitano, Chief Financial Officer

February 16, 2022
Dated

APPROVED: February 17, 2022

Robert Colletti, Mayor

ATTEST: _____
Shanee Morris, CMR
Acting Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistreri					Pellegrine				
Dennis					Sheridan				
Golabek					Fasolo				

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 17th day of February 2022. Signed and sealed before me.

Shanee Morris, CMR
Acting Borough Clerk

Dated

General Government:		2019 a	2022 Temp #2
Administration and Executive (Clerk Office)			
	Salary and Wages		\$70,000.00
	Other Expenses		\$25,000.00
	Grant consultant		\$12,000.00
	Codification		\$5,000.00
Mayor and Council			
	Salary and Wages		\$15,000.00
	Other Epenses		
Financial Administration			
	Salary and Wages		\$90,000.00
	Other Expenses		\$25,000.00
	ADS		\$15,000.00
	Annual Audit		\$15,000.00
Revenue Administration			
	Salary and Wages		\$55,000.00
	Other Expenses		\$15,000.00
	Postage		\$12,000.00
	Assessment of Taxes		
	Salary and Wages		\$30,000.00
	Other Expenses		\$9,000.00
Legal Services			
	Salary and Wages		\$30,000.00
	Other Expenses		\$60,000.00
	Other Expenses Tax Appeal		
Engineering Services and Cost			
	Salaries and Wages		\$12,000.00
	Other Expenses		
Municipal Land Use Law NJSA 40:55D-1 Planning Board			
	Salary and Wages		\$3,000.00
	Other Expenses		\$3,000.00
	Master Plan		
Zoning Board of Adjustment			
	Salary and Wages		\$3,000.00
	Other Expenses		\$3,000.00
Concil on Affordable Housing			
	Other Expenses		\$15,000.00
	Town Planner		
	Other Expenses		\$20,000.00
Municipal Court			
	Salary and Wages		\$600,000.00
	Other Expenses		\$7,000.00
Public Defender			
	Salary and Wages		\$5,000.00
	Insurance:		

General Liability	\$400,000.00
Worker compensation	\$200,000.00
Employee Group health	\$1,000,000.00
health Benefit Waiver	\$4,000.00
Public Safety:	
Department of Police	
Salary and Wages Regular	\$2,000,000.00
Salaries and Wages Crossing Guards	\$30,000.00
Salary and Wages Other police	\$80,000.00
Other Expenses	\$100,000.00
Other Expenses regular Specials	
Other Expenses Clothing Allowance	\$8,000.00
Purchase of Police Vehicles	
Police Dispatch/911	
Salaries and Wages	\$50,000.00
Office of Emergency Management	
Other Expenses	\$4,000.00
Public Safety Functions	
Aid to Volunteer Ambulance Companies	
First Aid organization Contribution	
Ambulance Stipend	
Fire Department	
Stipend Program	\$40,000.00
Other Expenses Miscellaneous	\$50,000.00
Other Expenses Clothing Allowance	\$20,000.00
Other Expenses Rental of Firehouse	\$20,000.00
Uniform fire Safety Act (Ch. 383, PL 1`983)	
Salaries and Wages Fire Official	\$25,000.00
Other Expenses	\$2,000.00
Municipal Prosecutor	
Prosecutor Contractual	\$8,000.00
Public Works Function	
Road Repairs and Maintenance	
Salaries and Wages	\$300,000.00
Other Expenses	\$100,000.00
Traffic lights	\$15,000.00
Shade Tree	
other Expenses	\$2,000.00
Solid Waste Collection	
Salaries and Wages	
Contract Collections Recycling	\$30,000.00
Contract Collections Solid Waste/Tipping Fees	\$400,000.00
Vehicle maintenance	
Other Expenses	\$30,000.00
Health and Human Service	
board of health	
Salaries and wages	\$6,000.00
Other Expenses	\$5,000.00
Animal Control:	
Other Expenses	
Veterans Service Burea	
Other Expenses	\$1,000.00

Parks and Recreation	
Salaries and Wages	\$100,000.00
Other Expenses	\$40,000.00
Senior Citizens Committee	
Other Expenses	\$8,000.00
Parks and Recreation:	
Maintenance of Parks:	
Other Expenses	\$9,000.00
Celebration of Public Events	\$20,000.00
State Uniform Construction Code	
Buildings Inspections	
Salaries and Wages	\$100,000.00
Other Expenses	\$12,000.00
Rent Leveling	
Salaries and Wages	\$500.00
Other Expenses	\$100.00
Communications	
Electric and Gas	\$70,000.00
Street Lighting	\$90,000.00
Telephone	\$20,000.00
Plug	-\$6,562.50
Gasoline	\$30,000.00
Marcal Fire	
Other Expenses	
Computer Hack	
Compensated Absenses	\$60,000.00
contingent	\$3,000.00
Total Operations within Caps	<u>\$6,640,037.50</u>
	: =====
Total Operations including Contingent	\$6,640,037.50
	: =====
detail S & W	
Other	
Deficit in Alcohol Education	
Social Security	\$150,000.00
Pension Adjustment fund	
State Unemployment Insurance	
PERS	\$300,000.00
PFRS	\$700,000.00
Total Deferred Charges	
Total General Appropriations within Cap	\$6,640,037.50

	=====
Operations Excluded from Cap	
Passaic Valley Sewer Commission Contractual Debt	\$700,000.00
Recycling Tax	\$12,000.00
Maintenance of Library reserve tax appeals	\$210,000.00
Total Other Operations excluded from Caps	\$922,000.00
	=====
Board of Ed Resource Officers	\$30,000.00
Health and Animal control Bergen county	\$30,000.00
Fair lawn Construction Code Services Little Falls Ambulance	
Total Interlocal Service Agreement	\$60,000.00
	=====
Public and Private Programs Offset by Revenues	
Safe and Secure State Share	
Local Share	
Recycling Tonnage Grant	
Recycling Tonnage Grant	
Fema	
Clean Communities Program	
Body Armor Replacement Program	
Juvenile Grant	
2020 Assistance to Fire Grant Program	
Stima Free	
Historical recreation stabilization grant	
Total Private Programs	\$0.00
	=====
Total Operations from Caps	\$982,000.00
	=====
Down Payments of Improvements Capital Improvement Fund	\$50,000.00
Total Improvements	\$50,000.00
	=====
Municipal Debt Service	
Payment of Bond Principal	
Interest on Bonds	
Payment of Notes	
Reserve for payment of notes	
Note Interest	
Principal & Interest - DCA Loan	
Loan Repayments for Principal & Interests	
Note Interest ENS	
Total Municipal Debt Excluded from Caps	\$0.00
	=====
Deferred Charges	

Emergency	
Special Emergency 5 year (N.J.S 40A:4-55)	
Deferred Charge unfunded	
Bond Ordinance Shortfall	
1028-11	
1014-09	
Contribution to Local School Board	
total Appropriations from Cap	\$1,032,000.00
	=====
Total General Appropriations	\$7,672,037.50
	=====
Reserve for Uncollected Taxes	\$0.00
total General Appropriations Current Fund	\$7,672,037.50
	=====
Water Utility	
Salaries	\$150,000.00
Other Expenses	\$700,000.00
Capital Improvement fund	\$0.00
lead Line	
Eit Loan	\$0.00
Interest on Bonds	
Int on Notes	
EIT Loan	
DEFERRED CHARGES	
Emergency Authorizations	
Deferred Charges Unfunded - Water Capital	
STATUTORY EXPENDITURES	
Contribution to: Public Employees Retirement System	
Social Security System (O.A.S.I)	\$15,000.00
Judgements	
Deficit in Operations in Prior Years	
Surplus (General Budger)	
TOTAL WATER UTILITY APPROPRIATIONS	\$865,000.00

I, Roy Riggitano, Chief Financial Officer for the Borough of Elmwood Park do hereby confirm that there are sufficient funds available for this resolution.

Roy Riggitano, Chief Financial Officer

February 16, 2022
Dated

APPROVED: February 17, 2022

Robert Colletti, Mayor

ATTEST: _____
Shanee Morris, CMR
Acting Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistreri					Pellegrine				
Dennis					Sheridan				
Golabek					Fasolo				

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 17th day of February 2022. Signed and sealed before me.

Shanee Morris, CMR
Acting Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-93-22**

**RESOLUTION BY:
SECONDED BY:**

**APPOINT HEARING OFFICER FOR DISCIPLINARY
HEARING**

WHEREAS, pursuant to N.J.A.C. 4A:2-2.5(a), an employee is afforded the right to a departmental hearing when they are served with a Preliminary Notice of Disciplinary Action seeking major discipline; and

WHEREAS, in an effort to ensure impartial departmental hearings, the Borough seeks to appoint a neutral third-party Hearing Officer; and

WHEREAS, the Borough as the appropriate authority may appoint and or designate a qualified individual to serve as a hearing officer under Article III section 2-27.11(b) of the Borough Code and does in fact wish to appoint a neutral third-party as a Hearing Officer; and

WHEREAS, the Borough Administrator recommends that Raymond J. Hayducka, Jr. be appointed as the Hearing Officer; and

WHEREAS, the Mayor and the Council have been afforded an opportunity to read and review the curriculum vitae of Raymond J. Hayducka, Jr.; and

WHEREAS, Raymond J. Hayducka, Jr. shall be compensated at the rate of \$150.00 per hour for his services as Hearing Officer as per the attached Contract of Service Agreement.

NOW THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Elmwood Park, County of Bergen, and State of New Jersey that Raymond J. Hayducka, Jr. be and is hereby appointed Hearing Officer for disciplinary actions involving major discipline; and

BE IT FURTHER RESOLVED that Raymond J. Hayducka, Jr. shall be compensated at the rate of \$150.00 per hour of his services as Hearing Officer not to exceed the amount of \$5,000.00; and

BE IT FURTHER RESOLVED the Mayor and the Borough Clerk is hereby authorized and directed to execute the attached proposed Contract of Service agreement; and

BE IT FURTHER RESOLVED that the Borough Clerk is hereby authorized to forward a certified copy of this Resolution to Raymond J. Hayducka, Jr.

I, Roy Riggitano, Chief Financial Officer for the Borough of Elmwood Park do hereby confirm that there are sufficient funds available for this resolution.

Roy Riggitano, Chief Financial Officer

February 16, 2022
Dated

APPROVED: February 17, 2022

Robert Colletti, Mayor

ATTEST: _____
Shanee Morris, CMR
Acting Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistreri					Pellegrine				
Dennis					Sheridan				
Golabek					Fasolo				

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 17th day of February 2022. Signed and sealed before me.

 Shanee Morris, CMR
 Acting Borough Clerk

 Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-94-22**

CONSENT AGENDA

RESOLUTION BY:

SECONDED BY:

**AWARD PROPOSAL FOR DESIGN SERVICES – ALAIMO GROUP
2021 GUTTER/CURB REPLACEMENT ON PSE&G STREETS**

WHEREAS, the Borough is in receipt of a proposal for design services related to the 2021 Gutter/Curb Replacement on PSE&G Streets from Alaimo Engineering; and

WHEREAS, the proposal notes the following costs: Design Phase \$29,000.00, and Construction Management Phase \$26,000.00 resulting in a grand total of \$55,000.00 for design services;

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Council hereby awards the proposal for design services for the 2021 Gutter/Curb replacement on PSE&G streets to Alaimo Engineering in an amount not to exceed \$55,000.00 to come out of Bond Ordinance 21-25.

I, Roy Riggitano, Chief Financial Officer for the Borough of Elmwood Park do hereby confirm that there are sufficient funds available for this resolution.

Roy Riggitano, Chief Financial Officer

February 16, 2022

Dated

APPROVED: February 17, 2022

Robert Colletti, Mayor

ATTEST: _____

Shanee Morris, CMR

Acting Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistreri					Pellegrine				
Dennis					Sheridan				
Golabek					Fasolo				

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 17th day of February 2022. Signed and sealed before me.

Shanee Morris, CMR

Acting Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-95-22**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

AUTHORIZE VACATION BUYBACK

WHEREAS, the following employee has accumulated vacation time from previous years as an employee with the Borough of Elmwood Park; and

WHEREAS, said employee has requested to receive payment for such time;

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that the following employee is hereby approved to receive vacation buyback as stated below:

<u>Employee</u>	<u>Amount of Time</u>	<u>Amount of Compensation</u>
Teshawn Warren	5 Days	\$1,379.94

I, Roy Riggitano, Chief Financial Officer for the Borough of Elmwood Park do hereby confirm that there are sufficient funds available for this resolution.

Roy Riggitano, Chief Financial Officer

February 16, 2022
Dated

APPROVED: February 17, 2022

Robert Colletti, Mayor

ATTEST: _____
Shanee Morris, CMR
Acting Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistreri					Pellegrine				
Dennis					Sheridan				
Golabek					Fasolo				

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 17th day of February 2022. Signed and sealed before me.

Shanee Morris, CMR
Acting Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-96-22**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**AUTHORIZE EXTENSION OF CONTRACT
TAXSERV CAPITAL SERVICES NJ, LLC**

WHEREAS, the Mayor and Council of the Borough of Elmwood Park appointed TaxServ Capital Services NJ, LLC as a private collection agency of Municipal Court Debt; and

WHEREAS, an extension of said contract is necessary for 2022 and has been submitted by said firm;

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park, County of Bergen, State of New Jersey, that Mayor Robert Colletti and Borough Clerk are hereby authorized to execute the contract for a private Collection Agency of Municipal Court Debt for said term; and

BE IT FURTHER RESOLVED, an amount to be paid by the debtor to the private collection agency or firm to pay for the cost of the collection.

I, Roy Riggitano, Chief Financial Officer for the Borough of Elmwood Park do hereby confirm that there are sufficient funds available for this resolution.

Roy Riggitano, Chief Financial Officer

February 16, 2022
Dated

APPROVED: February 17, 2022

Robert Colletti, Mayor

ATTEST: _____
Shanee Morris, CMR
Acting Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistreri					Pellegrine				
Dennis					Sheridan				
Golabek					Fasolo				

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 17th day of February 2022. Signed and sealed before me.

Shanee Morris, CMR
Acting Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-97-22**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

APPOINTMENT OF OEM DEPUTY COORDINATOR

WHEREAS, the appointment of the Emergency Management Coordinator consists of a 3-year term per NJSA App. A:9-41; and

WHEREAS, OEM Deputy Coordinators may be appointed on a yearly basis;

NOW THEREFORE BE IT RESOLVED, that, Nicholas Fedorsin and Kenneth Pressler are appointed as Deputy Emergency Management Coordinators for calendar year 2022; and

BE IT FURTHER RESOLVED, the salary is in agreement with the Salary Ordinance, retroactive January 1, 2022.

I, Roy Riggitano, Chief Financial Officer for the Borough of Elmwood Park do hereby confirm that there are sufficient funds available for this resolution.

Roy Riggitano, Chief Financial Officer

February 16, 2022
Dated

APPROVED: February 17, 2022

Robert Colletti, Mayor

ATTEST: _____
Shanee Morris, CMR
Acting Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistreri					Pellegrine				
Dennis					Sheridan				
Golabek					Fasolo				

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 17th day of February 2022. Signed and sealed before me.

Shanee Morris, CMR
Acting Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-98-22**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

APPOINTMENT OF OEM DEPUTY ASSISTANT COORDINATOR

WHEREAS, the appointment of an Office of Emergency Management (OEM) Assistant is needed; and

WHEREAS, it is the recommendation of the Borough Administrator to appoint Victor Scott to said position;

NOW THEREFORE BE IT RESOLVED, that, Victor Scott is appointed as Deputy Assistant to the Office of Emergency Management Coordinators for calendar year 2022; and

BE IT FURTHER RESOLVED, that said salary be in the amount of \$1,500 and is to be added to the 2022 salary ordinance, retroactive January 1, 2022.

I, Roy Riggitano, Chief Financial Officer for the Borough of Elmwood Park do hereby confirm that there are sufficient funds available for this resolution.

Roy Riggitano, Chief Financial Officer

February 16, 2022

Dated

APPROVED: February 17, 2022

Robert Colletti, Mayor

ATTEST: _____
Shanee Morris, CMR
Acting Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistreri					Pellegrine				
Dennis					Sheridan				
Golabek					Fasolo				

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 17th day of February 2022. Signed and sealed before me.

Shanee Morris, CMR
Acting Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-99-22**

CONSENT AGENDA

RESOLUTION BY:
SECONDED BY:

APPOINTMENT OF RECREATION DEPARTMENT STAFF

WHEREAS, the Recreation Department will be conducting the After-School Program for the 2021/2022 School Year as well as other miscellaneous programs; and

WHEREAS, it was requested that the following individuals be hired for said programs:

EMPLOYEE	TITLE	RATE
Corry Sanchez	Gym Supervisor	\$13.26 hr.
	Special Event	\$13.26 hr
	ASP Counselor	\$13.53 hr.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park, County of Bergen, State of New Jersey that they hereby approve the above-named individuals, retroactive January 31, 2022, at the hourly rates and titles listed above.

I, Roy Riggitano, Chief Financial Officer for the Borough of Elmwood Park do hereby confirm that there are sufficient funds available for this resolution.

Roy Riggitano, Chief Financial Officer

February 16, 2022
Dated

APPROVED: February 17, 2022

Robert Colletti, Mayor

ATTEST: _____
Shanee Morris, CMR
Acting Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistreri					Pellegrine				
Dennis					Sheridan				
Golabek					Fasolo				

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 17th day of February 2022. Signed and sealed before me.

Shanee Morris, CMR
Acting Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-100-22**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**APPROVE ELMWOOD PARK FIRE DEPARTMENT STIPEND
PROGRAM – 4TH QUARTER COMPENSATION**

WHEREAS, the Mayor and Council of the Borough of Elmwood Park, Bergen County, New Jersey, has adopted Ordinance #16-21 implementing stipend program for the Elmwood Park Fire Department on November 10, 2016; and

WHEREAS, the Fire Chief has reviewed and has forwarded a certified list to the Mayor and Council who have met the minimum requirements to receive such funds; and

WHEREAS, a certified list containing the names of the recipients are attached to this resolution in which the auditors have recommended in the audit that this list be available for review in the form of a resolution; and

THEREFORE, BE IT RESOLVED, that the Chief Financial Officer, has certified funds were available totaling \$22,500.15 for the Volunteer Fire Department and that the Mayor and Council hereby authorized the payment of said stipends.

I, Roy Riggitano, Chief Financial Officer for the Borough of Elmwood Park do hereby confirm that there are sufficient funds available for this resolution.

Roy Riggitano, Chief Financial Officer

February 16, 2022
Dated

APPROVED: February 17, 2022

Robert Colletti, Mayor

ATTEST: _____
Shanee Morris, CMR
Acting Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistreri					Pellegrine				
Dennis					Sheridan				
Golabek					Fasolo				

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 17th day of February 2022. Signed and sealed before me.

Shanee Morris, CMR
Acting Borough Clerk

Dated

31

Period Company #	2021 4th Quarter Department		October Total Calls:		November Total Calls:		December Total Calls:		Total Fire Calls for the QTR:		
	Badge #	Last Name, First Name	Call %	October Tier Earned	November Call %	November Tier Earned	December Call %	December Tier Earned	Tier 1 - Earned	Tier 2 - Earned	Total - Earned
423	Arias, Nate	1	24	0	45	1	33	0	\$ 166.67	\$ -	\$ 166.67
201	Asmussen, Cheryl	1	51	1	61	2	73	2	\$ 166.67	\$ 500.00	\$ 666.67
116	Augustyniak, Kaja	3	21	0	14	0	49	1	\$ 166.67	\$ -	\$ 166.67
411	Barrera, Alan	4	14	0	7	0	28	0	\$ -	\$ -	\$ -
414	Bonachea, Victor	1	0	0	0	0	0	0	\$ -	\$ -	\$ -
106	Bruce, Robert	1	89	2	43	1	57	1	\$ 333.34	\$ 250.00	\$ 583.34
107	Bruce, Robert JR.	1	96	2	75	2	95	2	\$ -	\$ 750.00	\$ 750.00
108	Bruce, Sean	1	31	0	43	1	66	2	\$ 166.67	\$ 250.00	\$ 416.67
202	Calabrese, Alessandro	1	104	2	60	2	114	2	\$ -	\$ 750.00	\$ 750.00
410	Cheski, Philip	1	0	0	5	0	8	0	\$ -	\$ -	\$ -
315	Christides, Michael	1	38	0	26	0	30	0	\$ -	\$ -	\$ -
320	Church, Logan	1	74	2	62	2	95	2	\$ -	\$ 750.00	\$ 750.00
401	Chvasta, Robert JR.	1	34	0	9	0	20	0	\$ -	\$ -	\$ -
409	Chvasta, Robert SR.	1	48	1	43	1	25	0	\$ 333.34	\$ -	\$ 333.34
404	Chvasta, Samantha	1	24	0	7	0	28	0	\$ -	\$ -	\$ -
420	Cruz, Alexian	8	70	2	52	1	63	2	\$ 166.67	\$ 500.00	\$ 666.67
222	DeLaCruz, Benito	1	35	0	37	0	27	0	\$ -	\$ -	\$ -
221	Dombrowski, Joseph	1	92	2	79	2	89	2	\$ -	\$ 750.00	\$ 750.00
418	Doyle, Paul	1	34	0	27	0	10	0	\$ -	\$ -	\$ -
104	Dubers, Charles	1	0	0	0	0	0	0	\$ -	\$ -	\$ -
407	Fedorisin, Nicholas	1	74	2	57	1	50	1	\$ 333.34	\$ 250.00	\$ 583.34
109	Furber, Ryan	1	0	0	0	0	0	0	\$ -	\$ -	\$ -
212	Garcia, Steve	1	73	2	58	1	43	1	\$ 333.34	\$ 250.00	\$ 583.34
204	Gilmore, Christopher	1	0	0	5	0	35	0	\$ -	\$ -	\$ -
311	Gursky, Noah	3	28	0	7	0	24	0	\$ -	\$ -	\$ -
317	Gurnieri, George	1	0	0	0	0	0	0	\$ -	\$ -	\$ -
205	Hettinger, Mark JR.	1	0	0	2	0	0	0	\$ -	\$ -	\$ -
210	Howard, Daniel	1	0	0	0	0	0	0	\$ -	\$ -	\$ -
421	Hunter, Justin	1	72	2	45	1	40	1	\$ 333.34	\$ 250.00	\$ 583.34

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-101-21**

CONSENT AGENDA

RESOLUTION BY:
SECONDED BY:

AUTHORIZE EMERGENCY REPAIRS
PUMPING SERVICES, INC.

WHEREAS, on September 8, 2021 the Department of Public Works reported a Sewage Pump repair; and

WHEREAS, it was determined that the Department of Public Works did not have the resources to complete the repair; and

WHEREAS, Pumping Services, Inc. was contacted by the Department of Public Works Superintendent to complete the repair with the authorization of the Borough Administrator and CFO upon declaring an emergency situation;

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park hereby approve the emergency sewer repair costs not to exceed \$45,120.61 for the completed repairs from Bond Ordinance 20-04 D.

I, Roy Riggitano, Chief Financial Officer for the Borough of Elmwood Park do hereby confirm that there are sufficient funds available for this resolution.

Roy Riggitano, Chief Financial Officer

February 16, 2022

Dated

APPROVED: February 17, 2022

Robert Colletti, Mayor

ATTEST: _____

Shanee Morris, CMR
Acting Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistreri					Pellegrine				
Dennis					Sheridan				
Golabek					Fasolo				

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 17th day of February 2022. Signed and sealed before me.

Shanee Morris, CMR
Acting Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-102-22**

CONSENT AGENDA

RESOLUTION BY:

SECONDED BY:

**HIRING EMPLOYEES TO STAFF THE ELMWOOD PARK
EMERGENCY MEDICAL SERVICE UNIT**

WHEREAS, the Mayor and Council of the Borough have created the Elmwood Park Emergency Ambulance Services; and

WHEREAS, the ordinance created requires qualified employees in order to provide the needed services; and

WHEREAS, the Mayor and Council wish to fill the required positions; and

WHEREAS, the Mayor and Council had directed the Borough Administrator to interview and review the qualification of the potential applicants and the Business Administrator having complied with said directive and has recommended the following qualified applicant for the positions:

1. Dance, Christopher
2. Dul, Kevin
3. Dunn, Zachary
4. Gales, Jason
5. Holzach, Erik
6. Murphy, Katie
7. Reilly, Edward
8. Toledo, Ricky
9. Vanderkooy, Lauren
10. Vassell, Danielle

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park, that the above named individuals are hereby hired and will make up the Roster for the EPEMS effective February 18, 2022, to serve as EMT's at a salary set forth in the Boroughs Salary ordinance.

APPROVED: February 17, 2022

Robert Colletti, Mayor

ATTEST: _____

Shanee Morris, CMR
Acting Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistreri					Pellegrine				
Dennis					Sheridan				
Golabek					Fasolo				

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 17th day of February 2022. Signed and sealed before me.

 Shanee Morris, CMR
 Acting Borough Clerk

 Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-103-22**

CONSENT AGENDA

RESOLUTION BY:

SECONDED BY:

LEAVE OF ABSENCE OF FIREFIGHTER

BE IT RESOLVED, that the Mayor and Council of the Borough of Elmwood Park do hereby accept the Leave of Absence of the following member from the Borough of Elmwood Park Fire Department effective December 1, 2021 to November 30, 2022.

Name

Peter Trawinski

Company

Fire company 4

APPROVED: February 17, 2022

Robert Colletti, Mayor

ATTEST: _____

Shanee Morris, CMR
Acting Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistreri					Golabek				
Dennis					Pellegrine				
Fasolo					Sheridan				

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 17th day of February 2022. Signed and sealed before me.

Shanee Morris, CMR
Acting Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-104-22**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

APPOINTMENT TO RECREATION ADVISORY BOARD

BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that the appointment of:

Brenda Huffman

to the Recreation Advisory Board for an unexpired term, term ending, December 31, 2022, and the same is hereby confirmed.

APPROVED: February 17, 2022

Robert Colletti, Mayor

ATTEST: _____
Shanee Morris, CMR
Acting Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Fasolo					Pellegrine				
Golabek					Sheridan				
Dennis					Balistrieri				

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 17th day of February 2022. Signed and sealed before me.

Shanee Morris, CMR
Acting Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-105-22**

CONSENT AGENDA

RESOLUTION BY:

SECONDED BY:

DESIGNATING APPROXIMATELY 0.82 ACRES KNOWN AS BLOCK 1808, LOTS 7 AND 9 AS SHOWN ON THE TAX MAP OF THE BOROUGH OF ELMWOOD PARK AS AN “AREA IN NEED OF REDEVELOPMENT, NON-CONDEMNATION” UNDER THE NEW JERSEY LOCAL REDEVELOPMENT AND HOUSING LAW (N.J.S.A. 40A:12A-1 ET. SEQ.)

WHEREAS, The New Jersey Local Redevelopment and Housing Law, N.J.S.A. 40A:12A-1 et. seq. (the “LRHL”) authorizes municipalities to determine whether certain parcels of land within the municipality constitute an “area in need of redevelopment” as described in Section 5 of the LRHL; and

WHEREAS, to determine whether a certain parcel of land constitutes an area in need of redevelopment, the Governing Board of the Borough of Elmwood Park by way of Resolution No.: 303-21 dated August 18, 2021, authorized and directed the Borough Special Planner and Elmwood Park Planning Board (the “Board”) to conduct a preliminary investigation to determine whether the area identified as Block 1808 , Lots 7 and 9 as shown on the Tax map of the Borough of Elmwood Park consisting of approximately 0.82 acres (the “Study Area”) meets the criteria set forth in Sections 3 and 5 of the LRHL and should be designated as an “area in need of redevelopment, non-condemnation”; and

WHEREAS, the Board authorized the undertaking of the preliminary investigation as to whether the Study Area, or any portion thereof, constitutes an area in need of redevelopment, non-condemnation, in accordance with the LRHL; and

WHEREAS, the LRHL requires the Board to conduct a public hearing prior to making its determination whether the Study Area should be designated as “as area in need of redevelopment, non-condemnation”, at which hearing the Board shall hear all persons who are interested in or would be affected by a determination that the Study Area is a redevelopment area; and

WHEREAS, the LRHL requires that the Board, prior to conducting such public hearing, publish notice in a newspaper of general circulation in the Borough once each week for two consecutive weeks, with the last publication made not less than ten (10) days prior to such public hearing; and

WHEREAS, the LRHL further requires that such notice be mailed at least ten (10) days prior to such public hearing to the last owners of the relevant properties in accordance with the Borough’s assessment records; and

WHEREAS, the Board held a public hearing (the “Public Hearing”) to determine whether the Study Area is “an area in need of redevelopment” under the criteria set forth in Section 5 of the LRHL at a regular meeting of the Board on December 8, 2021; and

WHEREAS, notice of the Public Hearing was provided in the official newspaper of the Borough on two consecutive weeks, the last being not less than ten (10) days before the Public Hearing; and

WHEREAS, a the Public Hearing, Francis Reiner, P.P. (“Reiner”) the Borough’s Special Planner, presented a report dated October 2021 entitled, “Preliminary Investigation for Determination of an Area in Need of Redevelopment, Block 1808,Lots 7 and 8” concerning the determination of the Study Area as an “area in need of redevelopment”

WHEREAS, at the Public Hearing, the Board reviewed the Report, heard the testimony of Reiner, as well as members of the public who were given the opportunity to testify and to ask questions of the Board and of Reiner; and

WHEREAS, after the conclusion of the Public Hearing, the Board voted to determine that the Lots should be designated as an Area in Need of Re-Development; and

WHEREAS, on December 13, 2021, the Planning Board’s attorney notified the Governing Body that the Board voted to recommended to the Governing Body that Lots contained in the Study Area be designated as an “area in need of redevelopment; and

WHEREAS, on February 17, 2022 the Governing Body of the Borough of Elmwood Park reviewed the December 13, 2021 Planning Board’s correspondence, review the October 2021 Report prepared by Reiner regarding the Report and the Study Area; and

WHEREAS, the Governing Body of the Borough of Elmwood Park determines that there is substantial credible evidence to designate the entire Study Area as an “area in need of redevelopment, non-condemnation”; and

WHEREAS, the Governing Body of the Borough of Elmwood Park determines that Lots 7 & 9 meet the statutory criteria as an “area in need of redevelopment” pursuant to Section 5 for the reason set forth in the Reiner Study and found by the Planning Board; and

NOW THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Elmwood Park as follows:

1. The aforementioned recitals hereof are incorporated herein as though set forth at length herein;
2. The Mayor and Council adopt the Study and Findings of the Area In Need of Redevelopment Study for the Study Area as though set forth at length herein;
3. Block 1808, Lots 7 & 9 satisfies the criteria of N.J.S.A. 40A:12A-5 as recommended by the Planning Board, as set forth in the Study by Mr. Reiner and set forth herein and is hereby designated as an area in need of redevelopment, non-condemnation;
4. In connection with the redevelopment of the properties in the Study Area, the Borough shall be authorized to use all the powers provided under the LRHL for use in a redevelopment area with the except of the power of eminent domain.
5. DMR Architects is hereby authorized and directed to prepare a redevelopment plan for the Study Area.

APPROVED: February 17, 2022

Robert Colletti, Mayor

ATTEST: _____
Shanee Morris, CMR
Acting Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistreri					Pellegrine				
Dennis					Sheridan				
Golabek					Fasolo				

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 17th day of February 2022. Signed and sealed before me.

Shanee Morris, CMR
Acting Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-106-22**

CONSENT AGENDA

RESOLUTION BY:
SECONDED BY:

**RESOLUTION RESCINDING APPROVAL OF SHARED
SERVICE AGREEMENT FOR SNOGO SNOW REMOVAL
MACHINE WITH PROSPECT PARK APPROVED PREVIOUSLY
ON RESOLUTION R-272-21**

WHEREAS, the Mayor and Council of the Borough of Elmwood Park passed resolution number R-272-21 authorizing the execution of an agreement with the Borough of Prospect Park for the shared use of their SnoGo machine for winter emergencies; and

WHEREAS, the parties have not been able to reach a mutual form of agreement, and the shared service agreement has not been formalized nor agreed to; and

WHEREAS, the parties no longer wish to continue on the finalization of the agreement nor the finalization of the shared services agreement.

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park, do hereby rescind the prior resolution number R-272-21 and make same null and void and same is hereby rescinded.

APPROVED: February 17, 2022

Robert Colletti, Mayor

ATTEST: _____
Shanee Morris, CMR
Acting Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistreri					Pellegrine				
Dennis					Sheridan				
Golabek					Fasolo				

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 17th day of February 2022. Signed and sealed before me.

Shanee Morris, CMR
Acting Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-107-22**

CONSENT AGENDA

RESOLUTION BY:
SECONDED BY:

REMOVAL OF FIREFIGHTERS

BE IT RESOLVED, that the Mayor and Council of the Borough of Elmwood Park do hereby accept the removal of the following members from the Borough of Elmwood Park Fire Department:

<u>Name</u>	<u>Company</u>
Deandre Eccles	Fire Company 2
James Mills	Fire Company 3
George Gurnieri	Fire Company 3

APPROVED: February 17, 2022

Robert Colletti, Mayor

ATTEST: _____
Shanee Morris, CMR
Acting Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistreri					Pellegrine				
Dennis					Sheridan				
Golabek					Fasolo				

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 17th day of February 2022. Signed and sealed before me.

Shanee Morris, CMR
Acting Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-108-22**

**RESOLUTION BY:
SECONDED BY:**

ADOPTING REVISED PERSONNEL POLICIES AND PROCEDURES MANUAL

WHEREAS, the Policies and Procedures Manual serves as a governing document for personnel matters involving employees, volunteers, appointed officials, and independent contractors of the Borough of Elmwood Park; and

WHEREAS, the Borough administration and labor counsel have recommended certain revisions to the Policies and Procedures Manual to remain compliant with law and/or to adhere to best employment practices; and

WHEREAS, all revisions have been reviewed and approved by the Mayor and Borough Council;

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council hereby adopt the revised Policies and Procedures Manual for 2022; and

BE IT FURTHER RESOLVED that the policies and procedures revised in the new Policies and Procedures Manual shall be effective immediately upon adoption of this Resolution; and

BE IT FURTHER RESOLVED that copies of the revised Policies and Procedures Manual will be distributed and made available to all current and future Borough employees, volunteers, appointed officials, and independent contractors.

APPROVED: February 17, 2022

Robert Colletti, Mayor

ATTEST: _____
Shanee Morris, CMR
Acting Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistreri					Pellegrine				
Dennis					Sheridan				
Golabek					Fasolo				

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 17th day of February 2022. Signed and sealed before me.

Shanee Morris, CMR
Acting Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-109-22**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**AUTHORIZE EMERGENCY REPAIRS
JMD ELECTRICAL CONTRACTING, LLC.**

WHEREAS, on February 4, 2022 the Tax Office reported an issue with their electricity; and

WHEREAS, it was determined that the Tax Office did not have the resources to complete the repair; and

WHEREAS, JMD Electrical Contracting, LLC. was contacted by the Tax Collector to complete the repair with the authorization of the Borough Administrator and CFO upon declaring an emergency situation;

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park hereby approve the emergency electrical repair costs not to exceed \$19,000.00 for the completed repairs from bond ordinance 20-04E and from buildings and grounds.

I, Roy Riggitano, Chief Financial Officer for the Borough of Elmwood Park do hereby confirm that there are sufficient funds available for this resolution.

Roy Riggitano, Chief Financial Officer

February 16, 2022
Dated

APPROVED: February 17, 2022

Robert Colletti, Mayor

ATTEST: _____
Shanee Morris, CMR
Acting Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistreri					Pellegrine				
Dennis					Sheridan				
Golabek					Fasolo				

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 17th day of February 2022. Signed and sealed before me.

Shanee Morris, CMR
Acting Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-110-22**

CONSENT AGENDA

RESOLUTION BY:

SECONDED BY:

RESOLUTION TO APPROVE THE CONSENT AGENDA

BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that the actions noted in the Consent Agenda, Resolutions R-87-22 through R-110-22 be and are hereby approved and the proper officers are directed to take necessary action on same.

APPROVED: February 17, 2022

Robert Colletti, Mayor

ATTEST: _____

Shanee Morris, CMR
Acting Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistreri					Pellegrine				
Dennis					Sheridan				
Golabek					Fasolo				

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 17th day of February 2022. Signed and sealed before me.

Shanee Morris, CMR
Acting Borough Clerk

Dated