

**REGULAR MEETING
OF THE
ELMWOOD PARK MAYOR AND COUNCIL
July 15, 2021
7:00P.M.**

1. CALL TO ORDER:

2. PRAYER & FLAG SALUTE:

3. 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 an annual notice in The Record and Herald News of Woodland Park 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. Notice was posted on January 8, 2021 and published on January 13, 2021.

4. APPROVAL OF MINUTES:

June 3, 2021 – Special Meeting
June 3, 2021 – Work Session Meeting
June 3, 2021 – Executive Session
June 10, 2021 – Work Session Meeting
June 10, 2021 – Executive Session

5. SPECIAL PRESENTATION TO BRENDA & BOB HUFFMAN

6. ORDINANCES:

FIRST READING

R-252-21

Introduce Ord. #21-16

AN ORDINANCE TO AMEND CHAPTER VII, "TRAFFIC" OF THE CODE OF THE BOROUGH PARK MORE SPECIFICALLY ARTICLE 7-13.1, "PARKING PROHIBITED AT ALL TIMES ON CERTAIN STREETS"

R-253-21

Re-Introduce Ord. #21-13

AN ORDINANCE OF THE BOROUGH OF ELMWOOD PARK, NEW JERSEY AMENDING THE BOROUGH CODE AND ALL GENERAL ORDINANCES OF THE BOROUGH; MORE SPECIFICALLY, CHAPTER VIII, 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.

SECOND READING

R-254-21

Introduce Ord. #21-14

AN ORDINANCE AMENDING AND SUPPLEMENTING THE CODE OF THE BOROUGH OF ELMWOOD PARK, CHAPTER II, ENTITLED "ADMINISTRATION," MORE SPECIFICALLY ARTICLE V, SECTION 2-37, (PRESENTLY RESERVED) TO BE RENAMED AND

ENTITLED AS “CANNABIS AND MARIJUANA ADMINISTRATIVE BOARD” IN ORDER TO REGULATE AND OVERSEE THE ADMINISTRATION OF THE CANNABIS AND MARIJUANA ORDINANCE IN THE BOROUGH OF ELMWOOD PARK

R-255-21 Introduce Ord. #21-15
AN ORDINANCE TO FIX THE SALARY, WAGE AND COMPENSATION OF THE OFFICERS, EMPLOYEES AND SERVANTS OF THE BOROUGH OF ELMWOOD PARK, COUNTY OF BERGEN, STATE OF NEW JERSEY FOR THE YEAR 2021.

7. CONSENT AGENDA:

R-256-21 Approval of Payroll
R-257-21 Approval of Bills List
R-258-21 Resolution to Redeem Third Party Tax Lien
R-259-21 Authorize Vacation Buyback
R-260-21 Authorize Retirement Compensation – Police Department
R-261-21 Authorize Retirement Compensation – Police Department
R-262-21 Award Emergency Installation Work – G&R Heating and Air LLC.
R-263-21 Authorize Purchase of Vehicle & Equipment – Department of Public Works
R-264-21 Authorize Purchase of Vehicle & Equipment – Department of Public Works
R-265-21 Authorize Purchase of Vehicle – Department of Public Works
R-266-21 Authorize Extension of Contract – Chasan, Lampartello, Mallon, & Cappuzzo
R-267-21 Authorize Additional Legal Work – 465 River Drive
R-268-21 Authorize Increase in Hourly Wage – Fire Prevention Department
R-269-21 Approve Departmental Promotions – Department of Public Works
R-270-21 Authorize Emergency Services – Petro Mechanics INC.
R-271-21 Authorize Execution of an Agreement – Business Information Systems, INC.
R-272-21 Authorize Execution of an Agreement with The Borough of Prospect Park
R-273-21 Authorizing Appointment of Municipal Representatives to the Bergen County Community Development Regional Committee
R-274-21 Approval of Items of Revenue and Appropriation NJS 40A:4-87
R-275-21 Approval of Items of Revenue and Appropriation NJS 40A:4-87
R-276-21 Approval of the Removal of Planning Board Member
R-277-21 Authorize Maintenance of a Home Depot Card – Recreation Department
R-278-21 Authorize Additional Users to Borough Costco Card - Recreation Department
R-279-21 Appoint Special Legal Counsel
R-280-21 Approval of Items of Revenue and Appropriation NJS 40A:4-87
R-281-21 Approval of Items of Revenue and Appropriation NJS 40A:4-87
R-282-21 Approval of Items of Revenue and Appropriation NJS 40A:4-87
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R-285-21 Approval of Items of Revenue and Appropriation NJS 40A:4-87
R-286-21 Approval of Items of Revenue and Appropriation NJS 40A:4-87

R-287-21 Approval of Items of Revenue and Appropriation NJS 40A:4-87
R-288-21 Resolution to Approve the Consent Agenda

8. DEPARTMENTAL REPORTS:

Recreation Advisory Board Meeting Minutes – May 17, 2021
Planning Board Meeting Minutes – May 12, 2021
Library Board Meeting Minutes – May 17, 2021
Board of Health Meeting Minutes – May 10, 2021

9. APPLICATIONS:

Elmwood Park Football Bombers – Raffle – Multiple Dates 2021

10. MAYORAL APPOINTMENTS

Vincent Ferraro – Planning Board Member – Unexpired term through December 31,
2022

Robert Elder – Planning Board Alternate Member – Unexpired term through December
31, 2022

11. COUNCIL REPORTS:

12. MAYOR’S REPORT:

13. PUBLIC HEARING:

14. EXECUTIVE SESSION:

15. RESOLUTION:

R-289-21 Authorize Continuation of Employment

16. ADJOURNMENT:

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-252-21**

**RESOLUTION BY:
SECONDED BY:**

**INTRODUCE ORDINANCE #21-16
FIRST READING**

BE IT RESOLVED, that an ordinance entitled:

AN ORDINANCE TO AMEND CHAPTER VII, "TRAFFIC" OF THE CODE OF THE BOROUGH PARK MORE SPECIFICALLY ARTICLE 7-13.1, "PARKING PROHIBITED AT ALL TIMES ON CERTAIN STREETS"

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, August 19, 2021 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: July 15, 2021

Robert Colletti, Mayor

ATTEST: _____
Erin Delaney, MPA, RMC
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 15th day of July 2021. Signed and sealed before me.

Erin Delaney, MPA, RMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
ORDINANCE NO.: 21-16**

AN ORDINANCE TO AMEND CHAPTER VII, "TRAFFIC" OF THE CODE OF THE BOROUGH OF ELMWOOD PARK MORE SPECIFICALLY ARTICLE 7-13.1, "PARKING PROHIBITED AT ALL TIMES ON CERTAIN STREETS"

WHEREAS, the Mayor and Council of the Borough of Elmwood Park have been and are aware of multiple complaints from the residents regarding vehicle parking in certain areas; and

WHEREAS, the Mayor and Council has determined that there is a need to limit and or prohibit and control such parking in certain areas; and

WHEREAS, the Mayor and Council has determined that such limitation, control and or prohibition would advance the health, safety, and welfare of the residents of the Borough of Elmwood Park.

NOW THEREFORE IT IS HEREBY ORDAINED, by the Mayor and Council of the Borough of Elmwood Park that Chapter VII, Article 7-13.1 is hereby amended so as to reflect the following wording:

No person shall park or cause to park any vehicle on both sides of Cadmus Avenue from the intersection of Fournier Crescent from the conners of the intersection to a point of 100 feet East and West of Cadmus Avenue; and

No person shall park or cause to park any vehicle on both sides of Elmwood Drive between Ackerman Avenue and Speidel Avenue.

BE IT FURTHER ORDAINED, by the Council of the Borough of Elmwood Park, that if any provision of this amended Ordinance shall be held invalid, or contrary to the law, then such provision of the Ordinance shall be deemed separable from the remaining provisions of this Ordinance and shall not affect the validity of the other provisions of the Ordinance.

BE IT FURTHER ORDAINED, that the Business Administrator and the Police Chief of the Borough of Elmwood Park are hereby directed to post any and all signs or markings in conformity to this Ordinance.

BE IT FURTHER ORDAINED, by the Council of the Borough of Elmwood Park, that all other language contained therein shall still be valid and remain in full force and effect.

BE IT FURTHER ORDAINED, this Amended Ordinance shall take effect immediately upon its final passage and publication as required by law.

ATTEST: _____

Erin Delaney, MPA, RMC
Borough Clerk

APPROVED: _____

Robert Colletti, Mayor

Introduced:

Adopted:

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-253-21**

**RESOLUTION BY:
SECONDED BY:**

**RE-INTRODUCE ORDINANCE #21-13
FIRST READING**

BE IT RESOLVED, that an ordinance entitled:

AN ORDINANCE OF THE BOROUGH OF ELMWOOD PARK, NEW JERSEY AMENDING THE BOROUGH CODE AND ALL GENERAL ORDINANCES OF THE BOROUGH; MORE SPECIFICALLY, CHAPTER VIII, 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 took place as advertised on Thursday, July 15, 2021, at which time any persons interested in said ordinance were 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: July 15, 2021

Robert Colletti, Mayor

ATTEST: _____
Erin Delaney, MPA, RMC
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 15th day of July 2021. Signed and sealed before me.

Erin Delaney, MPA, RMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
ORDINANCE NO.: 21-13**

AN ORDINANCE OF THE BOROUGH OF ELMWOOD PARK, NEW JERSEY AMENDING THE BOROUGH CODE AND ALL GENERAL ORDINANCES OF THE BOROUGH; MORE SPECIFICALLY, CHAPTER VIII, 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, in 2020, New Jersey voters approved Public Question No. 1, which amended the New Jersey Constitution to allow for the legalization of a controlled form of marijuana called "cannabis" for adults at least 21 years of age; and

WHEREAS, on February 22, 2021, Governor Murphy signed into law P.L. 2021, c. 16, known as the "New Jersey Cannabis Regulatory, Enforcement Assistance, and Marketplace Modernization Act" (the "Act"), which legalizes the recreational use of marijuana by adults 21 years of age or older, and establishes a comprehensive regulatory and licensing scheme for commercial recreational (adult-use) cannabis operations, use and possession; and

WHEREAS, the Borough has determined that State licensed businesses that legally cultivate, process, sell, and/or distribute marijuana under such State licenses require special attention in the form of an ordinance tailored toward the Borough of Elmwood Park in order to preserve the public health, safety, and welfare of the Borough and its inhabitants; and

WHEREAS, this Ordinance, which is meant to amend applicable sections of the Borough Code, shall rely upon, and be interpreted in accordance with the statutes, rules, and regulations enacted by the New Jersey Legislature and the various State Agencies, Authorities, and Departments governing the legal adult use of marijuana in the State of New Jersey; and

WHEREAS, the Act establishes six marketplace classes of licensed businesses, consisting of:

A. Class 1 Cannabis Cultivator License:

A person or entity that grows, cultivates, or produces cannabis in this State and sells, and may transport, this cannabis to other cannabis cultivators, or usable cannabis to cannabis manufacturers, cannabis wholesalers, or cannabis retailers, but not to consumers. This person or entity shall hold a Class 1 Cannabis Cultivator license.

B. Class 2 Cannabis Processor License:

Any person or entity that processes cannabis items in this State by purchasing or otherwise obtaining cannabis, manufacturing, preparing, and packaging cannabis items, selling, and optionally transporting these items to other cannabis processors, cannabis wholesalers, or cannabis retailers, but not to consumers. A cannabis processor may also be referred to as a "cannabis product manufacturing facility."

C. Class 3 Cannabis Wholesaler License:

Any licensed person or entity that purchases or otherwise obtains, stores, sells, or otherwise transfers, and may transport, cannabis items for the purpose of resale or other transfer to either touch another cannabis wholesaler or to a cannabis retailer, but not to consumers.

D. Class 4 Cannabis Distributor License

Any licensed person or entity that transports cannabis in bulk intrastate from one licensed cannabis cultivator to another licensed cannabis cultivator, or transports cannabis items in bulk intrastate from any one class of licensed cannabis establishment to another class of licensed cannabis establishment and may engage in the temporary storage of cannabis or cannabis items as necessary to carry out transportation activities.

E. Class 5 Cannabis Retailer License:

Any licensed person or entity that purchases or otherwise obtains usable cannabis from cannabis growers' cultivator and cannabis items from cannabis processors manufacturers or cannabis wholesalers, and sells these to consumers from a retail store, and may use a cannabis delivery service or a certified cannabis handler for the off-premises delivery of cannabis items and related supplies to consumers. A cannabis retailer shall also accept consumer purchases to be fulfilled from its retail store that are presented by a cannabis delivery service which will be delivered by the cannabis delivery service to that consumer.

F. Class 6 Cannabis Delivery Service:

Any licensed person or entity that provides courier services for consumer purchases of cannabis items and related supplies fulfilled by a cannabis retailer in order to make deliveries of the cannabis items and related supplies to that consumer, and which services include the ability of a consumer to purchase the cannabis items directly through the cannabis delivery service, which after presenting the purchase order to the cannabis retailer for the fulfillment, is delivered to that consumer.

WHEREAS, Section 3 of the Act defines a "cannabis establishment" as "a cannabis cultivator, a cannabis manufacturer, a cannabis wholesaler, or a cannabis retailer"); and

WHEREAS, Section 31a of the Act authorizes municipalities to adopt by ordinance regulations governing the number of (1) cannabis establishments, (2) cannabis distributors, and (3) cannabis delivery services, except for the delivery of cannabis items and related supplies by a cannabis delivery service based and initiated from outside of the municipality; and

WHEREAS, Section 31a of the Act also authorizes municipalities to adopt by ordinance regulations governing the local licensing endorsement, location, manner, and times of operation of cannabis establishments and cannabis distributors, and the location and manner of cannabis delivery services, and establishing civil penalties for the violation of any such regulations; and

WHEREAS, the Borough Council of the Borough of Elmwood Park, in the County of Bergen, New Jersey (the "BOROUGH"), a public body corporate and politic of the State of New Jersey (the "State"), wishes to create land-use regulations and licensing requirements for regulated cannabis establishments that also protect the health, safety and general welfare of the community; and

WHEREAS, the Jake Honig Compassionate Use Medical Cannabis Act (the "Act"), N.J.S.A. 24:61-1 to -30, permits the authorized cultivation, processing, manufacturing, preparing, packaging, transferring, sale, purchase, research, possession, use, and consumption of medical cannabis and products created from, or which include cannabis; and

WHEREAS, the Borough finds that the expansion of the medical cannabis program in the State has provided needed compassionate relief to the many persons suffering from chronic and/or seriously debilitating illnesses who may benefit; and

WHEREAS, on November 3, 2020, the citizens of New Jersey voted to approve Public Question No. 1, amending and supplementing Section VII of Article IV of the New Jersey Constitution to authorize the growth, cultivation, processing, manufacturing, preparing, packaging, transferring, and retail purchasing and consumption of cannabis, or products created from or which include cannabis for person twenty-one (21) years or older in New Jersey, and further authorized municipalities to enact an additional municipal tax of up to two (2) percent on the receipts from each sale of cannabis or products created from or which include cannabis; and

WHEREAS, the Borough finds, given the Schedule I status of cannabis under the federal Controlled Substance Act, complexities with access to banking and the level of cash transactions in cannabis-related businesses, and other concerns associated with cannabis-related businesses, that only qualified operators should be permitted to safely operate strictly regulated cannabis facilities in the municipality on a limited basis and subject to reasonable time, manner, and place restrictions, in order to balance patients' and consumers' interests and the creation of jobs and economic opportunity within the Borough with public safety; and

WHEREAS, in light of the enactment of the Act on July 2, 2019, expanding the New Jersey Medicinal Marijuana Program, and the passage of Public Question No. 1 on November 3, 2020, it is in the best interest of the Borough to proactively establish licensing requirements for regulated cannabis establishments and imposing a municipal tax to support enforcement activities.

NOW, THEREFORE, BE IT ORDAINED BY THE MUNICIPAL COUNCIL OF THE BOROUGH OF ELMWOOD PARK, NEW JERSEY AS FOLLOWS:

SECTION 1. The aforementioned recitals are incorporated herein as though fully set forth at length.

SECTION 2. That the Code of the Borough of Elmwood Park, Chapter VIII "Marijuana Dispensaries and Paraphernalia, Section 8-1, entitled "Prohibition," and Section 8-2 entitled "Violations and Penalties" are hereby repealed in total and Chapter VIII is hereby amended and supplemented as follows:

Title CHAPTER 8 shall be CANNIBIS FACILITIES AND ESTABLISHMENTS

8-1 Definition of Terms.

- a. **CANNABIS SUPPLIER.** A State-regulated cannabis Cultivator, Processor, Wholesaler, or Distributor which shall possess prior to commencing operations a Class 1, 2, 3, or 4 permits or permit endorsement issued by the State of New Jersey that authorizes such establishment to cultivate, process, wholesale, or distribute cannabis.
- b. **CANNABIS RETAILER.** A State-regulated cannabis retailer that purchases or otherwise obtain 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.
- c. **CANNABIS ESTABLISHMENT.** A Cannabis Supplier or Cannabis Retailer as defined herein.

8-2 Requirements for Cannabis Establishments to be Permitted.

Cannabis establishments shall be permitted, pursuant to this Chapter, only if the following requirements are complied with:

- a. The regulations of this Section are subject to the enabling authority of the State of New Jersey and are subject to compliance with all statutes and/or regulations adopted by the State of New Jersey or its instrumentalities. If any provision of this Section is inconsistent with the statutes and/or regulations of the State of New Jersey, the State statutes and/or regulations shall prevail.
- b. Prior to the operation of any cannabis establishment, a permit or license must be obtained from the State of New Jersey and from the Borough of Elmwood Park for the applicable type(s) of cannabis establishment. No cannabis establishment shall be permitted to operate without State and municipal permits or licenses.
- c. Cannabis Establishment uses shall, at all times, comply with the terms and conditions of the licensee's cannabis establishment license for permits or licenses issued by the State of New Jersey and the Borough of Elmwood Park.

- d. No Cannabis Establishment shall be allowed as a Home Professional Occupation as defined under any other chapter or Section of the Borough Code.
- e. No cannabis establishment shall be housed in a vehicle or any movable or mobile structure of any kind and nature.
- f. **ODOR:** Cannabis establishments shall be equipped with a ventilation system with filters sufficient in type and capability to mitigate odor and approved by the Borough Building department and zoning official so as to mitigate cannabis odors emanating from the interior of the premises. Odor mitigation shall be sufficient such that odors emanating from the facility are not detectable by a person on adjacent properties, public rights-of-way, or within other units located within the same building. Odor mitigation equipment shall be screened from view from adjacent properties.
- g. **NOISE:** Outside generators and other mechanical equipment used for any kind of power supply, cooling, or ventilation shall be enclosed and have appropriate baffles, mufflers, and/or other noise reduction systems to mitigate noise pollution. All facilities must operate within the applicable State sound limitation. Sound mitigation equipment shall be screened from view from adjacent properties.
- h. **SECURITY:** All Cannabis Establishments shall be secured in accordance with State of New Jersey statutes and regulations; shall have an around-the-clock video surveillance system, 365 days a year; and shall have trained security personnel onsite at all times during operating hours. A security plan shall be submitted to the Borough of Elmwood Park Police Department and approved prior to the commencement of any operation of any Cannabis Establishment.
- i. **HOURS:** No Cannabis Retailer may open to customers for business before 8:00 am or remain open to customers for business after 10:00 pm.
- j. **PROHIBITED USES:** Except as expressly permitted by this Chapter, as well as any other applicable Chapters, any activity involved in the cultivation, manufacture, processing, testing, dispensation, distribution, and/or sale of cannabis, marijuana, or cannabis products, are expressly prohibited as land uses or otherwise in the Borough of Elmwood Park.
- k. **CANNABIS SUPPLIERS.** Shall not cultivate, manufacture, or process cannabis on exterior portions of a lot. All such activities shall occur within an enclosed building.
- l. **CANNABIS RETAILERS.** Products shall not be visible from a public sidewalk, public street, or any other public place.
- m. **ALL CANNABIS SUPPLIERS:** shall submit an energy use plan demonstrating best practices for energy conservation. The plan shall include, at minimum, an electrical system overview, proposed energy demand, proposed water system and utility demand, and a strategy for satisfying the anticipated demand.
- n. **CANNABIS DELIVERY SERVICES:** 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.

SECTION 3. The Revised General Ordinances of the Borough of Elmwood Park, Chapter 34, Zoning and Site Plan Review, Section 34-3.1, entitled "Definition," is hereby amended and supplemented as follows:

- a. **CANNABIS SUPPLIER:** A State-regulated Cannabis Cultivator, Processor, Wholesaler, or Distributor which shall possess prior to commencing operation a Class 1, 2, 3, or 4 permits or permit endorsement issued by the State of New Jersey that authorizes such establishment to cultivate process, wholesale, or distribute cannabis.
- b. **CANNABIS RETAILER:** A State-regulated cannabis retailer that purchases or otherwise obtain 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.
- c. **CANNABIS ESTABLISHMENT:** A Cannabis Supplier or Cannabis Retailer as defined herein.
- d. **CANNABIS DELIVERY SERVICES:** 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.

SECTION 4. The Revised General Ordinances of the Borough of Elmwood Park, Chapter 34, Zoning and Site Plan Review, Section 34-7.4, entitled "Industrial, Utility, Wholesale and Transportation Uses," is hereby amended and supplemented as follows:

1. Conditional Uses in I-R and I-G districts.
 - a. Cannabis Suppliers licensed by the State of New Jersey and the Borough of Elmwood Park.

SECTION 5. The Revised General Ordinances of the Borough of Elmwood Park, Chapter 34, Zoning and Site Plan Review, Section 34-7.3 entitled "Commercial Uses," is hereby amended and supplemented as follows:

1. Conditional Uses in the C-G zone.
 - a. Cannabis Retailers licensed by the State of New Jersey and the Borough of Elmwood Park.
 - b. Cannabis delivery services: 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.

SECTION 6. The Revised General Ordinances of the Borough of Elmwood Park, Chapter 34, Zoning and Site Plan Review, Section 34-31 entitled "Conditional Uses," is hereby amended and supplemented as follows:

1. 34-31.13 Cannabis Retailers shall be permitted in the C-G Zone subject to the following conditions:
 - a. All Cannabis Retailers shall be located within one of the following Blocks, as defined on the Official Tax Map of the BOROUGH:

- ii. Block 1508
- iii. Block 1509
- iv. Block 1510
- v. Block 1511
- vi. Block 1705
- vii. Block 1706
- viii. Block 1707
- ix. Block 1708
- x. Block 1709
- xi. Block 1710
- xii. Block 1711

1. Cannabis Retailers located within Block 1711 shall have frontage along State Highway Route 46

- b. Cannabis Retailers shall have the equipment to mitigate odor. The establishment shall be equipped with a ventilation system with filters sufficient in type and capability and approved by the Borough Building department and Zoning Official so as to mitigate cannabis odors emanating from the interior of the premises. Odor mitigation shall be sufficient such that odors emanating from the facility are not detectable by a person on adjacent properties, public rights-of-way, or within other units located within the same building. Odor mitigation equipment shall be screened from view from adjacent properties.
 - c. Outside generators and other mechanical equipment used for any kind of power supply, cooling, or ventilation shall be enclosed and have appropriate baffles, mufflers, and/or other noise reduction systems to mitigate noise pollution. All facilities must operate within the applicable State sound limitations. Sound mitigation equipment shall be screened from view from adjacent properties.
 - d. Cannabis Retailer's products shall not be visible from the public sidewalk, public street, or other public places.
 - e. No structure housing a Cannabis Retailer shall be closer than 500 feet from a parcel housing a pre-existing public or private school identified in the New Jersey Department of Education's School Directory within Elmwood Park. The distance of 500 feet shall be measured in a straight line from the edge of the parcel housing the pre-existing public or private school to the nearest point of the structure housing the Cannabis Retailer. Should any new school be constructed within this 500-foot distance after a Cannabis Retailer commences operation, the Cannabis Retailer shall be grandfathered in as a conditionally permitted use.
 - f. Cannabis delivery services: 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.
2. 34-31.14 Cannabis Suppliers shall be permitted in the I-R and I-G Zone subject to the following conditions:

- a. Cannabis Suppliers shall have the equipment to mitigate odor. The establishment shall be equipped with a ventilation system with filters sufficient in type and capability and approved by the Borough Building Department and Zoning Official so as to mitigate cannabis odors emanating from the interior of the premises. Odor mitigation shall be sufficient such that odors emanating from the facility are not detectable by a person on adjacent properties, public rights-of-way, or within other units located within the same building. Odor mitigation equipment shall be screened from view from adjacent properties.
- b. Outside generators and other mechanical equipment used for any kind of power supply, cooling, or ventilation shall be enclosed and have appropriate baffles, mufflers, and/or other noise reduction systems to mitigate noise pollution. All facilities must operate within applicable State sound limitations. Sound mitigation equipment shall be screened from view from adjacent properties.
- c. No structure housing a Cannabis Supplier shall be closer than 500 feet from a parcel housing a pre-existing public or private school identified in the New Jersey Department of Education's School Directory within Elmwood Park. The distance of 500 feet shall be measured in a straight line from the edge of the parcel housing the pre-existing public or private school to the nearest point of the structure housing the Cannabis Supplier. Should any new school be constructed within this 500-foot distance after a Cannabis Supplier commences operation, the Cannabis Supplier shall be grandfathered in as a conditionally permitted use.
- d. Cannabis Suppliers shall not cultivate, manufacture, or process cannabis on exterior portions of a lot. All such activities shall occur within an enclosed building.
- e. Cannabis delivery services: 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.

SECTION 7. The Revised General Ordinances of the Borough of Elmwood Park, Chapter 34, Zoning and Site Plan Review, Section 34-44.1 entitled "Off-Street Parking Space Requirements," is hereby amended and supplemented as follows:

1. Cannabis Retailers: 1 space for each 200 square feet of gross floor area, or 1 space for each employee on the largest working shift, whichever is greater.
2. Cannabis Suppliers: 1 space for each employee on the largest working shift, plus visitor parking as specified for Industrial Uses herein

SECTION 8. The Revised General Ordinances of the Borough of Elmwood Park, Chapter 34, Zoning and Site Plan Review, Section 34-44.2, entitled "Off-Street Loading Space Requirements," is hereby amended and supplemented as follows:

1. Cannabis Retailers shall provide off-street loading in accordance with "Retail trades and services."
2. Cannabis Suppliers shall provide off-street loading in accordance with "Distribution use."
3. Cannabis delivery services: 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.

SECTION 9. LICENSING, REGISTRATION, AND BUSINESS REGULATIONS AMENDMENT

That Section 4-7, (presently reserved) be amended to and be entitled "Cannabis Establishments," shall be created and added to the Revised General Ordinances of the Borough, Chapter 4, Licensing, Registration, and Business Regulations, as follows

4-7.1 Cannabis Establishments

The regulations of this Ordinance are subject to the enabling authority of the State of New Jersey and are subject to compliance with all statutes and/or regulations adopted by the State of New Jersey or its instrumentalities, including the Cannabis Regulatory Commission. If any provision of this Ordinance is inconsistent with state statutes and/or regulations, the state statutes and/or regulations shall prevail.

4-7.2 Definitions

CANNABIS SUPPLIER: A State-regulated Cannabis Cultivator, Processor, Wholesaler, or Distributor which shall possess prior to commencing operation a Class 1, 2, 3, or 4 permits or permit endorsement issued by the State of New Jersey that authorizes such establishment to cultivate process, wholesale, or distribute cannabis.

CANNABIS RETAILER: A State-regulated cannabis retailer that purchases or otherwise obtain 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.

CANNABIS ESTABLISHMENT: A Cannabis Supplier or Cannabis Retailer as defined herein.

CANNABIS DELIVERY SERVICES: 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.

4-7.3 Licensing

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 Chapter 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 supplier retailer license (distributor)

Class III: Cannabis supplier license (deliverer) 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 maximum of two (2) Class I license, a maximum of two (2) Class II, Class III licenses 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. 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. 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.
 - b. 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.

- c. 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.
- d. 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.
- e. The applicant shall submit all required nonrefundable fees for the application and conditional license in accordance with the following fee schedule:
 - Class I: \$10,000 Cannabis supplier license (grower)
 - Class II: \$10,000 Cannabis supplier license (processor)
 - Class III: \$5,000 Cannabis retailer license
- f. 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:
 - Class I: \$40,000 per year Cannabis supplier license (grower)
 - Class II: \$20,000 per year Cannabis supplier license (processor)
 - Class III: \$10,000 per year Cannabis retailer license
- g. 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.
- h. The applicant and the application shall otherwise comply with any and all qualification standards set forth in the State and BOROUGH laws or regulations.
- i. 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:
 - 1. 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 (twenty percent, not to exceed 2,500 words);
 - 2. 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 (five percent, 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 (five percent, not to exceed 2,500 words);

3. Applicant's or its owners' experience conducting or supporting or plans to conduct institutional review board-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 (five percent, 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 (five percent), 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 (five percent);
4. 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 (twenty percent in total; five points for labor peace, full twenty points for collective bargaining agreement in effect for at least one year);
5. Summary of the applicant's environmental impact and sustainability plan (four percent, 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 (three percent), 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 (three percent);
6. 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 ten years or at least one shareholder's continuous ownership of a business based in Elmwood Park for five or more years in the past ten years (five percent); and
7. 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 (twenty percent in total; ten points for one certification and twenty points for two or more).

2. 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 6 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.

E. Term of license and license renewals.

1. Any local license issued pursuant to this Chapter shall be valid for a period of three (3) years from the date of issuance and shall be renewed in accordance with the provisions of this Chapter.
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" "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 6 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 6 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:
 - (1) 2% on the gross receipts from each sale of all cannabis and cannabis items by any cannabis cultivator to any other cannabis cultivator;
 - (2) 2% on the gross receipts from each sale by a cannabis manufacturer;
 - (3) 1 % on the gross receipts from each sale by a cannabis wholesaler; and
 - (4) 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:
 - (1) 2% of the receipts from each sale by a cannabis cultivator;

- (2) 2% of the receipts from each sale by a cannabis manufacturer;
- (3) 1% of the receipts from each sale by a cannabis wholesaler; and
- (4) 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 Chapter 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 (thirty) days of the preceding quarterly period.

6. **Administration and Enforcement of Tax.**

- a. Failure to make timely payments under this Chapter 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 10. Any and all ordinances or parts thereof in conflict or inconsistent with this Ordinance are hereby repealed, but only to the extent of such conflict or inconsistency, it being the legislative intent that all such ordinances or part of ordinances now existing or in effect, unless the same are in conflict or inconsistent with any provision of this Ordinance shall remain in effect.

SECTION 11. The provisions of this Ordinance are declared to be severable. If any section, subsection, sentence, clause, or phrase thereof for any reason be held to be invalid or unconstitutional by a court of competent jurisdiction, such decision shall not affect the validity of the remaining sections, subsections, sentences, clauses, and phrases of this Ordinance, but shall remain in effect; it being the legislative intent that this Ordinance shall stand notwithstanding the invalidity of any part.

SECTION 12. This Ordinance shall take effect upon passage and publication as provided by law.

SECTION 13. This Ordinance shall be a part of the General Ordinances 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 Borough Code. The Borough Clerk and the Borough Attorney are authorized and directed to change any Chapter, Article, and/or Section number of the General Ordinances 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 repeal of existing provisions not intended to be repealed.

ATTEST: _____

Erin Delaney, MPA, RMC
Borough Clerk

APPROVED: _____

Robert Colletti, Mayor

Introduced:

Adopted:

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-254-21**

**RESOLUTION BY:
SECONDED BY:**

**INTRODUCE ORDINANCE #21-14
SECOND READING**

WHEREAS, a public notice has been given by the Borough Clerk that an ordinance entitled:

AN ORDINANCE AMENDING AND SUPPLEMENTING THE CODE OF THE BOROUGH OF ELMWOOD PARK, CHAPTER II, ENTITLED "ADMINISTRATION," MORE SPECIFICALLY ARTICLE V, SECTION 2-37, (PRESENTLY RESERVED) TO BE RENAMED AND ENTITLED AS "CANNABIS AND MARIJUANA ADMINISTRATIVE BOARD" IN ORDER TO REGULATE AND OVERSEE THE ADMINISTRATION OF THE CANNABIS AND MARIJUANA ORDINANCE IN THE BOROUGH OF ELMWOOD PARK

was introduced and passed at a meeting held on Thursday, June 17, 2021 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:

AN ORDINANCE AMENDING AND SUPPLEMENTING THE CODE OF THE BOROUGH OF ELMWOOD PARK, CHAPTER II, ENTITLED "ADMINISTRATION," MORE SPECIFICALLY ARTICLE V, SECTION 2-37, (PRESENTLY RESERVED) TO BE RENAMED AND ENTITLED AS "CANNABIS AND MARIJUANA ADMINISTRATIVE BOARD" IN ORDER TO REGULATE AND OVERSEE THE ADMINISTRATION OF THE CANNABIS AND MARIJUANA ORDINANCE IN THE BOROUGH OF ELMWOOD PARK

pass on final reading.

APPROVED: July 15, 2021

Robert Colletti, Mayor

ATTEST: _____

Erin Delaney, MPA, RMC
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 15th day of July 2021. Signed and sealed before me.

Erin Delaney, MPA, RMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
ORDINANCE NO.: 21-14**

AN ORDINANCE AMENDING AND SUPPLEMENTING THE CODE OF THE BOROUGH OF ELMWOOD PARK, CHAPTER II, ENTITLED "ADMINISTRATION," MORE SPECIFICALLY ARTICLE V, SECTION 2-37, (PRESENTLY RESERVED) TO BE RENAMED AND ENTITLED AS "CANNABIS AND MARIJUANA ADMINISTRATIVE BOARD" IN ORDER TO REGULATE AND OVERSEE THE ADMINISTRATION OF THE CANNABIS AND MARIJUANA ORDINANCE IN THE BOROUGH OF ELMWOOD PARK

INTENT OF THIS ORDINANCE

This Ordinance is intended to allow the administration, regulation and enforcement of the cannabis and marihuana ordinance adopted by the Borough.

WHEREAS, on February 22, 2021, Governor Murphy signed into law P.L. 2021, c. 16, known as the "New Jersey Cannabis Regulatory, Enforcement Assistance, and Marketplace Modernization Act" (the "Act"), which legalizes the recreational use of cannabis and marijuana by adults 21 years of age or older, and establishes a comprehensive regulatory and licensing scheme for commercial recreational (adult use) cannabis operations, use and possession; and

WHEREAS, the Borough has adopted an ordinance as authorized by State Law through the licensed businesses that legally cultivate, process, sell, and/or distribute marijuana under such State licenses and, that authorization require special attention in the form of an ordinance tailored toward the Borough of Elmwood Park, in order to preserve the public health, safety, and welfare of the Borough and its inhabitants; and

WHEREAS, the Borough Mayor and Council have determined that the adopted Ordinance regulating the municipal licensing of the legal cultivation, processing, sell, and/or distribute marijuana under such State licenses, require the need of comprehensive regulation and administration; and

WHEREAS, Pursuant to the authority vested in the Mayor and Council of the Borough of Elmwood Park, there is hereby established an Administrative Board to be known as the "Cannabis and Marijuana Board."

NOW, THEREFORE, BE IT ORDAINED BY THE MUNICIPAL COUNCIL OF THE BOROUGH OF ELMWOOD PARK, NEW JERSEY AS FOLLOWS:

SECTION 1. That chapter II, entitled "administration," more specifically article V, section 2-37, (presently reserved) to be rename and entitled "CANNABIS AND MARIJUANA ADMINISTRATIVE BOARD"

SECTION 2. 2-37.1 Members; Compensation; Terms; Appointment; Removal; Vacancies.

- A. The Cannabis and Marijuana Board shall consist of five regular members, of which one shall be the Mayor, who will be the Chairman and two shall be members of the Borough Council and remaining two shall be a representative from the Borough Police Department and a lay person
- B. All appointments shall be by the Mayor with the advice and consent of the Council, all of whom shall be residents of the Borough of Elmwood Park. All shall serve in accordance with the definition provided herein.
- C. The members shall serve without compensation.
- D. The terms of the Committee members shall be as follows:
 1. For the Chairman, the term shall run concurrent with his elected tenure,
 2. For the two Council member, their term shall be for one year and renewal and or reappointment shall be considered on the reorganizational yearly meeting.
 3. For the other two members their term shall also be for one year.

- E. All appointments shall be designated by the Mayor, with the advice and consent of the Council.
- F. The Borough Council may remove any member of the Committee for cause, on written charges served upon the member and after a hearing thereon, at which time the member shall be entitled to be heard in person or by counsel.
- G. A vacancy on the Committee occurring otherwise than by expiration of a term shall be filled for the unexpired term in the same manner as an original appointment.

SECTION 3. 2-37.2 Powers and Duties.

- A. The Cannabis and Marijuana Board shall have the following duties:
 - 1. To administer, oversee and regulate and enforce the Cannabis and Marijuana Ordinance of the Borough of Elmwood Park.
 - 2. To accept, receive and process all forms of application for the licensing request and submit the completed and vented application with recommendation to the Mayor and Council for consideration and approval.
 - 3. To maintain all records regarding collection of fees and tax assessments and report same to the Mayor and Council.
 - 4. Make recommendations and suggestions and report potential violations by a licensee to the Business Administrator and the Mayor and Council and assure that all of the restrictions and conditions to the license or complied with and adhered to.
 - 5. To report any and all violation to the Ordinance and or non-compliance by the licensee to the proper Borough Department and to the Business Administrator and the Mayor and Council for appropriate action.
 - 6. To prepare reports, recommendations and suggestions to the Mayor and Council in order to facilitate and improve the administration of the Ordinance.
 - 7. To act as the coordinating agency of the community on matters with appropriate Federal, State and County Agencies concerned with specific are of Cannabis and Marijuana.
 - 8. To do such other acts and things as are reasonably related to and assigned to carry out the purposes and objectives of the Board.

SECTION 4. 2-37.3 Experts and Staff.

- A. SECRETARY- The Mayor and Council shall at its organizational of each year, shall select and appoint a Secretary who may or may not be a member of the Board or a municipal employee. The Mayor and Council shall affix and determine the salary of the secretary and adopt same through the salary ordinance on a yearly basis.
- B. ATTORNEY- The Mayor and Council shall annually appoint the Board Attorney who may be the Borough Attorney. The Mayor and Council shall affix and determine the salary of the Attorney and adopt same through the salary ordinance on a yearly basis.
- C. The Mayor and Council, at the request of the Board, may also employ or contract for the services of experts and other staff and services and appropriate allowances to cover costs and expenses of the Board, Board member and staff, as it may deem necessary.

SECTION 5. 2-37.4 Appropriations.

- A. The Borough Council, in its discretion, may annually fix, determine and appropriate sums sufficient for the expenses of the Committee. The Board shall not, however, exceed the amount appropriated by the Governing Body for its use.

SECTION 5. 2-37.5 MEETING

- A. Regular meetings of the Board shall be established by the Board and provided to the Borough Clerk, the Business Administrator and Notice shall be posted on the Borough website.
- B. At all meetings, a quorum shall consist of a majority of the members of the Board.

- C. The Board shall keep records of its meetings and shall make a monthly report to the Mayor and Council.

SECTION 6. Any and all ordinances or parts thereof in conflict or inconsistent with this Ordinance are hereby repealed, but only to the extent of such conflict or inconsistency, it being the legislative intent that all such ordinances or part of ordinances now existing or in effect unless the same are in conflict or inconsistent with any provision of this Ordinance shall remain in effect.

SECTION 7. The provisions of this Ordinance are declared to be severable and if any section, subsection, sentence, clause, or phrase thereof for any reason be held to be invalid or unconstitutional by a court of competent jurisdiction, such decision shall not affect the validity of the remaining sections, subsections, sentences, clauses, and phrases of this Ordinance, but shall remain in effect; it being the legislative intent that this Ordinance shall stand notwithstanding the invalidity of any part.

SECTION 8. This Ordinance shall take effect upon passage and publication as provided by law.

SECTION 9. This Ordinance shall be a part of the General Ordinances 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 Borough Code. The Borough Clerk and the Borough Attorney are authorized and directed to change any Chapter, Article and/or Section number of the General Ordinances 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 repeal of existing provisions not intended to be repealed.

ATTEST: _____

Erin Delaney, MPA, RMC
Borough Clerk

APPROVED: _____

Robert Colletti, Mayor

Introduced: June 17, 2021

Adopted:

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-255-21**

RESOLUTION BY:

SECONDED BY:

INTRODUCE ORDINANCE #21-15

SECOND READING

WHEREAS, a public notice has been given by the Borough Clerk that an ordinance entitled:

AN ORDINANCE TO FIX THE SALARY, WAGE AND COMPENSATION OF THE OFFICERS, EMPLOYEES AND SERVANTS OF THE BOROUGH OF ELMWOOD PARK, COUNTY OF BERGEN, STATE OF NEW JERSEY FOR THE YEAR 2021.

was introduced and passed at a meeting held on Thursday, June 17, 2021 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:

AN ORDINANCE TO FIX THE SALARY, WAGE AND COMPENSATION OF THE OFFICERS, EMPLOYEES AND SERVANTS OF THE BOROUGH OF ELMWOOD PARK, COUNTY OF BERGEN, STATE OF NEW JERSEY FOR THE YEAR 2021.

pass on final reading.

APPROVED: July 15, 2021

Robert Colletti, Mayor

ATTEST: _____

Erin Delaney, MPA, RMC
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 15th day of July 2021. Signed and sealed before me.

Erin Delaney, MPA, RMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
ORDINANCE NO.: 21-15**

AN ORDINANCE TO FIX THE SALARY, WAGE AND COMPENSATION OF THE OFFICERS, EMPLOYEES AND SERVANTS OF THE BOROUGH OF ELMWOOD PARK, COUNTY OF BERGEN, STATE OF NEW JERSEY FOR THE YEAR 2021.

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

SECTION I: ELECTED OFFICIALS

1. That the annual wage and compensation to be paid to the following elected officials for calendar year 2021 are as follows:

| | |
|-------------------|----------|
| MAYOR | 8,160.00 |
| COUNCIL PRESIDENT | 7,650.00 |
| COUNCIL MEMBERS | 7,650.00 |

SECTION II: DEPARTMENT HEAD & NON-UNION EMPLOYEES

1. That the respective annual base salary, wage, and compensation to be paid to the following full-time Professionals, Department Heads and Non-Union employees of the Borough of Elmwood Park for the year 2021 shall be as follows:

| | |
|--|--|
| BOROUGH ATTORNEY (BY VOUCHER) | 56,239.65 |
| CHIEF MUNICIPAL FINANCE OFFICER | 149,817.60 |
| BUSINESS ADMINISTRATOR | 31,212.00 |
| REGISTERED MUNICIPAL CLERK | 93,534.00 |
| TAX COLLECTOR | 1.02 |
| TAX ASSESSOR | 57,404.77 |
| DIRECTOR OF RECREATION | 68,340.00 |
| SUPERINTENDENT OF PUBLIC WORKS | 127,583.35 |
| DECLARED SNOW EMERGENCIES | 55.07 PER HOUR |
| COURT ADMINISTRATOR | 75,334.72 |
| BUILDING INSPECTOR/PLUMBING INSPECTOR | 80,408.00 |
| CHIEF OF POLICE | 227,864.56 |
| CONSTRUCTION OFFICIAL/BUILDING SUBCODE OFFICIAL | 41.62 PER HOUR |
| CUSTODIAN/MAINTENANCE WORKER (EFFECTIVE 7/9/18) | 37,142.28 |
| DEPUTY MUNICIPAL CLERK | AS SETFORTH IN THE WHITE-COLLAR UNION CONTRACT |
| PROPERTY MAINTENANCE /CODE ENFORCEMENT INSPECTOR | 33,800.00 |

SECTION III: PART-TIME EMPLOYEES

1. That the respective salary, wage, and compensation to be paid for part-time employee positions calendar year 2020 be as follows:

| | |
|----------------------|-----------|
| MUNICIPAL JUDGE | 37,092.78 |
| MUNICIPAL PROSECUTOR | 21,086.62 |
| PUBLIC DEFENDER I | 6,049.37 |

| | |
|---|------------------------|
| PUBLIC DEFENDER II | 5,872.68 |
| MUNICIPAL COURT - CORE PERSONNEL (BY VOUCHER) | 153 - 510 PER SESSION |
| QUALIFIED PURCHASING AGENT | 13,795.70 |
| RECYCLING COORDINATOR | 5,202.00 |
| RESIDENT ASSISTANCE PROGRAM | 2,080.80 |
| PLANNING BOARD SECRETARY | 5,377.99 |
| PLANNING BOARD ATTORNEY (BY VOUCHER) | 3,999.99 |
| BOARD OF ADJUSTMENT SECRETARY | 3,906.18 |
| BOARD OF ADJUSTMENT ATTORNEY (BY VOUCHER) | 3,690.53 |
| RENT LEVELING BOARD SECRETARY | 1,359.72 |
| EMERGENCY MANAGEMENT COORDINATOR | 7,650.00 |
| STATE OF EMERGENCY ONLY | 55.07 PER HOUR |
| DEPUTY EMERGENCY MANAGEMENT COORDINATOR | 650.63 |
| DEPUTY EMERGENCY MANAGEMENT COORD ASSISTANT - RANGE | 1,000 - 1,500 |
| JIF SAFETY DIRECTOR | 5,743.43 |
| FLOOD MANAGER | 5,100.00 |
| CROSSING GUARD COORDINATOR | 609.21 |
| CROSSING GUARDS - FULL TIME & PART TIME | 17.62 PER HOUR |
| POLICE RECORDS CLERK I | 29,069.75 |
| POLICE RECORDS CLERK II | 27.57 PER HOUR |
| SPECIAL POLICE OFFICERS CLASS I - RANGE | 17.22 -18.36 PER HOUR |
| SPECIAL POLICE OFFICERS CLASS II - RANGE | 26.33-28.56 PER HOUR |
| FIRE DEPT ADMISTRATIVE AIDE | 3,000.00 |
| FIRE PREVENTION OFFICIAL /FIRE SUBCODE OFFICIAL | 52,000.00 |
| FIRE INSPECTOR (FIRE PREVENTION) MINIMUM | 18.50- 20.00 PER HOUR |
| FIRE INSPECTOR (FIRE PREVENTION) MAXIMUM | 20.40 -25.50 PER HOUR |
| ZONING OFFICIAL | 2,550.00 |
| PLUMBING SUB-CODE OFFICIAL | 36.57 PER HOUR |
| FIRE CODE INSPECTOR | 36.57 PER HOUR |
| ELECTRICAL SUB-CODE OFFICIAL | 44.32 PER HOUR |
| ELECTRICAL INSPECTOR | 43.01 PER HOUR |
| FIRE SUB-CODE OFFICIAL | 36.57 PER HOUR |
| PLUMBING INSPECTOR | 39.55 PER HOUR |
| CLERICAL (PART-TIME) - RANGE | 15.00- 20.40 PER HOUR |
| BUS DRIVER | 22.44 – 23.93 PER HOUR |
| CUSTODIAN – MINIMUM | 15.00 – 18.00 PER HOUR |
| CUSTODIAN – RANGE | 18.36- 25.50 PER HOUR |
| GYM SUPERVISOR – RANGE | 15.00 -18.00 PER HOUR |

| | |
|--------------------------------|------------------------|
| GYM ASSISTANT – RANGE | 11.22 - 14.28 PER HOUR |
| AFTER CARE TEACHER – RANGE | 20.40 - 24.97 PER HOUR |
| AFTER CARE ASSISTANT – RANGE | 13.26- 15.61 PER HOUR |
| SPECIAL EVENTS – RANGE | 13.26 – 15.61 PER HOUR |
| SPRAY PARK ATTENDANT | 15.30 PER HOUR |
| SUMMER CAMP DIRECTORS – RANGE | 3,780 – 4,200 |
| SUMMER CAMP TEACHER – RANGE | 3,360 - 3,675 |
| SUMMER CAMP COUNSELORS – RANGE | 2,415 - 2,730 |
| DPW SEASONAL HELP | 12.00 PER HOUR |
| MAYOR'S SECRETARY | UP TO \$5,100 |

SECTION IV: LONGEVITY

1. A full-time employee shall be entitled to longevity pay based in the following schedule:

| | |
|--|----|
| Completion of the third year to completion of the fifth year | 1% |
| Beginning of the sixth year to the completion of the eight year | 2% |
| Beginning of the ninth year to the completion of the eleventh year | 3% |
| Beginning of the twelfth year to the completion of the fourteenth year | 4% |
| Beginning of the fifteenth year to the completion of the twentieth year | 5% |
| Beginning of the twenty-first year to the completion of the twenty-fourth year | 6% |
| Beginning of the twenty-fifth year | 8% |

2. Any employee hired after January 1, 2007 shall not be entitled to longevity.
3. Such payments shall be added to each employee's base annual salary.
4. The anniversary date for payroll purposes only of all employees of the Borough of Elmwood Park after having completed one full year employment shall be January 1.

SECTION V: SICK LEAVE

1. All full-time employees shall be compensated annually for up to (15) days absence from work by reason of illness. All sick leave shall be accumulated and any unused portion thereof shall be applied towards future illness.
2. Part time employee hired on or after October 29, 2018 per guidelines of the "Sick Leave Act" shall be compensated for time as per hours work, up to maximum of 40 total hours per calendar year. Sick leave time will be available for use in 120 days after first day of employment.

SECTION VI: HOLIDAY & PERSONAL DAYS

1. All Borough employees for who there is provided herein an annual compensation shall be excused from the performance of their duties with continuance of pay on the following days:

| | |
|---|---------------------------------|
| New Year's Day | Martin Luther King Jr. Birthday |
| Lincoln's Birthday* | Washington's Birthday |
| Good Friday | Memorial Day |
| Independence Day | Labor Day |
| Columbus Day | General Election Day |
| Veteran's Day | Thanksgiving Day |
| Christmas Eve (1/2 Day - 12:30 dismissal) | Friday after Thanksgiving |
| Christmas | (2) Personal Days |

(8) Personal Days - Designated Department Heads Only (Effective January 1, 2015)

*Floater Holiday

In the event that a holiday falls on a Sunday, the following Monday shall be observed as the holiday. In the event that a holiday falls on a Saturday, the preceding Friday shall be observed as the holiday.

This section shall not apply to part time employees whom are compensated on an hourly basis.

SECTION VII: VACATION

1. All full-time employees shall be allowed vacation leave from their employment with continuance of compensation provided herein, in accordance with the following schedule:

| | |
|--|--|
| First year through five years of service | 12 days |
| Completion of the fifth year to ten years of service | 12 days plus one day for each year up to 17 days |
| Completion of ten years of service | 21 days |
| Completion of twelve years of service | 22 days |
| Completion of fourteen years of service | 23 days |
| Completion of sixteen years of service | 24 days |
| Completion of eighteen years of service | 25 days |
| Completion of twenty years of service and thereafter | 30 days |

2. All employees hired after January 1, 2007 cannot accumulate vacation days other than accrued days from (1) year prior.

SECTION VIII: TERMINAL LEAVE

1. All employees hired prior to January 1, 1991 that desire to enter into retirement shall receive terminal leave immediately prior to said retirement provided said employee notified the Borough prior to February 15th of the year he/she intends to retire. PERS will then be notified and the retirement application of the employee will be processed. Such leaves shall be computed at the following rate:

| | |
|-------------------|----------|
| 1 to 7 years | 1 month |
| 8 to 14 years | 2 months |
| 15 to 21 years | 3 months |
| 22 years and over | 4 months |

2. In addition to leave granted above, each employee shall receive enumeration for ½ of all accumulated sick days from January 1, 1962 immediately prior to retirement of such employee with a maximum accumulation of 120 working days.
3. All employees hired on or after January 1, 1991, shall receive the following terminal leave:

| | |
|---------------------------|----------|
| After 10 years of service | 1 month |
| After 20 years of service | 2 months |

4. Each employee shall receive his terminal leave payment as a lump sum payment as of the last day of the performance of duty before commencement of his terminal leave.

SECTION IX: SICK/VACATION DAYS FOR FULL TIME CROSSING GUARDS

1. All full-time crossing guards shall receive 10 sick/vacation days per school year, September through June. At the end of the school year, all full-time crossing guards will receive an additional pay of \$25.00 per day for each sick/vacation day not used during the school year.

SECTION X: REPEAL OF PRIOR ORDINANCES

1. All prior Department Head, Non-Union and Part Time Salary Ordinances or parts of Ordinances inconsistent herewith are hereby repealed.

SECTION XI: EFFECTIVE DATE

1. This ordinance shall take effect immediately after publication.

ATTEST: _____

Erin Delaney, MPA, RMC

Borough Clerk

APPROVED: _____

Robert Colletti, Mayor

Introduced: June 17, 2021

Adopted:

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-256-21**

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 | CHECK # | GROSS PAYROLL | SOCIAL SECURITY |
| CURRENT | 6/25/2021 | 83677 | \$455,903.02 | \$17,156.43 |
| WATER | | 1276 | \$12,964.50 | \$583.00 |
| RAP | | 5064 | \$79.70 | 0 |
| | | | | |
| | \$486,686.65 | | | |
| | | | | |
| | PAYROLL | | GROSS PAYROLL | SOCIAL SECURITY |
| CURRENT | 7/9/2021 | 83708 | \$401,990.69 | \$17,063.99 |
| WATER | | 1277 | \$12,870.02 | \$579.00 |
| RAP | | 5066 | \$79.70 | |
| RECREATION SUMMER CAMP | | 20420 | \$9,423.75 | |
| TOTAL PAYROLL | \$442,007.15 | | | |

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

July 14, 2021

Dated

APPROVED: July 15, 2021

Robert Colletti, Mayor

ATTEST: _____

Erin Delaney, MPA, RMC
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 15th day of July 2021. Signed and sealed before me.

Erin Delaney, MPA, RMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-257-21**

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 7/15/2021 |
| | |
| AS PER ATTACHED COMPUTER LIST 6/16/2021 | |
| | |
| LIEN REDEMPTION 6/16/21 | 62750.29 |
| | |
| AS PER ATTACHED COMPUTER LIST 6/18 - 7/14/2021 | |
| | |
| CURRENT - | \$5,140,881.93 |
| RECREATION - | \$17,073.03 |
| CAPITAL BUDGET - | \$0.00 |
| WATER BUDGET - | \$27,013.52 |
| RAP TRUST | \$314.89 |
| FIRE PREVENTION FEES | |
| LIEN REDEMPTION - | |
| COMPENSATED ABSENCE | |
| ESCROW | |
| | |
| SUBTOTAL WITH PAYROLL - | \$5,248,033.66 |
| PAYROLL TOTAL - | \$928,693.80 |
| TOTAL WITHOUT PAYROLL - | \$4,319,339.86 |
| | |

| | |
|--|----------------|
| AS PER ATTACHED COMPUTER LIST 7/15/2021 | |
| CURRENT - | \$1,114,515.48 |
| RECREATION - | \$6,274.85 |
| POAA TRUST | \$1,281.25 |
| CAPITAL | \$50,455.68 |
| WATER UTILITY | \$21,966.64 |
| RAP | \$0.00 |
| DOG LICENSE | \$13.20 |
| ESCROW | \$8,924.50 |
| | |
| SUBTOTAL | \$1,203,431.60 |
| TOTAL WITHOUT PAYROLL | \$5,522,771.46 |

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

July 14, 2021
Dated

APPROVED: July 15, 2021

Robert Colletti, Mayor

ATTEST: _____
Erin Delaney, MPA, RMC
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 15th day of July 2021. Signed and sealed before me.

Erin Delaney, MPA, RMC
Borough Clerk

Dated

Bill list

7/15/2021

| <u>Vendor</u> | <u>Amount</u> | <u>Description</u> | <u>Account</u> |
|--|---------------|-------------------------|------------------------------------|
| Fund: CURRENT FUND | | | |
| GENERAL CODE, LLC | 1195.00 | UNV #GC0113719; | CURRENT FUND MUNICIPAL CLERK O/E |
| STAPLES BUSINESS | 83.10 | SUMMARY #806254563; | CURRENT FUND MUNICIPAL CLERK O/E |
| STAPLES BUSINESS | 63.79 | SUMMARY #SUMMARY | CURRENT FUND MUNICIPAL CLERK O/E |
| BERGEN COUNTY | 15745.07 | EXPENSES FOR THE 2021 | CURRENT FUND MUNICIPAL CLERK O/E |
| ALLSTATE BUSINESS | 17.64 | INV #1155253; MAY 2021 | CURRENT FUND MUNICIPAL CLERK O/E |
| ALLSTATE BUSINESS | 73.88 | INV #1155253; MAY 2021 | CURRENT FUND MUNICIPAL CLERK O/E |
| ALLSTATE BUSINESS | 193.59 | INV #1155253; MAY 2021 | CURRENT FUND MUNICIPAL CLERK O/E |
| Total for: 01- MUNICIPAL CLERK O/E | | | 17372.07 |
| ALLSTATE BUSINESS | 299.81 | INV #1155253; MAY 2021 | CURRENT FUND FINANCIAL |
| SHARP ELECTRONICS | 42.50 | INV #9003344688; | CURRENT FUND FINANCIAL |
| STAPLES BUSINESS | 90.39 | SUMMARY #806254563; | CURRENT FUND FINANCIAL |
| INTREP SOLUTIONS, | 3300.00 | JULY 2021 MONTHLY | CURRENT FUND FINANCIAL |
| INTREP SOLUTIONS, | 648.00 | ENCUMBRANCE | CURRENT FUND FINANCIAL |
| Total for: 01- FINANCIAL ADMINISTRATION O/E | | | 4380.70 |
| KRONOS | 1406.41 | 11786740;11786741 | CURRENT FUND PAYROLL SERVICE |
| Total for: 01- PAYROLL SERVICE | | | 1406.41 |
| STAPLES BUSINESS | 66.65 | SUMMARY #806254563; | CURRENT FUND REVENUE |
| LORI SPROVIERO | 100.00 | ATTENDED CTC EXAM | CURRENT FUND REVENUE |
| Total for: 01- REVENUE ADMINISTRATION O/E | | | 166.65 |
| SHARP ELECTRONICS | 42.50 | INV #9003344688; | CURRENT FUND TAX ASSESSMENT ADMIN. |
| STAPLES BUSINESS | 66.65 | SUMMARY #806254563; | CURRENT FUND TAX ASSESSMENT |
| ALLSTATE BUSINESS | 26.17 | INV #1155253; MAY 2021 | CURRENT FUND TAX ASSESSMENT ADMIN |
| Total for: 01- TAX ASSESSMENT ADMIN O/E | | | 135.32 |
| LAW OFFICES OF | 4594.75 | 2021;JUNE MUNICIPAL | CURRENT FUND LEGAL SERVICES & COST |
| Total for: 01- LEGAL SERVICES & COST S/W | | | 4594.75 |
| APRUZZESE, | 14480.84 | INV:225977 TO 225979 | CURRENT FUND LEGAL SERVICES AND |
| Total for: 01- LEGAL SERVICES AND COSTS O/E | | | 14480.84 |
| ALAIMO GROUP, INC. | 7244.75 | INV:205629;205630;2056 | CURRENT FUND ENGINEERING COSTS |
| COSTA ENGINEERING | 900.00 | INV:20869(5/27-28);2086 | CURRENT FUND ENGINEERING COSTS |
| Total for: 01- ENGINEERING COSTS | | | 8144.75 |
| RAMSEY GRAPHICS & | 145.00 | EST. VIOLATION NOTICES | CURRENT FUND CONSTRUCTION CODE |
| SHARP ELECTRONICS | 42.50 | INV #9003344670; APRIL | CURRENT FUND CONSTRUCTION CODE |
| STAPLES BUSINESS | 103.23 | SUMMARY #806254563; | CURRENT FUND CONSTRUCTION CODE |
| MUNICIPAL | 4808.00 | MAY 2021; INV DATED | CURRENT BUDGET CONSTRUCTION CODE |
| ALLSTATE BUSINESS | 255.92 | INV #1155253; MAY 2021 | CURRENT FUND CONSTRUCTION CODE |
| Total for: 01- CONSTRUCTION CODE OFFICIAL O/E | | | 5374.65 |
| DELTA DENTAL PLAN | 9899.38 | INV #PM765040; | CURRENT FUND GROUP INSURANCE FOR |
| Total for: 01- GROUP INSURANCE FOR EMPLOYEES | | | 9899.38 |
| SOUTH BERGEN MUN | 106032.50 | INV:SBER313-2021; JIF | CURRENT FUND OTHER INSURANCE |
| Total for: 01- OTHER INSURANCE | | | 106032.50 |
| SOUTH BERGEN MUN | 103982.50 | INV:SBER313-2021; JIF | CURRENT FUND WORKER'S COMPENSATION |
| Total for: 01- WORKER'S COMPENSATION | | | 103982.50 |
| GOOSETOWN | 6635.00 | 138897 2021;JULY | CURRENT FUND POLICE |
| GOOSETOWN | 772.58 | INV:138743 2021;JULY. | CURRENT FUND POLICE |
| GOOSETOWN | 1943.61 | INV #138500; SUPPLIES | CURRENT FUND POLICE O/E |
| RAMSEY GRAPHICS & | 228.00 | PRINTING OF LETTERHEAD | CURRENT FUND POLICE O/E |
| RAMSEY GRAPHICS & | 403.00 | INV #PD203; FLYERS- | CURRENT FUND POLICE O/E |
| ABDUL GONSALVES | 1600.00 | PAINT MURAL OF EPPD | CURRENT FUND POLICE O/E |
| I.D.M.MEDICAL GAS | 71.62 | INV #F3118; OXYGEN | CURRENT FUND POLICE O/E |
| LEXIS NEXIS RISK | 116.00 | 1328834-20210630 | CURRENT FUND POLICE O/E |
| GENERAL SALES | 3175.88 | QUOTE #FM1161L; CUSTOM | CURRENT FUND POLICE O/E |
| GOOSETOWN | 145.00 | INV #138637; VEHICLE | CURRENT FUND POLICE O/E |
| STAPLES BUSINESS | 17.22 | SUMMARY #806254563; | CURRENT FUND POLICE O/E |
| STAPLES BUSINESS | 375.62 | SUMMARY #SUMMARY | CURRENT FUND POLICE O/E |
| TKO ATHLETIC | 1104.25 | INV #4631; TRAINING | CURRENT FUND POLICE |
| VAN METER & | 920.00 | CONFIRMAITON #00-25410 | CURRENT FUND POLICE |
| VINDAN, INC | 371.00 | P.D. UNIFORMS FOR | CURRENT FUND POLICE |
| VINDAN, INC | 90.00 | INV #31118; STRIPING | CURRENT FUND POLICE |
| VINDAN, INC | 1226.60 | UNIFORM PURCHASE FOR | CURRENT FUND POLICE |

| <u>Vendor</u> | <u>Amount</u> | <u>Description</u> | <u>Account</u> |
|--|---------------|------------------------|------------------------------------|
| BERGEN COUNTY | 25.00 | INV DATED: 6/21/21 CPR | CURRENT FUND POLICE O/E |
| DOLAN CONSULTING | 585.00 | INV | CURRENT FUND POLICE O/E |
| DOLAN CONSULTING | 195.00 | INV | CURRENT FUND POLICE O/E |
| DOLAN CONSULTING | 145.00 | INV | CURRENT FUND POLICE O/E |
| STREET COP | 199.00 | INV #42949-483-1-D96C; | CURRENT FUND POLICE O/E |
| ALLSTATE BUSINESS | 175.79 | INV #1155253; MAY 2021 | CURRENT FUND POLICE |
| DOMESTIC LINEN | 124.60 | INV #0615210705; | CURRENT FUND POLICE |
| DOMESTIC LINEN | 124.60 | INV #0629210705; | CURRENT FUND POLICE |
| SHARP ELECTRONICS | 85.00 | INV #9003344688; | CURRENT FUND POLICE |
| TROPHY KING, INC. | 120.00 | INV #16225; CHIEF FOR. | CURRENT FUND POLICE |
| CITY OF PATERSON | 1280.00 | OFF DUTY POLICE | CURRENT FUND POLICE DEPT. O/E |
| GIUSEPPE CALIFANO | 175.00 | ACADIA STORES 5 HRS | CURRENT FUND POLICE DEPT. O/E |
| LEIGH CADIGAN | 332.50 | WELLS FARGO BANK | CURRENT FUND POLICE DEPT. O/E |
| LEIGH CADIGAN | 210.00 | ELMWOOD VILLAGE APT | CURRENT FUND POLICE DEPT. O/E |
| PORTANNESE | 9.00 | P.D. #941 CLEANED ON | CURRENT FUND POLICE O/E |
| TRAFFIC SAFETY & | 1191.90 | EST. TO PURCHASE | CURRENT FUND POLICE O/E |
| Total for: 01- POLICE O/E | | | 24172.77 |
| STAPLES BUSINESS | 66.65 | SUMMARY #806254563; | CURRENT FUND FIRE PREVENTION O/E |
| STAPLES BUSINESS | 102.89 | SUMMARY #SUMMARY | CURRENT FUND FIRE PREVENTION O/E |
| ALLSTATE BUSINESS | 7.96 | INV #1155253; MAY 2021 | CURRENT FUND FIRE PREVENTON O/E |
| Total for: 01- FIRE PREVENTON O/E | | | 177.50 |
| GARFIELD LUMBER & | 0.00 | 2021:APRIL THRU JUNE | CURRENT FUND FIRE O/E |
| CUSTOM BANDAG, | 0.00 | INV:60193282; PD CAR | CURRENT FUND FIRE O/E |
| COMPLETE SAW | 0.00 | 2021:APRIL THRU JUNE | CURRENT FUND FIRE O/E |
| COMPLETE SAW | 0.00 | INV:83323 2021:JUNE | CURRENT FUND FIRE O/E |
| GARFIELD LUMBER & | 0.00 | 2021:APRIL THRU JUNE | CURRENT FUND FIRE O/E |
| SUPERIOR | 0.00 | 2021:JUNE DPW | CURRENT FUND FIRE O/E |
| AAA EMERGENCY | 940.00 | QUOTE:062021; | CURRENT FUND FIRE O/E |
| WITMER ASSOCIATES | 305.00 | INV #211079/QUOTE | CURRENT FUND FIRE O/E |
| SKYLANDS AREA FIRE | 3465.00 | REQ#2021-FD-28; | CURRENT FUND FIRE O/E |
| WITMER ASSOCIATES | 1130.50 | INV #2133059/ | CURRENT FUND FIRE O/E |
| Total for: 01- FIRE O/E | | | 5840.50 |
| SAFETY KLEEN | 345.52 | 86350570; SERVICE | CURRENT FUND STREETS AND ROADS O/E |
| WTH TECHNOLOGY INC | 1325.00 | INV:26633 | CURRENT FUND STREETS AND ROADS O/E |
| AGL WELDING CO INC | 0.00 | 2021:APRIL THRU JUNE | CURRENT FUND STREETS AND ROADS O/E |
| AGL WELDING CO INC | 213.46 | INV:02071573; 10045752 | CURRENT FUND STREETS AND ROADS O/E |
| GARFIELD LUMBER & | 0.00 | S858602;S858914;S85944 | CURRENT FUND STREETS AND ROADS O/E |
| GARFIELD LUMBER & | 0.00 | S859242 PLYWOOD FOR | CURRENT FUND STREETS AND ROADS O/E |
| PIIONEER REVERE | 374.21 | INV794856 | CURRENT FUND STREETS AND ROADS O/E |
| PROGRESSIVE BRICK | 149.84 | REF#:402559 14 FT | CURRENT FUND STREETS AND ROADS O/E |
| W.E. TIMMERMAN CO | 82.86 | QTE: PURCHASE CONV | CURRENT FUND STREETS AND ROADS O/E |
| AIRMATIC | 744.72 | 395507 | CURRENT FUND STREETS AND ROADS O/E |
| FOLEY, | 291.22 | PSIN2386552; | CURRENT FUND STREETS AND ROADS O/E |
| AMERICAN HOSE & | 0.00 | 2021:APRIL THRU JUNE | CURRENT FUND STREETS AND ROADS O/E |
| CUSTOM BANDAG, | 0.00 | INV:60193282; PD CAR | CURRENT FUND STREETS AND ROADS O/E |
| HAWTHORNE | 3242.00 | 125585 QUOTE:VERBAL | CURRENT FUND STREETS AND ROADS O/E |
| P & A AUTO PARTS, | 0.00 | 2021:APRIL THRU JUNE | CURRENT FUND STREETS AND ROADS O/E |
| P & A AUTO PARTS, | 1179.52 | 2021:JUNE DPW AND PD | CURRENT FUND STREETS AND ROADS O/E |
| ROBERT'S & SON, | 0.00 | 2021:APRIL THRU JUNE | CURRENT FUND STREETS AND ROADS O/E |
| STORR TRACTOR | 179.75 | INV #1086348; | CURRENT FUND STREETS AND ROADS O/E |
| SUPERIOR | 0.00 | 2021:JUNE DPW | CURRENT FUND STREETS AND ROADS O/E |
| UNIVERSAL GLOBAL | 2764.00 | INV#491065; REPAIRS | CURRENT FUND STREETS AND ROADS O/E |
| ACCURATE PEST | 0.00 | 2021:2ND QRTR PEST | CURRENT FUND STREETS AND ROADS |
| ACE WALCO TERMITE | 68.25 | 2021:JULY PEST CONTROL | CURRENT FUND STREETS AND ROADS |
| CLEAN ENTERPRISES, | 146.55 | ESTIMATE TO PURCHASE | CURRENT FUND STREETS AND ROADS |
| D & J PLUMBING & | 375.00 | INV:2647 | CURRENT FUND STREETS AND ROADS |
| DOMESTIC LINEN | 124.60 | INV #0615210705; | CURRENT FUND STREETS AND ROADS |
| DOMESTIC LINEN | 124.60 | INV #0629210705; | CURRENT FUND STREETS AND ROADS |
| FELDMAN BROS. | 0.00 | 2021:APRIL THRU JUNE | CURRENT FUND STREETS AND ROADS |
| GARFIELD LUMBER & | 0.00 | S858602;S858914;S85944 | CURRENT FUND STREETS AND ROADS |
| GARFIELD LUMBER & | 433.70 | S859242 PLYWOOD FOR | CURRENT FUND STREETS AND ROADS |
| JOHN A EARL INC. | 538.29 | INV:110369;110370 | CURRENT FUND STREETS AND ROADS |
| JOHN A EARL INC. | 81.03 | INV:110372 | CURRENT FUND STREETS AND ROADS |
| M D PEST CONTROL | 50.00 | 2021:JULY PEST CONTROL | CURRENT FUND STREETS AND ROADS |
| OPEN WORKS | 1131.00 | 2021:JULY JANITORIAL | CURRENT FUND STREETS AND ROADS |
| OPEN WORKS | 600.00 | IN9261 2021:JULY | CURRENT FUND STREETS AND ROADS |
| STAPLES BUSINESS | 145.47 | SUMMARY #SUMMARY | CURRENT FUND STREETS AND ROADS |
| SUPERIOR | 1125.80 | 2021:JUNE DPW | CURRENT FUND STREETS AND ROADS |
| GARFIELD LUMBER & | 0.00 | S858602;S858914;S85944 | CURRENT FUND STREETS & ROADS O/E |

| <u>Vendor</u> | <u>Amount</u> | <u>Description</u> | <u>Account</u> |
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| GARFIELD LUMBER & COMPLETE SAW | 0.00 | S859242 PLYWOOD FOR 2021:APRIL THRU JUNE | CURRENT FUND STREETS & ROADS O/E |
| GARFIELD LUMBER & SUPERIOR | 328.32 | INV:83323 2021:JUNE | CURRENT FUND STREETS AND ROADS |
| GARFIELD LUMBER & SUPERIOR | 0.00 | S858602;S858914;S85944 | CURRENT FUND STREETS AND ROADS |
| GARFIELD LUMBER & SUPERIOR | 0.00 | S859242 PLYWOOD FOR 2021:JUNE DPW | CURRENT FUND STREETS AND ROADS |
| GARFIELD LUMBER & SUPERIOR | 667.18 | 2021:JUNE DPW | CURRENT FUND STREETS AND ROADS |
| CINTAS FIRST AID & CLEAN DRINKING | 0.00 | INV #5067067597; | CURRENT FUND STREETS AND ROADS O/E |
| CINTAS FIRST AID & CLEAN DRINKING | 190.49 | INV #5067067597; | CURRENT FUND STREETS AND ROADS O/E |
| CINTAS FIRST AID & CLEAN DRINKING | 30.00 | INV #137936 WATER | CURRENT FUND STREETS AND ROADS O/E |
| ONE CALL CONCEPTS, STONE INDUSTRIES | 427.57 | 1065254;2021:JUNE 299 | CURRENT FUND STREETS AND ROADS O/E |
| STONE INDUSTRIES | 1009.12 | 114078;114079;115870 | CURRENT FUND STREETS AND ROADS O/E |
| STONE INDUSTRIES | 0.00 | 2021:APRIL THRU JUNE | CURRENT FUND STREETS AND ROADS O/E |
| Total for: 01- STREETS AND ROADS O/E | | | 18613.07 |
| PUBLIC SERVICE | 37.64 | 2021:JUNE ELEC/GAS; | CURRENT FUND TRAFFIC LIGHTS |
| Total for: 01- TRAFFIC LIGHTS | | | 37.64 |
| GAETA RECYCLING | 19636.11 | 2839586;2840675(JULY); | CURRENT FUND RECYCLING |
| NATURE'S CHOICE | 5349.00 | 88656 TO 89497 300 CY | CURRENT FUND YARD RECYCLING OTHER |
| Total for: 01- YARD RECYCLING OTHER | | | 24985.11 |
| CALI CARTING INC | 140255.02 | 251954; JUNE 2021 | CURRENT FUND SOLID WASTE |
| Total for: 01- SOLID WASTE | | | 140255.02 |
| CUSTOM BANDAG, FIRESTONE TIRE & P & A AUTO PARTS, P & A AUTO PARTS, QUALITY AUTOMALL, ROBERT'S & SON, SUPERIOR, TETERBORO CHRYSLER, UNIVERSAL GLOBAL | 556.04 | INV:60193282; PD CAR 2021:APRIL THRU JUNE | CURRENT FUND VEHICLE MAINTENANCE |
| | 0.00 | 2021:APRIL THRU JUNE | CURRENT FUND VEHICLE MAINTENANCE |
| | 0.00 | 2021:APRIL THRU JUNE | CURRENT FUND VEHICLE MAINTENANCE |
| | 1526.71 | 2021:JUNE DPW AND PD | CURRENT FUND VEHICLE MAINTENANCE |
| | 0.00 | 2021:APRIL THRU JUNE | CURRENT FUND VEHICLE MAINTENANCE |
| | 0.00 | 2021:APRIL THRU JUNE | CURRENT FUND VEHICLE MAINTENANCE |
| | 0.00 | 2021:JUNE DPW | CURRENT FUND VEHICLE MAINTENANCE |
| | 0.00 | 2021:APRIL THRU JUNE | CURRENT FUND VEHICLE MAINTENANCE |
| | 1944.97 | INV #483131; REPAIRS | CURRENT FUND VEHICLE MAINTENANCE |
| Total for: 01- VEHICLE MAINTENANCE | | | 4027.72 |
| STAPLES BUSINESS | 62.20 | SUMMARY #8062477870; | CURRENT FUND RECREATION O/E |
| STAPLES BUSINESS | 9.83 | SUMMARY #806254563; | CURRENT FUND RECREATION O/E |
| FLASH FITNESS | 2550.00 | INV#1983; TREDMILL | CURRENT FUND RECREATION O/E |
| ACCURATE PEST | 115.00 | 2021:2ND QRTR PEST | CURRENT FUND RECREATION O/E |
| JMD ELECTRICAL | 1000.00 | INV #1458 INSTALL | CURRENT FUND RECREATION O/E |
| MOUNTAIN RIDGE | 375.00 | MAY 2021 MONTHLY CLEAN | CURRENT FUND RECREATION O/E |
| ALLIANCE BUS | 385.84 | INV #837691; | CURRENT FUND RECREATION O/E |
| ANDREA M. QUAREGNA | 660.00 | INV #100; CPR AED | CURRENT FUND RECREATION O/E |
| CLEAN DRINKING | 5.00 | WATER DELIVERY 6/14 & | CURRENT FUND RECREATION O/E |
| CLEAN DRINKING | 5.00 | INV #139202; #137937/ | CURRENT FUND RECREATION O/E |
| GATES FLAG & GOOSE TOWN | 498.00 | ORDER #66270; BANNER | CURRENT FUND RECREATION O/E |
| GATES FLAG & GOOSE TOWN | 592.64 | INV:138743 2021:JULY. | CURRENT FUND RECREATION O/E |
| GATES FLAG & GOOSE TOWN | 785.00 | O#65856; BANNERS | CURRENT FUND RECREATION O/E |
| Total for: 01- RECREATION O/E | | | 7043.51 |
| LEVITT'S LLC | 332.53 | 0181020-IN | CURRENT FUND MAINTENANCE OF PARKS |
| OPTIMUM | 116.18 | 2021:7/8-8/7 BIRCHWOOD | CURRENT FUND MAINTENANCE OF PARKS |
| OPTIMUM | 116.18 | 2021:7/8-8/7 GALL PARK | CURRENT FUND MAINTENANCE OF PARKS |
| ULTRAPLAY | 540.00 | INV-00069742 | CURRENT FUND MAINTENANCE OF PARKS |
| Total for: 01- MAINTENANCE OF PARKS | | | 1104.89 |
| EAST COAST DESIGNS | 75.00 | ESTIMATE TO PURCHASE | CURRENT FUND CELEBRATION OF PUBLIC |
| EAST COAST DESIGNS | 4380.00 | ESTIMATE TO PURCHASE | CURRENT FUND CELEBRATION OF PUBLIC |
| GLORIA'S FLORIST | 135.00 | INV #005597; WREATHS | CURRENT FUND CELEBRATION OF PUBLIC |
| RAMSEY GRAPHICS & | 448.00 | INV #BA10; BORO | CURRENT FUND CELEBRATION OF PUBLIC |
| Total for: 01- CELEBRATION OF PUBLIC EVENTS | | | 5038.00 |
| PUBLIC SERVICE | 607.04 | 2021:JUNE ELEC/GAS; | CURRENT FUND ELECTRICITY, GAS & |
| PUBLIC SERVICE | 90.32 | ACCT:74 346 530 00 | CURRENT FUND ELECTRICITY, GAS & |
| Total for: 01- ELECTRICITY, GAS & OIL | | | 697.36 |
| EXTEL | 345.00 | INV #59213; ORD #41272 | CURRENT FUND TELEPHONE |
| EXTEL | 58.00 | ORDER #41302/ HANDSET | CURRENT FUND TELEPHONE |
| OPTIMUM | 96.52 | 2021:JULY | CURRENT FUND TELEPHONE |
| OPTIMUM | 146.18 | 2021:JULY LIBRARY | CURRENT FUND TELEPHONE |
| SPECTROTEL HOLDING | 3326.99 | 10337017 2021:JULY | CURRENT FUND TELEPHONE |
| VERIZON CONNECT | 809.50 | OSV000002482398 | CURRENT FUND TELEPHONE |
| VERIZON LONG | 198.65 | 2021:JULY LONG | CURRENT FUND TELEPHONE |
| Total for: 01- TELEPHONE | | | 4980.84 |

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| PASSAIC VALLEY | 584428.71 | 2127916 2021 3RD QTR | CURRENT FUND PASSAIC VALLEY |
| Total for: 01- PASSAIC VALLEY | | | 584428.71 |
| RACHLES/MICHELE'S | 10227.76 | I660592;60444;344506 | CURRENT FUND GASOLINE |
| Total for: 01- GASOLINE | | | 10227.76 |
| MARIA RIVERA SOL | 120.00 | INTERPRETING SERVICES; | CURRENT FUND MUNICIPAL COURT O/E |
| MARIA RIVERA SOL | 170.00 | INTERPRETING | CURRENT FUND MUNICIPAL COURT O/E |
| MARIA RIVERA SOL | 190.00 | SPANISH INTERPRETATION | CURRENT FUND MUNICIPAL COURT O/E |
| MARIA RIVERA SOL | 195.00 | JUNE 1ST ARABIC | CURRENT FUND MUNICIPAL COURT O/E |
| SHARP ELECTRONICS | 56.11 | INV #9003344683; JUNE | CURRENT FUND MUNICIPAL COURT O/E |
| STAPLES BUSINESS | 212.01 | SUMMARY #SUMMARY | CURRENT FUND MUNICIPAL COURT O/E |
| OPTIMUM | 119.71 | 2021:JULY | CURRENT FUND MUNICIPAL COURT |
| CLEAN DRINKING | 10.00 | WATER DELIVERY 6/14 & | CURRENT FUND MUNICIPAL COURT O/E |
| Total for: 01- MUNICIPAL COURT O/E | | | 1072.83 |
| BERGEN COUNTY DEPT | 2910.45 | INV DATE:7/9/21 | CURRENT FUND SHARED SERV. CNTY OF |
| Total for: 01- SHARED SERV. CNTY OF BERGEN HE | | | 2910.45 |
| G.T.B.M. INC | 2734.06 | est to purchase | CURRENT FUND VEHICLE MAINTENANCE |
| Total for: 01- VEHICLE MAINTENANCE | | | 2734.06 |
| VERIZON WIRELESS | 197.22 | 9882772397; | CURRENT FUND FIRE PREVENTION FEES |
| Total for: 01- FIRE PREVENTION FEES | | | 197.22 |
| Total for: 01 CURRENT FUND | | | 1114515.48 |

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| Fund: RECREATION TRUST FUND | | | |
| SCOTT VAN BAUTEN | 450.00 | TRAINING PARTICIPANTS | RECREATION TRUST FUND RECREATION |
| COSTCO WHOLESALE | 316.57 | SNACKS FOR SUMMER CAMP | RECREATION TRUST FUND RECREATION - |
| IF IT'S WATER INC | 1090.00 | INV #59082; PARTS, | RECREATION TRUST FUND RECREATION - |
| DAVE & BUSTER'S OF | 1454.23 | ID#:062R00000wD8XWQAO | RECREATION TRUST FUND RECREATION |
| HAWTHORNE THEATER | 728.00 | 7/21/21 MOVIE - BLACK | RECREATION TRUST FUND RECREATION |
| HUMDINGERS | 773.75 | EVENT DATE 7/26/21 | RECREATION TRUST FUND RECREATION |
| NINE9 HOLDING LLC | 773.30 | ORDER ID:5939 DATE OF | RECREATION TRUST FUND RECREATION |
| PARKWAY LANES | 689.00 | 7/28/21 DATE OF EVENT; | RECREATION TRUST FUND RECREATION |
| Total for: 03- RECREATION SUMMER CAMP | | | 6274.85 |
| CONCEPT PRINTING, | 458.25 | 44355 | TRUST FUND PARKING OFF/ADJUD/ACT |
| TAYLOR | 823.00 | RECEIVED TICKETS | TRUST FUND PARKING OFF/ADJUD/ACT |
| Total for: 03- PARKING OFF/ADJUD/ACT P.O.A.A. | | | 1281.25 |
| Total for: 03 TRUST FUND | | | 7556.10 |

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| Fund: CAPITAL FUND | | | |
| FFI PROFESSIONAL | 2855.68 | SI-00509155 | CAPITAL FUND FIRE DEPT TRUCK AND |
| Total for: 04- FIRE DEPT TRUCK AND PUMPER | | | 2855.68 |
| ALAIMO GROUP, INC. | 37300.00 | 205633; WORK THRU | CAPITAL FUND SANITARY SEWER |
| Total for: 04- SANITARY SEWER IMPROV. | | | 37300.00 |
| ALAIMO GROUP, INC. | 10300.00 | 205632; MARINA WORK | CAPITAL MARINA PROJECT |
| Total for: 04- MARINA PROJECT | | | 10300.00 |
| Total for: 04 CAPITAL | | | 50455.68 |

| <u>Vendor</u> | <u>Amount</u> | <u>Description</u> | <u>Account</u> |
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| Fund: WATER BUDGET | | | |
| DELTA DENTAL PLAN | 290.39 | INV #PM765040; | WATER BUDGET O/E WATER |
| CLEAN DRINKING | 20.00 | WATER DELIVERY 6/14 & | WATER BUDGET O/E WATER |
| CLEAN DRINKING | 30.00 | INV #139202; #137937/ | WATER BUDGET O/E WATER |
| DE BLOCK | 3350.00 | 6977;6978; 2021:JUNE | WATER BUDGET O/E WATER |
| DE BLOCK | 2526.00 | INV:6979 (JUNE | WATER BUDGET O/E WATER |
| PASSAIC VALLEY | 2080.00 | FINAL READS 16469 | WATER BUDGET O/E WATER |
| PASSAIC VALLEY | 13670.25 | INV:16467(MARCH)'16471 | WATER BUDGET O/E WATER |
| Total for: 05- O/E WATER | | | 21966.64 |
| <hr/> | | | |
| Total for: 05 WATER BUDGET | | | 21966.64 |

| <u>Vendor</u> | <u>Amount</u> | <u>Description</u> | <u>Account</u> |
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| Fund: DOG LICENSE | | | |
| N. J. STATE DEPT | 13.20 | JUNE 2021 DOG LICENSE | DOG LICENSE DOG LICENSE |
| Total for: 08- DOG LICENSE | | | 13.20 |
| <hr/> | | | |
| Total for: 08 DOG LICENSE | | | 13.20 |

| <u>Vendor</u> | <u>Amount</u> | <u>Description</u> | <u>Account</u> |
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| Fund: ESCROW | | | |
| COSTA ENGINEERING | 2650.00 | 20866; RIVER FRONT | ESCROW B1201,L2.01 300 RIVERFRONT |
| Total for: 15- B1201,L2.01 300 RIVERFRONT | | | 2650.00 |
| BOSWELL MCCLAVE | 259.50 | 151951; B606,L13 | ESCROW B 606 L 13 519 RIVER DR |
| Total for: 15- B 606 L 13 519 RIVER DR | | | 259.50 |
| BOSWELL MCCLAVE | 1024.00 | INV:151952;152457 | ESCROW B 1210, L 2 68 RT 46 EAST |
| Total for: 15- B 1210, L 2 68 RT 46 EAST | | | 1024.00 |
| JOHN CONTE, JR. | 500.00 | INV:99519; B208 L5 235 | ESCROW B208, L5 235 RIVER DR |
| Total for: 15- B208, L5 235 RIVER DR | | | 500.00 |
| JOHN CONTE, JR. | 925.00 | 98858; B608 L1 | ESCROW B608, L1 456-544 RIVER DR |
| Total for: 15- B608, L1 456-544 RIVER DR | | | 925.00 |
| JOHN CONTE, JR. | 675.00 | INV:99520; B1810 L3 | ESCROW B1810, L3 PSEG 91 MIDLAND |
| BOSWELL MCCLAVE | 2491.00 | INV:152016;152460 | ESCROW B1810, L3 PSEG 91 MIDLAND |
| Total for: 15- B1810, L3 PSEG 91 MIDLAND | | | 3166.00 |
| JOHN CONTE, JR. | 200.00 | INV:99583; B1114 L5 | ESCROW B1114 L5 76 NORTH STREET |
| Total for: 15- B1114 L5 76 NORTH STREET | | | 200.00 |
| JOHN CONTE, JR. | 200.00 | INV:99584; B316 L31 9 | ESCROW B316 L31 9 HAMILTON |
| Total for: 15- B316 L31 9 HAMILTON | | | 200.00 |
| Total for: 15 ESCROW | | | 8924.50 |
| Total Bill List: | | 1203431.60 | |

Bill list

6/18 - 7/14/2021

| <u>Vendor</u> | <u>Amount</u> | <u>Description</u> | <u>Account</u> |
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| Fund: CURRENT FUND | | | |
| PAYROLL DEDUCTION | 2038.45 | PAYROLL W/E 6/25/21 | CURRENT FUND MAYOR AND COUNCIL S/W |
| PAYROLL DEDUCTION | 2038.45 | PAYROLL W/E 7/9/21 | CURRENT FUND MAYOR AND COUNCIL S/W |
| Total for: 01- MAYOR AND COUNCIL S/W | | | 4076.90 |
| PAYROLL DEDUCTION | 9906.63 | PAYROLL W/E 6/25/21 | CURRENT FUND MUNICIPAL CLERK S/W |
| PAYROLL DEDUCTION | 8667.19 | PAYROLL W/E 7/9/21 | CURRENT FUND MUNICIPAL CLERK S/W |
| Total for: 01- MUNICIPAL CLERK S/W | | | 18573.82 |
| SHARP ELECTRONICS | 262.55 | INV #9003322603; METER | CURRENT MUNICIPAL CLERK O/E |
| DE LAGE LANDEN | 0.00 | INV:72898262 | CURRENT MUNICIPAL CLERK O/E |
| GENERAL CODE, LLC | 4681.00 | INV #PG000025039; | CURRENT FUND MUNICIPAL CLERK O/E |
| AIRGOV LLC | 549.00 | 2021:JULY WEBSITE | CURRENT FUND MUNICIPAL CLERK O/E |
| A & J TROPHY | 77.50 | TICKET #4065; MAYOR'S | CURRENT FUND MUNICIPAL CLERK O/E |
| Total for: 01- MUNICIPAL CLERK O/E | | | 5570.05 |
| MILLENNIUM | -3300.00 | INV:11599 2021:JUNE | CURRENT FUND GENERAL ADMINI. |
| MILLENNIUM | 3300.00 | INV:11599 2021:JUNE | CURRENT FUND GENERAL ADMINI. |
| MILLENNIUM | 0.00 | INV:11599 2021:JUNE | CURRENT FUND GENERAL ADMINI. |
| MILLENNIUM | 3300.00 | INV:11599 2021:JUNE | CURRENT FUND GENERAL ADMINI. |
| MILLENNIUM | 0.00 | INV:11599 2021:JUNE | CURRENT FUND GENERAL ADMINI. |
| Total for: 01- GENERAL ADMINI. GRANTS | | | 3300.00 |
| PAYROLL DEDUCTION | 11089.26 | PAYROLL W/E 6/25/21 | CURRENT FUND FINANCIAL |
| PAYROLL DEDUCTION | 11102.43 | PAYROLL W/E 7/9/21 | CURRENT FUND FINANCIAL |
| Total for: 01- FINANCIAL ADMINISTRATION S/W | | | 22191.69 |
| RAMSEY GRAPHICS & | 0.00 | INV #FIN17; #10 WINDOW | CURRENT FUND FINANCIAL |
| RAMSEY GRAPHICS & | 295.00 | INV #FIN17; #10 WINDOW | CURRENT FUND FINANCIAL |
| MILLENNIUM | -5580.00 | INV #11579; FEMA WORK | CURRENT FUND FINANCIAL |
| MILLENNIUM | 0.00 | INV #11579; FEMA WORK | CURRENT FUND FINANCIAL |
| MILLENNIUM | 5580.00 | INV #11579; FEMA WORK | CURRENT FUND FINANCIAL |
| MILLENNIUM | 5580.00 | INV #11579; FEMA WORK | CURRENT FUND FINANCIAL |
| Total for: 01- FINANCIAL ADMINISTRATION O/E | | | 5875.00 |
| ACTION DATA | 440.44 | INV#73775; PAY PER: | CURRENT FUND PAYROLL SERVICE |
| Total for: 01- PAYROLL SERVICE | | | 440.44 |
| PAYROLL DEDUCTION | 3690.34 | PAYROLL W/E 6/25/21 | CURRENT FUND REV ADMIN/TAX |
| PAYROLL DEDUCTION | 3690.34 | PAYROLL W/E 7/9/21 | CURRENT FUND REV ADMIN/TAX |
| Total for: 01- REV ADMIN/TAX COLLECTION S/W | | | 7380.68 |
| PITNEY BOWES | 687.00 | LEASE INV #3313733664 | CURRENT FUND REV/ADMIN O/E POSTAGE |
| Total for: 01- REV/ADMIN O/E POSTAGE | | | 687.00 |
| PAYROLL DEDUCTION | 3443.95 | PAYROLL W/E 6/25/21 | CURRENT FUND TAX ASSESSMENT ADMIN |
| PAYROLL DEDUCTION | 4048.69 | PAYROLL W/E 7/9/21 | CURRENT FUND TAX ASSESSMENT ADMIN |
| Total for: 01- TAX ASSESSMENT ADMIN S/W | | | 7492.64 |
| SHARP ELECTRONICS | 0.00 | INV #9003322603; METER | CURRENT FUND TAX ASSESSMENT ADMIN. |
| SHARP ELECTRONICS | 262.55 | INV #9003322603; METER | CURRENT FUND TAX ASSESSMENT ADMIN. |
| Total for: 01- TAX ASSESSMENT ADMIN. O/E | | | 262.55 |
| PAYROLL DEDUCTION | 202.79 | PAYROLL W/E 6/25/21 | CURRENT FUND PLANNING BOARD S/W |
| JOHN CONTE, JR. | 326.80 | INV:99014;99015 | CURRENT FUND PLANNING BOARD S/W |
| PAYROLL DEDUCTION | 202.79 | PAYROLL W/E 7/9/21 | CURRENT FUND PLANNING BOARD S/W |
| Total for: 01- PLANNING BOARD S/W | | | 732.38 |
| NJPO | 177.00 | 2021 NJ PLANNING | CURRENT FUND PLANNING BOARD O/E |
| Total for: 01- PLANNING BOARD O/E | | | 177.00 |
| TOPOLOGY NJ LLC | 3000.00 | INV:5870 BOROUGH | CURRENT FUND TOWN PLANNING |
| Total for: 01- TOWN PLANNING | | | 3000.00 |
| PAYROLL DEDUCTION | 51.27 | PAYROLL W/E 6/25/21 | CURRENT FUND RENT LEVELING |
| PAYROLL DEDUCTION | 51.27 | PAYROLL W/E 7/9/21 | CURRENT FUND RENT LEVELING |
| Total for: 01- RENT LEVELING | | | 102.54 |
| PAYROLL DEDUCTION | 147.29 | PAYROLL W/E 6/25/21 | CURRENT FUND ZONING BOARD S/W |
| JOHN CONTE, JR. | 0.00 | INV:99014;99015 | CURRENT FUND ZONING BOARD S/W |
| JOHN CONTE, JR. | 301.51 | INV:99014;99015 | CURRENT FUND ZONING BOARD S/W |
| PAYROLL DEDUCTION | 147.29 | PAYROLL W/E 7/9/21 | CURRENT FUND ZONING BOARD S/W |

| <u>Vendor</u> | <u>Amount</u> | <u>Description</u> | <u>Account</u> |
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| Total for: 01- ZONING BOARD S/W | | | 596.09 |
| PAYROLL DEDUCTION | 10450.39 | PAYROLL W/E 6/25/21 | CURRENT FUND CONSTRUCTION CODE |
| PAYROLL DEDUCTION | 12111.82 | PAYROLL W/E 7/9/21 | CURRENT FUND CONSTRUCTION CODE |
| Total for: 01- CONSTRUCTION CODE OFFICIAL S/W | | | 22562.21 |
| VERIZON WIRELESS | 50.81 | INV:9882240547 | CURRENT FUND CONSTRUCTION CODE |
| SOARING CAR WASH | 0.00 | MAY 2021 CAR WASHES | CURRENT FUND CONSTRUCTION CODE |
| SOARING CAR WASH | 17.32 | MAY 2021 CAR WASHES | CURRENT FUND CONSTRUCTION CODE |
| Total for: 01- CONSTRUCTION CODE OFFICIAL O/E | | | 68.13 |
| N.J. HEALTH | -22497.30 | JULY 2021 HEALTH & | CURRENT FUND GROUP INSURANCE FOR |
| N.J. HEALTH | 0.00 | JULY 2021 HEALTH & | CURRENT FUND GROUP INSURANCE FOR |
| N.J. HEALTH | 22497.30 | JULY 2021 HEALTH & | CURRENT FUND GROUP INSURANCE FOR |
| N.J. HEALTH | 0.00 | JULY 2021 HEALTH & | CURRENT FUND GROUP INSURANCE FOR |
| N.J. HEALTH | 22497.30 | JULY 2021 HEALTH & | CURRENT FUND GROUP INSURANCE FOR |
| N.J. HEALTH | -128345.52 | JULY 2021 HEALTH & | CURRENT FUND GROUP INSURANCE FOR |
| N.J. HEALTH | 128345.52 | JULY 2021 HEALTH & | CURRENT FUND GROUP INSURANCE FOR |
| N.J. HEALTH | 128345.52 | JULY 2021 HEALTH & | CURRENT FUND GROUP INSURANCE FOR |
| NEW JERSEY HEALTH | 80297.91 | JULY 2021 HEALTH | CURRENT FUND GROUP INSURANCE FOR |
| Total for: 01- GROUP INSURANCE FOR EMPLOYEES | | | 231140.73 |
| PAYROLL DEDUCTION | 1523.91 | PAYROLL W/E 6/25/21 | CURRENT FUND WORKER'S COMPENSATION |
| Total for: 01- WORKER'S COMPENSATION | | | 1523.91 |
| PAYROLL DEDUCTION | 150.00 | PAYROLL W/E 6/25/21 | CURRENT FUND POLICE S/W |
| PAYROLL DEDUCTION | 42168.38 | PAYROLL W/E 6/25/21 | CURRENT FUND POLICE S/W |
| PAYROLL DEDUCTION | 233131.26 | PAYROLL W/E 6/25/21 | CURRENT FUND POLICE S/W |
| PAYROLL DEDUCTION | 150.00 | PAYROLL W/E 7/9/21 | CURRENT FUND POLICE S/W |
| PAYROLL DEDUCTION | 226322.95 | PAYROLL W/E 7/9/21 | CURRENT FUND POLICE S/W |
| PAYROLL DEDUCTION | 2387.13 | PAYROLL W/E 6/25/21 | CURRENT FUND POLICE S/W, O/T |
| PAYROLL DEDUCTION | 0.00 | PAYROLL W/E 7/9/21 | CURRENT FUND POLICE S/W, O/T |
| PAYROLL DEDUCTION | 321.91 | PAYROLL W/E 7/9/21 | CURRENT FUND POLICE S/W, O/T |
| PAYROLL DEDUCTION | 174.90 | PAYROLL W/E 6/25/21 | CURRENT FUND POLICE S/W |
| PAYROLL DEDUCTION | 173.65 | PAYROLL W/E 7/9/21 | CURRENT FUND POLICE S/W |
| PAYROLL DEDUCTION | 19818.00 | PAYROLL W/E 6/25/21 | CURRENT FUND POLICE S/W |
| PAYROLL DEDUCTION | 21455.00 | PAYROLL W/E 7/9/21 | CURRENT FUND POLICE S/W |
| PAYROLL DEDUCTION | 480.00 | PAYROLL W/E 6/25/21 | CURRENT FUND POLICE S/W |
| Total for: 01- POLICE S/W | | | 546733.18 |
| AXON ENTERPRISE, | 4700.00 | INV:SI-1745464 | CURRENT FUND POLICE |
| RAMSEY GRAPHICS & | 295.00 | QTE: JR. POLICE | CURRENT FUND POLICE O/E |
| P & A AUTO PARTS, | 0.00 | ALREADY ENCUMBERED | CURRENT FUND POLICE O/E |
| AMAZON.COM SALES, | 125.13 | ORD | CURRENT FUND POLICE O/E |
| STREET COP | 149.00 | Inv #34371-394-1-9530; | CURRENT FUND POLICE |
| JOSEPH PRIDE | 244.97 | REIMBURSEMENT OF | CURRENT FUND POLICE |
| OPTIMUM | 152.36 | 2021:6/23-7/22 PD | CURRENT FUND POLICE |
| VERIZON WIRELESS | 49.52 | INV:9882213540 | CURRENT FUND POLICE |
| VERIZON WIRELESS | 605.66 | 9882512603 | CURRENT FUND POLICE |
| VERIZON WIRELESS | 0.00 | INV:9882233365; | CURRENT FUND POLICE |
| VERIZON WIRELESS | 1026.63 | INV:9882233365; | CURRENT FUND POLICE |
| AMAZON.COM SALES, | 0.00 | INV #1N3Q-GVK3-3QCN; | CURRENT FUND POLICE |
| AMAZON.COM SALES, | 89.95 | INV #1N3Q-GVK3-3QCN; | CURRENT FUND POLICE |
| SOARING CAR WASH | 580.22 | MAY 2021 CAR WASHES | CURRENT FUND POLICE O/E |
| Total for: 01- POLICE O/E | | | 8018.44 |
| PAYROLL DEDUCTION | 4822.87 | PAYROLL W/E 6/25/21 | CURRENT FUND CROSSING GUARDS S/W |
| PAYROLL DEDUCTION | 4904.37 | PAYROLL W/E 7/9/21 | CURRENT FUND CROSSING GUARDS S/W |
| Total for: 01- CROSSING GUARDS S/W | | | 9727.24 |
| PAYROLL DEDUCTION | 19229.97 | PAYROLL W/E 6/25/21 | CURRENT FUND OTHER POLICE |
| PAYROLL DEDUCTION | 22415.37 | PAYROLL W/E 7/9/21 | CURRENT FUND OTHER POLICE |
| Total for: 01- OTHER POLICE PERSONNEL | | | 41645.34 |
| PAYROLL DEDUCTION | 11801.83 | PAYROLL W/E 6/25/21 | CURRENT FUND DISPATCHER 911 |
| PAYROLL DEDUCTION | 6483.84 | PAYROLL W/E 7/9/21 | CURRENT FUND DISPATCHER 911 |
| Total for: 01- DISPATCHER 911 | | | 18285.67 |
| PAYROLL DEDUCTION | 5165.53 | PAYROLL W/E 6/25/21 | CURRENT FUND FIRE PREVENTION S/W |
| PAYROLL DEDUCTION | 5382.15 | PAYROLL W/E 7/9/21 | CURRENT FUND FIRE PREVENTION S/W |
| Total for: 01- FIRE PREVENTION S/W | | | 10547.68 |
| SHARE ELECTRONICS | 262.57 | INV #9003322603; METER | CURRENT FUND FIRE PREVENTION O/E |
| Total for: 01- FIRE PREVENTION O/E | | | 262.57 |

| <u>Vendor</u> | <u>Amount</u> | <u>Description</u> | <u>Account</u> |
|---|---------------|------------------------|------------------------------------|
| ABSOLUTE FIRE | 3293.75 | several quotes for | CURRENT FUND FIRE O/E |
| CITY FIRE | 0.00 | CLOSE INV:199267 | CURRENT FUND FIRE O/E |
| CITY FIRE | 0.00 | CLOSE INV:199267 | CURRENT FUND FIRE O/E |
| OPTIMUM | 127.67 | 2021:6/23-7/22 FIRE | CURRENT FUND FIRE O/E |
| OPTIMUM | 141.64 | 2021:6/16-7/15 FIRE | CURRENT FUND FIRE O/E |
| OPTIMUM | 118.81 | 2021:6/23-7/22 FIRE | CURRENT FUND FIRE O/E |
| OPTIMUM | 127.66 | 2021:6/23-7/22 FIRE CO | CURRENT FUND FIRE O/E |
| SOARING CAR WASH | 129.90 | MAY 2021 CAR WASHES | CURRENT FUND FIRE O/E |
| Total for: 01- FIRE O/E | | | 3939.43 |
| PAYROLL DEDUCTION | 795.12 | PAYROLL W/E 6/25/21 | CURRENT FUND PROSECUTOR S/W |
| PAYROLL DEDUCTION | 795.12 | PAYROLL W/E 7/9/21 | CURRENT FUND PROSECUTOR S/W |
| Total for: 01- PROSECUTOR S/W | | | 1590.24 |
| PAYROLL DEDUCTION | 400.00 | PAYROLL W/E 6/25/21 | CURRENT FUND STREETS AND ROADS S/W |
| PAYROLL DEDUCTION | 1865.95 | PAYROLL W/E 6/25/21 | CURRENT FUND STREETS AND ROADS S/W |
| PAYROLL DEDUCTION | 41543.04 | PAYROLL W/E 6/25/21 | CURRENT FUND STREETS AND ROADS S/W |
| PAYROLL DEDUCTION | 41216.79 | PAYROLL W/E 7/9/21 | CURRENT FUND STREETS AND ROADS S/W |
| PAYROLL DEDUCTION | 3088.68 | PAYROLL W/E 6/25/21 | CURRENT FUND STREETS AND ROADS S/W |
| PAYROLL DEDUCTION | 400.00 | PAYROLL W/E 7/9/21 | CURRENT FUND STREETS AND ROADS S/W |
| PAYROLL DEDUCTION | 1403.97 | PAYROLL W/E 7/9/21 | CURRENT FUND STREETS AND ROADS S/W |
| Total for: 01- STREETS AND ROADS S/W | | | 89918.43 |
| DE LAGE LANDEN | 223.38 | INV:72898262 | CURRENT FUND STREETS & ROADS O/E |
| RUSSELL REID WASTE | 75.00 | INVS:6230720-727;729-7 | CURRENT FUND STREETS AND ROADS |
| CINTAS FIRST AID & | 0.00 | 5067067597 | CURRENT FUND STREETS AND ROADS |
| BCPWA | 75.00 | INV:2021 | CURRENT FUND STREETS AND ROADS O/E |
| OPTIMUM | 231.56 | 2021:6/23-7/22 DPW | CURRENT FUND STREETS AND ROADS O/E |
| VERIZON WIRELESS | 370.79 | 9882512603 | CURRENT FUND STREETS AND ROADS O/E |
| Total for: 01- STREETS AND ROADS O/E | | | 975.73 |
| PAYROLL DEDUCTION | 1609.77 | PAYROLL W/E 6/25/21 | CURRENT FUND SOLID WASTE/RECYCLING |
| PAYROLL DEDUCTION | 1609.77 | PAYROLL W/E 7/9/21 | CURRENT FUND SOLID WASTE/RECYCLING |
| Total for: 01- SOLID WASTE/RECYCLING S/W | | | 3219.54 |
| PAYROLL DEDUCTION | 474.64 | PAYROLL W/E 6/25/21 | CURRENT FUND BOARD OF HEALTH S/W |
| PAYROLL DEDUCTION | 827.39 | PAYROLL W/E 7/9/21 | CURRENT FUND BOARD OF HEALTH S/W |
| Total for: 01- BOARD OF HEALTH S/W | | | 1302.03 |
| PAYROLL DEDUCTION | 14408.81 | PAYROLL W/E 6/25/21 | CURRENT FUND RECREATION S/W |
| PAYROLL DEDUCTION | 14873.85 | PAYROLL W/E 7/9/21 | CURRENT FUND RECREATION S/W |
| Total for: 01- RECREATION S/W | | | 29282.66 |
| RAMSEY GRAPHICS & | 216.00 | ESTIMATE BANNERS FOR | CURRENT FUND RECREATION O/E |
| TRITEC OFFICE | 429.35 | INV:72939756 | CURRENT RECREATION O/E |
| RUSSELL REID WASTE | 1440.00 | INVS:6230720-727;729-7 | CURRENT FUND RECREATION O/E |
| AMAZON.COM SALES, | 20.37 | PURCHASE OF BINDERS | CURRENT FUND RECREATION O/E |
| COSTCO WHOLESALE | 276.52 | SUMMER CAMP & CONCERT | CURRENT FUND RECREATION O/E |
| MOUNTAIN RIDGE | 375.00 | INV #2798; JUNE 2021 | CURRENT FUND RECREATION O/E |
| BAUER SPORT SHOP, | 1456.00 | INV #3821; RECREATION | CURRENT FUND RECREATION O/E |
| CONSOLIDATED | 299.25 | QUOTE #052821LYNN; | CURRENT FUND RECREATION O/E |
| OPTIMUM | 283.27 | 2021:6/23-7/22 REC | CURRENT FUND RECREATION O/E |
| VERIZON WIRELESS | 50.81 | INV:9882240547 | CURRENT FUND RECREATION O/E |
| COSTCO WHOLESALE | 433.78 | PURCHASE CONCESSIONS | CURRENT FUND RECREATION O/E |
| RUSSELL REID WASTE | 0.00 | 6230728 | CURRENT FUND RECREATION O/E |
| RUSSELL REID WASTE | 731.25 | 6230728 | CURRENT FUND RECREATION O/E |
| Total for: 01- RECREATION O/E | | | 6011.60 |
| OPTIMUM | 166.21 | 2021:6/23-7/22 | CURRENT FUND SENIOR CITIZENS |
| Total for: 01- SENIOR CITIZENS OTHER EXPENSE | | | 166.21 |
| OPTIMUM | 136.18 | 2021:6/23-7/22 CHERRY | CURRENT FUND MAINTENANCE OF PARKS |
| Total for: 01- MAINTENANCE OF PARKS | | | 136.18 |
| SHOP RITE | 161.84 | purchase of supplies | CURRENT FUND CELEBRATION OF PUBLIC |
| Total for: 01- CELEBRATION OF PUBLIC EVENTS | | | 161.84 |
| SOUTH JERSEY | 148.93 | INV:2175296ES; ELEC. | CURRENT FUND ELECTRICITY, GAS & |
| Total for: 01- ELECTRICITY, GAS & OIL | | | 148.93 |
| OPTIMUM | 146.18 | 2021:6/23-7/22 | CURRENT FUND TELEPHONE |
| OPTIMUM | 146.18 | 2021:6/23-7/22 PHONE | CURRENT FUND TELEPHONE |
| OPTIMUM | 0.00 | 2021:6/23-7/22 PANTRY | CURRENT FUND TELEPHONE |
| OPTIMUM | 59.95 | 2021:6/23-7/22 PANTRY | CURRENT FUND TELEPHONE |
| MetTel | 1341.69 | INV #0100498703-24-5; | CURRENT FUND TELEPHONE |

| <u>Vendor</u> | <u>Amount</u> | <u>Description</u> | <u>Account</u> |
|---|---------------|------------------------|-----------------------------------|
| Total for: 01- TELEPHONE | | | 1694.00 |
| PAYROLL DEDUCTION | 16023.46 | PAYROLL W/E 6/25/21 | CURRENT FUND SOCIAL SECURITY |
| PAYROLL DEDUCTION | 15796.96 | PAYROLL W/E 7/9/21 | CURRENT FUND SOCIAL SECURITY |
| PAYROLL DEDUCTION | 0.00 | PAYROLL W/E 6/25/21 | CURRENT FUND SOCIAL SECURITY - |
| PAYROLL DEDUCTION | 1132.97 | PAYROLL W/E 6/25/21 | CURRENT FUND SOCIAL SECURITY - |
| PAYROLL DEDUCTION | 1267.03 | PAYROLL W/E 7/9/21 | CURRENT FUND SOCIAL SECURITY - |
| Total for: 01- SOCIAL SECURITY - DCRP | | | 34220.42 |
| PAYROLL DEDUCTION | 7664.74 | PAYROLL W/E 6/25/21 | CURRENT FUND MUNICIPAL COURT S/W |
| PAYROLL DEDUCTION | 7664.74 | PAYROLL W/E 7/9/21 | CURRENT FUND MUNICIPAL COURT S/W |
| PAYROLL DEDUCTION | 948.57 | PAYROLL W/E 6/25/21 | CURRENT FUND MUNICIPAL COURT S/W |
| PAYROLL DEDUCTION | 830.00 | PAYROLL W/E 7/9/21 | CURRENT FUND MUNICIPAL COURT S/W |
| Total for: 01- MUNICIPAL COURT S/W | | | 17108.05 |
| RAMSEY GRAPHICS & | 269.00 | INV #MC25; PRODUCE 500 | CURRENT FUND MUNICIPAL COURT O/E |
| CLEAN DRINKING | 12.00 | INV #133084; BORO | CURRENT FUND MUNICIPAL COURT O/E |
| Total for: 01- MUNICIPAL COURT O/E | | | 281.00 |
| PAYROLL DEDUCTION | 449.55 | PAYROLL W/E 6/25/21 | CURRENT FUND PUBLIC DEFENDER |
| PAYROLL DEDUCTION | 449.55 | PAYROLL W/E 7/9/21 | CURRENT FUND PUBLIC DEFENDER |
| Total for: 01- PUBLIC DEFENDER | | | 899.10 |
| TOWNSHIP OF LITTLE | 7500.00 | INV:202107; | CURRENT FUND SHARED SERVICE |
| Total for: 01- SHARED SERVICE | | | 7500.00 |
| GANN LAW BOOKS INC | 281.00 | EMAIL PRICE QUOTE | CURRENT FUND POLICE |
| Total for: 01- POLICE | | | 281.00 |
| CORELOGIC | 4356.66 | AS PER RESOLUTION | CURRENT FUND TAX REFUNDS |
| Total for: 01- TAX REFUNDS | | | 4356.66 |
| E.P. BOARD OF | 3961845.00 | 2021:JULY SCHOOL BD | CURRENT FUND SCHOOL TAXES |
| Total for: 01- SCHOOL TAXES | | | 3961845.00 |
| KNOX COMPANY | 1840.00 | QTE DATED 4/21/21 | CURRENT FUND FIRE PREVENTION FEES |
| Total for: 01- FIRE PREVENTION FEES | | | 1840.00 |
| PAYROLL DEDUCTION | 1050.00 | PAYROLL W/E 7/9/21 | CURRENT FUND ALCOHOL & REHAB FND |
| Total for: 01- ALCOHOL & REHAB FND | | | 1050.00 |
| PAYROLL DEDUCTION | 780.00 | PAYROLL W/E 6/25/21 | CURRENT FUND SAFE AND SECURE |
| PAYROLL DEDUCTION | 1200.00 | PAYROLL W/E 7/9/21 | CURRENT FUND SAFE AND SECURE |
| Total for: 01- SAFE AND SECURE | | | 1980.00 |
| Total for: 01 CURRENT FUND | | | 5140881.93 |

| <u>Vendor</u> | <u>Amount</u> | <u>Description</u> | <u>Account</u> |
|--|---------------|------------------------|------------------------------------|
| Fund: RECREATION TRUST FUND | | | |
| AMAZON.COM SALES, | 345.92 | ESTIMATE TO PURCHASE | RECREATION TRUST FUND RECREATION |
| COSTCO WHOLESALE | 433.78 | PURCHASE CONCESSIONS | RECREATION TRUST FUND RECREATION - |
| PAYROLL DEDUCTION | 9423.75 | PAYROLL W/E 7/9/21 | RECREATION TRUST FUND RECREATION - |
| PAYROLL DEDUCTION | 0.00 | P/R W/E 7/9/21: LINDA | RECREATION TRUST FUND RECREATION - |
| PAYROLL DEDUCTION | 382.50 | P/R W/E 7/9/21: LINDA | RECREATION TRUST FUND RECREATION - |
| CARJON PROPERTIES | 915.53 | 7/14/21 DATE OF EVENT | RECREATION TRUST FUND RECREATION |
| HAWTHORNE THEATER | -819.00 | 7/1/21 MOVIE - LUCA - | RECREATION TRUST FUND RECREATION |
| HAWTHORNE THEATER | 819.00 | 7/1/21 MOVIE - LUCA - | RECREATION TRUST FUND RECREATION |
| HAWTHORNE THEATER | -650.00 | 7/6/21 DATE - LUCA - | RECREATION TRUST FUND RECREATION |
| HAWTHORNE THEATER | 0.00 | 7/6/21 DATE - LUCA - | RECREATION TRUST FUND RECREATION |
| HAWTHORNE THEATER | 650.00 | 7/6/21 DATE - LUCA - | RECREATION TRUST FUND RECREATION |
| MAGIC TOUCH | 1700.00 | INVOICE:00204026021; | RECREATION TRUST FUND RECREATION |
| PARKWAY LANES | 871.00 | 7/7/21 DATE OLDER | RECREATION TRUST FUND RECREATION |
| HAWTHORNE THEATER | -481.00 | 7/1/21 MOVIE - LUCA - | RECREATION TRUST FUND RECREATION |
| HAWTHORNE THEATER | 481.00 | 7/1/21 MOVIE - LUCA - | RECREATION TRUST FUND RECREATION |
| HAWTHORNE THEATER | -819.00 | 7/1/21 MOVIE - LUCA - | RECREATION TRUST FUND RECREATION |
| HAWTHORNE THEATER | 0.00 | 7/1/21 MOVIE - LUCA - | RECREATION TRUST FUND RECREATION |
| HAWTHORNE THEATER | 819.00 | 7/1/21 MOVIE - LUCA - | RECREATION TRUST FUND RECREATION |
| HAWTHORNE THEATER | -650.00 | 7/6/21 DATE OF MOVIE - | RECREATION TRUST FUND RECREATION |
| HAWTHORNE THEATER | 650.00 | 7/6/21 DATE OF MOVIE - | RECREATION TRUST FUND RECREATION |
| HAWTHORNE THEATER | -650.00 | 7/6/21 DATE OF MOVIE - | RECREATION TRUST FUND RECREATION |
| HAWTHORNE THEATER | 0.00 | 7/6/21 DATE OF MOVIE - | RECREATION TRUST FUND RECREATION |
| HAWTHORNE THEATER | 650.00 | 7/6/21 DATE OF MOVIE - | RECREATION TRUST FUND RECREATION |
| HAWTHORNE THEATER | 0.00 | 7/1/21 MOVIE - LUCA - | RECREATION TRUST FUND RECREATION |
| HAWTHORNE THEATER | 819.00 | 7/1/21 MOVIE - LUCA - | RECREATION TRUST FUND RECREATION |
| HAWTHORNE THEATER | 0.00 | 7/1/21 MOVIE - LUCA - | RECREATION TRUST FUND RECREATION |
| HAWTHORNE THEATER | 0.00 | 7/6/21 MOVIE - LUCA - | RECREATION TRUST FUND RECREATION |
| HAWTHORNE THEATER | 650.00 | 7/6/21 MOVIE - LUCA - | RECREATION TRUST FUND RECREATION |
| HAWTHORNE THEATER | 0.00 | 7/6/21 MOVIE - LUCA - | RECREATION TRUST FUND RECREATION |
| HAWTHORNE THEATER | 0.00 | 7/1/21 MOVIE - LUCA - | RECREATION TRUST FUND RECREATION |
| HAWTHORNE THEATER | 0.00 | 7/1/21 MOVIE - LUCA - | RECREATION TRUST FUND RECREATION |
| HAWTHORNE THEATER | 0.00 | 7/6/21 DATE OF MOVIE - | RECREATION TRUST FUND RECREATION |
| PARTY TIME RENTAL | 992.50 | DEPOSIT EVENT DATE | RECREATION TRUST FUND RECREATION |
| MICHAEL EDELMAN | 24.05 | 2021 FINGERPRINT | RECREATION TRUST FUND RECREATION |
| TESHAWN WARREN | 175.00 | 4th PAYMENT SPRING | RECREATION TRUST FUND RECREATION |
| TESHAWN WARREN | 310.00 | SPRING 2021 SEASON | RECREATION TRUST FUND RECREATION |
| TESHAWN WARREN | 310.00 | SPRING 2021 SEASON | RECREATION TRUST FUND RECREATION |
| TESHAWN WARREN | 340.00 | SPRING 2021 SEASON | RECREATION TRUST FUND RECREATION |
| TESHAWN WARREN | -310.00 | SPRING 2021 SEASON | RECREATION TRUST FUND RECREATION |
| TESHAWN WARREN | 0.00 | SPRING 2021 SEASON | RECREATION TRUST FUND RECREATION |
| TESHAWN WARREN | -340.00 | SPRING 2021 SEASON | RECREATION TRUST FUND RECREATION |
| TESHAWN WARREN | -310.00 | SPRING 2021 SEASON | RECREATION TRUST FUND RECREATION |
| TESHAWN WARREN | 0.00 | SPRING 2021 SEASON | RECREATION TRUST FUND RECREATION |
| TESHAWN WARREN | 310.00 | SPRING 2021 SEASON | RECREATION TRUST FUND RECREATION |
| TESHAWN WARREN | 30.00 | SPRING 2021 SEASON | RECREATION TRUST FUND RECREATION |
| Total for: 03- RECREATION | | | 17073.03 |
| Total for: 03 RECREATION TRUST FUND | | | 17073.03 |

| <u>Vendor</u> | <u>Amount</u> | <u>Description</u> | <u>Account</u> |
|--|---------------|---------------------|---------------------------------|
| Fund: WATER BUDGET | | | |
| PAYROLL DEDUCTION | 12367.08 | PAYROLL W/E 6/25/21 | WATER BUDGET S/W WATER |
| PAYROLL DEDUCTION | 12367.08 | PAYROLL W/E 7/9/21 | WATER BUDGET S/W WATER |
| PAYROLL DEDUCTION | 597.42 | PAYROLL W/E 6/25/21 | WATER BUDGET S/W WATER |
| PAYROLL DEDUCTION | 502.94 | PAYROLL W/E 7/9/21 | WATER BUDGET S/W WATER |
| Total for: 05- S/W WATER | | | 25834.52 |
| CLEAN DRINKING | 17.00 | INV #133084; BORO | WATER BUDGET O/E WATER |
| Total for: 05- O/E WATER | | | 17.00 |
| PAYROLL DEDUCTION | 0.00 | PAYROLL W/E 6/25/21 | WATER BUDGET WATER OPER/SOC SEC |
| PAYROLL DEDUCTION | 583.00 | PAYROLL W/E 6/25/21 | WATER BUDGET WATER OPER/SOC SEC |
| PAYROLL DEDUCTION | 0.00 | PAYROLL W/E 7/9/21 | WATER BUDGET WATER OPER/SOC SEC |
| PAYROLL DEDUCTION | 579.00 | PAYROLL W/E 7/9/21 | WATER BUDGET WATER OPER/SOC SEC |
| Total for: 05- WATER OPER/SOC SEC | | | 1162.00 |
| Total for: 05 WATER BUDGET | | | 27013.52 |

| <u>Vendor</u> | <u>Amount</u> | <u>Description</u> | <u>Account</u> |
|---------------------------------|---------------|-----------------------|---------------------|
| Fund: RAP TRUST | | | |
| AMAZON.COM SALES, | 124.99 | NEW TENT FOR RAP/FOOD | RAP TRUST RAP TRUST |
| TREASURER-STATE OF | 30.50 | 2021 ANNUAL REPORT | RAP TRUST RAP TRUST |
| PAYROLL DEDUCTION | 79.70 | PAYROLL W/E 6/25/21 | RAP TRUST RAP TRUST |
| PAYROLL DEDUCTION | 79.70 | PAYROLL W/E 7/9/21 | RAP TRUST RAP TRUST |
| Total for: 07- RAP TRUST | | | 314.89 |
| Total for: 07 RAP TRUST | | | 314.89 |
| Total Bill List: | | 5185283.37 | |

Bill list

6/16/2021

| <u>Vendor</u> | <u>Amount</u> | <u>Description</u> | <u>Account</u> |
|---|---------------|----------------------|----------------------------------|
| Fund: LIEIN REDEMPTION | | | |
| D1 - SOFTBALL, LLC | 34750.29 | AS PER RESO #233-21; | LIEIN REDEMPTION LJEN REDEMPTION |
| Total for: 09- LJEN REDEMPTION | | | 34750.29 |
| <hr/> | | | |
| D1 - SOFTBALL, LLC | 0.00 | AS PER RESO #233-21; | LIEIN REDEMPTION LIEN REDEMPTION |
| D1 - SOFTBALL, LLC | 28000.00 | AS PER RESO #233-21; | LIEIN REDEMPTION LIEN REDEMPTION |
| Total for: 09- LIEN REDEMPTION PREMIUM | | | 28000.00 |
| <hr/> | | | |
| Total for: 09 LIEN REDEMPTION | | | 62750.29 |
| Total Bill List: | 62750.29 | | |

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-258-21**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**RESOLUTION TO REDEEM
THIRD PARTY TAX LIEN**

WHEREAS, Roy Riggitano, Tax Collector, has advised that payment has been received in the amount of \$17,719.58 to redeem TTL # 20-00003 and subsequent taxes on Block 405 Lot 17, located at 117 Washington Avenue, Elmwood Park, within the Borough; and

WHEREAS, PROCAP8 – US BNK CUST/PRO CAP 8/PRO CAP is holder of Tax Sale Certificate TTL # 20-00003 and is therefore entitled to payment of \$17,719.58; and

NOW, THEREFORE, BE IT RESOLVED by the Governing Authority of the Borough of Elmwood Park, County of Bergen, State of New Jersey to issue a check in the amount of \$17,719.58, payable to the above-named lienholder, representing the redemption amount of said Certificate.

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

July 14, 2021

Dated

APPROVED: July 15, 2021

Robert Colletti, Mayor

ATTEST: _____
Erin Delaney, MPA, RMC
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 15th day of July 2021. Signed and sealed before me.

Erin Delaney, MPA, RMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-259-21**

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> |
|-----------------|-----------------------|-------------------------------|
| Carrie Parette | 9.27 Days | \$2,500.00 |
| Joseph Tyburczy | 5 Days | \$1,912.10 |
| Deborah Zafonte | 5 Days | \$1,420.34 |

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

July 14, 2021
Dated

APPROVED: July 15, 2021

Robert Colletti, Mayor

ATTEST: _____
Erin Delaney, MPA, RMC
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 15th day of July 2021. Signed and sealed before me.

Erin Delaney, MPA, RMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-260-21**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**AUTHORIZE RETIREMENT COMPENSATION
POLICE DEPARTMENT**

WHEREAS, it is desirous of Michael Kassai, Police Department, to retire from the Borough of Elmwood Park, effective July 1, 2021; and

WHEREAS, Michael Kassai is covered under a PBA Local 185 Agreement Contract, Michael Kassai is entitled to:

\$ 71,249.07 Terminal Leave

\$ 71,249.07

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park, County of Bergen, State of New Jersey, that the Mayor and Council accept Michael Kassai's retirement and all such compensation totaling \$87,384.58 shall be approved for payment through payroll office to be held in escrow.

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

July 14, 2021
Dated

APPROVED: July 15, 2021

Robert Colletti, Mayor

ATTEST: _____
Erin Delaney, MPA, RMC
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 15th day of July 2021. Signed and sealed before me.

Erin Delaney, MPA, RMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-261-21**

CONSENT AGENDA

RESOLUTION BY:
SECONDED BY:

AUTHORIZE RETIREMENT COMPENSATION
POLICE DEPARTMENT

WHEREAS, it is desirous of Andrew Draing, Police Department, to retire from the Borough of Elmwood Park, effective August 1, 2021; and

WHEREAS, Andrew Draing is covered under a PBA Local 185 Agreement Contract, Andrew Draing is entitled to:

\$ 45,209.14 (60 days) Vacation

\$ 45,209.14

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park, County of Bergen, State of New Jersey, that the Mayor and Council accept Andrew Draing's retirement and all such compensation totaling \$45,209.14 shall be approved for payment through payroll office.

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

July 14, 2021

Dated

APPROVED: July 15, 2021

Robert Colletti, Mayor

ATTEST: _____
Erin Delaney, MPA, RMC
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 15th day of July 2021. Signed and sealed before me.

Erin Delaney, MPA, RMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-262-21**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**AWARD EMERGENCY INSTALLATION WORK
G&R HEATING AND AIR LLC.**

WHEREAS, the HVAC unit has failed in the computer server and dispatch room of the Borough of Elmwood Park; and

WHEREAS, the Borough has solicited (3) quotes which were reviewed by the Borough's Qualified Purchasing Agent, in which the lowest responsible quote was submitted by G & R Heating and Air LLC;

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that they do hereby award this emergency installation to: G & R Heating and Air LLC, 149 Godwin Avenue, Wyckoff, NJ 07481 for total amount not to exceed \$10,400.00 out of line item 20-04E.

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

July 14, 2021
Dated

APPROVED: July 15, 2021

Robert Colletti, Mayor

ATTEST: _____
Erin Delaney, MPA, RMC
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 15th day of July 2021. Signed and sealed before me.

Erin Delaney, MPA, RMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-263-21**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**AUTHORIZE PURCHASE OF VEHICLE & EQUIPMENT
DEPARTMENT OF PUBLIC WORKS**

WHEREAS, the Department of Public of Works has requested to purchase a packer vehicle and equipment, specifically a dump truck with plow accessory, using funding from Bond Ordinance 21-11(A)i; and

WHEREAS, said request is to be purchased through State Contract T-2809 Contract Number 83470-Volvo VHD at a cost of \$146,296.00 with Beyer Bros. located in Fairview, New Jersey;

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 authorize the purchase of a dump truck with plow accessory totaling \$146,296.00 with Beyer Bros.; and

BE IT FURTHER RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that they hereby approve upfitting for said equipment totaling \$93,830.63 with Witke Sanitation Equipment Corp., located in Totowa, New Jersey, under NJ State Contract ECSNJ 20/21-55/NJ State Approved Co-Op #65MCESCCPS; and

BE IT FURTHER RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that they hereby approve further upfitting for said equipment totaling \$25,317.00 with Cliffside Body Corporation, located in Fairview, New Jersey, under NJ State Contract ECSNJ 20/21-55/NJ State Approved Co-Op #65MCESCCPS

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

July 14, 2021
Dated

APPROVED: July 15, 2021

Robert Colletti, Mayor

ATTEST: _____
Erin Delaney, MPA, RMC
Borough Clerk

Record of Council Vote on Passage

| | AYE | NAY | Abstain | Absent | | AYE | NAY | Abstain | Absent |
|---------|-----|-----|---------|--------|-------------|-----|-----|---------|--------|
| Fasolo | | | | | Pellegrine | | | | |
| Golabek | | | | | Wechtler | | | | |
| Ingui | | | | | Balistrieri | | | | |
| | | | | | | | | | |

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 15th day of July 2020. Signed and sealed before me.

Erin Delaney, MPA, RMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-264-21**

CONSENT AGENDA

RESOLUTION BY:
SECONDED BY:

AUTHORIZE PURCHASE OF VEHICLE & EQUIPMENT
DEPARTMENT OF PUBLIC WORKS

WHEREAS, the Department of Public of Works has requested to purchase a roll-off truck vehicle and equipment using funding from Bond Ordinance 21-11(A)ii; and

WHEREAS, said request is to be purchased through State Contract T-2809 Contract Number 83470-Volvo VHD at a cost of \$158,204.00 with Beyer Bros. located in Fairview, New Jersey;

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 authorize the purchase of a dump truck with plow accessory totaling \$158,204.00 with Beyer Bros.; and

BE IT FURTHER RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that they hereby approve upfitting for said equipment totaling \$46,804.54 with Palfinger American Roll Off., located in Hamilton Township, New Jersey, under NJ State Contract ECSNJ 20/21-55/NJ State Approved Co-Op #65MCESCCPS; and

BE IT FURTHER RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that they hereby approve further upfitting for said equipment totaling \$32,521.00 with Cliffside Body Corporation, located in Fairview, New Jersey, under NJ State Contract ECSNJ 20/21-55/NJ State Approved Co-Op #65MCESCCPS

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

July 14, 2021
Dated

APPROVED: July 15, 2021

Robert Colletti, Mayor

ATTEST: _____
Erin Delaney, MPA, RMC
Borough Clerk

Record of Council Vote on Passage

| | AYE | NAY | Abstain | Absent | | AYE | NAY | Abstain | Absent |
|---------|-----|-----|---------|--------|------------|-----|-----|---------|--------|
| Fasolo | | | | | Pellegrine | | | | |
| Golabek | | | | | Wechtler | | | | |
| Ingui | | | | | Balistreri | | | | |
| | | | | | | | | | |

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 15th day of July 2020. Signed and sealed before me.

Erin Delaney, MPA, RMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-265-21**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**AUTHORIZE PURCHASE OF VEHICLE
DEPARTMENT OF PUBLIC WORKS**

WHEREAS, the Department of Public Works has requested to purchase (1) 2020 Ford F-250 SRW XL 4WD using funding from Bond Ordinance 21-11(A)iii; and

WHEREAS, said vehicle is to be purchased through State Contract #A88727 at a cost of \$44,119.50 with Beyer Ford located in Morristown, New Jersey;

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 authorize the purchase of (1) 2020 Ford F-250 SRW XL 4WD vehicle totaling \$44,119.50 with Beyer Ford.

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

July 14, 2021

Dated

APPROVED: July 15, 2021

Robert Colletti, Mayor

ATTEST: _____

Erin Delaney, MPA, RMC
Borough Clerk

Record of Council Vote on Passage

| | AYE | NAY | Abstain | Absent | | AYE | NAY | Abstain | Absent |
|---------|-----|-----|---------|--------|-------------|-----|-----|---------|--------|
| Fasolo | | | | | Pellegrine | | | | |
| Golabek | | | | | Wechtler | | | | |
| Ingui | | | | | Balistrieri | | | | |
| | | | | | | | | | |

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 15th day of July 2020. Signed and sealed before me.

Erin Delaney, MPA, RMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-266-21**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**AUTHORIZE EXTENSION OF CONTRACT
CHASAN, LAMPARTELLO, MALLON, & CAPPUZZO**

WHEREAS, the Mayor and Council of the Borough of Elmwood Park appointed Chasan, Lamparello, Mallon, & Cappuzzo as Special Counsel for Fair Housing issues and compliance; and

WHEREAS, an extension of said contract is necessary for 2021 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 Erin Delaney are hereby authorized to execute the contract for Fair Housing issues and compliance for said term; and

BE IT FURTHER RESOLVED, an additional amount of \$10,000.00 shall be and is hereby approved as recommended by the Borough Attorney.

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

July 14, 2021
Dated

APPROVED: July 15, 2021

Robert Colletti, Mayor

ATTEST: _____
Erin Delaney, MPA, RMC
Borough Clerk

Record of Council Vote on Passage

| | AYE | NAY | Abstain | Absent | | AYE | NAY | Abstain | Absent |
|---------|-----|-----|---------|--------|-------------|-----|-----|---------|--------|
| Fasolo | | | | | Pellegrine | | | | |
| Golabek | | | | | Wechtler | | | | |
| Ingui | | | | | Balistrieri | | | | |
| | | | | | | | | | |

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 15th day of July 2020. Signed and sealed before me.

Erin Delaney, MPA, RMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-267-21**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**AUTHORIZE ADDITIONAL LEGAL WORK
465 RIVER DRIVE**

WHEREAS, the Borough of Elmwood Park is required to perform additional legal work for the premises known as 465 River Drive; and

WHEREAS, the developers have deposited preliminary funds and has established an escrow account for such work; and

WHEREAS, it is the responsibility of the developer to add additional funds for legal work on behalf of the Borough of Elmwood Park inclusive of work concerning easements; and

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park, County of Bergen, State of New Jersey, that the Mayor and Council authorize the Borough Attorney to perform all work associated with the easement(s) at 465 River Road, and they further authorize the Chief Financial Officer to process said vouchers inclusive of normal reimbursable fees at an amount not to exceed \$1,500.00

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

July 14, 2021
Dated

APPROVED: July 15, 2021

Robert Colletti, Mayor

ATTEST: _____
Erin Delaney, MPA, RMC
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 15th day of July 2021. Signed and sealed before me.

Erin Delaney, MPA, RMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-268-21**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**AUTHORIZE INCREASE IN HOURLY WAGE
FIRE PREVENTION DEPARTMENT**

WHEREAS, the following individual was hired by the Borough of Elmwood Park’s Fire Prevention Department at an hourly rate of \$18.50 per hour via Resolutions R-122-21; and

WHEREAS, as listed on said resolution, after a 90-day probationary period their hourly rate would increase to \$20.00 per hour; and

WHEREAS, as of June 25, 2021, the 90-day probationary period has been successfully completed;

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 authorize the increase in hourly wage as follows:

| <u>Employee</u> | <u>Adjusted Hourly Wage</u> |
|-----------------|--|
| Shawn Allen | \$20.00 per hour (effective June 25, 2021) |

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

July 14, 2021
Dated

APPROVED: July 15, 2021

Robert Colletti, Mayor

ATTEST: _____
Erin Delaney, MPA, RMC
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 15th day of July 2021. Signed and sealed before me.

Erin Delaney, MPA, RMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-269-21**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**APPROVE DEPARTMENTAL PROMOTIONS
DEPARTMENT OF PUBLIC WORKS**

WHEREAS, the Mayor and Council, along with DPW Superintendent Scott Karcz, have reviewed the Chain of Command Matrix of the Department; and

WHEREAS, certain promotions were previously agreed upon regarding said Chain of Command; and

WHEREAS, the DPW Superintendent requested and the Mayor and Council approved that Alessandro Calabrese be appointed to Senior Repairman, provisionally, until a Civil Service test was called; and

WHEREAS, when said test was called Mr. Calabrese was unable to take said test; and

WHEREAS, the DPW Superintendent has requested that Mr. Calabrese be provisionally reappointed as a Senior Repairman, in accordance with the Chain of Command Matrix of the Department, until a new Civil Service test is called;

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council do hereby authorize said change within the Chain of Command for the Department of Public Works, effective July 16, 2021 with the salary to be in accordance with their contract.

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

July 14, 2021
Dated

APPROVED: July 15, 2021

Robert Colletti, Mayor

ATTEST: _____
Erin Delaney, MPA, RMC
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 15th day of July 2021. Signed and sealed before me.

Erin Delaney, MPA, RMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-270-21**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**AUTHORIZE EMERGENCY REPAIR SERVICES
PETRO MECHANICS INC.**

WHEREAS, on May 19, 2021 the Department of Public Works reported an emergency repair issue with the Department of Public Works gas pumps/tank monitoring; and

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

WHEREAS, Petro Mechanics 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 repair costs not to exceed \$17,400.00 with funds from Bond Ordinance 20-04 Part E for the completed repair.

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

July 14, 2021

Dated

APPROVED: July 15, 2021

Robert Colletti, Mayor

ATTEST: _____

Erin Delaney, MPA, RMC

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 15th day of July 2021. Signed and sealed before me.

Erin Delaney, MPA, RMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-271-21**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**AUTHORIZE EXECUTION OF AN AGREEMENT
BUSINESS INFORMATION SYSTEMS, INC.**

WHEREAS, Business Information Systems, Inc., formerly Gramco Business Communications, has submitted a new agreement to the Borough due to a changeover; and

WHEREAS, said agreement is related to sound system services and recording systems; and

WHEREAS, the Borough Attorney and Borough Administrator have reviewed said agreement and have no objection to their execution;

NOW, THEREFORE, BE IT RESOLVED, that the Governing Body of the Borough of Elmwood Park agrees to authorize the Mayor and Borough Clerk to execute said agreement with Business Information Systems Inc.

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

July 14, 2021

Dated

APPROVED: July 15, 2021

Robert Colletti, Mayor

ATTEST: _____
Erin Delaney, MPA, RMC
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 15th day of July 2021. Signed and sealed before me.

Erin Delaney, MPA, RMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-272-21**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**AUTHORIZE EXECUTION OF AN AGREEMENT WITH THE BOROUGH OF
PROSPECT PARK**

WHEREAS, the Borough of Prospect Park has submitted a shared services agreement for the use of their SnoGo machine during winter emergencies; and

WHEREAS, the Borough of Prospect Park seeks to assist municipalities with quick, effective assistance for the removal of snow during winter emergencies; and

WHEREAS, the Borough wishes to enter into said agreement with the Borough of Prospect Park at the rates and conditions as specified in the proposed agreement;

NOW, THEREFORE, BE IT RESOLVED, that the Governing Body of the Borough of Elmwood Park does hereby approve the execution of a shared services agreement, upon the recommendation of the Borough Attorney after negotiations of the Agreement, with the Borough of Prospect Park for an initial term of 1 year, with automatic yearly renewals, effective August 1, 2021 through July 31, 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

July 14, 2021
Dated

APPROVED: July 15, 2021

Robert Colletti, Mayor

ATTEST: _____
Erin Delaney, MPA, RMC
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 15th day of July 2021. Signed and sealed before me.

Erin Delaney, MPA, RMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-273-21**

CONSENT AGENDA

RESOLUTION BY:
SECONDED BY:

**AUTHORIZING APPOINTMENT OF MUNICIPAL REPRESENTATIVES TO THE
BERGEN COUNTY COMMUNITY DEVELOPMENT REGIONAL COMMITTEE**

WHEREAS, the Municipality of the Borough of Elmwood Park has entered into a three-year Cooperative Agreement with the County of Bergen as provided under the Interlocal Services Act N.J.S.A. 40A:65-1 et seq. and Title 1 of the Housing and Community Development Act of 1974; and

WHEREAS, said Agreement requires that the Municipal Council to appoint a representative and alternate and that the Mayor appoint a representative and alternate for the FY 2021-2022 term starting July 1, 2021 and ending on June 30, 2022.

NOW, THEREFORE, BE IT RESOLVED that the Municipal Council hereby appoints Daniel Golabek as its representative and Robert Colletti as its alternate and that the Mayor hereby appoints Erin Delaney as his representative and Michael Foligno as his alternate to serve on the Community Development Regional Committee for FY 2021-2022; and

BE IT FURTHER RESOLVED that an original, certified copy of this resolution be immediately emailed and sent via postage to Robert G. Esposito, Director; Bergen County Division of Community Development; One Bergen County Plaza, Fourth Floor; Hackensack, New Jersey 07601 | resposito@co.bergen.nj.us as soon as practicable and no later than Friday, July 30, 2021.

APPROVED: July 15, 2021

Robert Colletti, Mayor

ATTEST: _____
Erin Delaney, MPA, RMC
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 15th day of July 2021. Signed and sealed before me.

Erin Delaney, MPA, RMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-274-21**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

APPROVAL OF ITEMS OF REVENUE AND APPROPRIATION NJS 40A:4-87

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

WHEREAS, the Director may also approve the insertion of an item of appropriation for equal amount; and

NOW, THEREFORE, BE IT RESOLVED, that the Borough of Elmwood Park of the County of Bergen, New Jersey, hereby request the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2021 in the sum of \$6,960.00, which is now available from the State of New Jersey, State Highway Grant, Division of Highway Safety, in the amount of \$6,960.00; and

BE IT FURTHER RESOLVED, that the like sum of \$6,960.00 is hereby appropriated under the caption Division of Highway Safety Grant; and

BE IT FURTHER RESOLVED that the above is the result of funds from the State of New Jersey, State Highway Grant, Division of Highway Safety in the amount of \$6,960.00.

APPROVED: July 15, 2021

Robert Colletti, Mayor

ATTEST: _____
Erin Delaney, MPA, RMC
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 15th day of July 2021. Signed and sealed before me.

Erin Delaney, MPA, RMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-275-21**

CONSENT AGENDA

RESOLUTION BY:
SECONDED BY:

APPROVAL OF ITEMS OF REVENUE AND APPROPRIATION NJS 40A:4-87

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

WHEREAS, the Director may also approve the insertion of an item of appropriation for equal amount; and

NOW, THEREFORE, BE IT RESOLVED, that the Borough of Elmwood Park of the County of Bergen, New Jersey, hereby request the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2021 in the sum of \$6,000.00, which is now available from the State of New Jersey, State Highway Grant, Division of Highway Safety, Click-It or Ticket, in the amount of \$6,000.00; and

BE IT FURTHER RESOLVED, that the like sum of \$6,000.00 is hereby appropriated under the caption Division of Highway Safety Click-It or Ticket Grant; and

BE IT FURTHER RESOLVED that the above is the result of funds from the State of New Jersey, State Highway Grant, Division of Highway Safety, Click-It or Ticket in the amount of \$6,000.00.

APPROVED: July 15, 2021

Robert Colletti, Mayor

ATTEST: _____
Erin Delaney, MPA, RMC
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 15th day of July 2021. Signed and sealed before me.

Erin Delaney, MPA, RMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-276-21**

RESOLUTION BY:
SECONDED BY:

APPROVAL OF THE REMOVAL OF PLANNING BOARD MEMBER

BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that they hereby approve of the Planning Board’s removal of Board Member Haris Shakoor.

APPROVED: July 15, 2021

Robert Colletti, Mayor

ATTEST: _____
Erin Delaney, MPA, RMC
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 15th day of July 2021. Signed and sealed before me.

Erin Delaney, MPA, RMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-277-21**

CONSENT AGENDA

RESOLUTION BY:
SECONDED BY:

AUTHORIZE MAINTENANCE OF A HOME DEPOT CARD
RECREATION DEPARTMENT

WHEREAS, Teshawn Warren (A.K.A Shawn) is the duly appointed Recreation Director for the Borough of Elmwood Park (hereinafter the “Borough”); and

WHEREAS, the Recreation Center, from time to time will go through several important Borough projects, events, repairs and/or maintenance projects; and

WHEREAS, Teshawn will be required to make purchases from Home Depot for said supplies and/or equipment;

NOW, THEREFORE, BE IT RESOVED, effective immediately, Teshawn is authorized to maintain a Home Depot Credit Card to make needed purchases of supplies and/or equipment for the benefit of the Recreation and Senior Centers as needed.

APPROVED: July 15, 2021

Robert Colletti, Mayor

ATTEST: _____
Erin Delaney, MPA, RMC
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 15th day of July 2021. Signed and sealed before me.

Erin Delaney, MPA, RMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-278-21**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**AUTHORIZE ADDITIONAL USERS TO BOROUGH COSTCO CARD
RECREATION DEPARTMENT**

WHEREAS, the Borough of Elmwood Park has a Costco card that enables certain employees to purchase goods through the use of this Borough issued card; and

WHEREAS, the Recreation Department already is using the card under their Department Head, Recreation Director Teshawn Warren; and

WHEREAS, it is necessary to add Roman Intrieri and Andrew Alers to the approved list of individuals who can purchase goods for the Recreation Department through the use of the Costco card; and

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Council of the Borough of Elmwood Park do hereby authorize Romano Intrieri and Andrew Alers to be added as approved users to the Borough of Elmwood Park’s Costco list.

APPROVED: July 15, 2021

Robert Colletti, Mayor

ATTEST: _____
Erin Delaney, MPA, RMC
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 15th day of July 2021. Signed and sealed before me.

Erin Delaney, MPA, RMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-279-21**

CONSENT AGENDA

RESOLUTION BY:
SECONDED BY:

APPOINT SPECIAL LEGAL COUNSEL

WHEREAS, the need has arisen within the Borough of Elmwood Park for the retention of a special legal counsel to review and provide a legal opinion on a specialized area of the law; and

WHEREAS, the appointed special legal counsel shall provide to the Mayor and Council the results of said review to and opinion on the legal options and remedies that may be available to the Mayor and Council;

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Council do hereby authorize the appointment of James Carroll, Esq. of the Law Firm of Locke, Correia & Bukoski as special legal counsel at the hourly rate of \$175 per hour, under the same funds authorized via Resolution R-498-20; and

BE IT FURTHER RESOLVED that Mayor Robert Colletti & Borough Clerk Erin Delaney is hereby authorized to execute said contract on behalf of the Borough of Elmwood Park.

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

July 14, 2021

Dated

APPROVED: July 15, 2021

Robert Colletti, Mayor

ATTEST: _____
Erin Delaney, MPA, RMC
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 15th day of July 2021. Signed and sealed before me.

Erin Delaney, MPA, RMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-280-21**

CONSENT AGENDA

RESOLUTION BY:
SECONDED BY:

APPROVAL OF ITEMS OF REVENUE AND APPROPRIATION NJS 40A:4-87

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

WHEREAS, the Director may also approve the insertion of an item of appropriation for equal amount;

NOW, THEREFORE, BE IT RESOLVED, that the Borough of Elmwood Park of the County of Bergen, New Jersey, hereby request the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2021 in the sum of \$7,270.36, which is now available from State of New Jersey, Alcohol Rehab Ed Rehab Fund Grant in the amount of \$7,270.36; and

BE IT FURTHER RESOLVED, that the like sum of \$7,270.36 is hereby appropriated under the caption Alcohol Ed Rehab & Enforcement FD and;

BE IT FURTHER RESOLVED that the above is the result of funds from the State of New Jersey, Alcohol Ed Rehab & Enforcement FD in the amount of \$7,270.36.

APPROVED: July 15, 2021

Robert Colletti, Mayor

ATTEST: _____
Erin Delaney, MPA, RMC
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 15th day of July 2021. Signed and sealed before me.

Erin Delaney, MPA, RMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-281-21**

CONSENT AGENDA

RESOLUTION BY:
SECONDED BY:

APPROVAL OF ITEMS OF REVENUE AND APPROPRIATION NJS 40A:4-87

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

WHEREAS, the Director may also approve the insertion of an item of appropriation for equal amount;

NOW, THEREFORE, BE IT RESOLVED, that the Borough of Elmwood Park of the County of Bergen, New Jersey, hereby request the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2021 in the sum of \$ 33,886.72, which is now available from the State of New Jersey in the amount of \$ 33,886.72; and

BE IT FURTHER RESOLVED, that the like sum of \$ 33,886.72 is hereby appropriated under the caption Clean Community Grant; and

BE IT FURTHER RESOLVED, that the above is the result of funds from the State of New Jersey, Clean Community Grant, in the amount of \$33,886.72.

APPROVED: July 15, 2021

Robert Colletti, Mayor

ATTEST: _____
Erin Delaney, MPA, RMC
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 15th day of July 2021. Signed and sealed before me.

Erin Delaney, MPA, RMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-282-21**

CONSENT AGENDA

RESOLUTION BY:
SECONDED BY:

APPROVAL OF ITEMS OF REVENUE AND APPROPRIATION NJS 40A:4-87

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

WHEREAS, the Director may also approve the insertion of an item of appropriation for equal amount;

NOW, THEREFORE, BE IT RESOLVED, that the Borough of Elmwood Park of the County of Bergen, New Jersey, hereby request the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2021 in the sum of \$17,439.32, which is now available from The State of New Jersey, Recycling Tonnage Grant in the amount of \$17,439.32 Recycling Tonnage Grant; and

BE IT FURTHER RESOLVED, that the like sum of \$17,439.32 is hereby appropriated under the caption Recycling Tonnage Grant; and

BE IT FURTHER RESOLVED, that the above is the result of funds from the State of New Jersey, Recycling Tonnage Grant, in the amount of \$17,439.32.

APPROVED: July 15, 2021

Robert Colletti, Mayor

ATTEST: _____
Erin Delaney, MPA, RMC
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 15th day of July 2021. Signed and sealed before me.

Erin Delaney, MPA, RMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-283-21**

CONSENT AGENDA

RESOLUTION BY:
SECONDED BY:

APPROVAL OF ITEMS OF REVENUE AND APPROPRIATION NJS 40A:4-87

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

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

NOW, THEREFORE, BE IT RESOLVED, that the Borough of Elmwood Park of the County of Bergen, New Jersey, hereby request the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2021 in the sum of \$4,000.00, which is now available from the NJ Workforce Registry Stabilization Grant in the amount of \$4,000.00 Stabilization Grant; and

BE IT FURTHER RESOLVED, that the like sum of \$4,000.00 is hereby appropriated under the caption Rate Stabilization Grant; and

BE IT FURTHER RESOLVED. that the above is the result of funds from The NJ Workforce Registry Stabilization Grant, in the amount of \$4,000.00.

APPROVED: July 15, 2021

Robert Colletti, Mayor

ATTEST: _____
Erin Delaney, MPA, RMC
Borough Clerk

Record of Council Vote on Passage

| | AYE | NAY | Abstain | Absent | | AYE | NAY | Abstain | Absent |
|------------|-----|-----|---------|--------|------------|-----|-----|---------|--------|
| Balistreri | | | | | Golabek | | | | |
| Fakhoury | | | | | Pellegrine | | | | |
| Fasolo | | | | | Wechtler | | | | |
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This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 15th day of July 2021. Signed and sealed before me.

Erin Delaney, MPA, RMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-284-21**

CONSENT AGENDA

RESOLUTION BY:
SECONDED BY:

APPROVAL OF ITEMS OF REVENUE AND APPROPRIATION NJS 40A:4-87

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

WHEREAS, the Director may also approve the insertion of an item of appropriation for equal amount;

NOW, THEREFORE, BE IT RESOLVED, that the Borough of Elmwood Park of the County of Bergen, New Jersey, hereby request the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2021 in the sum of \$6,000.00, which is now available from the State of New Jersey, State Highway Grant, Division of Highway Safety in the amount of \$6,000.00 Juvenile Grant; and

BE IT FURTHER RESOLVED, that the like sum of \$6,000.00 is hereby appropriated under the caption Division of Highway Safety Grant; and

BE IT FURTHER RESOLVED, that the above is the result of funds from The State of New Jersey, State Highway Safety Grant, in the amount of \$,6,000.00.

APPROVED: July 15, 2021

Robert Colletti, Mayor

ATTEST: _____
Erin Delaney, MPA, RMC
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 15th day of July 2021. Signed and sealed before me.

Erin Delaney, MPA, RMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-285-21**

CONSENT AGENDA

RESOLUTION BY:
SECONDED BY:

APPROVAL OF ITEMS OF REVENUE AND APPROPRIATION NJS 40A:4-87

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

WHEREAS, the Director may also approve the insertion of an item of appropriation for equal amount;

NOW, THEREFORE, BE IT RESOLVED, that the Borough of Elmwood Park of the County of Bergen, New Jersey, hereby request the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2021 in the sum of \$2,309.29, which is now available from the State of New Jersey, Juvenile Grant, in the amount of \$2,309.29 Juvenile Grant; and

BE IT FURTHER RESOLVED, that the like sum of \$2,309.29 is hereby appropriated under the caption Juvenile Grant and;

BE IT FURTHER RESOLVED, that the above is the result of funds from The State of New Jersey, Juvenile Grant, in the amount of \$2,309.29.

APPROVED: July 15, 2021

Robert Colletti, Mayor

ATTEST: _____
Erin Delaney, MPA, RMC
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 15th day of July 2021. Signed and sealed before me.

Erin Delaney, MPA, RMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-286-21**

CONSENT AGENDA

RESOLUTION BY:
SECONDED BY:

APPROVAL OF ITEMS OF REVENUE AND APPROPRIATION NJS 40A:4-87

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

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

NOW, THEREFORE, BE IT RESOLVED, that the Borough of Elmwood Park of the County of Bergen, New Jersey, hereby request the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2021 in the sum of \$3,200.84, which is now available from the State of New Jersey, 2020 Body Armor, in the amount of \$3,200.84 entitled 2020 Body Armor Grant; and

BE IT FURTHER RESOLVED, that the like sum of \$3,200.84 is hereby appropriated under the caption 2020 Body Armor Grant; and

BE IT FURTHER RESOLVED, that the above is the result of funds from The State of New Jersey, 2020 Body Grant, in the amount of \$3,200.84.

APPROVED: July 15, 2021

Robert Colletti, Mayor

ATTEST: _____
Erin Delaney, MPA, RMC
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 15th day of July 2021. Signed and sealed before me.

Erin Delaney, MPA, RMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-287-21**

CONSENT AGENDA

RESOLUTION BY:
SECONDED BY:

APPROVAL OF ITEMS OF REVENUE AND APPROPRIATION NJS 40A:4-87

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

WHEREAS, the Director may also approve the insertion of an item of appropriation for equal amount;

NOW, THEREFORE, BE IT RESOLVED, that the Borough of Elmwood Park of the County of Bergen, New Jersey, hereby request the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2021 in the sum of \$6,960, which is now available from the State of New Jersey, Division of Highway Safety, in the amount of \$6,960 entitled Drunk Driving 21 Grant; and

BE IT FURTHER RESOLVED, that the like sum of \$6,960 is hereby appropriated under the caption DD 21 Grant; and

BE IT FURTHER RESOLVED, that the above is the result of funds from the State of New Jersey, Division of Highway Traffic Safety, DD 21 Grant, in the amount of \$6,960.

APPROVED: July 15, 2021

Robert Colletti, Mayor

ATTEST: _____
Erin Delaney, MPA, RMC
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 15th day of July 2021. Signed and sealed before me.

Erin Delaney, MPA, RMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-288-21**

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-252-21 through R-288-21 be and are hereby approved and the proper officers are directed to take necessary action on same.

APPROVED: July 15, 2021

Robert Colletti, Mayor

ATTEST: _____
Erin Delaney, MPA, RMC
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 15th day of July 2021. Signed and sealed before me.

Erin Delaney, MPA, RMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-289-21**

CONSENT AGENDA

RESOLUTION BY:
SECONDED BY:

AUTHORIZE CONTINUATION OF EMPLOYMENT

WHEREAS, the Borough Appointed Erin Delaney as the Borough Clerk via Resolution R-423-19 on November 14, 2019, and

WHEREAS, Ms. Delaney has since submitted her letter of resignation of full-time employment effective July 14, 2021; and

WHEREAS, Ms. Delaney and the Governing Body are both interested in Ms. Delaney continuing her employment with the Borough of Elmwood Park in a part-time manner;

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Council do hereby authorize the continuation of employment for Ms. Delaney, on a part-time basis, at an hourly rate of \$_____ per hours and a not to exceed amount of ____ hours per week.

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

July 14, 2021
Dated

APPROVED: July 15, 2021

Robert Colletti, Mayor

ATTEST: _____
Erin Delaney, MPA, RMC
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 15th day of July 2021. Signed and sealed before me.

Erin Delaney, MPA, RMC
Borough Clerk

Dated