

**REGULAR MEETING  
OF THE  
ELMWOOD PARK MAYOR AND COUNCIL  
August 19, 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 August 5, 2021 and published on August 9, 2021.

**4. RESOLUTIONS:**

R-290-21                      Promotion to Lieutenant – Michael Goldyn

R-291-21                      Promotion to Sergeant – Christopher Finn

**5. ORDINANCES:        FIRST READING**

R-292-21                      Introduce Ord. #21-17  
**AN ORDINANCE BY THE BOROUGH OF ELMWOOD PARK IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY AMENDING MUNICIPAL CODE § 34-59.1 “SITE PLAN REVIEW” TO INCLUDE MANADATORY APPLICATION TO ZONING BOARD FOR REVIEW AND APPROVAL OF WAREHOUSE OR STORAGE FACILITY CONSTRUCTION ENCOMPASSING SEVENTY-FIVE THOUSAND SQUARE FEET OF PROPERTY OR MORE.**

R-293-21                      Introduce Ord. #21-18  
**AN ORDINANCE TO AMEND CHAPTER 2 "ADMINISTRATION" MORE SPECIFICALLY ARTICLE III OF THE CODE OF THE BOROUGH OF ELMWOOD PARK TITLED "DEPARTMENT OF THE LOCAL GOVERNMENT." MORE SPECIFICALLY, SECTION 2-27 ENTITLED "POLICE DEPARTMENT." MORE SPECIFICALLY SECTION 2-27.1 ENTITLED "CREATION OF THE DEPARTMENT; MEMBERS"**

R-294-21                      Introduce Ord. #21-19  
**AN ORDINANCE TO AMEND CHAPTER III, “POLICE REGULATIONS” OF THE CODE OF THE BOROUGH OF ELMWOOD PARK MORE SPECIFICALLY ARTICLE 3-8.1, “PARKING OF VEHICLES ON FRONT LAWNS OR ALONG ROADWAYS”**

R-295-21                      Introduce Ord. #21-20  
**AN ORDINANCE ESTABLISHING A “4-WAY STOP” AT THE INTERSECTIONS OF MARTHA AVENUE AND ANN STREET AND KIPP AVENUE AND ANN STREET AND TO AMEND CHAPTER VII OF THE CODE OF THE BOROUGH OF ELMWOOD PARK TITLED "TRAFFIC" MORE**

**SPECIFICALLY SECTION 7-21 TITLED “MULTI-WAY STOP INTERSECTIONS”**

R-296-21 Introduce Ord. #21-21  
**AN ORDINANCE ESTABLISHING A “ONE STOP” AT 14<sup>th</sup> AVENUE AND 53<sup>rd</sup> STREET AND TO AMEND CHAPTER VII OF THE CODE OF THE BOROUGH OF ELMWOOD PARK TITLED "TRAFFIC" MORE SPECIFICALLY SECTION 7-20 TITLED “STOP INTERSECTIONS”**

**SECOND READING**

R-297-21 Introduce Ord. #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”**

R-298-21 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.**

**6. CONSENT AGENDA:**

R-299-21 Approval of Payroll  
R-300-21 Approval of Bills List  
R-301-21 Resolution to Redeem Third Party Tax Lien  
R-302-21 Resolution to Redeem Third Party Tax Lien  
R-303-21 Authorizing Borough Special Planner of the Borough of Elmwood Park to Conduct a Preliminary Redevelopment Investigation Study For Block 1808 Lots 7 and 9 – Route 46 West  
R-304-21 Authorize Purchase of Equipment – Sa-So – Police Department  
R-305-21 Authorize Purchase of Equipment – Packetalk - Police Department  
R-306-21 Authorize Change Order #2 and Current Estimate #4 – Tuella Avenue Water Main Improvements  
R-307-21 Award Additional Funding – Miscellaneous Services – Alaimo Group  
R-308-21 Appoint Keyboarding Clerk I – Samantha Hebda – Recreation Department  
R-309-21 Approve Elmwood Park Fire Department Stipend Program – 2<sup>nd</sup> Quarter Compensation  
R-310-21 Award of Bid – 2021 Town-wide Drainage Improvements – Regal Utility Services Inc.  
R-311-21 Establishing Compensation for Additional Duties  
R-312-21 Appointment of Recreation Staff for the 2021 Summer Program – Recreation Department  
R-313-21 Appointment of Counselors for the 2021/2022 School Year After-School Program – Recreation Department  
R-314-21 Resolution Authorizing the Approval for the Borough of Elmwood Park to Enter into a Franchise Agreement with Signal Outdoor Advertising LLC dba Insite Street Media Granting an

- R-315-21 Exclusive Franchise to Build, Erect, and Maintain Within the Borough of Elmwood Park All Bus Stop Shelters  
Authority N.J.S.A. 40a:4-39 Dedication by Rider Resolution Requesting Permission by Dedication by Rider for “Donations For Honoring Senior Citizens Day”
- R-316-21 Resolution of the Mayor and Council of the Borough of Elmwood Park Authorizing the Execution of an Interim Costs Agreement with Jadwiga Debski and Frank Lapczynski with Respect to the Request that the Property Designated as Block 1808, Lots 7 & 9
- R-317-21 Resignation of Firefighter
- R-318-21 Resolution Authorizing the Use of the All Purpose Room - VFW Auxiliary
- R-319-21 Approve Annual Municipal Audit Report for the Year 2020
- R-320-21 Adopt Corrective Action Plan for the 2020 Municipal Audit
- R-321-21 Authorization to Execute Shared Service Agreement with the Elmwood Park Board of Education School Security Officers
- R-322-21 Appointment of Board of Adjustment Member
- R-323-21 Appointment of Board of Adjustment Alternate #1
- R-324-21 Appointment of Board of Adjustment Alternate #2
- R-325-21 Rescind Duplicative Resolution
- R-326-21 Resolution Authorizing the Approval for the Borough of Elmwood Park to Enter into an Employment Agreement with the Borough Business Administrator Michael Foligno
- R-327-21 Maintenance of 89-91 Echo Place
- R-328-21 Authorize the Elmwood Park Board of Health to Conduct Activity Celebrating and Honoring the Elmwood Park Senior Citizens
- R-329-21 Resolution to Approve the Consent Agenda

**7. DEPARTMENTAL REPORTS:**

Library Board Meeting Minutes – June 21, 2021

**8. COUNCIL REPORTS:**

**9. MAYOR’S REPORT:**

**10. PUBLIC HEARING:**

**11. EXECUTIVE SESSION:**

**12. ADJOURNMENT:**

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-290-21**

**RESOLUTION BY:  
SECONDED BY:**

**PROMOTION TO LIEUTENANT – MICHAEL GOLDYN**

**BE IT RESOLVED**, by the Mayor and Council of the Borough of Elmwood Park that the following named be, and is hereby appointed as Provisional Police Lieutenant for Pension and CSC related purposes in the Police Department of the Borough of Elmwood Park, effective August 20, 2021, as follows:

**Michael Goldyn**

**NOW, THEREFORE, BE IT RESOLVED**, that said appointment is in accordance with the New Jersey Civil Service Commission Rules and Regulations; and

**BE IT FURTHER RESOLVED**, that the above named is entitled to the salary compliant with the current PBA Collective Bargaining Agreement as per agreement between the officials of the Elmwood Park PBA Local No. 185 and 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

August 18, 2021  
Dated

APPROVED: August 19, 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 19th day of August 2021. Signed and sealed before me.

\_\_\_\_\_  
Erin Delaney, MPA, RMC  
Borough Clerk

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-291-21**

**RESOLUTION BY:  
SECONDED BY:**

**PROMOTION TO SERGEANT – CHRISTOPHER FINN**

**BE IT RESOLVED**, by the Mayor and Council of the Borough of Elmwood Park that the following named be, and is hereby appointed as Police Sergeant in the Police Department of the Borough of Elmwood Park, effective August 20, 2021, as follows:

**Christopher Finn**

**NOW, THEREFORE, BE IT RESOLVED**, that said appointment is in accordance with the New Jersey Civil Service Commission Rules and Regulations; and

**BE IT FURTHER RESOLVED**, that the above named is entitled to the salary compliant with the current PBA Collective Bargaining Agreement as per agreement between the officials of the Elmwood Park PBA Local No. 185 and 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

August 18, 2021  
Dated

APPROVED: August 19, 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 19th day of August 2021. Signed and sealed before me.

\_\_\_\_\_  
Erin Delaney, MPA, RMC  
Borough Clerk

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-292-21**

**RESOLUTION BY:  
SECONDED BY:**

**INTRODUCE ORDINANCE #21-17  
FIRST READING**

**BE IT RESOLVED**, that an ordinance entitled:

**AN ORDINANCE BY THE BOROUGH OF ELMWOOD PARK IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY AMENDING MUNICIPAL CODE § 34-59.1 “SITE PLAN REVIEW” TO INCLUDE MANADATORY APPLICATION TO ZONING BOARD FOR REVIEW AND APPROVAL OF WAREHOUSE OR STORAGE FACILITY CONSTRUCTION ENCOMPASSING SEVENTY-FIVE THOUSAND SQUARE FEET OF PROPERTY OR MORE.**

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, September 16, 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: August 19, 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 19th day of August 2021. Signed and sealed before me.

\_\_\_\_\_  
Erin Delaney, MPA, RMC  
Borough Clerk

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
ORDINANCE NO.: 21-17**

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**AN ORDINANCE BY THE BOROUGH OF ELMWOOD PARK IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY AMENDING MUNICIPAL CODE § 34-59.1 “SITE PLAN REVIEW” TO INCLUDE MANADATORY APPLICATION TO ZONING BOARD FOR REVIEW AND APPROVAL OF WAREHOUSE OR STORAGE FACILITY CONSTRUCTION ENCOMPASSING SEVENTY-FIVE THOUSAND SQUARE FEET OF PROPERTY OR MORE.**

**COUNCIL, AS A WHOLE, offered and moved adoption of the following ordinance:**

**WHEREAS**, the Borough of Elmwood Park has lawfully adopted a zoning map pursuant to § 34-5.1, et seq. and established provisions to enable the Planning and Zoning Boards to ensure compliance with the guidelines and rules set forth for development and maintenance of land at each property designation; and

**WHEREAS**, Designation I-G, General Industrial sites have been reviewed and adopted by the Planning Board consistent with N.J.S. 40:55D -64; and

**WHEREAS**, the Borough of Elmwood Park has a vested interest and duty to ensure compliance with Municipal Land Use laws and protect the property interests of the Elmwood Park residents, land and business owners as the same impacts its residents, land and businesses; and

**WHEREAS**, the Borough Council has determined consistent with the land use and housing plan elements for the master plan adopted for the Borough of Elmwood Park pursuant to N.J.S. 40:55D-62a requiring planning board site plan approval for the issue of building permits; and

**WHEREAS**, the Borough Council has determined that consistent with the Land Use and Housing Plan elements of the Borough’s Master Plan requiring Zoning Board Approval in certain matters, that it is proper and necessary for the applicant for a permit to build or erect any building or structure designated as a Warehouse of Storage Facility encompassing Seventy Five Thousand Square Feet (75,000 sq. ft.) of land or more, be required to submit a site plan for review and approval by the Zoning Board of Adjustment;

**NOW THEREFORE IT IS HEREBY ORDAINED**, by the Mayor and Council of the Borough of Elmwood Park that Elmwood Park Municipal Code § 34-5.1, et seq. be amended so as to reflect the following wording:

1. Any owner or applicant on behalf of a property owner is hereby required to submit an application to the Zoning Board of Adjustment for site plan approval based on the following criteria:
  - A. The applicant wishes to build or erect a Storage Structure or Warehouse consisting of seventy-five thousand square feet or more on any existing property within the Borough of Elmwood Park properly designated and approved for said structure as set forth in § 34-5.1, et seq.
2. The acceptance of the supplement and amendment to the ordinance shall be subject to the following terms and conditions:

This ordinance amendment shall be referred to the Planning Board for review consistent with N.J.S. 40:55D-64 and upon completion of the time frame for the analysis and comment for the same the Council will review this matter and any comments thereto upon an introduction of the second reading.

3. Any Article, section, paragraph, subsection, clause or other provision of the BOROUGH OF ELMWOOD PARK MUNICIPAL CODE inconsistent with the provisions of this ordinance is hereby repealed to the extent of such inconsistencies.

4. If any section, paragraph, subsection, clause of provision of this ordinance shall be adjudged by a court of competent jurisdiction to be invalid, such adjudication shall apply only to the section, paragraph, subsection, clause, or provision so adjudged, and the remainder of this ordinance shall be deemed valid and effective.
5. This Ordinance shall take effect upon its passage and publication and filing with the County of Bergen Planning Board, as otherwise provided 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-293-21**

**RESOLUTION BY:  
SECONDED BY:**

**INTRODUCE ORDINANCE #21-18  
FIRST READING**

**BE IT RESOLVED**, that an ordinance entitled:

**AN ORDINANCE TO AMEND CHAPTER 2 "ADMINISTRATION" MORE SPECIFICALLY ARTICLE III OF THE CODE OF THE BOROUGH OF ELMWOOD PARK TITLED "DEPARTMENT OF THE LOCAL GOVERNMENT." MORE SPECIFICALLY, SECTION 2-27 ENTITLED "POLICE DEPARTMENT." MORE SPECIFICALLY SECTION 2-27.1 ENTITLED "CREATION OF THE DEPARTMENT; MEMBERS"**

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, September 16, 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: August 19, 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 19th day of August 2021. Signed and sealed before me.

\_\_\_\_\_  
Erin Delaney, MPA, RMC  
Borough Clerk

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
ORDINANCE NO.: 21-18**

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**AN ORDINANCE TO AMEND CHAPTER 2 "ADMINISTRATION" MORE SPECIFICALLY ARTICLE III OF THE CODE OF THE BOROUGH OF ELMWOOD PARK TITLED "DEPARTMENT OF THE LOCAL GOVERNMENT." MORE SPECIFICALLY, SECTION 2-27 ENTITLED "POLICE DEPARTMENT." MORE SPECIFICALLY SECTION 2-27.1 ENTITLED "CREATION OF THE DEPARTMENT; MEMBERS"**

**WHEREAS**, the Mayor and Council have become aware due to the Covid-19 pandemic of the need to reconsider the makeup of the Police Department to make the same more efficient in its operation and to effectively protect the health and safety of the citizens and residents of the Borough of Elmwood Park.

**BE IT ORDAINED** by the Mayor and Council of the Borough of Elmwood Park, County of Bergen, and State of New Jersey as follows:

**SECTION 1:** Chapter 2, Article III of the Code of the Borough of Elmwood Park titled "Department of Local Government" more specifically section 2-27.1 Creation of the Department; Members, more specifically Section 2-27.1(a)(5). Which shall be amended to read Thirty-nine (39), Patrol Officers. All of the remaining portions of said section shall remain in full force and effect.

All of the remaining parts of the Ordinance relating to Article III, known as Department of the Local Government of the Borough of Elmwood Park to the extent that they are not inconsistent with this Ordinance shall remain in full force and effect until modified or repealed pursuant to law. All Ordinances or parts of Ordinances inconsistent herewith are hereby repealed as to such inconsistencies.

**SECTION 3: Invalid Provisions**

If any section, subsection, sentence, clause or phrase of this Ordinance is for any reason held to be unconstitutional or invalid, such decision shall not affect the remaining portions of this Ordinance.

**SECTION 4: Effective Date.**

This Ordinance shall take effect immediately upon final passage and publication thereof as provided 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-294-21**

**RESOLUTION BY:  
SECONDED BY:**

**INTRODUCE ORDINANCE #21-19  
FIRST READING**

**BE IT RESOLVED**, that an ordinance entitled:

**AN ORDINANCE TO AMEND CHAPTER III, "POLICE REGULATIONS" OF THE CODE OF THE BOROUGH OF ELMWOOD PARK MORE SPECIFICALLY ARTICLE 3-8.1, "PARKING OF VEHICLES ON FRONT LAWNS OR ALONG ROADWAYS"**

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, September 16, 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: August 19, 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 19th day of August 2021. Signed and sealed before me.

\_\_\_\_\_  
Erin Delaney, MPA, RMC  
Borough Clerk

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
ORDINANCE NO.: 21-19**

-----

**AN ORDINANCE TO AMEND CHAPTER III, “POLICE REGULATIONS” OF THE CODE OF THE BOROUGH OF ELMWOOD PARK MORE SPECIFICALLY ARTICLE 3-8.1, “PARKING OF VEHICLES ON FRONT LAWNS OR ALONG ROADWAYS”**

**WHEREAS**, the Mayor and Council of the Borough of Elmwood Park have are aware of the issue regarding the demand of vehicle parking in many parts of the Borough; 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; and

**WHEREAS**, the Mayor and Council shall determine that there is a need to control parallel parking on the Public streets and that the areas so determined by the Borough Business Administrator, in his sole discretion, with the assistance of the department head of the Department of Public works and the Police Chief, the traffic control of the Borough Police Department, to designate those streets upon which parallel parking and or angle parking shall be permitted and shall be indicate by placing white lines upon the surface of the roadway indicating the parallel parking which will be permitted.

**NOW THEREFORE IT IS HEREBY ORDAINED**, by the Mayor and Council of the Borough of Elmwood Park that Chapter III, Article 3-8.1 is hereby amended to include a new section which will read and reflect the following wording:

**3-8.2 PARKING STALL**

- a. It is established that there shall exist parallel parking and angle parking created in and around the Borough of Elmwood Park. That such designated areas shall be marked by way of painted lines, plastic, or any other marking, designating the areas of the parking stalls.
- b. The size and dimension of those parking stalls shall be determined by the Borough Business Administrator, the Borough Attorney, Borough Engineer, and the Police Chief.
- c. Where parking stalls are indicated by painted lines, plastic markers or any other marking upon the public streets indicating parallel, angle or other types of parking, it is unlawful to stand or park a vehicle other than wholly within the stalls so indicated.
- d. When such areas are marked for angle parking, all vehicles must be parked so that the right front tire is within 18 inches of the curb line. Backing into the space is prohibited.
- e. Vehicles shall park at the angle to the curb indicated by signs or pavement markings allotting space to parked vehicles and entirely within the limits of the allotted space.
- f. Vehicles in excess of 22 feet in length shall not park in angle spaces, to avoid creating a roadway hazard. This would include vehicles with cargo that protrudes beyond the vehicle bumper that exceeds a total length of 22 feet.
- g. Exemption: Vehicles actively engaged in construction activities or commercial deliveries may back into or occupy a space to avoid conflict with passing traffic while loading and unloading necessary materials or cargo. This does not allow a construction vehicle or commercial delivery vehicle to occupy the parking space if such parking constitutes a hazard to passing traffic or pedestrians.

- h. Exemptions may also be issued pursuant to a valid special event permit or encroachment permit, which can be obtained by request through the Business Administrator and or the Police Chief.
- i. **PENALTY AND FINES.** Failure to comply with the provisions of this section shall subject the owner of the vehicle to a fine of \$100 for a first violation. For a second violation, the owner of the vehicle shall be subject to a fine of \$200. For a third or subsequent violation, the owner of the vehicle shall be subject to a fine of \$300.

**BE IT, FURTHER ORDAINED,** by the Mayor and 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,** 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-295-21**

**RESOLUTION BY:  
SECONDED BY:**

**INTRODUCE ORDINANCE #21-20  
FIRST READING**

**BE IT RESOLVED**, that an ordinance entitled:

**AN ORDINANCE ESTABLISHING A “4-WAY STOP” AT THE INTERSECTIONS OF MARTHA AVENUE AND ANN STREET AND KIPP AVENUE AND ANN STREET AND TO AMEND CHAPTER VII OF THE CODE OF THE BOROUGH OF ELMWOOD PARK TITLED "TRAFFIC" MORE SPECIFICALLY SECTION 7-21 TITLED “MULTI-WAY STOP INTERSECTIONS”**

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, September 16, 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: August 19, 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 19th day of August 2021. Signed and sealed before me.

\_\_\_\_\_  
Erin Delaney, MPA, RMC  
Borough Clerk

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
ORDINANCE NO.: 21-20**

---

**AN ORDINANCE ESTABLISHING A “4-WAY STOP” AT THE INTERSECTIONS OF  
MARTHA AVENUE AND ANN STREET AND KIPP AVENUE AND ANN STREET  
AND TO AMEND CHAPTER VII OF THE CODE OF THE BOROUGH OF ELMWOOD  
PARK TITLED "TRAFFIC" MORE SPECIFICALLY SECTION 7-21 TITLED  
“MULTI-WAY STOP INTERSECTIONS”**

**WHEREAS**, the Mayor and Council have become aware of the necessity to regulate the particular four-way intersection of Martha Avenue and Ann Street and Kipp Avenue and Ann Street for safety concerns of traffic and pedestrian crossing, in order to protect the health, safety and welfare of the residents of the Borough of Elmwood Park.

**BE IT ORDAINED** by the Mayor and Council of the Borough of Elmwood Park, County of Bergen, and State of New Jersey and pursuant to N.J.S.A. 39:4-140 of the laws of the state of New Jersey the Mayor and Council ordains as follows:

**SECTION 1:** That by way of this Ordinance the Mayor and Council of the Borough of Elmwood Park do hereby designate and establish a “4-Way Stop” at the intersections of Martha Avenue and Ann Street and Kipp Avenue and Ann Street in the Borough of Elmwood Park.

**SECTION 2:** The designated “4-Way Stop” is in the interest of the public and its health, safety and welfare and the inhabitants in and near said intersection.

**SECTION 3:** The responsible department of the Borough of Elmwood Park shall be responsible and directed through the Borough Administrator to install the necessary “4-Way Stop” signs at the above-mentioned intersections.

**SECTION 4:** Be it further Ordained by the Mayor and Council that Chapter VII of the Code of the Borough of Elmwood Park titled "Traffic" more specifically section 7-21 titled “Multi-Way Stop Intersections is hereby amended so as to include thereto the “4-Way Stop” intersection of Martha Avenue and Ann Street and Kipp Avenue and Ann Street as follows:

**7-21 Multi-way stop intersections.**

Is hereby amended to include the “4-Way Stop” intersection of Martha Avenue and Ann Street and Kipp Avenue and Ann Street. That traffic will stop in all direction.

**SECTION 5: Penalties for violation.** Any person who violates the provision of this Ordinance shall, upon conviction thereof, be fined in accordance to the respective and appropriate fine sections of the Borough of Elmwood Park and or as set forth in the Laws of the State of New Jersey.

**SECTION 6:** The Police Chief and the Police Department of the Borough of Elmwood Park, shall assist and enforce the provisions of this Ordinance.

**SECTION 7: Repealer.** All Ordinances of the Borough of Elmwood Park to the extent that same are not inconsistent with this Ordinance shall remain in full force and effect until modified or repealed pursuant to law. All Ordinances or parts of Ordinances inconsistent herewith are hereby repealed as to such inconsistencies.

**SECTION 3: Invalid Provisions.:** If any section, subsection, sentence, clause or phrase of this Ordinance is for any reason held to be unconstitutional or invalid, such decision shall not affect the remaining portions of this Ordinance.

**SECTION 4: Effective Date.** This Ordinance shall take effect immediately upon final passage and publication thereof as provide 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-296-21**

**RESOLUTION BY:  
SECONDED BY:**

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

**BE IT RESOLVED**, that an ordinance entitled:

**AN ORDINANCE ESTABLISHING A “ONE STOP” AT 14<sup>th</sup> AVENUE AND 53<sup>rd</sup> STREET AND TO AMEND CHAPTER VII OF THE CODE OF THE BOROUGH OF ELMWOOD PARK TITLED "TRAFFIC" MORE SPECIFICALLY SECTION 7-20 TITLED “STOP INTERSECTIONS”**

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, September 16, 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: August 19, 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 19th day of August 2021. Signed and sealed before me.

\_\_\_\_\_  
Erin Delaney, MPA, RMC  
Borough Clerk

\_\_\_\_\_  
Dated

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

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**AN ORDINANCE ESTABLISHING A “ONE STOP” AT 14<sup>th</sup> AVENUE AND 53<sup>rd</sup> STREET AND TO AMEND CHAPTER VII OF THE CODE OF THE BOROUGH OF ELMWOOD PARK TITLED "TRAFFIC" MORE SPECIFICALLY SECTION 7-20 TITLED “STOP INTERSECTIONS”**

**WHEREAS**, the Mayor and Council have become aware of the necessity to regulate the particular intersection of 14<sup>th</sup> Avenue and 53<sup>rd</sup> Street for safety concerns of traffic and pedestrian crossing, in order to protect the health, safety and welfare of the residents of the Borough of Elmwood Park.

**BE IT ORDAINED** by the Mayor and Council of the Borough of Elmwood Park, County of Bergen, and State of New Jersey and pursuant to N.J.S.A. 39:4-140 of the laws of the state of New Jersey the Mayor and Council ordains as follows:

**SECTION 1:** That by way of this Ordinance the Mayor and Council of the Borough of Elmwood Park do hereby designate and establish a “One Stop” at 14<sup>th</sup> Avenue and 53<sup>rd</sup> Street in the Borough of Elmwood Park.

**SECTION 2:** The designated “One Stop” is in the interest of the public and its health, safety and welfare and the inhabitants in and near said intersection.

**SECTION 3:** The responsible department of the Borough of Elmwood Park shall be responsible and directed through the Borough Administrator to install the necessary “One Stop” signs at the above-mentioned intersection on the 14<sup>th</sup> Avenue side of the intersection.

**SECTION 4:** Be it further Ordained by the Mayor and Council that Chapter VII of the Code of the Borough of Elmwood Park titled "Traffic" more specifically section 7-20 titled “Stop Intersections” is hereby amended so as to include thereto the “One Stop” at 14<sup>th</sup> Avenue and 53<sup>rd</sup> Street on the 14<sup>th</sup> Avenue side of the intersection as follows:

Is hereby amended to include the “One Stop” intersection of 14<sup>th</sup> Avenue and 53<sup>rd</sup> Street. That traffic will stop in the direction of 14<sup>th</sup> Avenue to 53<sup>rd</sup> Street.

**SECTION 5: Penalties for violation.** Any person who violates the provision of this Ordinance shall, upon conviction thereof, be fined in accordance with the respective and appropriate fine sections of the Borough of Elmwood Park and or as set forth in the Laws of the State of New Jersey.

**SECTION 6:** The Police Chief and the Police Department of the Borough of Elmwood Park, shall assist and enforce the provisions of this Ordinance.

**SECTION 7: Repealer.** All Ordinances of the Borough of Elmwood Park to the extent that same are not inconsistent with this Ordinance shall remain in full force and effect until modified or repealed pursuant to law. All Ordinances or parts of Ordinances inconsistent herewith are hereby repealed as to such inconsistencies.

**SECTION 3: Invalid Provisions.:** If any section, subsection, sentence, clause, or phrase of this Ordinance is for any reason held to be unconstitutional or invalid, such decision shall not affect the remaining portions of this Ordinance.

**SECTION 4: Effective Date.:** This Ordinance shall take effect immediately upon final passage and publication thereof as provide 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-297-21**

**RESOLUTION BY:  
SECONDED BY:**

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

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

**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"**

was introduced and passed at a meeting held on Thursday, July 15, 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 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"**

pass on final reading.

APPROVED: August 19, 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 19th day of August 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**

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**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 corners 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: July 15, 2021

Adopted:

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-298-21**

**RESOLUTION BY:**

**SECONDED BY:**

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

**SECOND READING**

**WHEREAS**, a public notice has been given by the Borough Clerk 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**

was re-introduced and passed at a meeting held on Thursday, July 15, 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 at the scheduled public hearing on Thursday, July 15, 2021;

**NOW, THEREFORE, BE IT RESOLVED**, by the Mayor and Council of the Borough of Elmwood Park, 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**

pass on final reading.

APPROVED: August 19, 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 19th day of August 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**

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**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: June 17, 2021

Re-Introduced: July 15, 2021

Adopted:

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-299-21**

**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		GROSS PAYROLL	SOCIAL SECURITY
CURRENT	7/23/2021	83813	\$434,401.31	\$19,565.56
WATER		12884	\$12,367.08	\$557.00
COMPENSATED ABSENCE		20436	12826.45	
RAP		5067	101.78	
TOTAL PAYROLL	\$479,819.18			
	PAYROLL		GROSS PAYROLL	SOCIAL SECURITY
CURRENT	8/6/2021	83841	\$402,492.88	\$17,191.49
WATER		1286	\$12,367.08	\$557.00
RECREATION		5068	79.75	
RAP		20447	22822.97	
TOTAL PAYROLL	\$455,511.17			
	PAYROLL		GROSS PAYROLL	SOCIAL SECURITY
CURRENT	8/20/2021	83949	415649.66	19225.55
WATER		1291	13989.29	630
RAP		5069	79.75	
RECREATION		20458	20967.55	
TOTAL PAYROLL	\$470,541.80			

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

August 18, 2021

Dated

APPROVED: August 19, 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 19th day of August 2021. Signed and sealed before me.

\_\_\_\_\_  
Erin Delaney, MPA, RMC  
Borough Clerk

\_\_\_\_\_  
Dated



**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-300-21**

**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 8/19/2021
AS PER ATTACHED COMPUTER LIST 7/16-8/11	
CURRENT -	\$7,861,352.95
RECREATION -	\$155,839.57
CAPITAL BUDGET -	\$254,400.00
WATER BUDGET -	\$1,268,163.99
WATER CAPITAL	\$738.86
RAP TRUST	\$181.53
LIEN REDEMPTION -	\$17,719.58
COMPENSATED ABSENCE	
ESCROW	
SUBTOTAL WITH PAYROLL -	\$9,558,396.48
PAYROLL TOTAL -	\$935,330.35
TOTAL WITHOUT PAYROLL -	\$8,623,066.13
AS PER ATTACHED COMPUTER LIST 8/12/2021	
CURRENT -	\$453,860.90
RECREATION -	\$1,944.90
CAPITAL BUDGET -	\$36,254.98
WATER BUDGET -	\$206,193.87
DOG LICENSE	\$58.20
FEDERAL EQUITABLE SHARING	\$18,793.90
LIEN REDEMPTION -	
COMPENSATED ABSENCE	
ESCROW	
SUBTOTAL WITH PAYROLL -	\$717,106.75
PAYROLL TOTAL -	
TOTAL WITHOUT PAYROLL -	\$717,106.75
AS PER ATTACHED COMPUTER LIST 8/13 -8/18/2021	
CURRENT -	\$888,662.71
RECREATION -	\$21,834.49
CAPITAL BUDGET -	\$0.00
WATER BUDGET -	\$14,619.29
WATER CAPITAL	
RAP TRUST	\$79.75

LIEN REDEMPTION -	
COMPENSATED ABSENCE	
ESCROW	
SUBTOTAL WITH PAYROLL -	\$925,196.24
PAYROLL TOTAL -	\$470,541.80
TOTAL WITHOUT PAYROLL -	\$454,654.44
AS PER ATTACHED COMPUTER LIST 8/19/2021	
CURRENT -	\$115,035.51
RECREATION -	\$2,089.19
CAPITAL BUDGET -	
WATER BUDGET -	\$705.39
FIRE PREVENTION -	
FEDERAL EQUITABLE	
LIEN REDEMPTION -	
UNEMPLOYMENT	
ESCROW	\$14,919.30
SUBTOTAL WITH PAYROLL	\$132,749.39
PAYROLL TOTAL	\$0.00
TOTAL WITHOUT PAYROLL	\$132,749.39
GRAND TOTAL NO PAYROLL	\$9,927,576.71

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

August 18, 2021  
Dated

APPROVED: August 19, 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 19th day of August 2021. Signed and sealed before me.

\_\_\_\_\_  
Erin Delaney, MPA, RMC  
Borough Clerk

\_\_\_\_\_  
Dated

**Bill list**

**7/16 – 8/11**

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
<b>Fund: CURRENT FUND</b>			
PAYROLL DEDUCTION	2627.24	PAYROLL W/E 7/23/21	CURRENT FUND MAYOR AND COUNCIL S/W
PAYROLL DEDUCTION	2079.43	PAYROLL W/E 8/6/2021	CURRENT FUND MAYOR AND COUNCIL S/W
<b>Total for: 01- MAYOR AND COUNCIL S/W</b>			<b>4706.67</b>
PAYROLL DEDUCTION	13448.74	PAYROLL W/E 7/23/21	CURRENT FUND MUNICIPAL CLERK S/W
PAYROLL DEDUCTION	7787.40	PAYROLL W/E 8/6/2021	CURRENT FUND MUNICIPAL CLERK S/W
<b>Total for: 01- MUNICIPAL CLERK S/W</b>			<b>21236.14</b>
NORTH JERSEY MEDIA	106.18	INV #3899279; MAY 2021	CURRENT FUND MUNICIPAL CLERK O/E
NORTH JERSEY MEDIA	231.78	INV #0003948993; JUNE	CURRENT FUND MUNICIPAL CLERK O/E
NORTH JERSEY MEDIA	39.60	INV #0003949484; A/C	CURRENT FUND MUNICIPAL CLERK O/E
BUSINESS	1795.00	INV:82977; ANNUAL FULL	CURRENT FUND MUNICIPAL CLERK O/E
DE LAGE LANDEN	0.00	73260332	CURRENT MUNICIPAL CLERK O/E
DE LAGE LANDEN	233.70	INV:73080569	CURRENT MUNICIPAL CLERK O/E
AIRGOV LLC	549.00	2021:AUGUST WEBSITE	CURRENT FUND MUNICIPAL CLERK O/E
HERALD NEWS	325.89	ANNUAL SUBSCRIPTION	CURRENT FUND MUNICIPAL CLERK O/E
<b>Total for: 01- MUNICIPAL CLERK O/E</b>			<b>3281.15</b>
MILLENNIUM	3300.00	2021:JULY GRANT WRITER	CURRENT FUND GENERAL ADMINI.
<b>Total for: 01- GENERAL ADMINI. GRANTS</b>			<b>3300.00</b>
PAYROLL DEDUCTION	14253.99	PAYROLL W/E 7/23/21	CURRENT FUND FINANCIAL
PAYROLL DEDUCTION	12297.52	PAYROLL W/E 8/6/2021	CURRENT FUND FINANCIAL
<b>Total for: 01- FINANCIAL ADMINISTRATION S/W</b>			<b>26551.51</b>
PAYROLL DEDUCTION	3311.23	PAYROLL W/E 7/23/21	CURRENT FUND REV ADMIN/TAX
PAYROLL DEDUCTION	2825.42	PAYROLL W/E 8/6/2021	CURRENT FUND REV ADMIN/TAX
<b>Total for: 01- REV ADMIN/TAX COLLECTION S/W</b>			<b>6136.65</b>
PAYROLL DEDUCTION	4277.34	PAYROLL W/E 7/23/21	CURRENT FUND TAX ASSESSMENT ADMIN
PAYROLL DEDUCTION	3716.64	PAYROLL W/E 8/6/2021	CURRENT FUND TAX ASSESSMENT ADMIN
<b>Total for: 01- TAX ASSESSMENT ADMIN S/W</b>			<b>7993.98</b>
CHIESA, SHAHINIAN	800.00	2021:JULY TAX APPEAL	CURRENT FUND LEGAL SERVICES & COST
<b>Total for: 01- LEGAL SERVICES &amp; COST S/W</b>			<b>800.00</b>
JOHN CONTE, JR.	372.54	2021:JULY Z.B & PB	CURRENT FUND PLANNING BOARD S/W
PAYROLL DEDUCTION	263.63	PAYROLL W/E 7/23/21	CURRENT FUND PLANNING BOARD S/W
PAYROLL DEDUCTION	206.85	PAYROLL W/E 8/6/2021	CURRENT FUND PLANNING BOARD S/W
<b>Total for: 01- PLANNING BOARD S/W</b>			<b>843.02</b>
TOPOLOGY NJ LLC	3000.00	INV:5986 2021:JULY PER	CURRENT FUND TOWN PLANNING
<b>Total for: 01- TOWN PLANNING</b>			<b>3000.00</b>
PAYROLL DEDUCTION	65.30	PAYROLL W/E 7/23/21	CURRENT FUND RENT LEVELING
PAYROLL DEDUCTION	52.30	PAYROLL W/E 8/6/2021	CURRENT FUND RENT LEVELING
<b>Total for: 01- RENT LEVELING</b>			<b>117.60</b>
JOHN CONTE, JR.	0.00	2021:JULY Z.B & PB	CURRENT FUND ZONING BOARD S/W
JOHN CONTE, JR.	343.72	2021:JULY Z.B & PB	CURRENT FUND ZONING BOARD S/W
PAYROLL DEDUCTION	191.51	PAYROLL W/E 7/23/21	CURRENT FUND ZONING BOARD S/W
PAYROLL DEDUCTION	150.24	PAYROLL W/E 8/6/2021	CURRENT FUND ZONING BOARD S/W
<b>Total for: 01- ZONING BOARD S/W</b>			<b>685.47</b>
PAYROLL DEDUCTION	17871.62	PAYROLL W/E 7/23/21	CURRENT FUND CONSTRUCTION CODE
PAYROLL DEDUCTION	11329.73	PAYROLL W/E 8/6/2021	CURRENT FUND CONSTRUCTION CODE
<b>Total for: 01- CONSTRUCTION CODE OFFICIAL S/W</b>			<b>29201.35</b>
VERIZON WIRELESS	0.00	INV:9884402829	CURRENT FUND CONSTRUCTION CODE
VERIZON WIRELESS	50.80	INV:9884402829	CURRENT FUND CONSTRUCTION CODE
<b>Total for: 01- CONSTRUCTION CODE</b>			<b>50.80</b>
N.J. HEALTH	0.00	AUGUST 2021	CURRENT FUND GROUP INSURANCE FOR
N.J. HEALTH	23763.01	AUGUST 2021	CURRENT FUND GROUP INSURANCE FOR
N.J. HEALTH	135583.28	AUGUST 2021	CURRENT FUND GROUP INSURANCE FOR
NEW JERSEY HEALTH	79009.48	AUGUST 2021 HEALTH	CURRENT FUND GROUP INSURANCE FOR
<b>Total for: 01- GROUP INSURANCE FOR EMPLOYEES</b>			<b>238355.77</b>
PAYROLL DEDUCTION	72.22	PAYROLL W/E 7/23/21	CURRENT FUND INSURANCE
<b>Total for: 01- INSURANCE</b>			<b>72.22</b>
PAYROLL DEDUCTION	80.81	PAYROLL W/E 7/23/21	CURRENT FUND POLICE S/W

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
PAYROLL DEDUCTION	3000.00	PAYROLL W/E 7/23/21	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	6483.84	PAYROLL W/E 7/23/21	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	231885.38	PAYROLL W/E 7/23/21	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	226346.02	PAYROLL W/E 8/6/2021	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	421.03	PAYROLL W/E 7/23/21	CURRENT FUND POLICE S/W, O/T
PAYROLL DEDUCTION	5892.47	PAYROLL W/E 8/6/2021	CURRENT FUND POLICE S/W, O/T
PAYROLL DEDUCTION	58.30	PAYROLL W/E 7/23/21	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	19.78	PAYROLL W/E 8/6/2021	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	7532.50	PAYROLL W/E 7/23/21	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	19385.00	PAYROLL W/E 7/23/21	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	31397.50	PAYROLL W/E 8/6/2021	CURRENT FUND POLICE S/W
<b>Total for: 01- POLICE S/W</b>			<b>532502.63</b>
INTREP SOLUTIONS,	3030.00	INV 9141; NEW COMPUTER	CURRENT POLICE
PORTER LEE	1013.00	25456	CURRENT POLICE
BOSWELL	1853.87	INV:150603; 83.32%	CURRENT FUND POLICE O/E
P & A AUTO PARTS,	0.00	DUPLICATE BLANKET PO	CURRENT FUND POLICE O/E
P & A AUTO PARTS,	0.00	DUPLICATE OF PO 211043	CURRENT FUND POLICE O/E
DESIGN-N-STITCH	179.00	INV #46838; UNIFORM	CURRENT FUND POLICE
DOLAN CONSULTING	585.00	inv	CURRENT FUND POLICE O/E
OPTIMUM	0.00	2021:7/23-8/22 PD	CURRENT FUND POLICE
OPTIMUM	152.38	2021:7/23-8/22 PD	CURRENT FUND POLICE
VERIZON WIRELESS	49.51	INV:9884375650;	CURRENT FUND POLICE
VERIZON WIRELESS	1026.59	INV:9884395615	CURRENT FUND POLICE
A & J TROPHY	36.75	TICKET #4082; PLAQUE:	CURRENT FUND POLICE
<b>Total for: 01- POLICE</b>			<b>7926.10</b>
PAYROLL DEDUCTION	3147.98	PAYROLL W/E 7/23/21	CURRENT FUND CROSSING GUARDS S/W
<b>Total for: 01- CROSSING GUARDS S/W</b>			<b>3147.98</b>
PAYROLL DEDUCTION	16369.61	PAYROLL W/E 7/23/21	CURRENT FUND OTHER POLICE
PAYROLL DEDUCTION	16448.69	PAYROLL W/E 8/6/2021	CURRENT FUND OTHER POLICE
<b>Total for: 01- OTHER POLICE PERSONNEL</b>			<b>32818.30</b>
PAYROLL DEDUCTION	6483.84	PAYROLL W/E 8/6/2021	CURRENT FUND DISPATCHER 911
<b>Total for: 01- DISPATCHER 911</b>			<b>6483.84</b>
PAYROLL DEDUCTION	6446.78	PAYROLL W/E 7/23/21	CURRENT FUND FIRE PREVENTION S/W
PAYROLL DEDUCTION	5089.68	PAYROLL W/E 8/6/2021	CURRENT FUND FIRE PREVENTION S/W
<b>Total for: 01- FIRE PREVENTION S/W</b>			<b>11536.46</b>
OPTIMUM	127.67	2021:7/23-8/22 FIRE	CURRENT FUND FIRE O/E
OPTIMUM	141.64	2021:7/16-8/15 FIRE	CURRENT FUND FIRE O/E
OPTIMUM	118.81	2021:7/23-8/22 FIRE	CURRENT FUND FIRE O/E
OPTIMUM	127.66	2021:7/23-8/22 FIRE CO	CURRENT FUND FIRE O/E
VERIZON WIRELESS	158.79	INV:98830819166	CURRENT FUND FIRE O/E
<b>Total for: 01- FIRE O/E</b>			<b>674.57</b>
PAYROLL DEDUCTION	1032.55	PAYROLL W/E 7/23/21	CURRENT FUND PROSECUTOR S/W
PAYROLL DEDUCTION	811.02	PAYROLL W/E 8/6/2021	CURRENT FUND PROSECUTOR S/W
<b>Total for: 01- PROSECUTOR S/W</b>			<b>1843.57</b>
PAYROLL DEDUCTION	1912.10	PAYROLL W/E 7/23/21	CURRENT FUND STREETS AND ROADS S/W
PAYROLL DEDUCTION	5932.74	PAYROLL W/E 7/23/21	CURRENT FUND STREETS AND ROADS S/W
PAYROLL DEDUCTION	44104.89	PAYROLL W/E 7/23/21	CURRENT FUND STREETS AND ROADS S/W
PAYROLL DEDUCTION	44101.89	PAYROLL W/E 8/6/2021	CURRENT FUND STREETS AND ROADS S/W
PAYROLL DEDUCTION	400.00	PAYROLL W/E 7/23/21	CURRENT FUND STREETS AND ROADS S/W
PAYROLL DEDUCTION	4385.55	PAYROLL W/E 7/23/21	CURRENT FUND STREETS AND ROADS S/W
PAYROLL DEDUCTION	400.00	PAYROLL W/E 8/6/2021	CURRENT FUND STREETS AND ROADS S/W
PAYROLL DEDUCTION	1258.87	PAYROLL W/E 8/6/2021	CURRENT FUND STREETS AND ROADS S/W
<b>Total for: 01- STREETS AND ROADS S/W</b>			<b>102496.04</b>
DE LAGE LANDEN	0.00	INV:73080569	CURRENT FUND STREETS & ROADS O/E
DE LAGE LANDEN	0.00	73260332	CURRENT FUND STREETS & ROADS O/E
DE LAGE LANDEN	223.38	73260332	CURRENT FUND STREETS & ROADS O/E
RUSSELL REID WASTE	75.00	2021:7/24-8/23	CURRENT FUND STREETS AND ROADS
STEWART &	1423.55	INV #60033205; TRUCK	CURRENT FUND STREETS AND ROADS
HOME DEPOT	39.97	PURCHASE FOR DIVERSITY	CURRENT FUND STREETS AND ROADS
HOME DEPOT	313.88	PURCHASE FOR DIVERSITY	CURRENT FUND STREETS AND ROADS
OPTIMUM	231.56	2021:7/23-8/22 DPW	CURRENT FUND STREETS AND ROADS O/E
CINTAS FIRST AID &	328.86	INV #5064757419;	CURRENT FUND STREETS AND ROADS O/E
HOME DEPOT	399.00	PURCHASE FOR DIVERSITY	CURRENT FUND STREETS AND ROADS O/E
<b>Total for: 01- STREETS AND ROADS O/E</b>			<b>3035.20</b>
PUBLIC SERVICE	-37.64	2021:JUNE ELEC/GAS;	CURRENT FUND TRAFFIC LIGHTS

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
PUBLIC SERVICE	37.64	2021:JUNE ELEC/GAS;	CURRENT FUND TRAFFIC LIGHTS
PUBLIC SERVICE	0.00	ACCT:13 013 082 18	CURRENT FUND TRAFFIC LIGHTS
PUBLIC SERVICE	1173.28	ACCT:13 013 082 18	CURRENT FUND TRAFFIC LIGHTS
<b>Total for: 01- TRAFFIC LIGHTS</b>			<b>1173.28</b>
PAYROLL DEDUCTION	2036.09	PAYROLL W/E 7/23/21	CURRENT FUND SOLID WASTE/RECYCLING
PAYROLL DEDUCTION	1638.19	PAYROLL W/E 8/6/2021	CURRENT FUND SOLID WASTE/RECYCLING
<b>Total for: 01- SOLID WASTE/RECYCLING S/W</b>			<b>3674.28</b>
NATURE'S CHOICE	534.90	INV:89611-IN 2021:6/28	CURRENT FUND YARD RECYCLING OTHER
<b>Total for: 01- YARD RECYCLING OTHER</b>			<b>534.90</b>
PAYROLL DEDUCTION	477.98	PAYROLL W/E 7/23/21	CURRENT FUND BOARD OF HEALTH S/W
PAYROLL DEDUCTION	474.86	PAYROLL W/E 8/6/2021	CURRENT FUND BOARD OF HEALTH S/W
<b>Total for: 01- BOARD OF HEALTH S/W</b>			<b>952.84</b>
NORTH JERSEY MEDIA	0.00	INV #3899279; MAY 2021	CURRENT FUND BOARD OF HEALTH O/E
NORTH JERSEY MEDIA	4.95	INV #3899279; MAY 2021	CURRENT FUND BOARD OF HEALTH O/E
<b>Total for: 01- BOARD OF HEALTH O/E</b>			<b>4.95</b>
PAYROLL DEDUCTION	10981.80	PAYROLL W/E 7/23/21	CURRENT FUND RECREATION S/W
PAYROLL DEDUCTION	10449.66	PAYROLL W/E 8/6/2021	CURRENT FUND RECREATION S/W
<b>Total for: 01- RECREATION S/W</b>			<b>21431.46</b>
TRITEC OFFICE	429.35	2021:7/15-8/14 REC	CURRENT RECREATION O/E
RUSSELL REID WASTE	0.00	2021:7/24-8/23	CURRENT FUND RECREATION O/E
RUSSELL REID WASTE	1440.00	2021:7/24-8/23	CURRENT FUND RECREATION O/E
RUSSELL REID WASTE	0.00	UNITS NOT DELIVERED	CURRENT FUND RECREATION O/E
RUSSELL REID WASTE	0.00	UNITS NOT DELIVERED	CURRENT FUND RECREATION O/E
COSTCO WHOLESALE	74.33	ANNUAL RENEWAL	CURRENT FUND RECREATION O/E
OPTIMUM	283.27	2021:7/23-8/22 REC	CURRENT FUND RECREATION O/E
VERIZON WIRELESS	50.80	INV:9884402829	CURRENT FUND RECREATION O/E
CAPTUREPOINT	3450.00	SI-56506;	CURRENT FUND RECREATION O/E
<b>Total for: 01- RECREATION O/E</b>			<b>5727.75</b>
OPTIMUM	166.21	2021:7/23-8/22	CURRENT FUND SENIOR CITIZENS
<b>Total for: 01- SENIOR CITIZENS OTHER EXPENSE</b>			<b>166.21</b>
OPTIMUM	136.18	2021:7/23-8/22 CHERRY	CURRENT FUND MAINTENANCE OF PARKS
<b>Total for: 01- MAINTENANCE OF PARKS</b>			<b>136.18</b>
EASTLAKE'S	686.00	TICKET #23025; TENTS	CURRENT FUND CELEBRATION OF PUBLIC
ENTERTAINMENT ON	825.00	Inv #7943789; RENTAL	CURRENT FUND CELEBRATION OF PUBLIC
ENTERTAINMENT ON	0.00	INV #8196235; RENTAL	CURRENT FUND CELEBRATION OF PUBLIC
ENTERTAINMENT ON	1495.00	INV #8196235; RENTAL	CURRENT FUND CELEBRATION OF PUBLIC
HOME DEPOT	589.43	PURCHASE FOR DIVERSITY	CURRENT FUND CELEBRATION OF PUBLIC
HOME DEPOT	0.00	COOLERS & EXTENSION	CURRENT FUND CELEBRATION OF PUBLIC
HOME DEPOT	253.94	COOLERS & EXTENSION	CURRENT FUND CELEBRATION OF PUBLIC
<b>Total for: 01- CELEBRATION OF PUBLIC EVENTS</b>			<b>3849.37</b>
PUBLIC SERVICE	-607.04	2021:JUNE ELEC/GAS;	CURRENT FUND ELECTRICITY, GAS &
PUBLIC SERVICE	0.00	2021:JUNE ELEC/GAS;	CURRENT FUND ELECTRICITY, GAS &
PUBLIC SERVICE	659.58	2021:JUNE ELEC/GAS;	CURRENT FUND ELECTRICITY, GAS &
PUBLIC SERVICE	-90.32	ACCT:74 346 530 00	CURRENT FUND ELECTRICITY, GAS &
PUBLIC SERVICE	0.00	ACCT:74 346 530 00	CURRENT FUND ELECTRICITY, GAS &
PUBLIC SERVICE	90.32	ACCT:74 346 530 00	CURRENT FUND ELECTRICITY, GAS &
PUBLIC SERVICE	170.40	ACCTS:74 346 526 08;	CURRENT FUND ELECTRICITY, GAS &
PUBLIC SERVICE	14101.98	ACCT:13 013 082 18	CURRENT FUND ELECTRICITY, GAS &
<b>Total for: 01- ELECTRICITY, GAS &amp; OIL</b>			<b>14324.92</b>
PUBLIC SERVICE	21271.72	ACCT:13 013 082 18	CURRENT FUND STREET AREA LIGHTING
<b>Total for: 01- STREET AREA LIGHTING</b>			<b>21271.72</b>
MetTel	1168.74	INV #0100498703-228-5;	CURRENT FUND TELEPHONE
OPTIMUM	146.18	2021:7/23-8/22	CURRENT FUND TELEPHONE
OPTIMUM	146.18	2021:7/23-8/22 PHONE	CURRENT FUND TELEPHONE
OPTIMUM	59.95	2021:7/23-8/22 PANTRY	CURRENT FUND TELEPHONE
<b>Total for: 01- TELEPHONE</b>			<b>1521.05</b>
PAYROLL DEDUCTION	18365.74	PAYROLL W/E 7/23/21	CURRENT FUND SOCIAL SECURITY
PAYROLL DEDUCTION	15877.75	PAYROLL W/E 8/6/2021	CURRENT FUND SOCIAL SECURITY
PAYROLL DEDUCTION	1199.82	PAYROLL W/E 7/23/21	CURRENT FUND SOCIAL SECURITY -
PAYROLL DEDUCTION	0.00	PAYROLL W/E 8/6/2021	CURRENT FUND SOCIAL SECURITY -
PAYROLL DEDUCTION	1313.74	PAYROLL W/E 8/6/2021	CURRENT FUND SOCIAL SECURITY -
<b>Total for: 01- SOCIAL SECURITY - DCRP</b>			<b>36757.05</b>



<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
PAYROLL DEDUCTION	1186.99	PAYROLL W/E 7/23/21	CURRENT FUND MUNICIPAL COURT S/W
PAYROLL DEDUCTION	1420.34	PAYROLL W/E 7/23/21	CURRENT FUND MUNICIPAL COURT S/W
PAYROLL DEDUCTION	7749.53	PAYROLL W/E 7/23/21	CURRENT FUND MUNICIPAL COURT S/W
PAYROLL DEDUCTION	7749.53	PAYROLL W/E 8/6/2021	CURRENT FUND MUNICIPAL COURT S/W
PAYROLL DEDUCTION	522.30	PAYROLL W/E 7/23/21	CURRENT FUND MUNICIPAL COURT S/W
PAYROLL DEDUCTION	536.81	PAYROLL W/E 8/6/2021	CURRENT FUND MUNICIPAL COURT S/W
<b>Total for: 01- MUNICIPAL COURT S/W</b>			<b>19165.50</b>
PAYROLL DEDUCTION	0.00	PAYROLL W/E 7/23/21	CURRENT FUND PUBLIC DEFENDER
PAYROLL DEDUCTION	584.40	PAYROLL W/E 7/23/21	CURRENT FUND PUBLIC DEFENDER
PAYROLL DEDUCTION	458.54	PAYROLL W/E 8/6/2021	CURRENT FUND PUBLIC DEFENDER
<b>Total for: 01- PUBLIC DEFENDER</b>			<b>1042.94</b>
BORO OF ELMWOOD	100000.00	DUE TO GENERAL CAPITAL	CURRENT FUND CAPTIAL IMPROVEMENT
<b>Total for: 01- CAPTIAL IMPROVEMENT FUND</b>			<b>100000.00</b>
CHASE MANHATTAN	705000.00	BAN PRINCIPAL PAYMENT	CURRENT FUND PAYMENT OF BOND
<b>Total for: 01- PAYMENT OF BOND PRINCIPAL</b>			<b>705000.00</b>
CHASE MANHATTAN	49121.88	INTEREST PAYMENT ON	CURRENT FUND DEBT SERVICE NTEREST
<b>Total for: 01- DEBT SERVICE NTEREST ON BONDS</b>			<b>49121.88</b>
TOWNSHIP OF LITTLE	7500.00	INV:202108	CURRENT FUND SHARED SERVICE
<b>Total for: 01- SHARED SERVICE</b>			<b>7500.00</b>
NJIB	220750.60	INV #20210801-S340	CURRENT FUND EIT LOAN REPLACEMENT
<b>Total for: 01- EIT LOAN REPLACEMENT</b>			<b>220750.60</b>
BORO OF ELMWOOD	200000.00	TRANSFER AS PER BUDGET	CURRENT FUND COMPENSATED ABSENCES
<b>Total for: 01- COMPENSATED ABSENCES</b>			<b>200000.00</b>
TREASURER-STATE OF	875.00	2ND QTR MARRIAGE/CIVIL	CURRENT FUND MARRIAGE LICENSE DYFS
<b>Total for: 01- MARRIAGE LICENSE DYFS</b>			<b>875.00</b>
E.P. BOARD OF	3897099.00	2021:AUGUST SCHOOL	CURRENT FUND SCHOOL TAXES
<b>Total for: 01- SCHOOL TAXES</b>			<b>3897099.00</b>
COUNTY OPEN SPACE	60283.00	2021:3RD QRTR OPEN	CURRENT FUND COUNTY TAXES
TREASURER BERGEN	1436994.00	2021:3RD QRTR	CURRENT FUND COUNTY TAXES
<b>Total for: 01- COUNTY TAXES</b>			<b>1497277.00</b>
VERIZON WIRELESS	0.00	INV:98830819166	CURRENT FUND FIRE PREVENTION FEES
VERIZON WIRELESS	228.05	INV:98830819166	CURRENT FUND FIRE PREVENTION FEES
<b>Total for: 01- FIRE PREVENTION FEES</b>			<b>228.05</b>
PAYROLL DEDUCTION	1050.00	PAYROLL W/E 8/6/2021	CURRENT FUND ALCOHOL & REHAB FND
<b>Total for: 01- ALCOHOL &amp; REHAB FND</b>			<b>1050.00</b>
PAYROLL DEDUCTION	480.00	PAYROLL W/E 7/23/21	CURRENT FUND SAFE AND SECURE
PAYROLL DEDUCTION	1440.00	PAYROLL W/E 8/6/2021	CURRENT FUND SAFE AND SECURE
<b>Total for: 01- SAFE AND SECURE</b>			<b>1920.00</b>
<b>Total for: 01 CURRENT FUND</b>			<b>7861352.95</b>

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
<b>Fund: RECREATION TRUST FUND</b>			
BORO OF ELMWOOD	100000.00	BOND ORD. 21-11C BBALL	RECREATION TRUST FUND RECREATION
KATHLEEN FREITAG	40.00	AS PER RESOLUTION	RECREATION TRUST FUND RECREATION
SUN CONCERTS LLC	16250.00	2021 JULY SUMMER	RECREATION TRUST FUND RECREATION
AMAZON.COM SALES,	19.99	ORD	RECREATION TRUST FUND RECREATION -
COSTCO WHOLESALE	364.64	PURCHASE SNACKS FOR	RECREATION TRUST FUND RECREATION -
PAYROLL DEDUCTION	12826.45	PAYROLL W/E 7/23/21	RECREATION TRUST FUND RECREATION -
PAYROLL DEDUCTION	22822.97	PAYROLL W/E 8/6/2021	RECREATION TRUST FUND RECREATION -
SHOP RITE	117.20	SNACKS FOR SUMMER CAMP	RECREATION TRUST FUND RECREATION -
DAVE & BUSTER'S OF	677.17	BOOKING ID#	RECREATION TRUST FUND RECREATION
ENTERTAINMENT ON	275.00	7497079	RECREATION TRUST FUND RECREATION
FALLS GROUP, LLC	107.50	REF # 119,695 EVENT	RECREATION TRUST FUND RECREATION
HAWTHORNE THEATER	806.00	8/5/21 MOVIE-SPACE JAM	RECREATION TRUST FUND RECREATION
HAWTHORNE THEATER	741.00	8/10/21 MOVIE-HOTEL	RECREATION TRUST FUND RECREATION
HUMDINGERS	-773.75	EVENT DATE 7/26/21	RECREATION TRUST FUND RECREATION
HUMDINGERS	433.30	EVENT DATE 7/26/21	RECREATION TRUST FUND RECREATION
NINE9 HOLDING LLC	139.60	ORDER ID 5939;	RECREATION TRUST FUND RECREATION
PARTY TIME RENTAL	992.50	EVENT DATE 8/6/2021	RECREATION TRUST FUND RECREATION
<b>Total for: 03- RECREATION SUMMER CAMP</b>			<b>155839.57</b>
<b>Total for: 03 RECREATION TRUST FUND</b>			<b>155839.57</b>

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
<b>Fund: CAPITAL FUND</b>			
BORO OF ELMWOOD	254400.00	DUE TO CURRENT AS PER	CAPITAL FUND INTERFUND CURRENT
<b>Total for: 04- INTERFUND CURRENT</b>			<b>254400.00</b>
<hr/>			
<b>Total for: 04 CAPITAL FUND</b>			<b>254400.00</b>



<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
<b>Fund: WATER BUDGET</b>			
PAYROLL DEDUCTION	12367.08	PAYROLL W/E 7/23/21	WATER BUDGET S/W WATER
PAYROLL DEDUCTION	12367.08	PAYROLL W/E 8/6/2021	WATER BUDGET S/W WATER
<b>Total for: 05- S/W WATER</b>			<b>24734.16</b>
NORTH JERSEY MEDIA	651.00	ADVERTISEMENT OF FIRE	WATER BUDGET O/E WATER
STATE OF N.J. -	1896.92	2021:2ND QUARTER WATER	WATER BUDGET O/E WATER
<b>Total for: 05- O/E WATER</b>			<b>2547.92</b>
BORO OF ELMWOOD	300000.00	AS PER ADOPTED BUDGET	WATER BUDGET WATER CAPITAL
<b>Total for: 05- WATER CAPITAL IMPROVEMENT FUND</b>			<b>300000.00</b>
PAYROLL DEDUCTION	0.00	PAYROLL W/E 7/23/21	WATER BUDGET WATER OPER/SOC SEC
PAYROLL DEDUCTION	557.00	PAYROLL W/E 7/23/21	WATER BUDGET WATER OPER/SOC SEC
PAYROLL DEDUCTION	0.00	PAYROLL W/E 8/6/2021	WATER BUDGET WATER OPER/SOC SEC
PAYROLL DEDUCTION	557.00	PAYROLL W/E 8/6/2021	WATER BUDGET WATER OPER/SOC SEC
<b>Total for: 05- WATER OPER/SOC SEC</b>			<b>1114.00</b>
NJIB	264767.91	INV	WATER FUND EIT LOAN
<b>Total for: 05- EIT LOAN</b>			<b>264767.91</b>
BORO OF ELMWOOD	100000.00	AS PER ADOPTED BUDGET/	WATER BUDGET COMPENSATED ABSENCE
<b>Total for: 05- COMPENSATED ABSENCE</b>			<b>100000.00</b>
BORO OF ELMWOOD	575000.00	DUE TO CURRENT AS PER	WATER FUND GENERAL LEDGER
<b>Total for: 05- GENERAL LEDGER</b>			<b>575000.00</b>
<b>Total for: 05 WATER FUND</b>			<b>1268163.99</b>

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
<b>Fund: WATER CAPITAL</b>			
BORO OF ELMWOOD	738.86	INTEREST ON INVESTMENT	WATER CAPITAL INTERFUND
<b>Total for: 06- INTERFUND</b>			<b>738.86</b>
<hr/>			
<b>Total for: 06 WATER CAPITAL</b>			<b>738.86</b>

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
<b>Fund: RAP TRUST</b>			
PAYROLL DEDUCTION	101.78	PAYROLL W/E 7/23/21	RAP TRUST RAP TRUST
PAYROLL DEDUCTION	79.75	PAYROLL W/E 8/6/2021	RAP TRUST RAP TRUST
<b>Total for: 07- RAP TRUST</b>			<b>181.53</b>
<hr/>			
<b>Total for: 07 RAP TRUST</b>			<b>181.53</b>

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
<b>Fund: LIEIN REDEMPTION</b>			
PRO CAP 8, LLC	17719.58	AS PER RESOLUTION	LIEIN REDEMPTION LJEN REDEMPTION
<b>Total for: 09- LJEN REDEMPTION</b>			<b>17719.58</b>
<hr/>			
<b>Total for: 09 LIEIN REDEMPTION</b>			<b>17719.58</b>
<b>Total Bill List:</b>	9558396.48		

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
<b>Fund: CURRENT FUND</b>			
STAPLES BUSINESS	7.34	SUMMARY #8062837959;	CURRENT FUND MUNICIPAL CLERK O/E
MCANJ	100.00	2021-2022 MUNICIPAL	CURRENT FUND MUNICIPAL CLERK O/E
A & J TROPHY	40.00	.TICKET #4091; PLAQUE	CURRENT FUND MUNICIPAL CLERK O/E
ALLSTATE BUSINESS	17.64	INV#1154137; STORAGE	CURRENT FUND MUNICIPAL CLERK O/E
ALLSTATE BUSINESS	73.88	INV#1154137; STORAGE	CURRENT FUND MUNICIPAL CLERK O/E
ALLSTATE BUSINESS	95.01	INV#1154137; STORAGE	CURRENT FUND MUNICIPAL CLERK O/E
ALLSTATE BUSINESS	17.64	INV #1156196; JUNE	CURRENT FUND MUNICIPAL CLERK O/E
ALLSTATE BUSINESS	73.88	INV #1156196; JUNE	CURRENT FUND MUNICIPAL CLERK O/E
ALLSTATE BUSINESS	96.71	INV #1156196; JUNE	CURRENT FUND MUNICIPAL CLERK O/E
CINTAS FIRST AID &	24.97	INV #5069074823;	CURRENT FUND MUNICIPAL CLERK O/E
CLEAN DRINKING	5.00	INV #141237; WATER	CURRENT FUND MUNICIPAL CLERK O/E
GENERAL CODE, LLC	160.00	BOOK REQUIRED FOR	CURRENT FUND MUNICIPAL CLERK O/E
McCRUM'S BAKERY	50.00	INV #000005; CAKE	CURRENT FUND MUNICIPAL CLERK O/E
STAPLES BUSINESS	4.94	SUMMARY #8062761597;	CURRENT FUND MUNICIPAL CLERK O/E
<b>Total for: 01- MUNICIPAL CLERK O/E</b>			<b>767.01</b>
ALLSTATE BUSINESS	236.67	INV#1154137; STORAGE	CURRENT FUND FINANCIAL
ALLSTATE BUSINESS	334.36	INV #1156196; JUNE	CURRENT FUND FINANCIAL
AMAZON.COM SALES,	19.12	PURELL HAND SANITIZER	CURRENT FUND FINANCIAL
CINTAS FIRST AID &	24.97	INV #5069074823;	CURRENT FUND FINANCIAL
CLEAN DRINKING	5.00	INV #141237; WATER	CURRENT FUND FINANCIAL
RAMSEY GRAPHICS &	118.00	1000 WINDOW ENVELOPES	CURRENT FUND FINANCIAL
STAPLES BUSINESS	126.85	SUMMARY #8062761597;	CURRENT FUND FINANCIAL
STAPLES BUSINESS	13.29	SUMMARY #8062837959;	CURRENT FUND FINANCIAL
INTREP SOLUTIONS,	3300.00	AUGUST 2021; INV #9185	CURRENT FUND FINANCIAL
INTREP SOLUTIONS,	692.00	INV #9186; AUGUST 2021	CURRENT FUND FINANCIAL
<b>Total for: 01- FINANCIAL ADMINISTRATION O/E</b>			<b>4870.26</b>
ACTION DATA	484.00	INV #73929; PER END:	CURRENT FUND PAYROLL SERVICE
ACTION DATA	487.66	INV #74075; PER END:	CURRENT FUND PAYROLL SERVICE
ACTION DATA	2047.50	inv #74300; per	CURRENT FUND PAYROLL SERVICE
ACTION DATA	509.26	INV #74222; PER END:	CURRENT FUND PAYROLL SERVICE
KRONOS	1439.94	INV:11799833; 11799834	CURRENT FUND PAYROLL SERVICE
<b>Total for: 01- PAYROLL SERVICE</b>			<b>4968.36</b>
RAMSEY GRAPHICS &	885.00	ESTIMATE FOR WINDOW	CURRENT FUND REVENUE
AMAZON.COM SALES,	19.13	PURELL HAND SANITIZER	CURRENT FUND REVENUE
STAPLES BUSINESS	13.29	SUMMARY #8062837959;	CURRENT FUND REVENUE
CINTAS FIRST AID &	24.97	INV #5069074823;	CURRENT FUND REVENUE
<b>Total for: 01- REVENUE ADMINISTRATION O/E</b>			<b>942.39</b>
AMERICAN PRINTING	1831.20	QUOTE DATED 6/30/21	CURRENT FUND TAX ASSESSMENT ADMIN
STAPLES BUSINESS	6.21	SUMMARY #8062906104;	CURRENT FUND TAX ASSESSMENT
ALLSTATE BUSINESS	26.17	INV#1154137; STORAGE	CURRENT FUND TAX ASSESSMENT ADMIN
ALLSTATE BUSINESS	26.17	INV #1156196; JUNE	CURRENT FUND TAX ASSESSMENT ADMIN
CINTAS FIRST AID &	24.97	INV #5069074823;	CURRENT FUND TAX ASSESSMENT ADMIN
CLEAN DRINKING	5.00	INV #141237; WATER	CURRENT FUND TAX ASSESSMENT ADMIN
<b>Total for: 01- TAX ASSESSMENT ADMIN O/E</b>			<b>1919.72</b>
CHIESA, SHAHINIAN	800.00	2021;AUGUST TAX APPEAL	CURRENT FUND LEGAL SERVICES & COST
LAW OFFICES OF	5054.26	2021:JAN-JULY RETRO;	CURRENT FUND LEGAL SERVICES & COST
<b>Total for: 01- LEGAL SERVICES &amp; COST S/W</b>			<b>5854.26</b>
APRUZZESE,	0.00	iINV:226124 TO 226127	CURRENT FUND LEGAL SERVICES AND
APRUZZESE,	17263.11	iINV:226124 TO 226127	CURRENT FUND LEGAL SERVICES AND
LAW OFFICE OF	3225.00	2021:2/17-7/31	CURRENT FUND LEGAL SERVICES AND
QBE SPECIALTY	427.00	INV #0/301/2021; CLAIM	CURRENT FUND LEGAL SERVICES AND
QBE SPECIALTY	4235.04	CLAIM #QM-1214;	CURRENT FUND LEGAL SERVICES AND
<b>Total for: 01- LEGAL SERVICES AND COSTS O/E</b>			<b>25150.15</b>
ALAIMO GROUP, INC.	2187.75	INV:20582;TO 205824	CURRENT FUND ENGINEERING COSTS
COSTA ENGINEERING	2525.00	INV:20903;20913;20914	CURRENT FUND ENGINEERING COSTS
COSTA ENGINEERING	78.30	INV:20924; WORK THRU	CURRENT FUND ENGINEERING COSTS
<b>Total for: 01- ENGINEERING COSTS</b>			<b>4791.05</b>
DMR ARCHITECTS, PC	3600.00	R-184-21; B610 L1	CURRENT FUND TOWN PLANNING
DMR ARCHITECTS, PC	1247.50	R124-21; B1103 L 3&7	CURRENT FUND TOWN PLANNING
DMR ARCHITECTS, PC	1197.50	R125-21;B1602	CURRENT FUND TOWN PLANNING
<b>Total for: 01- TOWN PLANNING</b>			<b>6045.00</b>

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
RAMSEY GRAPHICS & STAPLES BUSINESS	539.00	INV #BUILD97; SEVERAL SUMMARY #8062906104;	CURRENT FUND CONSTRUCTION CODE
ALLSTATE BUSINESS	6.21	INV#1154137; STORAGE	CURRENT FUND CONSTRUCTION CODE
ALLSTATE BUSINESS	255.38	INV #1156196; JUNE	CURRENT FUND CONSTRUCTION CODE
CINTAS FIRST AID & CLEAN DRINKING	184.34	INV #5069074823;	CURRENT FUND CONSTRUCTION CODE
SOARING CAR WASH	24.97	INV #141237; WATER	CURRENT FUND CONSTRUCTION CODE
	5.00	INV #110C; #116E(2)	CURRENT FUND CONSTRUCTION CODE
<b>Total for: 01- CONSTRUCTION CODE OFFICIAL O/E</b>			<b>1023.56</b>
JOHN BUONANNO	1733.04	20213RD QTR	CURRENT FUND GROUP INSURANCE FOR
JOHN BUONANNO	46.30	2021:JUNE/JULY SCRIPTS	CURRENT FUND GROUP INSURANCE FOR
MARLENE DISTEFANO	150.00	2021 EYE CARE	CURRENT FUND GROUP INSURANCE FOR
<b>Total for: 01- GROUP INSURANCE FOR EMPLOYEES</b>			<b>1929.34</b>
G.T.B.M. INC	1484.80	INV #31897; APR 1- JUN	CURRENT FUND POLICE
GOOSETOWN	6635.00	2021:AUGUST AVTEC	CURRENT FUND POLICE
GOOSETOWN	772.58	2021:AUGUST.	CURRENT FUND POLICE
EAGLE POINT GUN	3051.42	TICKET #143295;	CURRENT FUND POLICE O/E
WITMER ASSOCIATES	1192.48	QTE: #691169; GLOCKS,	CURRENT FUND POLICE O/E
AMERICAN GRAPHIC	75.00	DECAL APPLICATION FOR	CURRENT FUND POLICE O/E
INTREP SOLUTIONS,	285.00	INV #9147; HP PRINTER	CURRENT POLICE
I.D.M.MEDICAL GAS	94.50	INV #V1088; RENTAL OF	CURRENT FUND POLICE O/E
L.O.D., INC	895.00	INV #L-50407; 1 YEAR	CURRENT FUND POLICE O/E
LEXIS NEXIS RISK	114.00	1328834-20210731	CURRENT FUND POLICE O/E
SAFE KIDS	55.00	RENEW CERTIFICATION	CURRENT FUND POLICE O/E
GRAFIX SHOPPE	280.00	QUOTE #287518;	CURRENT FUND POLICE O/E
STAPLES BUSINESS	398.07	SUMMARY #8062761597;	CURRENT FUND POLICE O/E
STAPLES BUSINESS	118.58	SUMMARY #8062837959;	CURRENT FUND POLICE O/E
STAPLES BUSINESS	187.58	SUMMARY #8062906104;	CURRENT FUND POLICE O/E
BLUE 360 MEDIA,	178.30	QUOTE #2107064548; NJ	CURRENT FUND POLICE
SOMES UNIFORM, INC	124.49	INV #V175367; CHILD	CURRENT FUND POLICE
TKO ATHLETIC	1894.15	INV #4703; T SHIRT	CURRENT FUND POLICE
BLUE TO GOLD LAW	798.00	INV #ASS-ELMWOOD-CM;	CURRENT FUND POLICE O/E
DOLAN CONSULTING	645.00	INV	CURRENT FUND POLICE O/E
DOLAN CONSULTING	195.00	INV	CURRENT FUND POLICE O/E
SAFE KIDS	285.00	SAFE KIDS CHILD SEAT	CURRENT FUND POLICE O/E
LIFESAVERS, INC	2397.00	QUOTE #13260; DEFIB	CURRENT FUND POLICE O/E
VERIZON WIRELESS	605.33	INV:9884677 PD/DPW	CURRENT FUND POLICE
CINTAS FIRST AID & INSTITUTE FOR	148.49	INV #15589; EVALUATION	CURRENT FUND POLICE O/E
THE DERMATOLOGY	500.00	EXAMINATION 5/24/21	CURRENT FUND POLICE O/E
VINDAN, INC	210.00	INV #31211; INV	CURRENT FUND POLICE O/E
VINDAN, INC	1032.95	PATCHES FOR P.D.	CURRENT FUND POLICE O/E
BADGE COMPANY OF	242.50		CURRENT FUND POLICE
ALLSTATE BUSINESS	389.70	INV#1154137; STORAGE	CURRENT FUND POLICE
ALLSTATE BUSINESS	240.22	INV #1156196; JUNE	CURRENT FUND POLICE
DOMESTIC LINEN	177.81	INV #0727210705;	CURRENT FUND POLICE
MARCOS TORRES	124.60		CURRENT FUND POLICE
CITY OF PATERSON	140.00	inv #10589; off duty	CURRENT FUND POLICE DEPT. O/E
CITY OF PATERSON	2880.00	OFF DUTY COVERAGE	CURRENT FUND POLICE DEPT. O/E
DOUGLAS HABERMANN	3760.00		CURRENT FUND POLICE DEPT. O/E
GIUSEPPE CALIFANO	630.00		CURRENT FUND POLICE DEPT. O/E
GIUSEPPE CALIFANO	175.00		CURRENT FUND POLICE DEPT. O/E
LEIGH CADIGAN	175.00		CURRENT FUND POLICE DEPT. O/E
LEIGH CADIGAN	315.00		CURRENT FUND POLICE DEPT. O/E
THOMAS JOHNSON	122.50		CURRENT FUND POLICE DEPT. O/E
THOMAS JOHNSON	140.00		CURRENT FUND POLICE DEPT. O/E
THOMAS JOHNSON	157.50		CURRENT FUND POLICE DEPT. O/E
SOARING CAR WASH	285.78	INV #110C; #116E(2)	CURRENT FUND POLICE O/E
<b>Total for: 01- POLICE O/E</b>			<b>34608.33</b>
ALLSTATE BUSINESS	7.96	INV#1154137; STORAGE	CURRENT FUND FIRE PREVENTON O/E
ALLSTATE BUSINESS	7.96	INV #1156196; JUNE	CURRENT FUND FIRE PREVENTON O/E
CINTAS FIRST AID &	24.97	INV #5069074823;	CURRENT FUND FIRE PREVENTON O/E
<b>Total for: 01- FIRE PREVENTON O/E</b>			<b>40.89</b>
SUPERIOR	0.00	INV:211870184	CURRENT FUND FIRE O/E
CUSTOM BANDAG,	0.00	INV:60194277;	CURRENT FUND FIRE O/E
NEW JERSEY FIRE	2676.40	INV #2012914; SCBA	CURRENT FUND FIRE O/E
COMPLETE SAW &	0.00	INV:82292;82295;83331;	CURRENT FUND FIRE O/E
SUPERIOR	140.40	INV:211870184	CURRENT FUND FIRE O/E
NJ EMERGENCY	1731.10	INV #0078389; RESCUE 1	CURRENT FUND FIRE O/E
WITMER ASSOCIATES	2772.00	QUOTE#680802;	CURRENT FUND FIRE O/E
WITMER ASSOCIATES	392.80	QUOTE: #719377; GAS	CURRENT FUND FIRE O/E



<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
SOARING CAR WASH	51.96	INV #110C; #116E(2)	CURRENT FUND FIRE O/E
<b>Total for: 01- FIRE O/E</b>			<b>7764.66</b>
DEFENDER CO #1	15000.00	2021:FIREHOUSE RENTAL	CURRENT FUND RENTAL OF FIREHOUSES
DEFENDER CO #2	15000.00	2021:FIREHOUSE RENTAL	CURRENT FUND RENTAL OF FIREHOUSES
DEFENDER CO #3	15000.00	2021:FIREHOUSE RENTAL	CURRENT FUND RENTAL OF FIREHOUSES
DEFENDER CO #4	15000.00	2021:FIREHOUSE RENTAL	CURRENT FUND RENTAL OF FIREHOUSES
<b>Total for: 01- RENTAL OF FIREHOUSES</b>			<b>60000.00</b>
RAMSEY GRAPHICS & AIRMATIC	115.00	ESTIMATE #10 WINDOW	CURRENT FUND STREETS AND ROADS O/E
AIRTRON TECHNOLOGY	362.50	INV:395162 2021	CURRENT FUND STREETS AND ROADS O/E
AGL WELDING CO INC	324.87	030824	CURRENT FUND STREETS AND ROADS O/E
GARFIELD LUMBER & PIONEER REVERE	167.76	INV:10048471	CURRENT FUND STREETS AND ROADS O/E
SUPERIOR	78.30	INV:S862503 2021:JULY	CURRENT FUND STREETS AND ROADS O/E
PUMPING SERVICES, CERTIFIED	103.95	INV:795743	CURRENT FUND STREETS AND ROADS O/E
CUSTOM BANDAG, NICK'S TOWING	0.00	2021:JULY DPW HW;	CURRENT FUND STREETS AND ROADS O/E
P & A AUTO PARTS, ROBERT'S & SON, SUPERIOR	3023.60	INV:1124093;1124151	CURRENT FUND STREETS AND ROADS O/E
W.E. TIMMERMAN CO	487.98	INV:7408449 ORDER	CURRENT FUND STREETS AND ROADS O/E
W.E. TIMMERMAN CO	990.90	INV:60194277;	CURRENT FUND STREETS AND ROADS O/E
ACCURATE PEST	320.00	1956596	CURRENT FUND STREETS AND ROADS O/E
ACE WALCO TERMITE	306.15	2021:JULY DPW/PD AUTO	CURRENT FUND STREETS AND ROADS O/E
ALL BERGEN LOCK	528.50	INV:05639916;	CURRENT FUND STREETS AND ROADS O/E
DOMESTIC LINEN	140.88	2021:JULY DPW HW;	CURRENT FUND STREETS AND ROADS O/E
FELDMAN BROS.	1318.20	0223918-IN;ORDER:01867	CURRENT FUND STREETS AND ROADS O/E
GARFIELD LUMBER & M D PEST CONTROL	1596.03	0224060-IN ORDER	CURRENT FUND STREETS AND ROADS O/E
OPEN WORKS	124.62	INV:240909 2021:3RD	CURRENT FUND STREETS AND ROADS
OPEN WORKS	77.81	WO:907114 REMAINDER&	CURRENT FUND STREETS AND ROADS
STAPLES BUSINESS	195.00	INVOICE AND PROPOSAL	CURRENT FUND STREETS AND ROADS
STAPLES BUSINESS	124.60	INV #0727210705;	CURRENT FUND STREETS AND ROADS
STAPLES BUSINESS	58.72	INV:3088718-00	CURRENT FUND STREETS AND ROADS
STAPLES BUSINESS	0.00	INV:S862503 2021:JULY	CURRENT FUND STREETS AND ROADS
STAPLES BUSINESS	50.00	2021:AUGUST PEST	CURRENT FUND STREETS AND ROADS
STAPLES BUSINESS	1131.00	2021:AUGST JANITORIAL	CURRENT FUND STREETS AND ROADS
STAPLES BUSINESS	600.00	2021:AUGUST	CURRENT FUND STREETS AND ROADS
STAPLES BUSINESS	39.13	SUMMARY #8062761597;	CURRENT FUND STREETS AND ROADS
STAPLES BUSINESS	44.17	SUMMARY #8062906104;	CURRENT FUND STREETS AND ROADS
STAPLES BUSINESS	227.51	2021:JULY DPW HW;	CURRENT FUND STREETS AND ROADS
STAPLES BUSINESS	33.19	SUMMARY #8062761597;	CURRENT FUND STREETS AND ROADS O/E
STAPLES BUSINESS	379.03	SUMMARY #8062837959;	CURRENT FUND STREETS AND ROADS O/E
STAPLES BUSINESS	6.18	SUMMARY #8062906104;	CURRENT FUND STREETS AND ROADS O/E
STAPLES BUSINESS	179.62	SUMMARY #8062978481;	CURRENT FUND STREETS AND ROADS O/E
GARFIELD LUMBER & SHERWIN WILLIAMS	0.00	INV:S862503 2021:JULY	CURRENT FUND STREETS & ROADS O/E
COMPLETE SAW & GARFIELD LUMBER & SUPERIOR	31.45	INV #2771-0; JULY 6	CURRENT FUND STREETS & ROADS O/E
VERIZON WIRELESS	823.50	INV:82292;82295;83331;	CURRENT FUND STREETS AND ROADS
CLEAN DRINKING	0.00	INV:S862503 2021:JULY	CURRENT FUND STREETS AND ROADS
ONE CALL CONCEPTS,	358.04	2021:JULY DPW HW;	CURRENT FUND STREETS AND ROADS
STONE INDUSTRIES	370.66	INV:9884677 PD/DPW	CURRENT FUND STREETS AND ROADS O/E
	50.00	INV #140611; WATER	CURRENT FUND STREETS AND ROADS O/E
	221.65	INV:1075253 2021:JULY	CURRENT FUND STREETS AND ROADS O/E
	508.08	INV:119195;1201402021;	CURRENT FUND STREETS AND ROADS O/E
<b>Total for: 01- STREETS AND ROADS O/E</b>			<b>15498.58</b>
PUBLIC SERVICE	41.61	JULY 2021 GAS/ELEC;	CURRENT FUND TRAFFIC LIGHTS
<b>Total for: 01- TRAFFIC LIGHTS</b>			<b>41.61</b>
GAETA RECYCLING	19636.11	2021:JUNE RECYCLING;	CURRENT FUND RECYCLING
NATURE'S CHOICE	7221.15	INV:89787 TO 90559 405	CURRENT FUND YARD RECYCLING OTHER
NATURE'S CHOICE	2674.50	INV:90737 TO 90784 150	CURRENT FUND YARD RECYCLING OTHER
<b>Total for: 01- YARD RECYCLING OTHER</b>			<b>29531.76</b>
FIRESTONE TIRE & P & A AUTO PARTS,	1105.56	INV:275142; 275264	CURRENT FUND VEHICLE MAINTENANCE
PROLINE AUTO BODY,	723.00	2021:JULY DPW/PD AUTO	CURRENT FUND VEHICLE MAINTENANCE
PROLINE AUTO BODY,	3973.80	WORKFILE #69929A46;	CURRENT FUND VEHICLE MAINTENANCE
ROBERT'S & SON,	272.88	WORK ID #386F994F;	CURRENT FUND VEHICLE MAINTENANCE
SUPERIOR	0.00	INV:05639916;	CURRENT FUND VEHICLE MAINTENANCE
	0.00	2021:JULY DPW HW;	CURRENT FUND VEHICLE MAINTENANCE
<b>Total for: 01- VEHICLE MAINTENANCE</b>			<b>6075.24</b>
NEW JERSEY	86.00	INV #7524; 2021 DUES	CURRENT FUND BOARD OF HEALTH O/E
JOHN DEMARZIO	53.89	REIMBURSEMENT OF	CURRENT FUND BOARD OF HEALTH O/E
<b>Total for: 01- BOARD OF HEALTH O/E</b>			<b>139.89</b>
STAPLES BUSINESS	44.97	SUMMARY #8062906104;	CURRENT FUND RECREATION O/E
ACCURATE PEST	0.00	INV:240909 2021:3RD	CURRENT FUND RECREATION O/E

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
AIRTRON TECHNOLOGY	2287.03	030807	CURRENT FUND RECREATION O/E
MOUNTAIN RIDGE	375.00	INV #2969; JULY 2021	CURRENT FUND RECREATION O/E
ALPHA CARD SYSTEMS	91.95	QUOTE #Q1497522;	CURRENT FUND RECREATION O/E
CONSOLIDATED	1743.00	QUOTE #052821LYNN;	CURRENT FUND RECREATION O/E
EAST COAST DESIGNS	915.00	INV #15878; EP REC	CURRENT FUND RECREATION O/E
GOOSETOWN	592.64	2021:AUGUST.	CURRENT FUND RECREATION O/E
GATES FLAG &	1032.50	QUOTE #7961457;	CURRENT FUND RECREATION O/E
PREMIERE	1175.00	INV #EP072421; MOVIE'S	CURRENT FUND RECREATION O/E
<b>Total for: 01- RECREATION O/E</b>			<b>8257.09</b>
OPTIMUM	116.18	2021:8/8-9/7 BIRCHWOOD	CURRENT FUND MAINTENANCE OF PARKS
OPTIMUM	116.18	2021:8/8-9/7 GALL PARK	CURRENT FUND MAINTENANCE OF PARKS
PIONEER REVERE	1115.70	INV797775 PAINT FOR	CURRENT FUND MAINTENANCE OF PARKS
<b>Total for: 01- MAINTENANCE OF PARKS</b>			<b>1348.06</b>
ELMWOOD PARK	199271.46	2021:3RD QRTR LIBRARY	CURRENT FUND MAINTENANCE PUBLIC
<b>Total for: 01- MAINTENANCE PUBLIC LIBRARY</b>			<b>199271.46</b>
RAMSEY GRAPHICS &	979.00	INV #PD205;	CURRENT FUND CELEBRATION OF PUBLIC
<b>Total for: 01- CELEBRATION OF PUBLIC EVENTS</b>			<b>979.00</b>
PUBLIC SERVICE	721.09	JULY 2021 GAS/ELEC;	CURRENT FUND ELECTRICITY, GAS &
PUBLIC SERVICE	0.00	2021:JULY USE OF POLES	CURRENT FUND ELECTRICITY, GAS &
PUBLIC SERVICE	261.19	2021:JULY USE OF POLES	CURRENT FUND ELECTRICITY, GAS &
<b>Total for: 01- ELECTRICITY, GAS &amp; OIL</b>			<b>982.28</b>
EXTEL	345.00	INV #59286; 7/8/21	CURRENT FUND TELEPHONE
EXTEL	185.00	INV #59322; ORDER	CURRENT FUND TELEPHONE
OPTIMUM	96.52	2021:AUG. OURT/CHAMBER	CURRENT FUND TELEPHONE
OPTIMUM	146.18	2021:AUG. LIBRARY	CURRENT FUND TELEPHONE
SPECTROTEL HOLDING	3405.80	INV:10387993 2021:AUG	CURRENT FUND TELEPHONE
<b>Total for: 01- TELEPHONE</b>			<b>4178.50</b>
RACHLES/MICHELE'S	8599.78	INV:345541; 106669;	CURRENT FUND GASOLINE
RACHLES/MICHELE'S	4081.22	INV:346000; 1900.1 GAL	CURRENT FUND GASOLINE
<b>Total for: 01- GASOLINE</b>			<b>12681.00</b>
I.W.S. TRANSFER	6386.38	7545645; 2021:JUNE	CURRENT FUND RECYCLING TAX
I.W.S. TRANSFER	2666.30	INV:7590643 2021:JULY	CURRENT FUND RECYCLING TAX
<b>Total for: 01- RECYCLING TAX</b>			<b>9052.68</b>
CHASAN LEYNER &	1032.53	REMAINDER OF	CURRENT FUND COALITION ON
<b>Total for: 01- COALITION ON AFFORDABLE HOUSIN</b>			<b>1032.53</b>
MARIA RIVERA SOL	170.00	SPANISH MEDIATION	CURRENT FUND MUNICIPAL COURT O/E
MARIA RIVERA SOL	300.00	SPANISH INTERPRETATION	CURRENT FUND MUNICIPAL COURT O/E
MARIA RIVERA SOL	345.00	SPECIAL SESSION	CURRENT FUND MUNICIPAL COURT O/E
OPTIMUM	119.71	2021:AUG. OURT/CHAMBER	CURRENT FUND MUNICIPAL COURT
CLEAN DRINKING	15.00	INV #141237; WATER	CURRENT FUND MUNICIPAL COURT O/E
ROSEMARIE LASCARI	75.00	COURT COVERAGE 7/13/21	CURRENT FUND MUNICIPAL COURT O/E
<b>Total for: 01- MUNICIPAL COURT O/E</b>			<b>1024.71</b>
LBGS FLOORING	1785.15	INV #2021-292;	CURRENT FUND FIRE PREVENTION FEES
VERIZON WIRELESS	196.90	9884937773	CURRENT FUND FIRE PREVENTION FEES
<b>Total for: 01- FIRE PREVENTION FEES</b>			<b>1982.05</b>
RAMSEY GRAPHICS &	308.00	ESTIMATE FOR TABLE	CURRENT FUND CLEAN COMMUNITY
SUPERIOR	675.48	212080252	CURRENT FUND CLEAN COMMUNITY
TYREX RESOURCES,	126.00	INV #32442; DISPOSAL	CURRENT FUND CLEAN COMMUNITY
<b>Total for: 01- CLEAN COMMUNITY</b>			<b>1109.48</b>
<b>Total for: 01 CURRENT FUND</b>			<b>453860.90</b>



<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
<b>Fund: RECREATION TRUST FUND</b>			
COSTCO WHOLESAL	430.13	PURCHASE SNACKS FOR	RECREATION TRUST FUND RECREATION -
COSTCO WHOLESAL	532.61	SNACKS FOR SUMMER	RECREATION TRUST FUND RECREATION -
COSTCO WHOLESAL	370.01	SNACKS FOR BEACH DAY	RECREATION TRUST FUND RECREATION -
STEFANO PIZZA	90.00	PIZZA FOR SUMMER CAMP	RECREATION TRUST FUND RECREATION -
A & S	450.00	0000883	RECREATION TRUST FUND RECREATION
ANTONIO MULERO	24.05	2021 FINGERPRINT	RECREATION TRUST FUND RECREATION
JESSICA STEINFELD	24.05	2021 FINGERPRINT	RECREATION TRUST FUND RECREATION
NICOLE OLSEN	24.05	2021 FINGERPRINT	RECREATION TRUST FUND RECREATION
<b>Total for: 03- RECREATION TRUST</b>			<b>1944.90</b>
<b>Total for: 03 RECREATION TRUST FUND</b>			<b>1944.90</b>

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
<b>Fund: CAPITAL FUND</b>			
G & R HEATING AND	10400.00	INV #4685;	CAPITAL FUND AIR CONDITIONING
<b>Total for: 04- AIR CONDITIONING UPGRADE</b>			<b>10400.00</b>
ALAIMO GROUP, INC.	721.25	INV:205819; WORK THRU	CAPITAL FUND GILBERT WORK MOLA TO
KEY-TECH	1620.00	INV 53840; ORD 20-04C	CAPITAL FUND GILBERT WORK MOLA TO
ECO LOGIC	17400.00	88167 PETRO QUOTE	CAPITAL FUND IMPROVE TO VARIOUS
ALAIMO GROUP, INC.	1860.00	INV:205821; WORK THRU	CAPITAL FUND ROSEMONT PARK
<b>Total for: 04- ROSEMONT PARK IMPROVEMENTS</b>			<b>21601.25</b>
ALAIMO GROUP, INC.	3000.00	INV:205820; WORK THRU	CAPITAL MARINA PROJECT
<b>Total for: 04- MARINA PROJECT</b>			<b>3000.00</b>
ROGUT MCCARTHY	451.86	2021:7/1 STATEMENT	CAPITAL IMPROVE 13TH &
<b>Total for: 04- IMPROVE 13TH &amp; 17TH(E53-E55)AV</b>			<b>451.86</b>
ROGUT MCCARTHY	801.87	2021:JULY 1 STATEMENT	CAPITAL 2021 DPW EQUIPMENT
<b>Total for: 04- 2021 DPW EQUIPMENT SPECIFIC</b>			<b>801.87</b>
<b>Total for: 04 CAPITAL</b>			<b>36254.98</b>

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
<b>Fund: WATER BUDGET</b>			
INTREP SOLUTIONS,	1525.00	INV #9180; PURCHASE OF	WATER BUDGET O/E WATER
DE BLOCK	3350.00	2021:JULY H20/SEWER	WATER BUDGET O/E WATER
PASSAIC VALLEY	5676.75	2021: JUNE	WATER BUDGET O/E WATER
TREASURER-STATE OF	790.00	210944890	WATER BUDGET O/E WATER
PASSAIC VALLEY	194852.12	16513; JUNE 2021	WATER BUDGET O/E WATER OPERATING
<b>Total for: 05- O/E WATER OPERATING</b>			<b>206193.87</b>
<b>Total for: 05 WATER BUDGET</b>			<b>206193.87</b>

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
<b>Fund: DOG LICENSE</b>			
N. J. STATE DEPT	58.20	JULY 2021 DOG LICENSE	DOG LICENSE DOG LICENSE
<b>Total for: 08- DOG LICENSE</b>			<b>58.20</b>
<hr/>			
<b>Total for: 08 DOG LICENSE</b>			<b>58.20</b>

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
<b>Fund: FEDERAL EQUITABLE SHARING</b>			
ARBEE ASSOCIATES	8825.50	QUOTE #230329;	FEDERAL EQUITABLE SHARING TREASURY
G.T.B.M. INC	9968.40	QUOTE DATE: 3/29/2021;	FEDERAL EQUITABLE SHARING TREASURY
<b>Total for: 12- TREASURY</b>			<b>18793.90</b>
<b>Total for: 12 FEDERAL EQUITABLE SHARING</b>			<b>18793.90</b>
<b>Total Bill List:</b>	717106.75		

**Bill list**

8/13 - 8/18/2021

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
<b>Fund: CURRENT FUND</b>			
PAYROLL DEDUCTION	2079.43	PAYROLL W/E 8/20/21	CURRENT FUND MAYOR AND COUNCIL S/W
<b>Total for: 01- MAYOR AND COUNCIL S/W</b>			<b>2079.43</b>
PAYROLL DEDUCTION	7149.65	PAYROLL W/E 8/20/21	CURRENT FUND MUNICIPAL CLERK S/W
<b>Total for: 01- MUNICIPAL CLERK S/W</b>			<b>7149.65</b>
PAYROLL DEDUCTION	12256.27	PAYROLL W/E 8/20/21	CURRENT FUND FINANCIAL
<b>Total for: 01- FINANCIAL ADMINISTRATION S/W</b>			<b>12256.27</b>
PAYROLL DEDUCTION	4331.75	PAYROLL W/E 8/20/21	CURRENT FUND REV ADMIN/TAX
<b>Total for: 01- REV ADMIN/TAX COLLECTION S/W</b>			<b>4331.75</b>
PAYROLL DEDUCTION	3653.72	PAYROLL W/E 8/20/21	CURRENT FUND TAX ASSESSMENT ADMIN
<b>Total for: 01- TAX ASSESSMENT ADMIN S/W</b>			<b>3653.72</b>
PAYROLL DEDUCTION	206.85	PAYROLL W/E 8/20/21	CURRENT FUND PLANNING BOARD S/W
<b>Total for: 01- PLANNING BOARD S/W</b>			<b>206.85</b>
PAYROLL DEDUCTION	52.30	PAYROLL W/E 8/20/21	CURRENT FUND RENT LEVELING
<b>Total for: 01- RENT LEVELING</b>			<b>52.30</b>
PAYROLL DEDUCTION	150.24	PAYROLL W/E 8/20/21	CURRENT FUND ZONING BOARD S/W
<b>Total for: 01- ZONING BOARD S/W</b>			<b>150.24</b>
PAYROLL DEDUCTION	11907.66	PAYROLL W/E 8/20/21	CURRENT FUND CONSTRUCTION CODE
<b>Total for: 01- CONSTRUCTION CODE OFFICIAL S/W</b>			<b>11907.66</b>
PAYROLL DEDUCTION	964.94	PAYROLL W/E 8/20/21	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	212041.74	PAYROLL W/E 8/20/21	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	1080.93	PAYROLL W/E 8/20/21	CURRENT FUND POLICE S/W, O/T
PAYROLL DEDUCTION	30433.50	PAYROLL W/E 8/20/21	CURRENT FUND POLICE S/W
<b>Total for: 01- POLICE S/W</b>			<b>244521.11</b>
PAYROLL DEDUCTION	14997.17	PAYROLL W/E 8/20/21	CURRENT FUND OTHER POLICE
<b>Total for: 01- OTHER POLICE PERSONNEL</b>			<b>14997.17</b>
PAYROLL DEDUCTION	7215.13	PAYROLL W/E 8/20/21	CURRENT FUND DISPATCHER 911
<b>Total for: 01- DISPATCHER 911</b>			<b>7215.13</b>
PAYROLL DEDUCTION	5139.78	PAYROLL W/E 8/20/21	CURRENT FUND FIRE PREVENTION S/W
<b>Total for: 01- FIRE PREVENTION S/W</b>			<b>5139.78</b>
PAYROLL DEDUCTION	31833.50	PAYROLL W/E 8/20/21	CURRENT FUND FIRE STIPEND PROGRAM
<b>Total for: 01- FIRE STIPEND PROGRAM</b>			<b>31833.50</b>
PAYROLL DEDUCTION	811.02	PAYROLL W/E 8/20/21	CURRENT FUND PROSECUTOR S/W
<b>Total for: 01- PROSECUTOR S/W</b>			<b>811.02</b>
PAYROLL DEDUCTION	44176.89	PAYROLL W/E 8/20/21	CURRENT FUND STREETS AND ROADS S/W
PAYROLL DEDUCTION	200.00	PAYROLL W/E 8/20/21	CURRENT FUND STREETS AND ROADS S/W
PAYROLL DEDUCTION	2225.44	PAYROLL W/E 8/20/21	CURRENT FUND STREETS AND ROADS S/W
<b>Total for: 01- STREETS AND ROADS S/W</b>			<b>46602.33</b>
PAYROLL DEDUCTION	1638.19	PAYROLL W/E 8/20/21	CURRENT FUND SOLID WASTE/RECYCLING
<b>Total for: 01- SOLID WASTE/RECYCLING S/W</b>			<b>1638.19</b>
PAYROLL DEDUCTION	474.86	PAYROLL W/E 8/20/21	CURRENT FUND BOARD OF HEALTH S/W
<b>Total for: 01- BOARD OF HEALTH S/W</b>			<b>474.86</b>
PAYROLL DEDUCTION	10241.29	PAYROLL W/E 8/20/21	CURRENT FUND RECREATION S/W
<b>Total for: 01- RECREATION S/W</b>			<b>10241.29</b>
PAYROLL DEDUCTION	18004.68	PAYROLL W/E 8/20/21	CURRENT FUND SOCIAL SECURITY
PAYROLL DEDUCTION	0.00	PAYROLL W/E 8/20/21	CURRENT FUND SOCIAL SECURITY -
PAYROLL DEDUCTION	1220.87	PAYROLL W/E 8/20/21	CURRENT FUND SOCIAL SECURITY -
<b>Total for: 01- SOCIAL SECURITY - DCRP</b>			<b>19225.55</b>
PAYROLL DEDUCTION	7749.53	PAYROLL W/E 8/20/21	CURRENT FUND MUNICIPAL COURT S/W
PAYROLL DEDUCTION	979.34	PAYROLL W/E 8/20/21	CURRENT FUND MUNICIPAL COURT S/W
<b>Total for: 01- MUNICIPAL COURT S/W</b>			<b>8728.87</b>
PAYROLL DEDUCTION	458.54	PAYROLL W/E 8/20/21	CURRENT FUND PUBLIC DEFENDER
<b>Total for: 01- PUBLIC DEFENDER</b>			<b>458.54</b>

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
CHASE MANHATTAN	390000.00	DEBT SERVICE PRINCIPAL	CURRENT FUND PAYMENT OF BOND
<b>Total for: 01- PAYMENT OF BOND PRINCIPAL</b>			<b>390000.00</b>
CHASE MANHATTAN	63737.50	INTEREST PAYMENT ON	CURRENT FUND DEBT SERVICE NTEREST
<b>Total for: 01- DEBT SERVICE NTEREST ON BONDS</b>			<b>63737.50</b>
TREASURER-STATE OF	50.00	NEW TAX COLLECTOR	CURRENT FUND REVENUE
<b>Total for: 01- REVENUE ADMINISTRATION O/E</b>			<b>50.00</b>
PAYROLL DEDUCTION	1200.00	PAYROLL W/E 8/20/21	CURRENT FUND SAFE AND SECURE
<b>Total for: 01- SAFE AND SECURE</b>			<b>1200.00</b>
<b>Total for: 01 CURRENT FUND</b>			<b>888662.71</b>

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
<b>Fund: RECREATION TRUST FUND</b>			
DAVE & BUSTER'S OF	974.44	BOOKING	RECREATION TRUST FUND RECREATION -
PAYROLL DEDUCTION	20967.55	PAYROLL W/E 8/20/21	RECREATION TRUST FUND RECREATION -
FALLS GROUP, LLC	-107.50	REF # 119,695 EVENT	RECREATION TRUST FUND RECREATION
<b>Total for: 03- RECREATION SUMMER CAMP</b>			<b>21834.49</b>
<b>Total for: 03 RECREATION TRUST FUND</b>			<b>21834.49</b>



<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
<b>Fund: WATER BUDGET</b>			
PAYROLL DEDUCTION	24.55	PAYROLL W/E 8/20/21	WATER BUDGET S/W WATER
PAYROLL DEDUCTION	12373.54	PAYROLL W/E 8/20/21	WATER BUDGET S/W WATER
PAYROLL DEDUCTION	200.00	PAYROLL W/E 8/20/21	WATER BUDGET S/W WATER
PAYROLL DEDUCTION	1391.20	PAYROLL W/E 8/20/21	WATER BUDGET S/W WATER
<b>Total for: 05- S/W WATER</b>			<b>13989.29</b>
PAYROLL DEDUCTION	0.00	PAYROLL W/E 8/20/21	WATER BUDGET WATER OPER/SOC SEC
PAYROLL DEDUCTION	630.00	PAYROLL W/E 8/20/21	WATER BUDGET WATER OPER/SOC SEC
<b>Total for: 05- WATER OPER/SOC SEC</b>			<b>630.00</b>
<b>Total for: 05 WATER BUDGET</b>			<b>14619.29</b>

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
<b>Fund: RAP TRUST</b>			
PAYROLL DEDUCTION	79.75	PAYROLL W/E 8/20/21	RAP TRUST RAP TRUST
<b>Total for: 07- RAP TRUST</b>			<b>79.75</b>
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<b>Total for: 07 RAP TRUST</b>			<b>79.75</b>
<b>Total Bill List:</b>	925196.24		

**Bill list**

8/19/2021

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
<b>Fund: CURRENT FUND</b>			
MGL PRINTING	1944.00	INV #181909; ORDINANCE	CURRENT FUND MUNICIPAL CLERK O/E
DE LAGE LANDEN	245.39	73379490; 2021:AUG.	CURRENT MUNICIPAL CLERK O/E
<b>Total for: 01- MUNICIPAL CLERK O/E</b>			<b>2189.39</b>
INSTITUTE FOR PROF	150.00	PROFESSIONAL	CURRENT FUND FINANCIAL
WIELKOTZ &	500.00	INV #21-0254-1574;	CURRENT FUND FINANCIAL
<b>Total for: 01- FINANCIAL ADMINISTRATION O/E</b>			<b>650.00</b>
DELTA DENTAL PLAN	9761.53	INV #PM771431;'	CURRENT FUND GROUP INSURANCE FOR
JOHN BUONANNO	545.00	2021:7/19-8/10 SCRIPTS	CURRENT FUND GROUP INSURANCE FOR
<b>Total for: 01- GROUP INSURANCE FOR EMPLOYEES</b>			<b>10306.53</b>
ENFORSYS POLICE	12154.00	INV #10930; ANNUAL	CURRENT FUND POLICE
RAMSEY GRAPHICS &	559.00	ESTIMATE: JR. POLICE	CURRENT FUND POLICE O/E
HARLEY DAVIDSON OF	219.90	LED SIGNAL LIGHT	CURRENT FUND POLICE O/E
BLUE TO GOLD LAW	8992.50	EST: #UNIV-ELM-CM; 6	CURRENT FUND POLICE
GANN LAW BOOKS INC	98.00	QUOTE: DATED 7/6/21	CURRENT FUND POLICE
DOMESTIC LINEN	124.60	INV #0810210705;	CURRENT FUND POLICE
CHRISTOPHER VEROST	175.00	WELLS FARGO BANK P.D.	CURRENT FUND POLICE DEPT. O/E
JAX CAR WASH	32.94	TICKET; #A311542;	CURRENT FUND POLICE O/E
SOARING CAR WASH	207.84	INV #117A/ #117B JUNE	CURRENT FUND POLICE O/E
AMERICAN GRAPHIC	195.00	inv #72021;	CURRENT FUND POLICE O/E
<b>Total for: 01- POLICE O/E</b>			<b>22758.78</b>
NFPA	1495.00	NFPA FIRE CODE	CURRENT FUND FIRE PREVENTION O/E
SOARING CAR WASH	69.28	INV #117A/ #117B JUNE	CURRENT FUND FIRE PREVENTON O/E
<b>Total for: 01- FIRE PREVENTON O/E</b>			<b>1564.28</b>
BORO OF PARAMUS	2142.19	INV #R21-17312; REPAIR	CURRENT FUND FIRE O/E
COMMERCIAL	1610.00	PROPOSAL 3/25/21;	CURRENT FUND FIRE O/E
AMAZON.COM SALES,	990.93	ORD	CURRENT FUND FIRE O/E
VERIZON WIRELESS	158.79	INV:9885250924	CURRENT FUND FIRE O/E
<b>Total for: 01- FIRE O/E</b>			<b>4901.91</b>
DE LAGE LANDEN	0.00	73379490; 2021:AUG.	CURRENT FUND STREETS & ROADS O/E
PROGRESSIVE BRICK	119.76	INV:407031 2021:AUG	CURRENT FUND STREETS AND ROADS O/E
STORR TRACTOR	169.38	QUOTE #2101197; KNOBBY	CURRENT FUND STREETS AND ROADS O/E
SUPERIOR	0.00	INV:212100175 &	CURRENT FUND STREETS AND ROADS O/E
PUMPING SERVICES,	3843.00	inv:1124664;	CURRENT FUND STREETS AND ROADS O/E
BEYER BROS CORP	86.39	INV #207218	CURRENT FUND STREETS AND ROADS O/E
FOLEY,	280.32	DOC #:00C993464;	CURRENT FUND STREETS AND ROADS O/E
HAWTHORNE	515.00	INV:125695	CURRENT FUND STREETS AND ROADS O/E
QUALITY AUTO	1190.00	INV:158540	CURRENT FUND STREETS AND ROADS O/E
SUPERIOR	384.17	INV:212100175 &	CURRENT FUND STREETS AND ROADS O/E
YORK MOTORS, INC	954.77	QUOTE #2641; AUTO	CURRENT FUND STREETS AND ROADS O/E
CINTAS FIRST AID &	230.52	INV #5071150666.	CURRENT FUND STREETS AND ROADS
DOMESTIC LINEN	124.60	INV #0810210705;	CURRENT FUND STREETS AND ROADS
JOHN A EARL INC.	249.11	INV #110431	CURRENT FUND STREETS AND ROADS
JOHN A EARL INC.	144.75	INV:110455	CURRENT FUND STREETS AND ROADS
SUPERIOR	0.00	INV:212100175 &	CURRENT FUND STREETS AND ROADS
SHERWIN WILLIAMS	9.79	TRAN #4552-7;	CURRENT FUND STREETS & ROADS O/E
SUPERIOR	0.00	INV:212100175 &	CURRENT FUND STREETS AND ROADS
<b>Total for: 01- STREETS AND ROADS O/E</b>			<b>8301.56</b>
PUBLIC SERVICE	1741.17	ACCT:13 013 082 18	CURRENT FUND TRAFFIC LIGHTS
<b>Total for: 01- TRAFFIC LIGHTS</b>			<b>1741.17</b>
HARLEY DAVIDSON OF	637.84	ESTIMATE REPAIR CLUTCH	CURRENT FUND VEHICLE MAINTENANCE
NJMVC	50.00	BORO RECREATION	CURRENT FUND VEHICLE MAINTENANCE
PROLINE AUTO BODY,	1268.84	FINAL BILLING WORK	CURRENT FUND VEHICLE MAINTENANCE
SUPERIOR	0.00	INV:212100175 &	CURRENT FUND VEHICLE MAINTENANCE
<b>Total for: 01- VEHICLE MAINTENANCE</b>			<b>1956.68</b>
AMAZON.COM SALES,	428.69	HEALTH FAIR	CURRENT FUND BOARD OF HEALTH O/E
AMAZON.COM SALES,	447.89	ITEMS PURCHASED FOR	CURRENT FUND BOARD OF HEALTH O/E
<b>Total for: 01- BOARD OF HEALTH O/E</b>			<b>876.58</b>
NJRPA	700.00	INV #04139; 2021	CURRENT FUND RECREATION O/E
STEFANO PIZZA	80.00	PIZZA LUNCHEON	CURRENT FUND RECREATION O/E
WILFREDO CRUZ	0.00	INV #0001; REFELT &	CURRENT FUND RECREATION O/E

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
WILFREDO CRUZ	900.00	INV #0001; REFELT &	CURRENT FUND RECREATION O/E
<b>Total for: 01- RECREATION</b>		<b>O/E</b>	<b>1680.00</b>
PUBLIC SERVICE	16959.43	ACCT:13 013 082 18	CURRENT FUND ELECTRICITY, GAS &
<b>Total for: 01- ELECTRICITY, GAS &amp; OIL</b>			<b>16959.43</b>
PUBLIC SERVICE	28387.80	ACCT:13 013 082 18	CURRENT FUND STREET AREA LIGHTING
<b>Total for: 01- STREET AREA LIGHTING</b>			<b>28387.80</b>
VERIZON CONNECT	809.50	2021:JULY GPS 40	CURRENT FUND TELEPHONE
VERIZON LONG	198.65	2021:AUG LONG DISTANCE	CURRENT FUND TELEPHONE
<b>Total for: 01- TELEPHONE</b>			<b>1008.15</b>
RAMSEY GRAPHICS &	7889.00	ESTIMATE FOR CLEAN	CURRENT FUND CLEAN COMMUNITY ACT
<b>Total for: 01- CLEAN COMMUNITY ACT RECYCLING</b>			<b>7889.00</b>
AIRTRON TECHNOLOGY	3526.16	INV:28466;28498;28792;	CURRENT FUND STREETS AND ROADS
<b>Total for: 01- STREETS AND ROADS</b>		<b>O/E</b>	<b>3526.16</b>
AMAZON.COM SALES,	110.04	ORD	CURRENT FUND FIRE PREVENTION FEES
VERIZON WIRELESS	228.05	INV:9885250924	CURRENT FUND FIRE PREVENTION FEES
<b>Total for: 01- FIRE PREVENTION FEES</b>			<b>338.09</b>
<b>Total for: 01 CURRENT FUND</b>			<b>115035.51</b>

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
<b>Fund: RECREATION TRUST FUND</b>			
COSTCO WHOLESALE	171.69	SNACKS FOR BEACH DAY	RECREATION TRUST FUND RECREATION -
IF IT'S WATER INC	415.00	INV #59470;	RECREATION TRUST FUND RECREATION -
NJ OUTDOOR	700.00	0495	RECREATION TRUST FUND RECREATION -
EAST COAST DESIGNS	262.50	ESTIMATE: #20; SOCCER	RECREATION TRUST FUND RECREATION
MCYSA LEAGUE	540.00	2021 FALL REGISTRATION	RECREATION TRUST FUND RECREATION
<b>Total for: 03- RECREATION</b>			<b>2089.19</b>
<b>Total for: 03 RECREATION TRUST FUND</b>			<b>2089.19</b>

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
<b>Fund: WATER BUDGET</b>			
UNITED RENTALS,	100.00	196861172-001	WATER BUDGET O/E WATER
DELTA DENTAL PLAN	290.39	INV #PM771431;'	WATER BUDGET O/E WATER
DE BLOCK	315.00	INV:70910 JULY 2021	WATER BUDGET O/E WATER
<b>Total for: 05- O/E WATER</b>			<b>705.39</b>
<hr/>			
<b>Total for: 05 WATER BUDGET</b>			<b>705.39</b>

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
<b>Fund: ESCROW</b>			
BOSWELL	692.00	INV:153700; B1210 L2&3	ESCROW B 1210, L 2 68 RT 46 EAST
BOSWELL	865.00	INV:152943;153514	ESCROW B 1210, L 2 68 RT 46 EAST
<b>Total for: 15- B 1210, L 2 68 RT 46 EAST</b>			<b>1557.00</b>
SUBURBAN	232.50	INV;48390 B201 L3	ESCROW B201,L3&4 58 BROADWAY
<b>Total for: 15- B201,L3&amp;4 58 BROADWAY</b>			<b>232.50</b>
SUBURBAN	193.75	INV:47940 B608 L1;	ESCROW B608, L1 456-544 RIVER DR
<b>Total for: 15- B608, L1 456-544 RIVER DR</b>			<b>193.75</b>
ALAIMO GROUP, INC.	2100.00	INV:205827 B902 LOTS2	ESCROW B902, L2 & 10 38 MARKET ST
BOSWELL	10025.55	B902, L 2&10;	ESCROW B902, L2 & 10 38 MARKET ST
<b>Total for: 15- B902, L2 &amp; 10 38 MARKET ST</b>			<b>12125.55</b>
BOSWELL	318.00	INV:153515; B1810 L3	ESCROW B1810, L3 PSEG 91 MIDLAND
<b>Total for: 15- B1810, L3 PSEG 91 MIDLAND</b>			<b>318.00</b>
ALAIMO GROUP, INC.	292.50	INV:205826 B318 L17	ESCROW B318 L17 99 18TH AVE
<b>Total for: 15- B318 L17 99 18TH AVE</b>			<b>292.50</b>
JOHN CONTE, JR.	200.00	INV:100199; B1301 L11	ECROW B1301 L11 45 CHURCH ST
<b>Total for: 15- B1301 L11 45 CHURCH ST</b>			<b>200.00</b>
<b>Total for: 15 ECROW</b>			<b>14919.30</b>
<b>Total Bill List:</b>	132749.39		

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-301-21**

**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 \$133,860.72 to redeem TTL # 18-00006 and subsequent taxes on Block 1003 Lot 16, located at 97 Linden Avenue, Elmwood Park, within the Borough; and

**WHEREAS**, SLS 1 LLC is holder of Tax Sale Certificate TTL # 19-00001 and is therefore entitled to payment of \$133,860.72; and

**WHEREAS**, the lienholder also paid a premium at the time of purchase and is entitled to a refund of same in the amount of \$103,000.00

**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 \$236,860.72, 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

August 18, 2021

Dated

APPROVED: August 19, 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 19th day of August 2021. Signed and sealed before me.

\_\_\_\_\_  
Erin Delaney, MPA, RMC  
Borough Clerk

\_\_\_\_\_  
Dated



**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-302-21**

**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 \$104,304.63 to redeem TTL # 19-00003 and subsequent taxes on Block 1016 Lot 8, located at 205 Market Street, Elmwood Park, within the Borough; and

**WHEREAS**, Isaac Moradi is holder of Tax Sale Certificate TTL # 19-00003 and is therefore entitled to payment of \$104,304.63; 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 \$104,304.63, 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

August 18, 2021  
Dated

APPROVED: August 19, 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 19th day of August 2021. Signed and sealed before me.

\_\_\_\_\_  
Erin Delaney, MPA, RMC  
Borough Clerk

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-303-21**

**CONSENT AGENDA**

**RESOLUTION BY:  
SECONDED BY:**

**AUTHORIZING BOROUGH SPECIAL PLANNER OF THE BOROUGH OF  
ELMWOOD PARK TO CONDUCT A PRELIMINARY REDEVELOPMENT  
INVESTIGATION STUDY FOR BLOCK 1808 LOTS 7 AND 9 – ROUTE 46 WEST**

**WHEREAS**, the Mayor and Council of the Borough of Elmwood Park have determined that there is a need for a redevelopment study to determine if the subject area, Block 1808 Lots 7 and 9, generally located on Route 46 West, is an area in need of redevelopment; and

**WHEREAS**, the Borough's Special Planner has provided a proposal dated June 15, 2021 detailing the steps to be completed as part of the preliminary redevelopment investigation study;

**NOW, THEREFORE, BE IT RESOLVED;** by the Governing Body of the Borough of Elmwood Park, in the County of Bergen, State of New Jersey as follows:

1. The Borough Special Planner, DMR Architects, is hereby authorized and directed to conduct a preliminary redevelopment investigation study in accordance with its June 15, 2021 proposal to determine if the area on Route 46 West is an area in need of redevelopment; and
2. The fees authorized for this contract shall be \$11,240.00 and any additional services requested by the Owner must be presented to the Mayor and Council for approval
3. The Borough Special Planner shall complete this project no later than 90 days from the date hereof.
4. Said fees shall be taken from an established escrow account established via an Interim Costs Agreement with the owners of said property.
5. Notice of this action to be published according to law.
6. Resolution to take effect upon certification of this Resolution by the Borough Chief Financial Officer that sufficient funds are available for this resolution.

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

August 18, 2021  
Dated

APPROVED: August 19, 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 19th day of August 2021. Signed and sealed before me.

\_\_\_\_\_  
Erin Delaney, MPA, RMC  
Borough Clerk

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-304-21**

**CONSENT AGENDA**

**RESOLUTION BY:  
SECONDED BY:**

**AUTHORIZE PURCHASE OF EQUIPMENT  
SA-SO  
POLICE DEPARTMENT**

**WHEREAS**, the Police Department has requested to purchase signage equipment using funding from bond ordinance 21-11D(i); and

**WHEREAS**, the Police Department has attempted to solicit three quotes with only one company submitting a proposal; and

**WHEREAS**, said equipment is to be purchased at a total cost of \$25,458.00 with SA-SO a dba of ACP International located in Arlington, Texas; and

**WHEREAS**, SA-SO a dba of ACP International has submitted all necessary Pay-to-Play paperwork with the Finance Department;

**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 signage equipment totaling \$25,458.00 with SA-SO a dba of ACP International.

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

August 18, 2021  
Dated

APPROVED: August 19, 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 19th day of August 2021. Signed and sealed before me.

\_\_\_\_\_  
Erin Delaney, MPA, RMC  
Borough Clerk

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-305-21**

**CONSENT AGENDA**

**RESOLUTION BY:  
SECONDED BY:**

**AUTHORIZE PURCHASE OF EQUIPMENT  
PACKETALK  
POLICE DEPARTMENT**

**WHEREAS**, the Police Department has requested to purchase intersection camera equipment using funding from bond ordinance 21-11D(iii); and

**WHEREAS**, said equipment is to be purchased via a Bergen County Co-Op, through bid #19-32, at a total cost of \$17,820.00 with Packetalk located in Lyndhurst, New Jersey; 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 they hereby authorize the purchase of signage equipment totaling \$17,820.00 with Packetalk.

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

August 18, 2021  
Dated

APPROVED: August 19, 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 19th day of August 2021. Signed and sealed before me.

\_\_\_\_\_  
Erin Delaney, MPA, RMC  
Borough Clerk

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-306-21**

**CONSENT AGENDA**

**RESOLUTION BY:  
SECONDED BY:**

**AUTHORIZE CHANGE ORDER #2 AND CURRENT ESTIMATE #4  
TUELLA AVENUE WATER MAIN IMPROVEMENTS**

**WHEREAS**, Alaimo Engineering has requested that Change Order #2 and Current Estimate #4 be approved by the Governing Body as stated below:

Contractor: John Garcia Construction

PROJECT: Tuella Avenue Water Main Improvements

Original Contract Amount:	\$933,135.21
Change Order #1	\$25,997.98
Adjusted Contract Amount with Change Order No.1	\$959,133.19
Change Order No. 2	(\$36,773.24)
Adjusted Contract Amount with Chane Order No. 2	\$922,359.95
Total Amount of Work Completed to Date	\$922,359.95
Less Two Percent (0%) Retainage	<u>(0.00)</u>
Subtotal	\$922,359.95
Less Previous Payments	<u>\$901,952.75</u>
Total Amount Due Estimate #4	\$20,407.20

**NOW, THEREFORE, BE IT RESOLVED**, by the Mayor and Council of the Borough of Elmwood Park that Change Order #2 and Current Estimate #4 be approved and payment of \$20,407.20 to John Garcia Construction for their services is hereby authorized.

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

August 18, 2021  
Dated

APPROVED: August 19, 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 19th day of August 2021. Signed and sealed before me.

\_\_\_\_\_  
Erin Delaney, MPA, RMC  
Borough Clerk

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-307-21**

**CONSENT AGENDA**

**RESOLUTION BY:  
SECONDED BY:**

**AWARD ADDITIONAL FUNDING – MISCELLANEOUS SERVICES  
ALAIMO GROUP**

**WHEREAS**, the Mayor and Council previously approved a proposal for Miscellaneous Services from Alaimo Engineering in an amount not to exceed \$25,000.00; and

**WHEREAS**, there is a need to increase said amount with an additional \$10,000.00

**NOW, THEREFORE, BE IT RESOLVED**, that the Mayor and Council hereby permits an additional not to exceed amount of \$10,000.00, for a new total of \$35,000.00, for Miscellaneous Services to be utilized by Alaimo Group Engineer with notification of each project.

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

August 18, 2021  
Dated

APPROVED: August 19, 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					Pellegrine				
Fasolo					Wechtler				
Golabek									

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 19th day of August 2021. Signed and sealed before me.

\_\_\_\_\_  
Erin Delaney, MPA, RMC  
Borough Clerk

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-308-21**

**CONSENT AGENDA**

**RESOLUTION BY:  
SECONDED BY:**

**APPOINT KEYBOARDING CLERK I  
SAMANTHA HEBDA  
RECREATION DEPARTMENT**

**BE IT RESOLVED**, by the Mayor and Council of the Borough of Elmwood Park that the following named be, and is hereby appointed as a Full-Time Keyboarding Clerk I (Provisional Status), in the Recreation Department, effective August 23, 2021 at a yearly salary of \$33,000:

**Samantha Hebda**

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

August 18, 2021  
Dated

APPROVED: August 19, 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 19th day of August 2021. Signed and sealed before me.

\_\_\_\_\_  
Erin Delaney, MPA, RMC  
Borough Clerk

\_\_\_\_\_  
Dated



**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-309-21**

**CONSENT AGENDA**

**RESOLUTION BY:  
SECONDED BY:**

**APPROVE ELMWOOD PARK FIRE DEPARTMENT STIPEND  
PROGRAM – 2ND QUARTER COMPENSATION**

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

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

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

**THEREFORE, BE IT RESOLVED**, that the Chief Financial Officer, has certified funds were available totaling \$31,833.50 for the Volunteer Fire Department and that the Mayor and Council hereby authorized the payment of said stipends.

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

\_\_\_\_\_  
Roy Riggitano, Chief Financial Officer

August 18, 2021  
Dated

APPROVED: August 19, 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 19th day of August 2021. Signed and sealed before me.

\_\_\_\_\_  
Erin Delaney, MPA, RMC  
Borough Clerk

\_\_\_\_\_  
Dated

Period Company #	2021 2nd Quarter Department		April Total Calls:		May Total Calls:		June Total Calls:		Total Fire Calls for the QTR:	
			44	58	56	168				
BADGE #	Last Name, First Name	April Call %	April Tier Earned	May Call %	May Tier Earned	June Call %	June Tier Earned	Tier 1 - Earned	Tier 2 - Earned	Total - Earned
423	Armas, Nalle	0	0	29	0	26	0	\$	\$	\$
201	Asmussen, Cheryl	0	2	136	2	91	2	\$	\$ 750.00	\$ 750.00
116	Augustyniak, Kaya	0	0	33	0	56	1	\$ 166.67	\$	\$ 166.67
411	Barnes, Alan	0	0	12	0	20	0	\$	\$	\$
414	Bonachea, Victor	0	0	0	0	0	0	\$	\$	\$
106	Bruce, Robert	0	2	75	2	75	2	\$	\$ 750.00	\$ 750.00
107	Bruce, Robert JR.	0	2	81	2	92	2	\$	\$ 750.00	\$ 750.00
108	Bruce, Sean	0	2	60	2	58	1	\$ 166.67	\$ 500.00	\$ 666.67
202	Calabrese, Alessandro	0	2	117	2	130	2	\$	\$ 750.00	\$ 750.00
410	Ceski, Philip	0	1	23	0	25	0	\$ 166.67	\$	\$ 166.67
315	Christides, Michael	0	2	42	1	38	0	\$ 166.67	\$ 250.00	\$ 416.67
320	Church, Logan	0	2	72	2	80	2	\$	\$ 750.00	\$ 750.00
401	Chvasia, Robert JFL	0	0	17	0	14	0	\$	\$	\$
409	Chvasia, Robert SR.	0	2	65	2	42	1	\$ 166.67	\$ 500.00	\$ 666.67
404	Chvasia, Samantha	0	0	46	1	30	0	\$ 166.67	\$	\$ 166.67
220	Cruz, Alexian	0	1	67	2	59	1	\$ 333.34	\$ 250.00	\$ 583.34
222	DeLaCruz, Benito	0	2	86	2	85	2	\$	\$ 750.00	\$ 750.00
221	Dombrowski, Joseph	0	2	115	2	107	2	\$	\$ 750.00	\$ 750.00
418	Doyle, Paul	0	0	12	0	27	0	\$	\$	\$
104	Dzabera, Charles	0	0	16	0	6	0	\$	\$	\$
217	Eccles, DeAndre	0	1	0	0	0	0	\$ 166.67	\$	\$ 166.67
407	Fedolisan, Nicholas	0	2	103	2	105	2	\$	\$ 750.00	\$ 750.00
109	Furber, Ryan	0	0	0	0	0	0	\$	\$	\$
405	Gabriel, Timothy	0	2	62	2	7	0	\$	\$ 500.00	\$ 500.00
212	Garcia, Steve	0	1	66	2	51	1	\$ 333.34	\$ 250.00	\$ 583.34
204	Gimare, Christopher	0	0	39	0	3	0	\$	\$	\$
311	Gorsky, Noah	0	0	20	0	16	0	\$	\$	\$
317	Gunnert, George	0	0	0	0	0	0	\$	\$	\$
205	Hettinger, Mark JR.	0	2	48	1	0	0	\$ 166.67	\$ 250.00	\$ 416.67

210	Howard, Daniel	1						0	11	0	0	0	27	0	\$	-	\$	-	\$	-	-	\$	-
421	Hunter, Justin	1					0	65	65	2	2	68	2	\$	-	\$	750.00	\$	750.00	-	\$	750.00	
314	Jimenez, Khalil	1					0	80	97	2	2	76	2	\$	-	\$	750.00	\$	750.00	-	\$	750.00	
302	Jones, Mike	1					0	110	105	2	2	95	2	\$	-	\$	750.00	\$	750.00	-	\$	750.00	
419	Kalowski, Veronica	5					0	0	11	0	0	15	0	\$	-	\$	-	\$	-	-	\$	-	
219	Karcz, Scott	1					0	8	3	0	0	8	0	\$	-	\$	-	\$	-	-	\$	-	
213	Kiedjian, Greg	1					0	25	21	0	0	36	0	\$	-	\$	-	\$	-	-	\$	-	
206	Kinner, John	1					0	27	52	1	1	32	0	\$	166.67	\$	-	\$	-	-	\$	166.67	
310	Klapa, Gabriel	2					0	71	56	2	2	46	1	\$	333.34	\$	250.00	\$	250.00	-	\$	583.34	
120	Kobylarz, Patrick	1					0	55	48	2	2	65	2	\$	166.67	\$	500.00	\$	500.00	-	\$	666.67	
114	Kochak, Steven	1					0	57	48	1	1	37	0	\$	333.34	\$	-	\$	-	-	\$	333.34	
422	Koos, Romi	1					0	35	55	1	1	53	1	\$	333.34	\$	-	\$	-	-	\$	333.34	
207	Kownacki, Kblighew	1					0	67	71	2	2	44	1	\$	166.67	\$	500.00	\$	500.00	-	\$	666.67	
112	Lewinski, Justin	1					0	63	51	2	2	44	1	\$	333.34	\$	250.00	\$	250.00	-	\$	583.34	
110	Lewinski, Tyler	1					0	102	110	2	2	118	2	\$	-	\$	750.00	\$	750.00	-	\$	750.00	
227	Majowicz, Andrew	1					0	50	26	1	0	3	0	\$	166.67	\$	-	\$	-	-	\$	166.67	
113	Makaniat, Mohammod	1					0	65	85	2	2	43	1	\$	166.67	\$	500.00	\$	500.00	-	\$	666.67	
223	Mannarino, Melissa	1					0	113	126	2	2	129	2	\$	-	\$	750.00	\$	750.00	-	\$	750.00	
209	Miszejewski, Edward	1					0	109	91	2	2	84	2	\$	-	\$	750.00	\$	750.00	-	\$	750.00	
304	Mikowic, Joe	1					0	31	38	0	0	56	1	\$	166.67	\$	-	\$	-	-	\$	166.67	
303	Mills, James	1					0	31	18	0	0	3	0	\$	-	\$	-	\$	-	-	\$	-	
413	Mutski, Scott	1					0	47	30	1	0	16	0	\$	166.67	\$	-	\$	-	-	\$	166.67	
211	Nielson, Ryan	1					0	46	29	1	0	41	1	\$	333.34	\$	-	\$	-	-	\$	333.34	
309	Nieves, Brandon	1					0	10	2	0	0	0	0	\$	-	\$	-	\$	-	-	\$	-	
319	Nunez, David	1					0	0	0	0	0	0	0	\$	-	\$	-	\$	-	-	\$	-	
224	Ortiz, Kevin	1					0	7	12	0	0	43	1	\$	166.67	\$	-	\$	-	-	\$	166.67	
122	Patolth, Shahil	1					0	54	97	1	2	82	2	\$	166.67	\$	500.00	\$	500.00	-	\$	666.67	
305	Perez, Alberto	1					0	31	7	0	0	19	0	\$	-	\$	-	\$	-	-	\$	-	
308	Perez, Matt	1					0	18	25	0	0	47	1	\$	166.67	\$	-	\$	-	-	\$	166.67	
416	Polus, Kacper	1					0	53	55	1	1	40	1	\$	500.01	\$	-	\$	-	-	\$	500.01	
102	Pressler, Keray	1					0	113	19	2	0	56	1	\$	166.67	\$	250.00	\$	250.00	-	\$	416.67	
105	Pressler, Michael	1					0	102	95	2	2	92	2	\$	-	\$	750.00	\$	750.00	-	\$	750.00	
101	Pressler, Ronald	1					0	65	67	2	2	79	2	\$	-	\$	750.00	\$	750.00	-	\$	750.00	
313	Rodriguez-Perez, Johnlann	3					0	27	27	0	0	13	0	\$	-	\$	-	\$	-	-	\$	-	
408	Rojas-Aguino, Harbarto	2					0	45	23	1	0	34	0	\$	166.67	\$	-	\$	-	-	\$	166.67	
203	Rosano, Christian	1					0	0	48	0	0	60	2	\$	166.67	\$	250.00	\$	250.00	-	\$	416.67	

214	Ruglio, Gary	1							89	2			2	69	2	\$ -	\$ -	\$ 750.00	\$ 750.00
218	Ruglio, Matthew	1							74	2			2	68	2	\$ -	\$ -	\$ 750.00	\$ 750.00
215	Shadwell, William	1							53	2			1	74	2	\$ 166.67	\$ 500.00	\$ 666.67	\$ 666.67
119	Singh, Indrapreet	1							84	2			2	94	2	\$ -	\$ 750.00	\$ 750.00	\$ 750.00
415	Soza, Alexy	1							41	0			1	23	0	\$ 166.67	\$ -	\$ -	\$ 166.67
118	Tari, Ewan	1							30	0			0	55	1	\$ 166.67	\$ -	\$ -	\$ 166.67
117	Tarajjila, Giuseppe	1							78	2			2	46	1	\$ 166.67	\$ 500.00	\$ 666.67	\$ 666.67
402	Thompson, Gregory	1							117	2			2	107	2	\$ -	\$ 750.00	\$ 750.00	\$ 750.00
403	Trawinski, Peter	1							11	0			0	3	0	\$ -	\$ -	\$ -	\$ -
321	Trentacoste, Brandon	1							119	2			2	114	2	\$ -	\$ 750.00	\$ 750.00	\$ 750.00
412	Vacante, Vincent JR	4							77	0			2	62	2	\$ -	\$ 500.00	\$ 500.00	\$ 500.00
225	Valenti, Antonio	1							36	1			0	41	1	\$ 333.34	\$ -	\$ -	\$ 333.34
226	Valenti, Dino JR.	1							38	1			0	43	1	\$ 333.34	\$ -	\$ -	\$ 333.34
216	Valenti, Dino	1							44	1			1	39	0	\$ 333.34	\$ -	\$ -	\$ 333.34
312	Vidal, Erick	1							43	2			1	44	1	\$ 333.34	\$ 250.00	\$ 583.34	\$ 583.34
111	Zelinski, Konrad	1							100	0			2	65	2	\$ -	\$ 500.00	\$ 500.00	\$ 500.00
<b>TOTAL</b>																<b>8,333.50</b>	<b>23,500.00</b>	<b>31,833.50</b>	

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-310-21**

**CONSENT AGENDA**

**RESOLUTION BY:**

**SECONDED BY:**

**AWARD OF BID – 2021 TOWN-WIDE DRAINAGE IMPROVEMENTS  
REGAL UTILITY SERVICES INC.**

**WHEREAS**, the Mayor and Council of the Borough of Elmwood Park, County of Bergen, State of New Jersey solicited bid proposals for a town-wide drainage improvement program; and

**WHEREAS**, the Bid Opening Committee did receive 4 bids pursuant to the advertisement for the above project; and

**WHEREAS**, the proposals were opened on Thursday, August 12<sup>th</sup>, 2021 and the results are as follows;

<b><u>Contractors</u></b>	<b><u>Bid</u></b>
Regal Utility Services Inc.	\$309,861.50
JAG Paving Corp.	\$387,755.00
Colonnelli Brothers, Inc.	\$508,255.00
Zuccaro Inc.	\$343,850.00

**WHEREAS**, the bids submitted have been reviewed by the Borough Attorney and Borough Engineer and are in compliance with the New Jersey Local Public Contract Law, and it is the recommendation of the Mayor and Council that the above-mentioned project be awarded to Regal Utility Services Inc. in the amount of \$309,861.50; 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 bid submitted by Regal Utility Services Inc. in the amount of \$309,861.50 be and is hereby awarded to be paid out of bond ordinance 20-04; and

**BE IT FURTHER RESOLVED**, that Mayor Robert Colletti and Borough Clerk Erin N. Delaney are hereby authorized to execute said 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

August 18, 2021  
Dated

APPROVED: August 19, 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 19th day of August 2021. Signed and sealed before me.

\_\_\_\_\_  
Erin Delaney, MPA, RMC  
Borough Clerk

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-311-21**

**CONSENT AGENDA**

**RESOLUTION BY:  
SECONDED BY:**

**ESTABLISHING COMPENSATION FOR ADDITIONAL DUTIES**

**WHEREAS**, Borough Clerk Erin Delaney has resigned as the full-time Municipal Clerk and is now serving as the Municipal Clerk in a part-time capacity, effective July 14, 2021; and

**WHEREAS**, to ensure the continued proper administration of the Office of the Municipal Clerk, the Mayor and Council of the Borough of Elmwood Park wish to have Deputy Clerk Marlene DiStefano and Clerk Secretary Shanee Morris take on additional duties/responsibilities; and

**WHEREAS**, said additional duties/responsibilities will commence should the Borough revert back to employing a full-time Municipal Clerk, along with its corresponding compensation;

**NOW, THEREFORE, BE IT RESOLVED**, by the Mayor and Council of the Borough of Elmwood Park that the established compensation for the above-named individuals be and is hereby approved at the annual rate of \$5,000.00 each, effective July 14, 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

August 18, 2021

Dated

APPROVED: August 19, 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 19th day of August 2021. Signed and sealed before me.

\_\_\_\_\_  
Erin Delaney, MPA, RMC  
Borough Clerk

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-312-21**

**CONSENT AGENDA**

**RESOLUTION BY:  
SECONDED BY:**

**APPOINTMENT OF RECREATION STAFF FOR THE 2021 SUMMER PROGRAM  
RECREATION DEPARTMENT**

**WHEREAS**, the Recreation Department is conducting the Summer Care Program; and

**WHEREAS**, it was recommended by the Recreation Director that the following individuals be hired for said program at the rates and titles stated below, retroactive to August 2, 2021:

<b>AFTERCARE ASSISTANT</b>	<b>HOURLY RATE</b>
Christopher Filippelli	\$14.00
Laylaine Chiffriller	\$14.00

**NOW, THEREFORE, BE IT RESOLVED**, by the Mayor and Council of the Borough of Elmwood Park that the above-named individuals be and are hereby appointed for the 2021 Summer Care Program at the rates and titles stated above, retroactive August 2, 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

August 18, 2021  
Dated

APPROVED: August 19, 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 19th day of August 2021. Signed and sealed before me.

\_\_\_\_\_  
Erin Delaney, MPA, RMC  
Borough Clerk

\_\_\_\_\_  
Dated



**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-313-21**

**CONSENT AGENDA**

**RESOLUTION BY:**

**SECONDED BY:**

**APPOINTMENT OF COUNSELORS FOR THE 2021/2022 SCHOOL YEAR  
AFTER-SCHOOL PROGRAM  
RECREATION DEPARTMENT**

**WHEREAS**, the Recreation Department will be conducting the After-School Program for the 2021/2022 School Year; and

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

<b>Employee</b>	<b>Title</b>	<b>Rate</b>
<b>Alers, Ashlee</b>	ASP Aide	<b>\$14.57</b>
<b>Alers, Toni-marie</b>	ASP Aide	<b>\$14.57</b>
<b>Arce, Matthew</b>	ASP Aide	<b>\$15.61</b>
<b>Arias, Camilla</b>	ASP Aide	<b>\$14.57</b>
<b>Calderon, Shawn</b>	ASP Aide	<b>\$15.61</b>
<b>Chiffriller, Laylaine</b>	ASP Aide	<b>\$13.26</b>
<b>Cruz, Roman</b>	ASP Aide	<b>\$13.53</b>
<b>Gerald, Matthew</b>	ASP Aide	<b>\$13.53</b>
<b>Hebda, Jennifer</b>	ASP Aide	<b>\$14.35</b>
<b>Hicswa, Ashlee</b>	ASP Teacher	<b>\$21.42</b>
<b>Kanasky, Andrew</b>	ASP Teacher	<b>\$24.97</b>
<b>McOwen, Michelle K</b>	ASP Teacher	<b>\$21.85</b>
<b>Mesa, Chris</b>	ASP Aide	<b>\$13.53</b>
<b>Miller, Jorrdin N</b>	ASP Aide	<b>\$15.61</b>
<b>Ramos, David</b>	ASP Aide	<b>\$15.61</b>
<b>Schwartz, Erik</b>	ASP Teacher	<b>\$20.40</b>
<b>Surgent, Dorothy</b>	ASP Aide	<b>\$13.53</b>
<b>Surgent, Joanne M</b>	ASP Aide	<b>\$21.85</b>
<b>Szewczyk, Katherine</b>	ASP Aide	<b>\$13.26</b>
<b>Tamburo, Alexandria</b>	ASP Aide	<b>\$14.57</b>
<b>Tesoriero, Beverly</b>	ASP Teacher	<b>\$21.85</b>
<b>Torre, Adriano</b>	ASP Aide	<b>\$15.61</b>
<b>Zak, Linda</b>	ASP Aide	<b>\$15.61</b>
<b>Tagliabue, Richard</b>	Bus Driver	<b>\$23.46</b>
<b>Wechtler, Harry</b>	Bus Driver	<b>\$23.46</b>

**NOW THEREFORE BE IT RESOLVED**, by the Mayor and Council of the Borough of Elmwood Park, County of Bergen, State of New Jersey that they hereby approve the above-named individuals for the 2021/2022 School Year After-School Program, effective September 7, 2021, at the hourly rates listed above.

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

\_\_\_\_\_  
Roy Riggitano, Chief Financial Officer

August 18, 2021

Dated

APPROVED: August 19, 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 19th day of August 2021. Signed and sealed before me.

\_\_\_\_\_  
Erin Delaney, MPA, RMC  
Borough Clerk

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-314-21**

**CONSENT AGENDA**

**RESOLUTION BY:**  
**SECONDED BY:**

**RESOLUTION AUTHORIZING THE APPROVAL FOR THE BOROUGH OF ELMWOOD PARK TO ENTER INTO A FRANCHISE AGREEMENT WITH SIGNAL OUTDOOR ADVERTISING LLC DBA INSITE STREET MEDIA GRANTING AN EXCLUSIVE FRANCHISE TO BUILD, ERECT, AND MAINTAIN WITHIN THE BOROUGH OF ELMWOOD PARK ALL BUS STOP SHELTERS**

**WHEREAS**, there exists a need for well-maintained bus stop shelters at transit stops throughout the Borough; and

**WHEREAS**, the Borough has determined that it is in the best interest of the public welfare to provide shelters for transit passengers (hereinafter referred to as "Shelters"); and

**WHEREAS**, Signal Outdoor Advertising LLC dba Insite Street Media, "Company" is willing to construct, erect, install, repair, renew, maintain, and replace such Shelters per the terms of an agreement on file in the office of the Borough Clerk; and

**WHEREAS**, "Company" is desirous of entering into an agreement with the Borough to operate such Shelters and to display advertising on certain surfaces of such Shelters;

**NOW, THEREFORE**, in consideration of the mutual promises and agreements contained in the agreement on file in the office of the Borough Clerk, the Mayor and Council do hereby authorize and direct that the Mayor and Clerk of the Borough of Elmwood Park to execute said franchise agreement.

APPROVED: August 19, 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 19th day of August 2021. Signed and sealed before me.

\_\_\_\_\_  
Erin Delaney, MPA, RMC  
Borough Clerk

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-315-21**

**CONSENT AGENDA**

**RESOLUTION BY:  
SECONDED BY:**

**AUTHORITY N.J.S.A. 40A:4-39 DEDICATION BY RIDER RESOLUTION  
REQUESTING PERMISSION BY DEDICATION BY RIDER FOR “DONATIONS FOR  
HONORING SENIOR CITIZENS DAY”**

**WHEREAS**, permission is required of the Director of the Division of the Local Government Services for approval as a dedication by rider of revenues received by a municipality when the revenue is not subject to reasonably accurate estimates in advance; and

**WHEREAS**, N.J.S.A. 40A:5-29 provides the Borough of Elmwood Park, County of Bergen, State of New Jersey, for receipt of general donations for Honoring Senior Citizens Day and;

**WHEREAS**, N.J.S.A. 40A:4-39 provides the dedicated revenues anticipated by the Borough of Elmwood Park Donations, are hereby anticipated as revenue and are hereby appropriated for the purpose to which said revenue is dedicated by statute or another legal requirement:

**NOW, THEREFORE**, be it resolved, that the Mayor and Council, Borough of Elmwood Park, County of Bergen, New Jersey as follows:

1. The Governing Body does hereby request permission of the Director of the Division of Local Government Services to accept donations for Honoring Senior Citizens Day and appropriate the same in the dedicated trust fund.
2. The Clerk in the Borough of Elmwood Park, County of Bergen, is hereby directed to forward two certified copies of this resolution to the Director of Local Government Services.

APPROVED: August 19, 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 19th day of August 2021. Signed and sealed before me.

\_\_\_\_\_  
Erin Delaney, MPA, RMC  
Borough Clerk

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-316-21**

**CONSENT AGENDA**

**RESOLUTION BY:  
SECONDED BY:**

**RESOLUTION OF THE MAYOR AND COUNCIL OF THE BOROUGH OF  
ELMWOOD PARK AUTHORIZING THE EXECUTION OF AN INTERIM COSTS  
AGREEMENT WITH JADWIGA DEBSKI AND FRANK LAPCZYNSKI WITH  
RESPECT TO THE REQUEST THAT THE PROPERTY DESIGNATED AS BLOCK  
1808, LOTS 7 & 9**

**WHEREAS**, JADWIGA DEBSKI and FRANK LAPCZYNSKI (hereinafter “Debski”) are the owners of the property designed as Block 1808, Lots 7 & 9 on the Tax Assessment Map of the Borough of Elmwood Park (hereinafter “Property”); and

**WHEREAS**, Debski has requested that the Borough study the property to determine if the property qualifies as an Area in Need of Redevelopment pursuant to the New Jersey Local Redevelopment and Housing Law, N.J.S.A. 40A:12A-1 et. seq., (the “Redevelopment Law”); and

**WHEREAS**, the Borough and Debski have determined to establish an escrow fund with the Borough to provide for the payment of the Borough’s professional fees, costs and expenses related to the study of the Property to determine if the property qualifies as an Area in Need of Redevelopment; and

**WHEREAS**, the Borough is willing to commence the study and authorize DMR Architects to prepare the study subject to Debski’s willingness to pay the Borough’s professional fees in connection with the study and Debski has executed and delivered to the Borough an Interim Costs Agreement with regard to same, together with the initial escrow payment, a copy of which shall remain on file with the Borough Clerk’s Office; and

**WHEREAS**, it is in the best interests of the Borough to commence the enter into an Interim Costs Agreement with Debski as a pre-condition of the Borough’s engaging its professionals to undertake the study of the Property;

**NOW, THEREFORE, BE IT RESOLVED** by the Governing Body of the Borough of Elmwood Park as follows:

1. The Mayor is hereby authorized and directed to enter into the Interim Costs Agreement with Debski.
2. This resolution shall take effect immediately upon passage.

APPROVED: August 19, 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 19th day of August 2021. Signed and sealed before me.

\_\_\_\_\_  
Erin Delaney, MPA, RMC  
Borough Clerk

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-317-21**

**CONSENT AGENDA**

**RESOLUTION BY:**  
**SECONDED BY:**

**RESIGNATION OF FIREFIGHTER**

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

<u>Name</u>	<u>Company</u>
Tim Gabriel	Fire Company 4

APPROVED: August 19, 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 19th day of August 2021. Signed and sealed before me.

\_\_\_\_\_  
Erin Delaney, MPA, RMC  
Borough Clerk

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-318-21**

**CONSENT AGENDA**

**RESOLUTION BY:**  
**SECONDED BY:**

**RESOLUTION AUTHORIZING THE USE OF THE ALL PURPOSE ROOM  
VFW AUXILIARY**

**WHEREAS**, a request was made by the VFW Auxiliary to use the all-purpose room; and

**WHEREAS**, the Mayor and Council has reviewed the request and agreed to allow the group use the all-purpose room for the dates requested;

**NOW THEREFORE BE IT RESOLVED**, that the VFW Auxiliary is hereby authorized to use the rooms on the following dates from 7PM-9PM:

Wednesday, September 1, 2021  
Wednesday, October 6, 2021  
Wednesday, November 3, 2021  
Wednesday, December 1, 2021

**BE IT FURTHER RESOLVED**, that rescheduling of the approved dates must be made no later than 10 days prior to the approved meeting date.

APPROVED: August 19, 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 19th day of August 2021. Signed and sealed before me.

\_\_\_\_\_  
Erin Delaney, MPA, RMC  
Borough Clerk

\_\_\_\_\_  
Dated



**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-319-21**

**CONSENT AGENDA**

**RESOLUTION BY:  
SECONDED BY:**

**APPROVE ANNUAL MUNICIPAL AUDIT REPORT  
FOR THE YEAR 2020**

**WHEREAS**, N.J.S.A. 40A:5-4 requires the Governing Body every local unit to have made an annual audit of its books, accounts and financial transactions; and

**WHEREAS**, the Annual Report of Audit for the year 2020 has been filed by a Registered Municipal Accountant with the Municipal Clerk as per the requirements of N.J.S.A. 40A:5-6, and a copy has been received by each member of Governing Body; and

**WHEREAS**, the Local Finance Board of the State of New Jersey is authorized to prescribe reports pertaining to the local Fiscal as per R.S. 52:2788-34; and

**WHEREAS**, the Local Finance Board has promulgated a regulation requiring that the governing body of each municipality shall by resolution certify to the Local Finance Board of the State of New Jersey that all members of the Governing Body have reviewed, as a minimum, the section of the annual audit entitled:

**GENERAL COMMENTS  
RECOMMENDATIONS**

and;

**WHEREAS**, the members of the Governing Body have personally reviewed as a minimum the Annual Audit, and specifically and sections of the annual audit entitled:

**GENERAL COMMENTS  
RECOMMENDATIONS**

as evidenced by the group affidavit form to the Governing Body; and

**WHEREAS**, such resolution of certification shall be adopted by the Governing Body no later than forty-five days after the receipt of the annual audit, as per the regulations of the Local Finance Board; and

**WHEREAS**, all members of the Governing Body have received and have familiarized themselves with, at least the minimum requirements of the Local Finance Board of the State of New Jersey, as state aforesaid and have subscribed to the affidavit, as provided by the Local Finance Board; and

**WHEREAS**, failure to comply with the promulgations of the Local Finance Board of the State of New Jersey may subject the members of the local governing body to the penalty provisions of R.S. 52:2788-52 - to with:

R.S. 52:278852 - "A local officer or member of a local Governing Body who, after a date fixed for compliance, fails or refuses to obey an order of the Director of Local Government Services, under provisions of this Article, shall be guilty of a misdemeanor and, upon conviction may be fined not more than one thousand dollars (\$1,000.00) or imprisoned for not more than one year, or both in addition in addition shall forfeit his office;

**NOW, THEREFORE, BE IT RESOLVED**, that the Mayor and Council of the Borough of Elmwood Park, hereby states that it has complied with the promulgations of the Local Finance Board of the State of New Jersey dated July 30, 1968 and does hereby submit a certified copy of this resolution and the required affidavit to said Board to show evidence of said compliance.

APPROVED: August 19, 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 19th day of August 2021. Signed and sealed before me.

\_\_\_\_\_  
Erin Delaney, MPA, RMC  
Borough Clerk

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-320-21**

**CONSENT AGENDA**

**RESOLUTION BY:  
SECONDED BY:**

**ADOPT CORRECTIVE ACTION PLAN FOR THE  
2020 MUNICIPAL AUDIT**

**WHEREAS**, it is a requirement of the Local Fiscal Affairs Law, N.J.S.A. 40A:5 et seq., that the Governing Body approves the Corrective Action Plan produced by the Chief Financial Officer within 60 days of receipt of the Municipal Audit;

**WHEREAS**, the Borough's 2020 Municipal Audit included certain recommendations, which require the creation and adoptions of a Corrective Action Plan;

**NOW, THEREFORE, BE IT RESOLVED**, by the Governing Body of the municipality of the Borough of Elmwood Park, County of Bergen that the Corrective Action Plan submitted by the Chief Financial Officer be approved and a certified copy of this Resolution be sent, along with the Corrective Action Plan, to the Director of Local Government Services.

APPROVED: August 19, 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 19th day of August 2021. Signed and sealed before me.

\_\_\_\_\_  
Erin Delaney, MPA, RMC  
Borough Clerk

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-321-21**

**CONSENT AGENDA**

**RESOLUTION BY:**  
**SECONDED BY:**

**AUTHORIZATION TO EXECUTE SHARED SERVICE AGREEMENT  
WITH THE ELMWOOD PARK BOARD OF EDUCATION  
SCHOOL SECURITY OFFICERS**

**WHEREAS**, the Borough of Elmwood Park and the Elmwood Park Board of Education wishes to enter into a Shared Service agreement for School Security Officers; and

**WHEREAS**, the agreement is for the 2021/2022 school year;

**NOW THEREFORE BE IT RESOLVED**, by the Mayor and Council of the Borough of Elmwood Park that the Borough hereby enter into a shared services agreement with the Elmwood Park Board of Education for the purpose of providing School Security Officers; and

**BE IT FURTHER RESOLVED**, that the Mayor and Municipal Clerk of the Borough of Elmwood Park, be and they are hereby authorized to execute said agreement with the Elmwood Park Board of Education.

APPROVED: August 19, 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 19th day of August 2021. Signed and sealed before me.

\_\_\_\_\_  
Erin Delaney, MPA, RMC  
Borough Clerk

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-322-21**

**CONSENT AGENDA**

**RESOLUTION BY:**  
**SECONDED BY:**

**APPOINTMENT OF BOARD OF ADJUSTMENT MEMBER**

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

**Mark Gloede**

to the Board of Adjustment as a full member for an unexpired term ending, December 31, 2021, be and is hereby confirmed.

APPROVED: August 19, 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 19th day of August 2021. Signed and sealed before me.

\_\_\_\_\_  
Erin Delaney, MPA, RMC  
Borough Clerk

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-323-21**

**CONSENT AGENDA**

**RESOLUTION BY:**  
**SECONDED BY:**

**APPOINTMENT OF BOARD OF ADJUSTMENT ALTERNATE #1**

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

**Vincent Ferrara**

to the Board of Adjustment as Alternate #1 for an unexpired term ending, December 31, 2022, be and is hereby confirmed.

APPROVED: August 19, 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 19th day of August 2021. Signed and sealed before me.

\_\_\_\_\_  
Erin Delaney, MPA, RMC  
Borough Clerk

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-324-21**

**CONSENT AGENDA**

**RESOLUTION BY:**  
**SECONDED BY:**

**APPOINTMENT OF BOARD OF ADJUSTMENT ALTERNATE #2**

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

**Krikor Greg Laterovian**

to the Board of Adjustment as Alternate #2 for an unexpired term ending, December 31, 2021, be and is hereby confirmed.

APPROVED: August 19, 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 19th day of August 2021. Signed and sealed before me.

\_\_\_\_\_  
Erin Delaney, MPA, RMC  
Borough Clerk

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-325-21**

**CONSENT AGENDA**

**RESOLUTION BY:**  
**SECONDED BY:**

**RESCIND DUPLICATIVE RESOLUTION**

**BE IT RESOLVED**, by the Mayor and Council of the Borough of Elmwood Park that Resolution R-274-21 be and is hereby rescinded.

APPROVED: August 19, 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 19th day of August 2021. Signed and sealed before me.

\_\_\_\_\_  
Erin Delaney, MPA, RMC  
Borough Clerk

\_\_\_\_\_  
Dated



**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-326-21**

**CONSENT AGENDA**

**RESOLUTION BY:  
SECONDED BY:**

**RESOLUTION AUTHORIZING THE APROVAL FOR THE BOROUGH OF  
ELMWOOD PARK TO ENTER INTO AN EMPLOYMENT AGREEMENT WITH THE  
BOROUGH BUSINESS ADMINISTRATOR MICHAEL FOLIGNO**

**WHEREAS**, the Mayor and Council has determined that it is in the best interest of the public and the Borough of Elmwood Park to enter into an employment agreement with the Borough Business Administrator Michael Foligno; and

**WHEREAS**, the Borough Business Administrator Michael Foligno is willing to enter into said Employment Agreement;

**NOW, THEREFORE, BE IT RESOLVED** in consideration of the mutual promises and agreements contained in the agreement as on file in the Office of the Borough Clerk, the Mayor and Council do hereby authorize and direct that the Mayor and Clerk of the Borough of Elmwood Park to execute the attached Employment Agreement with Borough Business Administrator Michael Foligno.

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

August 18, 2021  
Dated

APPROVED: August 19, 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 19th day of August 2021. Signed and sealed before me.

\_\_\_\_\_  
Erin Delaney, MPA, RMC  
Borough Clerk

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-327-21**

**CONSENT AGENDA**

**RESOLUTION BY:  
SECONDED BY:**

**MAINTENANCE OF 89-91 ECHO PLACE**

**WHEREAS**, the Mayor and Council of the Borough of Elmwood Park, County of Bergen, State of New Jersey have been notified by Mr. Tony Ambrogio, the Borough's Construction Code Official, that the property identified as 89-91 Echo Place within the Borough is not being maintained in accordance with the Borough's property maintenance ordinances;

**NOW, THEREFORE, BE IT RESOLVED**, that the Mayor and Council of the Borough of Elmwood Park, County of Bergen, State of New Jersey does hereby give authorization to the Elmwood Park Department of Public Works to:

1. Cut the grass and continue to cut the grass whenever the height of the grass violates the Borough's Property Maintenance Ordinance; and
2. To submit an invoice to the Elmwood Park Tax Office in order to place a lien on the property, in an amount equal to the invoice, so that the Borough can be reimbursed for the expenditure.

APPROVED: August 19, 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 19th day of August 2021. Signed and sealed before me.

\_\_\_\_\_  
Erin Delaney, MPA, RMC  
Borough Clerk

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-328-21**

**CONSENT AGENDA**

**RESOLUTION BY:**  
**SECONDED BY:**

**AUTHORIZE THE ELMWOOD PARK BOARD OF  
HEALTH TO CONDUCT ACTIVITY CELEBRATING AND  
HONORING THE ELMWOOD PARK SENIOR CITIZENS**

**WHEREAS**, a request has been made by the Elmwood Park Board of Health to hold a Celebration honoring the Elmwood Park Senior Citizens by acknowledging their contributions; and

**WHEREAS**, this whole day event will honor our all-Elmwood Park seniors and acknowledge their contributions, which will include information, resources, activities, fun, entertainment, and complementary food and beverages to our seniors, neighbors, and their family and friends; and

**WHEREAS**, this event will take place at Market Street between Mola Blvd. and Pine Street, Should the weather become inclement then the celebration shall be at the Elmwood Park Recreational Center Complex off the Boulevard and Market Street on 2nd day of October 2021, between the hours of 11:00 a.m. and 3:00 p.m. contingent on the approval from the County which must be made available to the Clerk’s Office and the Chief of Police prior to the event

**NOW, THEREFORE, BE IT RESOLVED**, that the Mayor and Council of the Borough of Elmwood Park hereby authorize Elmwood Park Board of Health to conduct the event so long as the Elmwood Park Recreational Center Complex is available by the Clerk’s Office, and the Recreation Board, and the Chief of Police prior to the event as an alternate location for inclement weather.

APPROVED: August 19, 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 19th day of August 2021. Signed and sealed before me.

\_\_\_\_\_  
Erin Delaney, MPA, RMC  
Borough Clerk

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-329-21**

**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-299-21 through R-329-21 be and are hereby approved and the proper officers are directed to take necessary action on same.

APPROVED: August 19, 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 19th day of August 2021. Signed and sealed before me.

\_\_\_\_\_  
Erin Delaney, MPA, RMC  
Borough Clerk

\_\_\_\_\_  
Dated