REGULAR MEETING OF THE ELMWOOD PARK MAYOR AND COUNCIL August 19, 2021 7:00P.M.

1. CALL TO ORDER:

The Regular Meeting of the Mayor and Council of the Borough of Elmwood Park was called to order on Thursday, August 19, 2021 at 7:00PM in the Council Chambers of the Municipal Building, 182 Market Street, Elmwood Park, New Jersey. On Roll Call Councilmembers: Balistrieri, Fakhoury, Golabek, Pellegrine, and Council President Wechtler. Also present were Mayor Colletti, Borough Administrator Foligno, Borough Clerk Erin Delaney, and Borough Attorney Ingraffia.

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

Ms. Delaney asked Sergeant Goldyn to join them on the dais to be sworn in as Lieutenant. Mayor Colletti, alongside Councilwoman Pellegrine as the Police Liaison, and Chief Foligno swore in Lieutenant Goldyn.

R-291-21 Promotion to Sergeant – Christopher Finn

Ms. Delaney asked Officer Finn to join them on the dais to be sworn in as Sergeant. Mayor Colletti, alongside Councilwoman Pellegrine as the Police Liaison, and Chief Foligno swore in Sergeant Finn.

The Mayor and Council, as well as Chief Foligno, then shared their congratulatory remarks.

5. EXECUTIVE SESSION:

A motion was made by Council President Wechtler and seconded by Councilwoman Pellegrine to enter into Executive Session. Motion carried by the members present.

WHEREAS, the Open Public Meetings Act, P.L. 1975, Chapter 231 permits the exclusion of the public from a meeting in certain circumstances; and

WHEREAS, this public body is of the opinion that such circumstances presently exist; and

WHEREAS, the Governing Body wishes to discuss:

Legal Reports/Litigation

Minutes will be kept and once the matter involving the confidentiality of the above no longer requires that confidentiality, then the minutes can be made public.

NOW THEREFORE BE IT RESOLVED that the public be excluded from this meeting.

A motion was made by Council President Wechtler and seconded by Councilwoman Pellegrine to return to the public portion. Motion carried by the members present.

6. ORDINANCES: <u>FIRST READING</u>

- 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 MUNCIPAL 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 14th AVENUE AND 53rd 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.

7. CONSENT AGENDA:

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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 nd
	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
	Exclusive Franchise to Build, Erect, and Maintain Within the
	Borough of Elmwood Park All Bus Stop Shelters
R-315-21	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
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8. DEPARTMENTAL REPORTS:

A motion was made by Council President Wechtler and seconded by Councilman Fakhoury to accept the June 21, 2021 Library Board Meeting Minutes. Motion carried by those present.

9. COUNCIL REPORTS:

10. MAYOR'S REPORT:

11. PUBLIC HEARING:

12. EXECUTIVE SESSION:

13. ADJOURNMENT:

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

RESOLUTION BY: COUNCILWOMAN PELLEGRINE SECONDED BY: COUNCIL PRESIDENT WECHTLER

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

<u>August 18, 2021</u> 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
Balistrieri	Х				Golabek	Х			
Fakhoury	Х				Pellegrine	Х			
Fasolo				Х	Wechtler	Х			

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

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

RESOLUTION BY: COUNCIL PRESIDENT WECHTLER SECONDED BY: COUNCILWOMAN PELLEGRINE

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
Balistrieri	Х				Golabek	Х			
Fakhoury	Х				Pellegrine	Х			
Fasolo				Х	Wechtler	Х			

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

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

RESOLUTION BY: COUNCIL PRESIDENT WECHTLER SECONDED BY: COUNCILWOMAN PELLEGRINE

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 MUNCIPAL 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
Balistrieri	Х				Golabek	X			
Fakhoury	Х				Pellegrine	Х			
Fasolo				Х	Wechtler	X			

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

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY ORDINANCE # 21-17

AN ORDINANCE BY THE BOROUGH OF ELMWOOD PARK IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY AMENDING MUNCIPAL 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 seventyfive 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: August 19, 2021 Adopted:

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-293-21

RESOLUTION BY: COUNCIL PRESIDENT WECHTLER SECONDED BY: COUNCILWOMAN BALISTRIERI

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 PARK TITLED THE ELMWOOD **"DEPARTMENT** OF 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
Balistrieri	X				Golabek	X			
Fakhoury	Х				Pellegrine	Х			
Fasolo				Х	Wechtler	X			

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

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY ORDINANCE # 21-18

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

APPROVED: _____

Erin Delaney, MPA, RMC Borough Clerk

Robert Colletti, Mayor

Introduced: August 19, 2021 Adopted:

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-294-21

RESOLUTION BY: COUNCIL PRESIDENT WECHTLER SECONDED BY: COUNCILWOMAN PELLEGRINE

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
Balistrieri	X				Golabek	X			
Fakhoury	X				Pellegrine	X			
Fasolo				Х	Wechtler	X			

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

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY ORDINANCE # 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 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: _____

APPROVED: _____

Robert Colletti, Mayor

Erin Delaney, MPA, RMC Borough Clerk

Introduced: August 19, 2021 Adopted:

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-295-21

RESOLUTION BY: COUNCIL PRESIDENT WECHTLER SECONDED BY: COUNCILWOMAN PELLEGRINE

INTRODUCE ORDINANCE #21-20 FIRST READING

BE IT RESOLVED, that an ordinance entitled:

ORDINANCE ESTABLISHING "4-WAY AN A 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
Balistrieri	Х				Golabek	X			
Fakhoury	Х				Pellegrine	Х			
Fasolo				Х	Wechtler	X			

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

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY ORDINANCE # 21-20

ORDINANCE ESTABLISHING "4-WAY AN Α 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 SECTION 7-21 TITLED **"MULTI-WAY SPECIFICALLY** STOP **INTERSECTIONS**"

WHEREAS, the Mayor and Council have become aware of the necessity to regulate the particular fourway 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

Introduced: August 19, 2021 Adopted: APPROVED:

Robert Colletti, Mayor

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-296-21

RESOLUTION BY: COUNCIL PRESIDENT WECHTLER SECONDED BY: COUNCILMAN FAKHOURY

INTRODUCE ORDINANCE #21-21 FIRST READING

BE IT RESOLVED, that an ordinance entitled:

AN ORDINANCE ESTABLISHING A "ONE STOP" AT 14th AVENUE AND 53rd 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
Balistrieri	Х				Golabek	Х			
Fakhoury	Х				Pellegrine	Х			
Fasolo				Х	Wechtler	Х			

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

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY ORDINANCE # 21-21

AN ORDINANCE ESTABLISHING A "ONE STOP" AT 14th AVENUE AND 53rd 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 14th Avenue and 53rd 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 14th Avenue and 53rd 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 14th 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 14th Avenue and 53rd Street on the 14th Avenue side of the intersection as follows:

Is hereby amended to include the "One Stop" intersection of 14th Avenue and 53rd Street. That traffic will stop in the direction of 14th Avenue to 53rd 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: ____

APPROVED: _

Robert Colletti, Mayor

Erin Delaney, MPA, RMC

Borough Clerk

Introduced: August 19, 2021 Adopted: A motion was made by Council President Wechtler and seconded by Councilwoman Pellegrine to open the floor for public comment. No one from the public wished to be heard. Mayor Colletti closed the public portion.

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-297-21

RESOLUTION BY: COUNCIL PRESIDENT WECHTLER SECONDED BY: COUNCILWOMAN PELLEGRINE

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
Balistrieri	Х				Golabek	X			
Fakhoury	Х				Pellegrine	Х			
Fasolo				Х	Wechtler	Х			

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

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

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

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

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

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

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

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

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

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

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

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

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

ATTEST: _____

APPROVED: _

Robert Colletti, Mayor

Erin Delaney, MPA, RMC Borough Clerk

Introduced: July 15, 2021 Adopted: August 19, 2021 It was noted that the public hearing for this ordinance took place, as advertised, at the July 15, 2021 Regular Meeting of the Mayor and Council. However, Borough Attorney Ingraffia read into the record the recommendations made by the Planning Board. He advised that it would be best to proceed with the adoption of the ordinance as is due to the State's time limitation as the ordinance can always be adjusted in the future. Borough Planner Chris Colley was in attendance to make a presentation on the ordinance. Councilman Golabek noted that this will bring a tax benefit to the Borough and that the majority of Elmwood Park voters voted in favor of legalization.

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

RESOLUTION BY: COUNCIL PRESIDENT WECHTLER SECONDED BY: COUNCILMAN FAKHOURY

<u>RE-INTRODUCE ORDINANCE #21-13</u> <u>SECOND READING</u>

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

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	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistrieri	Х				Golabek	Х			
Fakhoury	Х				Pellegrine	Х			
Fasolo				Х	Wechtler	Х			

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

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY ORDINANCE # 21-13

AN ORDINANCE OF THE BOROUGH OF ELMWOOD PARK, NEW JERSEY AMENDING THE BOROUGH CODE AND ALL GENERAL ORDINANCES OF THE BOROUGH; MORE SPECIFICALLY, CHAPTER VIII, MARIJUANA DISPENSARIES AND PARAPHERNALIA; CHAPTER 34, ZONING SITE PLAN REVIEW, SECTION 34-3.1, SECTION 34-7.3, SECTION 34-7.4, SECTION 34-31, SECTION 34-44.1 AND SECTION 34-44.2 TO PERMIT AND GOVERN LEGAL CANNABIS AND MARIJUANA OPERATIONS WITHIN THE BOROUGH OF ELMWOOD PARK

WHEREAS, in 2020, New Jersey voters approved Public Question No. 1, which amended the New Jersey Constitution to allow for the legalization of a controlled form of marijuana called "cannabis" for adults at least 21 years of age; and

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

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

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

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

A. Class 1 Cannabis Cultivator License:

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

B. Class 2 Cannabis Processor License:

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

C. Class 3 Cannabis Wholesaler License:

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

D. Class 4 Cannabis Distributor License

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

E. Class 5 Cannabis Retailer License:

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

F. Class 6 Cannabis Delivery Service:

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

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

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

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

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

WHEREAS, the Jake Honig Compassionate Use Medical Cannabis Act (the "Act"), <u>N.J.S.A.</u> 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.
- 1. **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: _____

APPROVED: _____

Erin Delaney, MPA, RMC

Robert Colletti, Mayor

Borough Clerk

Introduced: June 17, 2021 Re-Introduced: July 15, 2021 Adopted: August 19, 2021

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

CONSENT AGENDA

RESOLUTION BY: COUNCIL PRESIDENT WECHTLER SECONDED BY: COUNCILWOMAN PELLEGRINE

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
Balistrieri	X				Golabek	X			
Fakhoury	Х				Pellegrine	Х			
Fasolo				Х	Wechtler	Х			

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

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

CONSENT AGENDA

RESOLUTION BY: COUNCIL PRESIDENT WECHTLER SECONDED BY: COUNCILWOMAN PELLEGRINE

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	
<u> </u>	•

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	1
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
Balistrieri	Х				Golabek	Х			
Fakhoury	Х				Pellegrine	Х			
Fasolo				Х	Wechtler	Х			

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

Bill list

7/16 - 8/11

v	'e	n	d	or

PAYROLL DEDUCTION

Amount Description

 Fund: CURRENT FUND

 PAYROLL DEDUCTION
 2627.24 P

 PAYROLL DEDUCTION
 2079.43 P

 Total for: 01- MAYOR AND COUNCIL S/W

PAYROLL DEDUCTION 13448.74 PAYROLL W/E 7/23/21

2627.24 PAYROLL W/E 7/23/21 2079.43 PAYROLL W/E 8/6/2021 DUNCIL S/W

7787.40 PAYROLL W/E 8/6/2021

Account

CURRENT FUND MAYOR AND COUNCIL S/W CURRENT FUND MAYOR AND COUNCIL S/W 4706.67 CURRENT FUND MUNICIPAL CLERK S/W CURRENT FUND MUNICIPAL CLERK S/W 21236.14

PAYROLL DEDUCTION Total for: 01- MUNICIE	7787.4	40 PAYROLL W/E B/6/2021	CURRENT FUND MUNICIPAL CLERK S/W
			21236.14
NORTH JERSEY MEDIA	106.1	18 INV #3899279; MAY 2021	CURRENT FUND MUNICIPAL CLERK O/E
NORTH JERSEY MEDIA	231.1	8 INV #0003948993: TIME	CHORENE PUNC MINITOTOTO -
CONTRACT OF CONTRACTOR	39.0	NV #0003949484; A/C	CURRENT FUND MUNICIPAL CIEDE OVO
BUSINESS DE LAGE LANDEN DE LAGE LANDEN	1/95.0	INV:829//; ANNUAL FULL	CURRENT FUND MUNICIPAL CLERK O/E
DE LAGE LANDEN		0 73260332	CURRENT MUNICIPAL CLERK O/E
AIRGOV LLC		0 INV:73080569	CURRENT MUNICIPAL CLERK O/E
HERALD NEWS	325 8	0 2021:AUGUST WEBSITE	CURRENT FUND MUNICIPAL CLERK O/E
Total for: 01- MUNICIP	AL CLERK O/E	S ANNOAL SUBSCRIPTION	CURRENT FUND MUNICIPAL CLERK O/E
MILLENNIUM			3281.15
Total for: 01- GENERAL	ADMINI. GRA	NTS	CURRENT FUND GENERAL ADMINI. 3300.00
PAYROLL DEDUCTION	14253.9	9 PAYROLL W/E 7/23/21	CURRENT FUND FINANCIAL
PAYROLL DEDUCTION	166211.5	2 PAIROLL W/E 8/6/2021	CURRENT FUND FINANCIAL
Total for: 01- FINANCI	AL ADMINISTR	ATION S/W	26551.51
PAYROLL DEDUCTION	3311.2	3 PAYROLL W/E 7/23/21	CURRENT FUND REV ADMIN/TAX
PAYROLL DEDUCTION	2825.41	2 PAYROLL W/E 8/6/2021	CURRENT FUND REV ADMIN/TAX
Total for: 01- REV ADM	IN/TAX COLLEG	CTION S/W	6136.65
PAYROLL DEDUCTION	4277.34	PAYROLL W/E 7/23/21	CUDDENS PUND TRY LOODS
PAYROLL DEDUCTION	3716.64	PAYROLL W/E 8/6/2021	CURRENT FUND TAX ASSESSMENT ADMIN CURRENT FUND TAX ASSESSMENT ADMIN
Total for: 01- TAX ASSE	SSMENT ADMIN	N S/W	7993.98
CHIESA, SHAHINIAN	800.00	2021; JULY TAX APPEAL	CURRENT FUND LEGAL SERVICES & COS
Total for: 01- LEGAL SE			800.00
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
Total for: 01- PLANNING	BOARD S/W		843.02
TOPOLOGY NJ LLC	3000.00	INV:5986 2021:JULY PER	CURRENT FUND TOWN PLANNING
Total for: 01- TOWN PLA	NNING		3000.00
PAYROLL DEDUCTION	65.30	PAYROLL W/E 7/23/21	CURRENT FUND RENT LEVELING
PAYROLL DEDUCTION		PAYROLL W/E 8/6/2021	CURRENT FUND RENT LEVELING
Total for: 01- RENT LEVI	ELING		117.60
JOHN CONTE, JR.	0.00	2021:JULY Z.B & PB	CURRENT FUND ZONING BOARD S/W CURRENT FUND ZONING BOARD S/W
JOHN CONTE, JR.	343.72	2021: JULY Z.B & PB	CURRENT FUND ZONING BOARD S/W
PAYROLL DEDUCTION		PAYROLL W/E 7/23/21	CURRENT FUND ZONING BOARD S/W
PAYROLL DEDUCTION		PAYROLL W/E 8/6/2021	CURRENT FUND ZONING BOARD S/W
Total for: 01- ZONING BO	DARD S/W		685.47
PAYROLL DEDUCTION		PAYROLL W/E 7/23/21	CURRENT FUND CONSTRUCTION CODE
PAYROLL DEDUCTION Total for: 01- CONSTRUCT		PAYROLL W/E 8/6/2021	CURRENT FUND CONSTRUCTION CODE
VERIZON WIRELESS		INV:9884402829	29201.35
VERIZON WIRELESS		INV:9884402829	CURRENT FUND CONSTRUCTION CODE
Total for: 01- CONSTRUCT			CURRENT FUND CONSTRUCTION CODE 50.80
N.J. HEALTH	0.00	AUGUST 2021	
N.J. HEALTH		AUGUST 2021	CURRENT FUND GROUP INSURANCE FOR CURRENT FUND GROUP INSURANCE FOR
N.J. HEALTH		AUGUST 2021	CURRENT FUND GROUP INSURANCE FOR CURRENT FUND GROUP INSURANCE FOR
NEW JERSEY HEALTH			CURRENT FUND GROUP INSURANCE FOR CURRENT FUND GROUP INSURANCE FOR
Fotal for: 01- GROUP INS	URANCE FOR E	MPLOYEES	238355.77
PAYROLL DEDUCTION	72.22	PAYROLL W/E 7/23/21	CURRENT FUND INSURANCE
Fotal for: 01- INSURANCE			72.22
PAYROLL DEDUCTION	80.81	PAYROLL W/E 7/23/21	CURRENT FUND POLICE S/W
	3 5 3763537677	and an an an and the set of the s	SOUTHERT FORD FORTCE S/W

Vendor PAYROLL DEDUCTION		Description PAYROLL W/E 7/23/21	Account	
PAYROLL DEDUCTION			CURRENT FUND POLICE S/W	
		PAYROLL W/E 7/23/21	CURRENT FUND POLICE S/W	
PAYROLL DEDUCTION	231885.38	PAYROLL W/E 7/23/21		
PAYROLL DEDUCTION		PAYROLL W/E 8/6/2021	지수가 가지 않는 것 같은 것이 있는 것을 알았다. 이렇게 하는 것이 없는 것이 있는 것이 없는 것이 없 않이 않은 것이 없는 것이 없 않 않이 않	
PAYROLL DEDUCTION		PAYROLL W/E 7/23/21	CURRENT FUND POLICE S/W, O/T	
PAYROLL DEDUCTION		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		PAYROLL W/E 8/6/2021	CURRENT FUND POLICE S/W	
PAYROLL DEDUCTION			CURRENT FUND POLICE S/W	
PAYROLL DEDUCTION		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	
Total for: 01- POLICE S	/w		532502.63	
INTREP SOLUTIONS,		INV 9141; NEW COMPUTER	CURRENT POLICE	
PORTER LEE	1013.00		CURRENT POLICE	
BOSWELL		INV:150603; 83.32%		
P & A AUTO PARTS,		DUPLICATE BLANKET PO		
P & A AUTO PARTS,		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		
OPTIMUM		2021:7/23-8/22 PD	the second s	
VERIZON WIRELESS		INV:9884375650;	100100	
VERIZON WIRELESS	1026.59	INV:9884395615	CURRENT FUND POLICE	
A & J TROPHY		TICKET #4082; PLAQUE:		
Total for: 01- POLICE	1000		7926.10	
PAYROLL DEDUCTION Total for: 01- CROSSING		PAYROLL W/E 7/23/21	CURRENT FUND CROSSING GUARDS S	
	and the second second second second		3147.98	
PAYROLL DEDUCTION		PAYROLL W/E 7/23/21	김 영영 것과 같은 것과 것 같은 것 같아요. 것은 물건에 집을 얻어야가요? 또 집에 귀엽지 않는 것 같아.	
PAYROLL DEDUCTION		PAYROLL W/E 8/6/2021	CURRENT FUND OTHER POLICE	
Total for: 01- OTHER POL	ICE PERSONNE	L	32818.30	
Total for: 01- DISPATCHE			CURRENT FUND DISPATCHER 911 6483.84	
PAYROLL DEDUCTION PAYROLL DEDUCTION	6446.78 5089.68	PAYROLL W/E 7/23/21 PAYROLL W/E 8/6/2021	6483.84 CURRENT FUND FIRE PREVENTION S/ CURRENT FUND FIRE PREVENTION S/	
PAYROLL DEDUCTION PAYROLL DEDUCTION	6446.78 5089.68		6483.84 CURRENT FUND FIRE PREVENTION SA	
Total for: 01- DISPATCHE PAYROLL DEDUCTION PAYROLL DEDUCTION Total for: 01- FIRE PREVI OPTIMUM	6446.78 5089.68 ENTION S/W 127.67	PAYROLL W/E 8/6/2021 2021:7/23-8/22 FIRE	6483.84 CURRENT FUND FIRE PREVENTION S/ CURRENT FUND FIRE PREVENTION S/ 11536.46 CURRENT FUND FIRE O/E	
PAYROLL DEDUCTION PAYROLL DEDUCTION Total for: 01- FIRE PREVI OPTIMUM	6446.78 5089.68 ENTION S/W 127.67	PAYROLL W/E 8/6/2021	6483.84 CURRENT FUND FIRE PREVENTION S/ CURRENT FUND FIRE PREVENTION S/ 11536.46 CURRENT FUND FIRE O/E	
PAYROLL DEDUCTION PAYROLL DEDUCTION Total for: 01- FIRE PREVI OPTIMUM OPTIMUM	6446.78 5089.68 ENTION S/W 127.67 141.64	PAYROLL W/E 8/6/2021 2021:7/23-8/22 FIRE	6483.84 CURRENT FUND FIRE PREVENTION S/ CURRENT FUND FIRE PREVENTION S/ 11536.46 CURRENT FUND FIRE O/E CURRENT FUND FIRE O/E	
PAYROLL DEDUCTION PAYROLL DEDUCTION Total for: 01- FIRE PREVI OPTIMUM OPTIMUM OPTIMUM	6446.78 5089.68 ENTION S/W 127.67 141.64 118.81	PAYROLL W/E 8/6/2021 2021:7/23-8/22 FIRE 2021:7/16-8/15 FIRE	6483.84 CURRENT FUND FIRE PREVENTION S/ CURRENT FUND FIRE PREVENTION S/ 11536.46 CURRENT FUND FIRE O/E CURRENT FUND FIRE O/E CURRENT FUND FIRE O/E	
PAYROLL DEDUCTION PAYROLL DEDUCTION Total for: 01- FIRE PREVI OPTIMUM OPTIMUM OPTIMUM OPTIMUM	6446.78 5089.68 ENTION S/W 127.67 141.64 118.81 127.66	PAYROLL W/E 8/6/2021 2021:7/23-8/22 FIRE 2021:7/16-8/15 FIRE 2021:7/23-8/22 FIRE	6483.84 CURRENT FUND FIRE PREVENTION S, CURRENT FUND FIRE PREVENTION S, 11536.46 CURRENT FUND FIRE O/E CURRENT FUND FIRE O/E CURRENT FUND FIRE O/E	
PAYROLL DEDUCTION PAYROLL DEDUCTION Total for: 01- FIRE PREVI OPTIMUM OPTIMUM OPTIMUM VERIZON WIRELESS	6446.78 5089.68 ENTION S/W 127.67 141.64 118.81 127.66	PAYROLL W/E 8/6/2021 2021:7/23-8/22 FIRE 2021:7/16-8/15 FIRE 2021:7/23-8/22 FIRE 2021:7/23-8/22 FIRE CO	6483.84 CURRENT FUND FIRE PREVENTION S, CURRENT FUND FIRE PREVENTION S, 11536.46 CURRENT FUND FIRE O/E CURRENT FUND FIRE O/E CURRENT FUND FIRE O/E CURRENT FUND FIRE O/E	
PAYROLL DEDUCTION PAYROLL DEDUCTION Total for: 01- FIRE PREVI OPTIMUM OPTIMUM OPTIMUM VERIZON WIRELESS Total for: 01- FIRE O/E PAYROLL DEDUCTION	6446.78 5089.68 ENTION S/W 127.67 141.64 118.81 127.66 127.66 158.79 1	PAYROLL W/E 8/6/2021 2021:7/23-8/22 FIRE 2021:7/16-8/15 FIRE 2021:7/23-8/22 FIRE 2021:7/23-8/22 FIRE CO INV:98830819166 PAYROLL W/E 7/23/21	6483.84 CURRENT FUND FIRE PREVENTION S, CURRENT FUND FIRE PREVENTION S, 11536.46 CURRENT FUND FIRE O/E CURRENT FUND FIRE O/E	
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PAYROLL DEDUCTION PAYROLL DEDUCTION Total for: 01- FIRE PREVI OPTIMUM OPTIMUM OPTIMUM OPTIMUM VERIZON WIRELESS Total for: 01- FIRE O/E PAYROLL DEDUCTION PAYROLL DEDUCTION	6446.78 5089.68 ENTION S/W 127.67 141.64 118.81 127.66 158.79 1032.55 811.02 E S/W 1912.10 F 5932.74 F 44104.89 F 44101.89 F 44101.89 F 44101.89 F 44101.89 F 400.00 F 1258.87 F D ROADS S/W	PAYROLL W/E 8/6/2021 2021:7/23-8/22 FIRE 2021:7/16-8/15 FIRE 2021:7/23-8/22 FIRE 2021:7/23-8/22 FIRE 2021:7/23-8/22 FIRE CO INV:98830819166 PAYROLL W/E 7/23/21 PAYROLL W/E 8/6/2021 PAYROLL W/E 8/6/2021 PAYROLL W/E 8/6/2021 PAYROLL W/E 8/6/2021	6483.84 CURRENT FUND FIRE PREVENTION S, CURRENT FUND FIRE PREVENTION S, 11536.46 CURRENT FUND FIRE O/E CURRENT FUND PROSECUTOR S/W CURRENT FUND PROSECUTOR S/W 1843.57 CURRENT FUND STREETS AND ROADS S CURRENT FUND STREETS AND ROADS S	
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PAYROLL DEDUCTION PAYROLL DEDUCTION Total for: 01- FIRE PREVI OPTIMUM OPTIMUM OPTIMUM OPTIMUM VERIZON WIRELESS Total for: 01- FIRE O/E PAYROLL DEDUCTION PAYROLL DEDUCTION PA	6446.78 5089.68 ENTION S/W 127.67 141.64 118.81 127.66 127.66 127.66 1032.55 811.02 ES/W 1912.10 F 5932.74 44104.89 44101.89 44101.89 44101.89 F 400.00 F 1258.87 P 0.00 I 0.00 7 223.38 7	PAYROLL W/E 8/6/2021 2021:7/23-8/22 FIRE 2021:7/16-8/15 FIRE 2021:7/23-8/22 FIRE 2021:7/23-8/22 FIRE 2021:7/23-8/22 FIRE CO INV:98830819166 PAYROLL W/E 7/23/21 PAYROLL W/E 8/6/2021 PAYROLL W/E 8/6/2021	6483.84 CURRENT FUND FIRE PREVENTION S/CURRENT FUND FIRE PREVENTION S/CURRENT FUND FIRE O/E CURRENT FUND PROSECUTOR S/W CURRENT FUND PROSECUTOR S/W CURRENT FUND STREETS AND ROADS S CURRENT FUND STREETS & AND ROADS S CURRENT FUND STREETS & AND ROADS S	
PAYROLL DEDUCTION PAYROLL DEDUCTION Total for: 01- FIRE PREVI OPTIMUM OPTIMUM OPTIMUM OPTIMUM VERIZON WIRELESS Total for: 01- FIRE O/E PAYROLL DEDUCTION PAYROLL DEDUCTION PA	6446.78 1 5089.68 1 ENTION S/W 127.67 2 141.64 2 127.66 2 158.79 1 1032.55 E 811.02 E 811.02 E 8 S/W 1912.10 E 5932.74 E 44104.89 E 44101.89 E 44101.89 E 44104.89 E 44104.89 E 44104.89 E 400.00 E 1258.87 E 10.00 I 0.00 I 0.00 J 0.00 J 0.00 J 0.00 J 0.00 J	PAYROLL W/E 8/6/2021 2021:7/23-8/22 FIRE 2021:7/16-8/15 FIRE 2021:7/23-8/22 FIRE 2021:7/23-8/22 FIRE 2021:7/23-8/22 FIRE CO INV:98830819166 PAYROLL W/E 7/23/21 PAYROLL W/E 8/6/2021 PAYROLL W/E 8/6/2021	6483.84 CURRENT FUND FIRE PREVENTION S, CURRENT FUND FIRE PREVENTION S, 11536.46 CURRENT FUND FIRE O/E CURRENT FUND PROSECUTOR S/W CURRENT FUND PROSECUTOR S/W CURRENT FUND STREETS AND ROADS S CURRENT FUND STREETS & AND ROADS O/E CURRENT FUND STREETS & ROADS O/E CURRENT FUND STREETS & ROADS O/E CURRENT FUND STREETS & ROADS O/E	
PAYROLL DEDUCTION PAYROLL DEDUCTION Total for: 01- FIRE PREVI OPTIMUM OPTIMUM OPTIMUM OPTIMUM OPTIMUM VERIZON WIRELESS Total for: 01- FIRE O/E PAYROLL DEDUCTION PAYROLL DEDUCTION PAYROL DEDUCTION PAYROLL DEDUC	6446.78 1 5089.68 1 ENTION S/W 127.67 2 141.64 2 127.66 2 158.79 1 1032.55 E 811.02 E 811.02 E 8 S/W 1912.10 E 5932.74 E 44104.89 E 44101.89 E 44101.89 E 44101.89 E 400.00 E 1258.87 E 10.00 T 0.00 T 0.	PAYROLL W/E 8/6/2021 2021:7/23-8/22 FIRE 2021:7/16-8/15 FIRE 2021:7/23-8/22 FIRE 2021:7/23-8/22 FIRE 2021:7/23-8/22 FIRE CO INV:98830819166 PAYROLL W/E 7/23/21 PAYROLL W/E 8/6/2021 PAYROLL W/E 8/6/2021 PAYROL PAYROL PAYR	6483.84 CURRENT FUND FIRE PREVENTION S, CURRENT FUND FIRE O/E CURRENT FUND PROSECUTOR S/W CURRENT FUND STREETS AND ROADS S CURRENT FUND STREETS AND ROADS O/E CURRENT FUND STREETS & ROADS O/E CURRENT FUND STREETS AND ROADS CURRENT FUND STREETS &	
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PAYROLL DEDUCTION PAYROLL DEDUCTION Total for: 01- FIRE PREVI OPTIMUM OPTIMUM OPTIMUM OPTIMUM OPTIMUM VERIZON WIRELESS Total for: 01- FIRE O/E PAYROLL DEDUCTION PAYROLL DEDUCTION PAYROL DEDUCTION PAYROLL DEDUC	6446.78 1 5089.68 1 ENTION S/W 127.67 2 141.64 2 118.81 2 127.66 2 158.79 1 1032.55 F 811.02 F 811.02 F 811.02 F 812.74 F 44104.89 F 44104.89 F 44104.89 F 44104.89 F 44104.89 F 44104.89 F 44104.89 F 400.00 F 1258.87 F 10.00 I 0.00 I 0.00 I 0.00 I 0.00 I 0.00 Z 1423.55 I 39.97 F 313.88 F	PAYROLL W/E 8/6/2021 2021:7/23-8/22 FIRE 2021:7/16-8/15 FIRE 2021:7/23-8/22 FIRE 2021:7/23-8/22 FIRE 2021:7/23-8/22 FIRE CO INV:98830819166 PAYROLL W/E 7/23/21 PAYROLL W/E 8/6/2021 PAYROLL W/E 8/6/2021 PAYROL PAYROL	6483.84 CURRENT FUND FIRE PREVENTION S, CURRENT FUND FIRE O/E CURRENT FUND PROSECUTOR S/W CURRENT FUND PROSECUTOR S/W CURRENT FUND STREETS AND ROADS S CURRENT FUND STREETS & NO ROADS S CURRENT FUND STREETS & NO ROADS O/E CURRENT FUND STREETS & NO ROADS O/E CURRENT FUND STREETS & NO ROADS O/E CURRENT FUND STREETS AND ROADS S CURRENT FUND STREETS AND ROADS O/E CURRENT FUND STREETS AND ROADS S <td colsp<="" td=""></td>	
PAYROLL DEDUCTION PAYROLL DEDUCTION Total for: 01- FIRE PREVI OPTIMUM OPTIMUM OPTIMUM OPTIMUM OPTIMUM VERIZON WIRELESS Total for: 01- FIRE O/E PAYROLL DEDUCTION Total for: 01- PROSECUTOR PAYROLL DEDUCTION PAYROLL DEDUCTION PAYR	6446.78 1 5089.68 1 ENTION S/W 127.67 2 141.64 2 127.66 2 158.79 1 1032.55 F 811.02 F 811.02 F 811.02 F 3932.74 F 44104.89 F 44104.89 F 44104.89 F 44104.89 F 44104.89 F 44104.89 F 400.00 F 1258.87 F 10 ROADS S/W 0.00 I 0.00 7 223.38 7 75.00 2 1423.55 I 39.97 P 313.88 P 231.56 2	PAYROLL W/E 8/6/2021 2021:7/23-8/22 FIRE 2021:7/16-8/15 FIRE 2021:7/23-8/22 FIRE 2021:7/23-8/22 FIRE CO INV:98830819166 PAYROLL W/E 7/23/21 PAYROLL W/E 8/6/2021 PAYROLL W/E 8/6/2021 PAYROL PAYROL	6483.84 CURRENT FUND FIRE PREVENTION S, CURRENT FUND FIRE O/E CURRENT FUND PROSECUTOR S/W CURRENT FUND PROSECUTOR S/W CURRENT FUND STREETS AND ROADS S CURRENT FUND STREETS & ROADS O/E CURRENT FUND STREETS & NO ROADS S CURRENT FUND STREETS & NO ROADS O/E CURRENT FUND STREETS AND ROADS S CURRENT FUND STREETS AND ROADS S CURRENT FUND STREETS AND ROADS S C	
PAYROLL DEDUCTION PAYROLL DEDUCTION Total for: 01- FIRE PREVI OPTIMUM OPTIMUM OPTIMUM OPTIMUM OPTIMUM VERIZON WIRELESS Total for: 01- FIRE O/E PAYROLL DEDUCTION PAYROLL DEDU	6446.78 1 5089.68 1 ENTION S/W 127.67 2 141.64 2 127.66 2 158.79 1 1032.55 E 811.02 E 5932.74 E 44104.89 E 44101.89 E 44101.89 E 4400.00 E 4385.55 E 400.00 E 1258.87 E 400.00 F 1258.87 E 400.00 I 0.00 I 0.00 I 0.00 7 223.38 7 75.00 2 1423.55 I 39.97 P 313.88 P 231.56 2 328.86 I	PAYROLL W/E 8/6/2021 2021:7/23-8/22 FIRE 2021:7/16-8/15 FIRE 2021:7/23-8/22 FIRE 2021:7/23-8/22 FIRE CO INV:98830819166 PAYROLL W/E 7/23/21 PAYROLL W/E 8/6/2021 PAYROLL W/E 8/6/2021 PAYROL PAYROL	6483.84 CURRENT FUND FIRE PREVENTION S, CURRENT FUND FIRE O/E CURRENT FUND PROSECUTOR S/W CURRENT FUND PROSECUTOR S/W CURRENT FUND STREETS AND ROADS S CURRENT FUND STREETS & ROADS O/E CURRENT FUND STREETS AND ROADS CURREN	
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<u>Vendor</u>		Description	Account
PUBLIC SERVICE		2021: JUNE ELEC/GAS;	CURRENT FUND TRAFFIC LIGHTS
PUBLIC SERVICE		ACCT:13 013 082 18	CURRENT FUND TRAFFIC LIGHTS
PUBLIC SERVICE	11/3.28	ACCT:13 013 082 18	CURRENT FUND TRAFFIC LIGHTS
Total for: 01- TRAFFIC L	IGHTS		1173.28
PAYROLL DEDUCTION	2036.09	PAYROLL W/E 7/23/21	CURRENT FUND SOLID WASTE/RECYC
PAYROLL DEDUCTION	1638.19	PAYROLL W/E 8/6/2021	CURRENT FUND SOLID WASTE/RECYC
Total for: 01- SOLID WAS	TE/RECYCLING	G S/W	3674.28
NATURE'S CHOICE	534.90	INV:89611-IN 2021:6/28	CURRENT FUND YARD RECYCLING OT
Total for: 01- YARD RECY	CLING OTHER		534.90
PAYROLL DEDUCTION	477.98	PAYROLL W/E 7/23/21	CURRENT FUND BOARD OF HEALTH S
PAYROLL DEDUCTION			CURRENT FUND BOARD OF HEALTH S
Total for: 01- BOARD OF	HEALTH S/W		952.84
NORTH JERSEY MEDIA	0.00	INV #3899279. MAY 2021	CURRENT FUND BOARD OF HEALTH O
NORTH JERSEY MEDIA	4.95	INV #3899279; MAY 2021	CURRENT FUND BOARD OF HEALTH O
Total for: 01- BOARD OF H	HEALTH O/E		4.95
PAYROLL DEDUCTION	10981.80	PAYROLL W/E 7/23/21	CURRENT FUND DROPPATON (1)
PAYROLL DEDUCTION			CURRENT FUND RECREATION S/W CURRENT FUND RECREATION S/W
Total for: 01- RECREATION	N S/W		21431.46
TRITEC OFFICE	420 25	2021:7/15-8/14 REC	
RUSSELL REID WASTE		2021:7/15-8/14 REC 2021:7/24-8/23	CURRENT RECREATION O/E
RUSSELL REID WASTE		2021:7/24-8/23	CURRENT FUND RECREATION O/E CURRENT FUND RECREATION O/E
RUSSELL REID WASTE		UNITS NOT DELIVERED	CURRENT FUND RECREATION O/E
RUSSELL REID WASTE	0.00	UNITS NOT DELIVERED	CURRENT FUND RECREATION 0/E
COSTCO WHOLESALE		ANNUAL RENEWAL	CURRENT FUND RECREATION O/E
OPTIMUM		2021:7/23-8/22 REC	CURRENT FUND RECREATION O/E
VERIZON WIRELESS CAPTUREPOINT		INV:9884402829	CURRENT FUND RECREATION O/E
Total for: 01- RECREATION		SI-56506;	CURRENT FUND RECREATION O/E
ICTAL ICL. VI- RECREATION	0/E		5727.75
OPTIMUM		2021:7/23-8/22	CURRENT FUND SENIOR CITIZENS
Total for: 01- SENIOR CIT	IZENS OTHER	R EXPENSE	166.21
OPTIMUM	136.18	2021:7/23-8/22 CHERRY	CURRENT FUND MAINTENANCE OF PAR
Total for: 01- MAINTENANC			136.18
EASTLAKE'S	686.00	FICKET #23025; TENTS	CURRENT FUND CELEBRATION OF PUB
ENTERTAINMENT ON	825.00	Inv #7943789; RENTAL	CURRENT FUND CELEBRATION OF DUB
ENTERTAINMENT ON	0.00 1	INV #8196235; RENTAL	CURRENT FUND CELEBRATION OF PUB CURRENT FUND CELEBRATION OF PUB
ENTERTAINMENT ON	1495.00 1	INV #8196235; RENTAL	CURRENT FUND CELEBRATION OF PUB
HOME DEPOT	589.43 I	PURCHASE FOR DIVERSITY	CURRENT FUND CELEBRATION OF PUB
HOME DEPOT HOME DEPOT	253 94 0	COLERS & EXTENSION	CURRENT FUND CELEBRATION OF PUB CURRENT FUND CELEBRATION OF PUB
Total for: 01- CELEBRATION			
			3849.37
PUBLIC SERVICE		2021: JUNE ELEC/GAS;	CURRENT FUND ELECTRICITY, GAS &
PUBLIC SERVICE PUBLIC SERVICE		2021: JUNE ELEC/GAS;	CURRENT FUND ELECTRICITY, GAS &
PUBLIC SERVICE		CCT:74 346 530 00	CURRENT FUND ELECTRICITY, GAS & CURRENT FUND ELECTRICITY, GAS &
PUBLIC SERVICE		CCT:74 346 530 00	CURRENT FUND ELECTRICITY, GAS & CURRENT FUND ELECTRICITY, GAS &
PUBLIC SERVICE			CURRENT FUND ELECTRICITY, GAS &
PUBLIC SERVICE	170.40 A	CCTS:74 346 526 08;	CURRENT FUND ELECTRICITY, GAS &
			CURRENT FUND ELECTRICITY, GAS &
PUBLIC SERVICE			
PUBLIC SERVICE			14324.92
PUBLIC SERVICE Fotal for: 01- ELECTRICITY	, GAS & OIL		
PUBLIC SERVICE Fotal for: 01- ELECTRICITY PUBLIC SERVICE	21271.72 A		14324.92
PUBLIC SERVICE Fotal for: 01- ELECTRICITY PUBLIC SERVICE Fotal for: 01- STREET AREA	21271.72 A	CCT:13 013 082 18	14324.92 CURRENT FUND STREET AREA LIGHTIN 21271.72
PUBLIC SERVICE Fotal for: 01- ELECTRICITY PUBLIC SERVICE Fotal for: 01- STREET ARE# MetTel	21271.72 A 21271.72 A LIGHTING 1168.74 I 146.18 2	CCT:13 013 082 18 NV #0100498703-228-5; 021:7/23-8/22	14324.92 CURRENT FUND STREET AREA LIGHTIN 21271.72 CURRENT FUND TELEPHONE CURRENT FUND TELEPHONE
PUBLIC SERVICE Fotal for: 01- ELECTRICITY PUBLIC SERVICE Fotal for: 01- STREET AREF MetTel OPTIMUM	21271.72 A 21271.72 A LIGHTING 1168.74 I 146.18 2 146.18 2	CCT:13 013 082 18 NV #0100498703-228-5; 021:7/23-8/22 021:7/23-8/22 PHONE	14324.92 CURRENT FUND STREET AREA LIGHTIN 21271.72 CURRENT FUND TELEPHONE CURRENT FUND TELEPHONE CURRENT FUND TELEPHONE
PUBLIC SERVICE Fotal for: 01- ELECTRICITY PUBLIC SERVICE Fotal for: 01- STREET AREA MetTel OPTIMUM OPTIMUM	21271.72 A 21271.72 A LIGHTING 1168.74 I 146.18 2 146.18 2	CCT:13 013 082 18 NV #0100498703-228-5; 021:7/23-8/22	14324.92 CURRENT FUND STREET AREA LIGHTIN 21271.72 CURRENT FUND TELEPHONE CURRENT FUND TELEPHONE CURRENT FUND TELEPHONE
PUBLIC SERVICE Fotal for: 01- ELECTRICITY PUBLIC SERVICE Fotal for: 01- STREET AREA MetTel OPTIMUM OPTIMUM OPTIMUM	21271.72 A 21271.72 A LIGHTING 1168.74 I 146.18 2 146.18 2	CCT:13 013 082 18 NV #0100498703-228-5; 021:7/23-8/22 021:7/23-8/22 PHONE	14324.92 CURRENT FUND STREET AREA LIGHTIN 21271.72 CURRENT FUND TELEPHONE CURRENT FUND TELEPHONE CURRENT FUND TELEPHONE
PUBLIC SERVICE Fotal for: 01- ELECTRICITY PUBLIC SERVICE Fotal for: 01- STREET AREA MetTel OPTIMUM OPTIMUM Fotal for: 01- TELEPHONE PAYROLL DEDUCTION	21271.72 A 21271.72 A LIGHTING 1168.74 I 146.18 2 146.18 2 59.95 2 18365.74 P.	CCT:13 013 082 18 NV #0100498703-228-5; 021:7/23-8/22 021:7/23-8/22 PHONE 021:7/23-8/22 PANTRY AYROLL W/E 7/23/21	14324.92 CURRENT FUND STREET AREA LIGHTIN 21271.72 CURRENT FUND TELEPHONE CURRENT FUND TELEPHONE CURRENT FUND TELEPHONE 1521.05 CURRENT FUND SOCIAL SECURITY
PUBLIC SERVICE Fotal for: 01- ELECTRICITY PUBLIC SERVICE Fotal for: 01- STREET AREA MetTel OPTIMUM OPTIMUM Fotal for: 01- TELEPHONE PAYROLL DEDUCTION PAYROLL DEDUCTION	21271.72 A 21271.72 A LIGHTING 1168.74 I 146.18 2 146.18 2 59.95 2 18365.74 P 15877.75 P.	CCT:13 013 082 18 NV #0100498703-228-5; 021:7/23-8/22 PHONE 021:7/23-8/22 PHONE 021:7/23-8/22 PANTRY AYROLL W/E 7/23/21 AYROLL W/E 8/6/2021	14324.92 CURRENT FUND STREET AREA LIGHTIN 21271.72 CURRENT FUND TELEPHONE CURRENT FUND TELEPHONE CURRENT FUND TELEPHONE 1521.05 CURRENT FUND SOCIAL SECURITY CURRENT FUND SOCIAL SECURITY
PUBLIC SERVICE Total for: 01- ELECTRICITY PUBLIC SERVICE Total for: 01- STREET AREA MetTel OPTIMUM OPTIMUM Fotal for: 01- TELEPHONE PAYROLL DEDUCTION PAYROLL DEDUCTION PAYROLL DEDUCTION	21271.72 A 21271.72 A LIGHTING 1168.74 I 146.18 2 146.18 2 59.95 2 18365.74 P. 15877.75 P. 1199.82 P.	CCT:13 013 082 18 NV #0100498703-228-5; 021:7/23-8/22 PHONE 021:7/23-8/22 PHONE 021:7/23-8/22 PANTRY AYROLL W/E 7/23/21 AYROLL W/E 8/6/2021 AYROLL W/E 7/23/21	14324.92 CURRENT FUND STREET AREA LIGHTIN 21271.72 CURRENT FUND TELEPHONE CURRENT FUND TELEPHONE CURRENT FUND TELEPHONE CURRENT FUND TELEPHONE CURRENT CURRENT FUND SOCIAL SECURITY CURRENT FUND SOCIAL SECURITY CURRENT FUND SOCIAL SECURITY CURRENT
PUBLIC SERVICE Total for: 01- ELECTRICITY PUBLIC SERVICE Fotal for: 01- STREET AREA MetTel OPTIMUM OPTIMUM Fotal for: 01- TELEPHONE PAYROLL DEDUCTION PAYROLL DEDUCTION PAYROLL DEDUCTION PAYROLL DEDUCTION PAYROLL DEDUCTION	21271.72 A 21271.72 A LIGHTING 1168.74 I 146.18 2 146.18 2 59.95 2 18365.74 P. 15877.75 P. 1199.82 P. 0.00 P.	CCT:13 013 082 18 NV #0100498703-228-5; 021:7/23-8/22 PHONE 021:7/23-8/22 PHONE 021:7/23-8/22 PANTRY AYROLL W/E 7/23/21 AYROLL W/E 8/6/2021 AYROLL W/E 8/6/2021	14324.92 CURRENT FUND STREET AREA LIGHTIN 21271.72 CURRENT FUND TELEPHONE CURRENT FUND TELEPHONE CURRENT FUND TELEPHONE 1521.05 CURRENT FUND SOCIAL SECURITY CURRENT FUND SOCIAL SECURITY

Vendor	Amount	Description	Account
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
Total for: 01- MUNICIP	PAL COURT S/W		19165.50
PAYROLL DEDUCTION	0.00	PAYROLL W/E 7/23/21	CURRENT FUND PUBLIC DEFENDER
PAYROLL DEDUCTION		PAYROLL W/E 7/23/21	CURRENT FUND PUBLIC DEFENDER
PAYROLL DEDUCTION	458.54	PAYROLL W/E 8/6/2021	CURRENT FUND PUBLIC DEFENDER
Total for: 01- PUBLIC	DEFENDER		1042.94
BORO OF ELMWOOD	100000.00	DUE TO GENERAL CAPITAL	CURRENT FUND CAPTIAL IMPROVEMENT
Total for: 01- CAPTIAL	IMPROVEMENT I	TUND	100000.00
CHASE MANHATTAN	705000.00	BAN PRINCIPAL PAYMENT	CURRENT FUND PAYMENT OF BOND
Total for: 01- PAYMENT	OF BOND PRINC	CIPAL	705000.00
CHASE MANHATTAN	49121.88	INTEREST PAYMENT ON	CURRENT FUND DEBT SERVICE NTERES
Total for: 01- DEBT SE			49121.88
TOWNSHIP OF LITTLE	7500.00	INV:202108	CURRENT FUND SHARED SERVICE
Total for: 01- SHARED			7500.00
NJIB	220750.60	INV #20210801-S340	CURRENT FUND EIT LOAN REPLACEMENT
Total for: 01- EIT LOAD	N REPLACEMENT		220750.60
BORO OF ELMWOOD	200000.00	TRANSFER AS PER BUDGET	CURRENT FUND COMPENSATED ABSENCES
Total for: 01- COMPENS			200000.00
TREASURER-STATE OF	875.00	2ND QTR MARRIAGE/CIVIL	CURRENT FUND MARRIAGE LICENSE DYF
Total for: 01- MARRIAGE			875.00
E.P. BOARD OF	3897099.00	2021:AUGUST SCHOOL	CURRENT FUND SCHOOL TAXES
Total for: 01- SCHOOL 7	TAXES		3897099.00
COUNTY OPEN SPACE	60283.00	2021:3RD QRTR OPEN	CURRENT FUND COUNTY TAXES
TREASURER BERGEN		2021:3RD QRTR	CURRENT FUND COUNTY TAXES
Total for: 01- COUNTY 1	AXES		1497277.00
VERIZON WIRELESS	0.00	INV:98830819166	
VERIZON WIRELESS	228.05	INV:98830819166	
Fotal for: 01- FIRE PRE	VENTION FEES		228.05
PAYROLL DEDUCTION	1050.00	PAYROLL W/E 8/6/2021	CURRENT FUND ALCOHOL & REHAB FND
Fotal for: 01- ALCOHOL			1050.00
AYROLL DEDUCTION	480.00 1	PAYROLL W/E 7/23/21	CURRENT FUND SAFE AND SECURE
AYROLL DEDUCTION	1440.00 1	PAYROLL W/E 8/6/2021	CURRENT FUND SAFE AND SECURE

Total for: 01 CURRENT FUND

Vendor	Amount [Description	Account				
Fund: RECREATION	TRUST FUND						
BORO OF ELMWOOD KATHLEEN FREITAG SUN CONCERTS LLC AMAZON.COM SALES, COSTCO WHOLESALE PAYROLL DEDUCTION PAYROLL DEDUCTION SHOP RITE DAVE & BUSTER'S OF ENTERTAINMENT ON FALLS GROUP, LLC HAWTHORNE THEATER HAWTHORNE THEATER HAWTHORNE THEATER HUMDINGERS NINE9 HOLDING LLC PARTY TIME RENTAL	100000.00 B 40.00 A 16250.00 2 19.99 0 364.64 P 12826.45 P 22822.97 P 117.20 SI 677.17 B 275.00 7 107.50 RJ 806.00 8 741.00 8 741.00 8 433.30 EV 139.60 OF	URCHASE SNACKS FOR AYROLL W/E 7/23/21 AYROLL W/E 8/6/2021 NACKS FOR SUMMER CAMP OOKING ID# 497079 EF # 119,695 EVENT /5/21 MOVIE-SPACE JAM /10/21 MOVIE-HOTEL VENT DATE 7/26/21 RDER ID 5939;	RECREATION RECREATION RECREATION RECREATION RECREATION RECREATION RECREATION RECREATION RECREATION RECREATION	TRUST TRUST TRUST TRUST TRUST TRUST TRUST TRUST TRUST TRUST TRUST TRUST	FUND FUND FUND FUND FUND FUND FUND FUND	RECREATION RECREATION RECREATION RECREATION RECREATION RECREATION RECREATION RECREATION	10 E E E
Total for: 03- RECREAT		VENT DATE 8/6/2021	RECREATION 155	TRUST 839.57	FUND	RECREATION	

Total for: 03 RECREATION TRUST FUND

<u>Vendor</u>

Amount Description

Account

Fund: CAPITAL FUND

BORO OF ELMWOOD 254400.00 DUE TO CURRENT AS PER Total for: 04- INTERFUND CURRENT

CAPITAL FUND INTERFUND CURRENT 254400.00

Total for: 04 CAPITAL FUND

Vendor Fund: WATER BUDGET	Amount	Description	Account
PAYROLL DEDUCTION PAYROLL DEDUCTION Total for: 05- S/W WATER	12367.08	PAYROLL W/E 7/23/21 PAYROLL W/E 8/6/2021	WATER BUDGET S/W WATER WATER BUDGET S/W WATER 24734.16
NORTH JERSEY MEDIA STATE OF N.J Total for: 05- 0/E WATER			WATER BUDGET O/E WATER WATER BUDGET O/E WATER 2547.92
BORO OF ELMWOOD Total for: 05- WATER CAPI	300000.00	AS PER ADOPTED BUDGET IMENT FUND	WATER BUDGET WATER CAPITAL 300000.00
PAYROLL DEDUCTION PAYROLL DEDUCTION PAYROLL DEDUCTION PAYROLL DEDUCTION Total for: 05- WATER OPER	557.00 0.00 557.00	PAYROLL W/E 7/23/21 PAYROLL W/E 7/23/21 PAYROLL W/E 8/6/2021 PAYROLL W/E 8/6/2021	WATER BUDGET WATER OPER/SOC SEC WATER BUDGET WATER OPER/SOC SEC WATER BUDGET WATER OPER/SOC SEC WATER BUDGET WATER OPER/SOC SEC 1114.00
NJIB Total for: 05- EIT LOAN	264767.91	INV	WATER FUND EIT LOAN 264767.91
BORO OF ELMWOOD Total for: 05- COMPENSATE		AS PER ADOPTED BUDGET/	WATER BUDGET COMPENSATED ABSENCE 100000.00
BORO OF ELMWOOD Total for: 05- GENERAL LE	575000.00 DGER	DUE TO CURRENT AS PER	WATER FUND GENERAL LEDGER 575000.00

Total for: 05 WATER FUND

<u>Vendor</u>

Amount Description

Account

Fund: WATER CAPITAL BORO OF ELMWOOD Total for: 06- INTERFUND

738.86 INTEREST ON INVESTMENT WATER CAPITAL INTERFUND

738.86

Total for: 06 WATER CAPITAL

Vendor

Fund: RAP TRUST PAYROLL DEDUCTION

Amount Description

Account

PAYROLL DEDUCTION Total for: 07- RAP TRUST

Total for: 07 RAP TRUST

101.78 PAYROLL W/E 7/23/21 79.75 PAYROLL W/E 8/6/2021

RAP TRUST RAP TRUST RAP TRUST RAP TRUST 181.53

Vendor <u>Amount</u> Description

Fund: LIEIN REDEMPTION

PRO CAP 8, LLC 17719.58 AS PER RESOLUTION Total for: 09- LJEN REDEMPTION

Account

LIEIN REDEMPTION LJEN REDEMPTION 17719.58

Total for: 09 LIEIN REDEMPTION Total Bill List: 9558396.48

Bill list

8/12

Vendor	Amount	Description	Account
Fund: CURRENT FUN	ND		
STAPLES BUSINESS	7.34	SUMMARY #8062837959;	CURRENT FUND MUNICIPAL CLERK O/
MCANJ	100.00	2021-2022 MUNICIPAL	CURRENT FUND MUNICIPAL CLERK O/
A & J TROPHY	40.00	TICKET #4091. PLAOUE	CURRENT FUND MUNICIPAL CLERK O/ CURRENT FUND MUNICIPAL CLERK O/
ALLSTATE BUSINESS	17.64	TNV#1154137, STORAGE	CURRENT FUND MUNICIPAL CLERK O/
ALLSTATE BUSINESS	73.88	INV#1154137; STORAGE	CURRENT FUND MUNICIPAL CLERK O/
ALLSTATE BUSINESS	95.01	INV#1154137; STORAGE	
ALLSTATE BUSINESS		INV #1156196; JUNE	obbill of
ALLSTATE BUSINESS		INV #1156196; JUNE	CURRENT FUND MUNICIPAL CLERK O/
ALLSTATE BUSINESS		INV #1156196; JUNE	CURRENT FUND MUNICIPAL CLERK O/
CINTAS FIRST AID &		INV #5069074823;	CURRENT FUND MUNICIPAL CLERK O/
CLEAN DRINKING		INV #141237; WATER	CURRENT FUND MUNICIPAL CLERK O/
GENERAL CODE, LLC	160.00	BOOK PEOUIPED FOR	CURRENT FUND MUNICIPAL CLERK O/
McCRUM'S BAKERY	50.00	INV #000005+ CAKE	CURRENT FUND MUNICIPAL CLERK O/ CURRENT FUND MUNICIPAL CLERK O/
STAPLES BUSINESS	4.94	SUMMARY #000005; CARE	CURRENT FUND MUNICIPAL CLERK O/
Total for: 01- MUNICIP	AL CLERK O/E	2010AKI #8082/0129/;	CURRENT FUND MUNICIPAL CLERK 0/
			767.01
ALLSTATE BUSINESS	236.67	INV#1154137; STORAGE	CURRENT FUND FINANCIAL
ALLSTATE BUSINESS AMAZON.COM SALES,			CURRENT FUND FINANCIAL
CINTAS FIRST AID &		PURELL HAND SANITIZER	CURRENT FUND FINANCIAL
		INV #5069074823;	CURRENT FUND FINANCIAL
CLEAN DRINKING	5.00	INV #141237; WATER	
		1000 WINDOW ENVELOPES	
	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,		INV #9186; AUGUST 2021	CURRENT FUND FINANCIAL
Total for: 01- FINANCIA	AL ADMINISTRAT	ION O/E	4870.26
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		INV:11799833; 11799834	CURRENT FUND PAYROLL SERVICE
Total for: 01- PAYROLL	SERVICE		4968.36
RAMSEY GRAPHICS &		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;	
Total for: 01- REVENUE	ADMINISTRATION	N 0/E	942.39
AMERICAN PRINTING	1831.20 (QUOTE DATED 6/30/21	CURRENT FUND TAX ASSESSMENT ADMI
STAPLES BUSINESS	6.21 5	SUMMARY #8062906104;	CURRENT FUND TAX ASSESSMENT
ALLSTATE BUSINESS	26.17 1	INV#1154137; STORAGE	CURRENT FUND TAX ASSESSMENT ADMIT
ALLSTATE BUSINESS	26.17 1	INV #1156196; JUNE	CURRENT FUND TAX ASSESSMENT ADMI
CINTAS FIRST AID &	24.97 1	INV #5069074823;	CURRENT FUND TAX ASSESSMENT ADMI
CLEAN DRINKING	5.00 1	INV #141237; WATER	CURRENT FUND TAX ASSESSMENT ADMIN
Total for: 01- TAX ASSE			1919.72
CHIESA, SHAHINIAN	800.00 2	2021; AUGUST TAX APPEAL	CURRENT FUND LEGAL SERVICES & CO
LAW OFFICES OF	5054.26 2	2021: JAN-JULY RETRO;	CURRENT FUND LEGAL SERVICES & COS
Total for: 01- LEGAL SE			5854.26
APRUZZESE,		INV:226124 TO 226127	And a second
APRUZZESE	17263 11 4	TNV:226124 TO 226127	CURRENT FUND LEGAL SERVICES AND CURRENT FUND LEGAL SERVICES AND
LAW OFFICE OF	3225 00 0	2021:2/17-7/31	CURRENT FUND LEGAL SERVICES AND CURRENT FUND LEGAL SERVICES AND
DE SPECIALTY		NV #0/301/2021 · CLAIM	CURRENT FUND LEGAL SERVICES AND CURRENT FUND LEGAL SERVICES AND
	4235.04 0	LAIM #OM-1214.	CURRENT FUND LEGAL SERVICES AND CURRENT FUND LEGAL SERVICES AND
Total for: 01- LEGAL SE			25150.15
TATMO CROTE THE	2187.75 1	NV:20082;TO 205824	CURRENT FUND ENGINEERING COSTS
ALAIMO GROUP, INC.	JEJE NA T	1997 - ZUMU ST ZUM ST ZUM I AT ZUM I /	CORRENT FUND ENGINEERING COSTS
COSTA ENGINEERING	2525.00 I	NU.20024, MODY 50014	OUDDENVE PRIME BUGTURES THE
COSTA ENGINEERING	78.30 I	NV:20924; WORK THRU	CURRENT FUND ENGINEERING COSTS
COSTA ENGINEERING COSTA ENGINEERING Fotal for: 01- ENGINEER:	78.30 I ING COSTS	NV:20924; WORK THRU	4791.05
COSTA ENGINEERING COSTA ENGINEERING Fotal for: 01- ENGINEER: DMR ARCHITECTS, PC	78.30 I ING COSTS 3600.00 R	NV:20924; WORK THRU -184-21; B610 L1	4791.05 CURRENT FUND TOWN PLANNING
COSTA ENGINEERING COSTA ENGINEERING Fotal for: 01- ENGINEER: OMR ARCHITECTS, PC OMR ARCHITECTS, PC	78.30 I ING COSTS 3600.00 R 1247.50 R	NV:20924; WORK THRU -184-21; B610 L1 124-21; B1103 L 367	4791.05 CURRENT FUND TOWN PLANNING CURRENT FUND TOWN PLANNING
COSTA ENGINEERING COSTA ENGINEERING Total for: 01- ENGINEER: DMR ARCHITECTS, PC	78.30 I ING COSTS 3600.00 R 1247.50 R 1197.50 R	NV:20924; WORK THRU -184-21; B610 L1 124-21; B1103 L 367	4791.05 CURRENT FUND TOWN PLANNING

Vendor		Description	Account
RAMSEY GRAPHICS &	539.00) INV #BUILD97; SEVERAL	CURRENT FUND CONSTRUCTION CODE
STAPLES BUSINESS	6.21	SUMMARY #8062906104;	CURRENT FUND CONSTRUCTION CODE
ALLSTATE BUSINESS ALLSTATE BUSINESS	255.38	INV#1154137; STORAGE	CURRENT FUND CONSTRUCTION CODE
CINTAG FIRST ALD	184.34	INV #1156196; JUNE	CURRENT FUND CONSTRUCTION CODE
CINTAS FIRST AID &		INV #5069074823;	CURRENT FUND CONSTRUCTION CODE
CLEAN DRINKING	5.00	INV #141237; WATER	CURRENT FUND CONSTRUCTION CODE
SOARING CAR WASH	8,66	INV #110C; #116E(2)	CURRENT FUND CONSTRUCTION CODE
Total for: 01- CONSTRUC	TION CODE OF	FICIAL O/E	1023.56
JOHN BUONANNO JOHN BUONANNO		20213RD QRTR	CURRENT FUND GROUP INSURANCE FO
MARLENE DISTEFANO	150.00	2021 SUNE/JULY SCRIPTS	CURRENT FUND GROUP INSURANCE FO
Total for: 01- GROUP IN			CURRENT FUND GROUP INSURANCE FO
G.T.B.M. INC			1929.34
GOOSETOWN	6635 00	INV #31897; APR 1- JUN 2021:AUGUST AVTEC	CURRENT FUND POLICE
GOOSETOWN	772 58	2021:AUGUST AVILC	
EAGLE POINT GUN	3051 42	TICKET #143305.	CURRENT FUND POLICE CURRENT FUND POLICE O/E
	1192.48	OTE: #691169; CLOCKS	CURRENT FUND POLICE O/E CURRENT FUND POLICE O/E
AMERICAN GRAPHIC	75.00	DECAL APPLICATION FOR	CURRENT FUND POLICE O/E CURRENT FUND POLICE O/E
	285.00	INV #9147; HP PRINTER	CURRENT FUND POLICE O/E
I.D.M.MEDICAL GAS	94.50	INV #V1088: RENTAL OF	CURRENT FUND POLICE O/E
I.D.M.MEDICAL GAS L.O.D., INC	895.00	INV #L-50407: 1 VEAD	CURRENT FUND POLICE O/E CURRENT FUND POLICE O/E
LEXIS NEXIS RISK		1328834-20210731	CURRENT FUND POLICE O/E CURRENT FUND POLICE O/E
SAFE KIDS	55.00	RENEW CERTIFICATION	CURRENT FUND POLICE O/E
GRAFIX SHOPPE	280.00	QUOTE #287518;	CURRENT FUND DOLLOT OVE
STAPLES BUSINESS			CURRENT FUND POLICE O/E
STAPLES BUSINESS	118.58	SUMMARY #8062837959.	CURRENT FUND POLICE O/E
STAPLES BUSINESS	187.58	SUMMARY #8062837959;	CURRENT FUND POLICE O/E
BLUE 360 MEDIA,	178.30	SUMMARY #8062906104;	CUDDENT DUND DOT TOP
SOMES UNIFORM, INC	124.49	QUOTE #2107064548; NJ INV #V175367; CHILD	CURRENT FUND POLICE
TKO ATHLETIC	1894.15	INV #4703; T SHIRT	CURRENT FUND POLICE
BLUE TO GOLD LAW	798.00		CURRENT FUND POLICE O/E
DOLAN CONSULTING			CURRENT FUND POLICE O/E
DOLAN CONSULTING			CURRENT FUND POLICE O/E
SAFE KIDS			CURRENT FUND POLICE O/E
LIFESAVERS, INC	2397.00	OUOTE #13260; DEFIR	CURRENT FUND POLICE OVE
VERIZON WIRELESS	605.33	INV:9884677 PD/DPW	CUBRENT FUND POLICE
CINTAS FIRST AID &	148.49		CURRENT FUND POLICE O/E
INSTITUTE FOR	500.00	INV #15589; EVALUATION	CURRENT FUND POLICE O/E
THE DERMATOLOGY	210.00	EXAMINATION 5/24/21	CURRENT FUND POLICE O/E
VINDAN, INC	1032.95	INV #31211; INV	CURRENT FUND POLICE O/E
VINDAN, INC	242.50	PATCHES FOR P.D.	CURRENT FUND POLICE O/E
BADGE COMPANY OF	389 70		CURRENCE PUNC POTTOR
ALLSTATE BUSINESS	240.22	INV#1154137; STORAGE INV #1156196; JUNE INV #0727210705:	CURRENT FUND POLICE
ALLSTATE BUSINESS	177.81	INV #1156196; JUNE	CURRENT FUND POLICE
DOMESTIC LINEN	124.60	INV #0727210705;	CURRENT FUND POLICE
ARCOS TORRES	140.00		CURRENT FUND POLICE
CITY OF PATERSON	2880.00	inv #10589; off duty	CURRENT FUND POLICE DEPT OVE
CITY OF PATERSON	3760.00 (OFF DUTY COVERAGE	CURRENT FUND POLICE DEPT. O/E
OUGLAS HABERMANN			CURRENT FUND POLICE DEPT. O/E
SIUSEPPE CALIFANO	175.00		CURRENT FUND POLICE DEPT. O/E
SIUSEPPE CALIFANO	175.00		CURRENT FUND POLICE DEPT. O/E
EIGH CADIGAN	315.00		CURRENT FUND POLICE DEPT. O/E
EIGH CADIGAN	122.50		CURRENT FUND POLICE DEPT. O/E
HOMAS JOHNSON	140.00		CURRENT FUND POLICE DEPT. O/E
HOMAS JOHNSON	157.50		CURRENT FUND POLICE DEPT. O/E
			CURRENT FUND POLICE O/E
Total for: 01- POLICE 0/2	E		34608.33
ALLSTATE BUSINESS	7.96 1	INV#1154137; STORAGE	CURRENT FUND FIRE PREVENTON O/E
LLSTATE BUSINESS	7.96 1	INV #1156196; JUNE	CURRENT FUND FIRE PREVENTON O/E
CINTAS FIRST AID & Cotal for: 01- FIRE PREVI		LIVV #2009074823;	CURRENT FUND FIRE PREVENTON O/E 40.89
UPERIOR		INV:211870184	
USTOM BANDAG,		INV:211870184 INV:60194277;	
	2676 40 1	INV #2012914; SCBA	CURRENT FUND FIRE O/E
EW DERSEI FIRE	2010130 1		CURRENT FUND FIRE O/F
OMPLETE SAW &	0 00 T	NV B//G/ B//GA BAAAAAAAAAAAAAAAAAAAAAAAAAA	
COMPLETE SAW &	0.00 I 140 40 T	NV:82292;82295;83331; NV:211870184	CURRENT FUND FIRE OVE
COMPLETE SAW & SUPERIOR	0.00 I 140.40 I 1731.10 T	NV:82292;82295;83331; NV:211870184 NV #0078389; RESCUE 1	CURRENT FUND FIRE O/E
COMPLETE SAW &	1731.10 I	NV:82292;82295;83331; NV:211870184 NV #0078389; RESCUE 1 QUOTE#680802; QUOTE: #719377; GAS	CURRENT FUND FIRE O/E CURRENT FUND FIRE O/E

Vendor SOARING CAR WASH Total for: 01- FIRE O/E Amount Description 51.96 INV #110C; #116E(2)

Account CURRENT FUND FIRE O/E

Total for: 01- FIRE 0/	E		7764.66
DEFENDER CO #1		2021:FIREHOUSE RENTAL	
DEFENDER CO #2) 2021:FIREHOUSE RENTAL	CURRENT FUND RENTAL OF FIREHOUSE:
DEFENDER CO #3 DEFENDER CO #4			CURRENT FUND RENTAL OF FIREHOUSES
Total for: 01- RENTAL (15000.00	J 2021: FIREHOUSE RENTAL	CURRENT FUND RENTAL OF FIREHOUSE
Margare-press 22 file - 11			60000.00
RAMSEY GRAPHICS &	115.00) ESTIMATE #10 WINDOW	CURRENT FUND STREETS AND ROADS O
AIRMATIC AIRTRON TECHNOLOGY	362.50	0 INV:395162 2021	CURRENT FUND STREETS AND ROADS O
AGL WELDING CO INC	324.87	030824 5 INV:10048471	CURRENT FUND STREETS AND ROADS 0/
GARFIELD LUMBER &	78.30		CURRENT FUND STREETS AND ROADS O/ CURRENT FUND STREETS AND ROADS O/
PIONEER REVERE	103.95	INV:795743	CURRENT FUND STREETS AND ROADS O/ CURRENT FUND STREETS AND ROADS O/
SUPERIOR	0.00	2021. THEY DEM NO.	CHID & BANK MARKED
PUMPING SERVICES,			CURRENT FUND STREETS AND ROADS O/ CURRENT FUND STREETS AND ROADS O/ CURRENT FUND STREETS AND ROADS O/
CERTIFIED	487.98	INV:1124093;1124151 INV:7408449 ORDER	CURRENT FUND STREETS AND ROADS 0/
CUSTOM BANDAG,	990.90	INV:60194277;	CURRENT FUND STREETS AND ROADS 0/
NICK'S TOWING		1956596	CURRENT FUND STREETS AND ROADS OF
P & A AUTO PARTS,		2021: JULY DPW/PD AUTO	CURRENT FUND STREETS AND ROADS O/
ROBERT'S & SON, SUPERIOR		INV:05639916;	CURRENT FUND STREETS AND ROADS O/
W.E. TIMMERMAN CO	140.88	2021:JULY DPW HW;	CURRENT FUND STREETS AND ROADS O/
W.E. TIMMERMAN CO	1518.20	0223918-IN; ORDER: 01867	CURRENT FUND STREETS AND ROADS O/
ACCURATE PEST	124 62	INV:240909 2021:3RD	CURRENT FUND STREETS AND ROADS O/
ACE WALCO TERMITE		WO:907114 REMAINDER&	CURRENT FUND STREETS AND ROADS
ALL BERGEN LOCK		INVOICE AND PROPOSAL	CURRENT FUND STREETS AND ROADS CURRENT FUND STREETS AND ROADS
DOMESTIC LINEN		INV #0727210705;	CURRENT FUND STREETS AND ROADS
FELDMAN BROS.		INV: 3088718-00	CURRENT FUND STREETS AND ROADS
GARFIELD LUMBER &			CURRENT FUND STREETS AND ROADS
M D PEST CONTROL		2021:AUGUST PEST	CURRENT FUND STREETS AND ROADS
OPEN WORKS	1131.00	2021:AUGST JANITORIAL	CURRENT FUND STREETS AND ROADS
OPEN WORKS		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
SUPERIOR STAPLES BUSINESS		2021:JULY DPW HW; SUMMARY #8062761597;	CURRENT FUND STREETS AND ROADS
	379 03	SUMMARY #8062761597;	CURRENT FUND STREETS AND ROADS O/I CURRENT FUND STREETS AND ROADS O/I
STAPLES BUSINESS	6.18	SUMMARY #8062906104 .	CURRENT FUND STREETS AND ROADS O/I CURRENT FUND STREETS AND ROADS O/I
STAPLES BUSINESS	179.62	SUMMARY #8062978481:	CURRENT FUND STREETS AND ROADS O/F
GARFIELD LUMBER &	0.00	INV:5862503 2021:JULY	CURRENT FUND STREETS & ROADS O/E
SHERWIN WILLIAMS			CURRENT FUND STREETS & ROADS O/E
COMPLETE SAW &	823.50	INV:82292;82295;83331;	CURRENT FUND STREETS AND ROADS
GARFIELD LUMBER &	0.00	INV:S862503 2021:JULY	CURRENT FUND STREETS AND ROADS CURRENT FUND STREETS AND ROADS CURRENT FUND STREETS AND ROADS O/F
SUPERIOR	358.04	2021:JULY DPW HW;	CURRENT FUND STREETS AND ROADS
VERIZON WIRELESS	370.66	INV:9884677 PD/DPW	CURRENT FUND STREETS AND ROADS O/F
CLEAN DRINKING	50.00	INV #140611; WATER	CURRENT FUND STREETS AND ROADS O/E
STONE INDUSTRIES			CURRENT FUND STREETS AND ROADS O/E
			CURRENT FUND STREETS AND ROADS O/E
Total for: 01- STREETS A			15498.58
PUBLIC SERVICE	41.61	JULY 2021 GAS/ELEC;	CURRENT FUND TRAFFIC LIGHTS
Total for: 01- TRAFFIC I	IGHTS		41.61
GAETA RECYCLING	19636.11	2021: JUNE RECYCLING;	CURRENT FUND RECYCLING
			CURRENT FUND YARD RECYCLING OTHER
NATURE'S CHOICE			CURRENT FUND YARD RECYCLING OTHER
Total for: 01- YARD RECY	CLING OTHER		29531.76
FIRESTONE TIRE &	1105.56	INV:275142; 275264	CURRENT FUND VEHICLE MAINTENANCE
P & A AUTO PARTS,			CURRENT FUND VEHICLE MAINTENANCE
PROLINE AUTO BODY,			CURRENT FUND VEHICLE MAINTENANCE
PROLINE AUTO BODY,	272.88	WORK ID #386F994F;	CURRENT FUND VEHICLE MAINTENANCE
ROBERT'S & SON,	0.00	INV:05639916;	CURRENT FUND VEHICLE MAINTENANCE
SUPERIOR	0.00	2021:JULY DPW HW;	CURRENT FUND VEHICLE MAINTENANCE
Total for: 01- VEHICLE M	AINTENANCE		6075.24
NEW JERSEY	86.00	INV #7524; 2021 DUES	CURRENT FUND BOARD OF HEALTH O/E
JOHN DEMARZIO			CURRENT FUND BOARD OF HEALTH O/E
Total for: 01- BOARD OF	HEALTH O/E		139.89
STAPLES BUSINESS	44 97	SUMMARY #8062906104+	CURRENT FUND RECREATION O/E
ACCURATE PEST			CURRENT FUND RECREATION O/E
10000000000000000000000000000000000000	1	and a second	sectories a star instruction and the

Vendor	Amount	Description	Account
AIRTRON TECHNOLOGY		030807	CURRENT FUND RECREATION OVE
MOUNTAIN RIDGE	375.00	INV #2969; JULY 2021	CURRENT FUND RECREATION 0/E
ALPHA CARD SYSTEMS	91.95	QUOTE #Q1497522;	CURRENT FUND RECREATION 0/E
CONSOLIDATED			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 &		QUOTE #7961457;	CURRENT FUND RECREATION O/E
PREMIERE			CURRENT FUND RECREATION O/E
Total for: 01- RECREATION	N O/E		8257.09
OPTIMUM	116.18	2021:8/8-9/7 BIRCHWOOD	CURRENT FUND MAINTENANCE OF PARK
OPTIMUM		2021:8/8-9/7 GALL PARK	
PIONEER REVERE		INV797775 PAINT FOR	
Total for: 01- MAINTENAN			1348.06
ELMWOOD PARK	199271.46	2021:3RD QRTR LIBRARY	CURRENT FUND MAINTENANCE PUBLIC
Total for: 01- MAINTENAN	CE PUBLIC LI	IBRARY	199271.46
RAMSEY GRAPHICS &			CURRENT FUND CELEBRATION OF PUBL.
Total for: 01- CELEBRATI	ON OF PUBLIC	C EVENTS	979.00
PUBLIC SERVICE		JULY 2021 GAS/ELEC;	
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 &
Total for: 01- ELECTRICI	TY, GAS & OI	L	982.28
EXTEL		INV #59286; 7/8/21	CURRENT FUND TELEPHONE
EXTEL		INV #59322; ORDER	CURRENT FUND TELEPHONE
OPTIMUM		2021:AUG. OURT/CHAMBER	
OPTIMUM		2021:AUG. LIBRARY	
SPECTROTEL HOLDING	3405.80	INV:10387993 2021:AUG	CURRENT FUND TELEPHONE
Total for: 01- TELEPHONE			4178.50
RACHLES/MICHELE'S		INV:345541; 106669;	
RACHLES/MICHELE'S	4081.22	INV:346000; 1900.1 GAL	CURRENT FUND GASOLINE
Total for: 01- GASOLINE			12681.00
I.W.S. TRANSFER		7545645; 2021:JUNE	CURRENT FUND RECYCLING TAX
I.W.S. TRANSFER	2666.30	INV:7590643 2021:JULY	CURRENT FUND RECYCLING TAX
Total for: 01- RECYCLING	TAX		9052.68
CHASAN LEYNER &	1032,53	REMAINDER OF	CURRENT FUND COALITION ON
Total for: 01- COALITION	ON AFFORDAB	LE HOUSIN	1032.53
MARIA RIVERA SOL		SPANISH MEDIATION	CURRENT FUND MUNICIPAL COURT O/E
MARIA RIVERA SOL		SPANISH INTERPRETATION	Final Final Honizoffind Coonic 0/1
MARIA RIVERA SOL		SPECIAL SESSION	CURRENT FUND MUNICIPAL COURT O/E
PTIMUM			CURRENT FUND MUNICIPAL COURT
CLEAN DRINKING			CURRENT FUND MUNICIPAL COURT O/E
ROSEMARIE LASCARI Fotal for: 01- MUNICIPAL		COURT COVERAGE 7/13/21	CURRENT FUND MUNICIPAL COURT O/E
		TNUL 10001 000	1024.71
JBGS FLOORING VERIZON WIRELESS		INV #2021-292;	CURRENT FUND FIRE PREVENTION FEES
		5054937773	CURRENT FUND FIRE PREVENTION FEES 1982.05
otal for: 01- FIRE PREVE			
Total for: 01- FIRE PREVE	300 00 1	STIMATE FOR TABLE	CUDDENT FIND OF EAST OCTOBER
AMSEY GRAPHICS &			CURRENT FUND CLEAN COMMUNITY
AMSEY GRAPHICS &	675.48 2	212080252	CURRENT FUND CLEAN COMMUNITY CURRENT FUND CLEAN COMMUNITY CURRENT FUND CLEAN COMMUNITY

Total for: 01 CURRENT FUND

Vendor	Amount Description	Account
Fund: RECREATION	TRUST FUND	
COSTCO WHOLESALE COSTCO WHOLESALE	430.13 PURCHASE SNACKS FOR	RECREATION TRUST FUND RECREATION -
COSTCO WHOLESALE	532.61 SNACKS FOR SUMMER 370.01 SNACKS FOR BEACH DAY	RECREATION TRUST FUND RECREATION -
STEFANO PIZZA	90.00 PIZZA FOR SUMMER CAM	THOSE FORD RECREATION =
A & S ANTONIO MULERO	450.00 0000883	RECREATION TRUST FUND RECREATION
JESSICA STEINFELD	24.05 2021 FINGERPRINT 24.05 2021 FINGERPRINT	RECREATION TRUST FUND RECREATION
NICOLE OLSEN	24.05 2021 FINGERPRINT	RECREATION TRUST FUND RECREATION RECREATION TRUST FUND RECREATION
Total for: 03- RECREAT	TION TRUST	1944.90

Total for: 03 RECREATION TRUST FUND

<u>Vendor</u>	Amount Description	Account				
Fund: CAPITAL FUN	D 10400.00 INV #4685;	CARTERN PUND AND COMPARISON OF				
Total for: 04- AIR CON		CAPITAL FUND AIR CONDITIONING 10400.00				
ALAIMO GROUP, INC.	721.25 INV:205819; WORK THR	U CAPITAL FUND GILBERT WORK MOLA TO				
KEY-TECH	1620.00 INV 53840; ORD 20-040	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				
Total for: 04- ROSEMONY	F PARK IMPROVEMENTS	21601.25				
ALAIMO GROUP, INC.	3000.00 INV:205820; WORK THRU	CAPITAL MARINA PROJECT				
Total for: 04- MARINA H	PROJECT	3000.00				
ROGUT MCCARTHY	451.86 2021:7/1 STATEMENT	CAPITAL IMPROVE 13TH &				
Total for: 04- IMPROVE	13TH & 17TH (E53-E55) AV	451.86				
ROGUT MCCARTHY	801.87 2021; JULY 1 STATEMENT	CAPITAL 2021 DPW EQUIPMENT				
Total for: 04- 2021 DPM	V EQUIPMENT SPECIFIC	801.87				
otal for: 04 CARIMAN		2021.00				

Total for: 04 CAPITAL

Amount Description

Vendor Fund: WATER BUDGET INTREP SOLUTIONS, DE BLOCK PASSAIC VALLEY Total for: 05- O/E WATER OPERATING

1525.00 INV #9180; PURCHASE OF WATER BUDGET O/E WATER 1525.00 INV #9100, FOLOR 3350.00 2021:JULY H20/SEWER WATER BUDGET O/E WATER WATER BUDGET O/E WATER PASSAIC VALLEY TREASURER-STATE OF 790.00 210944890 DASSAIC VALLEY 194852.12 16513; JUNE 2021 5676.75 2021: JUNE

Account

WATER BUDGET O/E WATER WATER BUDGET O/E WATER OPERATING 206193.87

Total for: 05 WATER BUDGET

<u>Vendor</u>

Amount Description

Account

Fund: DOG LICENSE N. J. STATE DEPT

58.20 JULY 2021 DOG LICENSE DOG LICENSE DOG LICENSE

58.20

Total for: 08 DOG LICENSE

Total for: 08- DOG LICENSE

Vendor

Amount Description

8825.50 QUOTE #230329;

Account

Fund: FEDERAL EQUITABLE SHARING ARBEE ASSOCIATES G.T.B.M. INC

Total for: 12- TREASURY

FEDERAL EQUITABLE SHARING TREASURY 9968.40 QUOTE DATE: 3/29/2021; FEDERAL EQUITABLE SHARING TREASURY 18793.90

Total for: 12 FEDERAL EQUITABLE SHARING Total Bill List: 717106.75

Bill list 8/13 - 8/18/2021

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

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

Vendor

Amount Description

Fund: RECREATION TRUST FUND

DAVE & BUSTER'S OF 974.44 BC PAYROLL DEDUCTION 20967.55 PA FALLS GROUP, LLC -107.50 RE Total for: 03- RECREATION SUMMER CAMP

974.44 BOOKING 20967.55 PAYROLL W/E 8/20/21 -107.50 REF # 119,695 EVENT SUMMER CAMP Account

RECREATION TRUST FUND RECREATION -RECREATION TRUST FUND RECREATION -RECREATION TRUST FUND RECREATION

21834.49

Total for: 03 RECREATION TRUST FUND

Vendor	Amount	Description	Ac	Account				
Fund: WATER BUDGET								
PAYROLL DEDUCTION	24.55	PAYROLL W/E 8	/20/21 WAT	ER BUDGET S/W WATER				
PAYROLL DEDUCTION	12373.54	PAYROLL W/E 8	Yes a Yes a	ER BUDGET S/W WATER				
PAYROLL DEDUCTION	200.00	PAYROLL W/E 8		ER BUDGET S/W WATER				
PAYROLL DEDUCTION	1391.20	PAYROLL W/E 8		ER BUDGET S/W WATER				
Total for: 05- S/W WATER				13989.29				
PAYROLL DEDUCTION	0.00	PAYROLL W/E 8	/20/21 WAT	ER BUDGET WATER OPER/SOC SEC				
PAYROLL DEDUCTION	630.00	PAYROLL W/E 8		ER BUDGET WATER OPER/SOC SEC				
Total for: 05- WATER OPER	/SOC SEC			630.00				

Total for: 05 WATER BUDGET

<u>Vendor</u>

Fund: RAP TRUST

Amount Description

Account

PAYROLL DEDUCTION Total for: 07- RAP TRUST

79.75 PAYROLL W/E 8/20/21 RAP TRUST RAP TRUST

79.75

Total for: 07 RAP TRUST Total Bill List: 925196.24

WILFREDO CRUZ

8/19/2021

Vendor Amount Description Account Fund: CURRENT FUND 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 Total for: 01- MUNICIPAL CLERK O/E 2189.39 INSTITUTE FOR PROF 150.00 PROFESSIONAL CURRENT FUND FINANCIAL WIELKOTZ & 500.00 INV #21-0254-1574; CURRENT FUND FINANCIAL Total for: 01- FINANCIAL ADMINISTRATION O/E 650.00 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 Total for: 01- GROUP INSURANCE FOR EMPLOYEES 10306.53 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 Total for: 01- POLICE O/E 22758.78 NEPA 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 Total for: 01- FIRE PREVENTON O/E 1564.28 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/F VERIZON WIRELESS 158.79 INV:9885250924 CURRENT FUND FIRE O/E Total for: 01- FIRE O/E 4901.91 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 TNV #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 CURRENT FUND STREETS AND ROADS O/E 954.77 QUOTE #2641; AUTO 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 SUPERTOR 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 Total for: 01- STREETS AND ROADS O/E 8301.56 PUBLIC SERVICE 1741.17 ACCT:13 013 082 18 CURRENT FUND TRAFFIC LIGHTS Total for: 01- TRAFFIC LIGHTS 1741.17 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 0.00 INV:212100175 & SUPERIOR CURRENT FUND VEHICLE MAINTENANCE Total for: 01- VEHICLE MAINTENANCE 1956.68 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 Total for: 01- BOARD OF HEALTH O/E 876.58 NJRPA 700.00 INV #04139; 2021 CURRENT FUND RECREATION O/E STEFANO PIZZA 80.00 PIZZA LUNCHEON CURRENT FUND RECREATION O/E 0.00 INV #0001; REFELT &

CURRENT FUND RECREATION O/E

VendorAmountDescriptionWILFREDO CRUZ900.00INV #0001; REFELT &	Account CURRENT FUND RECREATION 0/E
Total for: 01- RECREATION O/E	1680.00
PUBLIC SERVICE 16959.43 ACCT:13 013 082 18 Total for: 01- ELECTRICITY, GAS & OIL	CURRENT FUND ELECTRICITY, GAS & 16959.43
PUBLIC SERVICE 28387.80 ACCT:13 013 082 18 Total for: 01- STREET AREA LIGHTING	CURRENT FUND STREET AREA LIGHTING 28387.80
VERIZON CONNECT 809.50 2021:JULY GPS 40	CURRENT FUND TELEPHONE
VERIZON LONG 198.65 2021:AUG LONG DISTANCE	CURRENT FUND TELEPHONE
Total for: 01- TELEPHONE	1008.15
RAMSEY GRAPHICS & 7889.00 ESTIMATE FOR CLEAN	CURRENT FUND CLEAN COMMUNITY ACT
Total for: 01- CLEAN COMMUNITY ACT RECYCLING	7889.00
AIRTRON TECHNOLOGY 3526.16 INV:28466;28498;28792;	CURRENT FUND STREETS AND ROADS
Total for: 01- STREETS AND ROADS O/E	3526.16
AMAZON.COM SALES, 110.04 ORD	CURRENT FUND FIRE PREVENTION FEES
VERIZON WIRELESS 228.05 INV:9885250924	CURRENT FUND FIRE PREVENTION FEES
Total for: 01- FIRE PREVENTION FEES	338.09

Total for: 01 CURRENT FUND

Vendor	Amount	Description	Account	
Fund: RECREATION	TRUST FUN	D		
COSTCO WHOLESALE	171.69	SNACKS FOR BEACH DAY	RECREATION TRUST	FUND RECREATION -
IF IT'S WATER INC	415.00	INV #59470;		FUND RECREATION -
NJ OUTDOOR	700.00	0495		FUND RECREATION -
EAST COAST DESIGNS	262.50	ESTIMATE: #20; SOCCER		FUND RECREATION
MCYSA LEAGUE	540.00	2021 FALL REGISTRATION		FUND RECREATION
Total for: 03- RECREAT	ION		2089.1	

Total for: 03 RECREATION TRUST FUND

^{2089.19}

Vendor

Amount Description

Fund: WATER BUDGET UNITED RENTALS, DELTA DENTAL PLAN DE BLOCK Total for: 05- O/E WATER

100.00 196861172-001 290.39 INV #PM771431;' 315.00 INV:70910 JULY 2021 Account

WATER BUDGET O/E WATER WATER BUDGET O/E WATER WATER BUDGET O/E WATER 705.39

Total for: 05 WATER BUDGET

705.39

85

-

		Description	Account				
und: ESCROW							
BOSWELL		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				
Total for: 15- B 1210, L 2	68 RT 46	EAST	1557.00				
SUBURBAN	232.50	INV;48390 B201 L3	ESCROW B201, L3&4 58 BROADWAY				
Total for: 15- B201,L3&4 58	BROADWAY		232.50				
SUBURBAN	193.75	INV:47940 B608 L1;	ESCROW B608, L1 456-544 RIVER DR				
Total for: 15- B608, L1 456	5-544 RIVI	ER DR	193.75				
ALAIMO GROUP, INC.	2100.00	INV:205827 B902 LOTS2	ESCROW B902, L2 & 10 38 MARKET S				
BOSWELL	10025.55	B902, L 2&10;	ESCROW B902, L2 & 10 38 MARKET S				
Total for: 15- B902, L2 & 1			12125.55				
BOSWELL	318.00	INV:153515; B1810 L3	ESCROW B1810, L3 PSEG 91 MIDLAND				
Total for: 15- B1810, L3 PS			318.00				
ALAIMO GROUP, INC.	292.50	INV:205826 B318 L17	ESCROW B318 L17 99 18TH AVE				
Total for: 15- B318 L17 99	18TH AVE		292.50				
JOHN CONTE, JR.	200.00	INV:100199; B1301 L11	ECROW B1301 L11 45 CHURCH ST				
Total for: 15- B1301 L11 45			200.00				
tal for: 15 ECROW			14919.30				

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

CONSENT AGENDA

RESOLUTION BY: COUNCIL PRESIDENT WECHTLER SECONDED BY: COUNCILWOMAN PELLEGRINE

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

<u>August 18, 2021</u> 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
Balistrieri	Х				Golabek	X			
Fakhoury	Х				Pellegrine	X			
Fasolo				Х	Wechtler	Х			

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

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

CONSENT AGENDA

RESOLUTION BY COUNCIL PRESIDENT WECHTLER SECONDED BY: COUNCILWOMAN PELLEGRINE:

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
Balistrieri	X				Golabek	Х			
Fakhoury	X				Pellegrine	Х			
Fasolo				Х	Wechtler	Х			

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

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

CONSENT AGENDA

RESOLUTION BY: COUNCIL PRESIDENT WECHTLER SECONDED BY: COUNCILWOMAN PELLEGRINE

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
Balistrieri	X				Golabek	Х			
Fakhoury	X				Pellegrine	X			
Fasolo				Х	Wechtler	Х			

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

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

CONSENT AGENDA

RESOLUTION BY: COUNCIL PRESIDENT WECHTLER SECONDED BY: COUNCILWOMAN PELLEGRINE

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

<u>August 18, 2021</u> 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
Balistrieri	Х				Golabek	X			
Fakhoury	Х				Pellegrine	Х			
Fasolo				Х	Wechtler	Х			

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

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

CONSENT AGENDA

RESOLUTION BY: COUNCIL PRESIDENT WECHTLER SECONDED BY: COUNCILWOMAN PELLEGRINE

AUTHORIZE PURCHASE OF EQUIPMENT <u>PACKETALK</u> <u>POLICE DEPARTMENT</u>

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
Balistrieri	Х				Golabek	X			
Fakhoury	Х				Pellegrine	Х			
Fasolo				Х	Wechtler	X			

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

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

CONSENT AGENDA

RESOLUTION BY: COUNCIL PRESIDENT WECHTLER SECONDED BY: COUNCILWOMAN PELLEGRINE

<u>AUTHORIZE CHANGE ORDER #2 AND CURRENT ESTIMATE #4</u> <u>TUELLA AVENUE WATER MAIN IMPROVEMENTS</u>

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	(0.00)
Subtotal	\$922,359.95
Less Previous Payments	\$901,952.75
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
Balistrieri	Х				Golabek	Х			
Fakhoury	Х				Pellegrine	Х			
Fasolo				X	Wechtler	Х			

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

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

CONSENT AGENDA

RESOLUTION BY: COUNCIL PRESIDENT WECHTLER SECONDED BY: COUNCILWOMAN PELLEGRINE

<u>AWARD ADDITIONAL FUNDING – MISCELLANEOUS SERVICES</u> <u>ALAIMO GROUP</u>

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
Balistrieri	Х				Golabek	X			
Fakhoury	Х				Pellegrine	X			
Fasolo				Х	Wechtler	Х			

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

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

CONSENT AGENDA

RESOLUTION BY: COUNCIL PRESIDENT WECHTLER SECONDED BY: COUNCILWOMAN PELLEGRINE

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
Balistrieri	Х				Golabek	Х			
Fakhoury	Х				Pellegrine	Х			
Fasolo				Х	Wechtler	Х			

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

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

CONSENT AGENDA

RESOLUTION BY: COUNCIL PRESIDENT WECHTLER SECONDED BY: COUNCILWOMAN PELLEGRINE

<u>APPROVE ELMWOOD PARK FIRE DEPARTMENT STIPEND PROGRAM –</u> <u>2ND QUARTER COMPENSATION</u>

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
Balistrieri	Х				Golabek	Х			
Fakhoury	Х				Pellegrine	Х			
Fasolo				Х	Wechtler	Х			

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

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	111	312	216	226	225	412	321	403	402	212	118	415	110	215	218	214

8/2/2021

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

CONSENT AGENDA

RESOLUTION BY: COUNCIL PRESIDENT WECHTLER SECONDED BY: COUNCILWOMAN PELLEGRINE

<u>AWARD OF BID – 2021 TOWN-WIDE DRAINAGE IMPROVEMENTS</u> <u>REGAL UTILITY SERVICES INC.</u>

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 12th, 2021 and the results are as follows;

Contractors	Bid
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 Balistrieri Golabek Х Х Fakhoury Х Pellegrine Х Wechtler Х Fasolo Х

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

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

CONSENT AGENDA

RESOLUTION BY: COUNCIL PRESIDENT WECHTLER SECONDED BY: COUNCILWOMAN PELLEGRINE

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
Balistrieri	X				Golabek			Recuse	
Fakhoury	X				Pellegrine	X			
Fasolo				Х	Wechtler	X			

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

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

CONSENT AGENDA

RESOLUTION BY: COUNCIL PRESIDENT WECHTLER SECONDED BY: COUNCILWOMAN PELLEGRINE

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:

AFTERCARE ASSISTANT	HOURLY RATE
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
Balistrieri	X				Golabek	Х			
Fakhoury	X				Pellegrine	Х			
Fasolo				Х	Wechtler	Х			

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

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

CONSENT AGENDA

RESOLUTION BY: COUNCIL PRESIDENT WECHTLER SECONDED BY: COUNCILWOMAN PELLEGRINE

APPOINTMENT OF COUNSELORS FOR THE 2021/2022 SCHOOL YEAR <u>AFTER-SCHOOL PROGRAM</u> <u>RECREATION DEPARTMENT</u>

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:

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

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

<u>August 18, 2021</u> 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
Balistrieri	X				Golabek			Recuse	
Fakhoury	X				Pellegrine	X			
Fasolo				X	Wechtler	X			

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

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

CONSENT AGENDA

RESOLUTION BY: COUNCIL PRESIDENT WECHTLER SECONDED BY: COUNCILWOMAN PELLEGRINE

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
Balistrieri	X				Golabek	X			
Fakhoury	Х				Pellegrine	Х			
Fasolo				Х	Wechtler	Х			

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

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

CONSENT AGENDA

RESOLUTION BY: COUNCIL PRESIDENT WECHTLER SECONDED BY: COUNCILWOMAN PELLEGRINE

AUTHORITY N.J.S.A. 40A:4-39 DEDICATION BY RIDER RESOLUTION REQUESTING <u>PERMISSION BY DEDICATION BY RIDER FOR</u> <u>"DONATIONS FOR HONORING SENIOR CITIZENS DAY"</u>

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 copes 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
Balistrieri	X				Golabek	Х			
Fakhoury	X				Pellegrine	Х			
Fasolo				Х	Wechtler	X			

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

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

CONSENT AGENDA

RESOLUTION BY: COUNCIL PRESIDENT WECHTLER SECONDED BY: COUNCILWOMAN PELLEGRINE

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
Balistrieri	Х				Golabek	X			
Fakhoury	X				Pellegrine	X			
Fasolo				Х	Wechtler	Х			

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.

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

CONSENT AGENDA

RESOLUTION BY: COUNCIL PRESIDENT WECHTLER SECONDED BY: COUNCILWOMAN PELLEGRINE

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> Tim Gabriel <u>Company</u> 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
Balistrieri	Х				Golabek	X			
Fakhoury	Х				Pellegrine	Х			
Fasolo				Х	Wechtler	X			

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

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

CONSENT AGENDA

RESOLUTION BY: COUNCIL PRESIDENT WECHTLER SECONDED BY: COUNCILWOMAN PELLEGRINE

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 allpurpose 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
Balistrieri	Х				Golabek	X			
Fakhoury	Х				Pellegrine	Х			
Fasolo				Х	Wechtler	Х			

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

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

CONSENT AGENDA

RESOLUTION BY: COUNCIL PRESIDENT WECHTLER SECONDED BY: COUNCILWOMAN PELLEGRINE

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 fortyfive 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
Balistrieri	Х				Golabek	Х			
Fakhoury	Х				Pellegrine	Х			
Fasolo				Х	Wechtler	Х			

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

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

CONSENT AGENDA

RESOLUTION BY: COUNCIL PRESIDENT WECHTLER SECONDED BY: COUNCILWOMAN PELLEGRINE

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
Balistrieri	Х				Golabek	X			
Fakhoury	Х				Pellegrine	Х			
Fasolo				Х	Wechtler	Х			

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

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

CONSENT AGENDA

RESOLUTION BY: COUNCIL PRESIDENT WECHTLER SECONDED BY: COUNCILWOMAN PELLEGRINE

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

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistrieri	Х				Golabek	Х			
Fakhoury	Х				Pellegrine	Х			
Fasolo				Х	Wechtler	Х			

Record of Council Vote on Passage

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

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

CONSENT AGENDA

RESOLUTION BY: COUNCIL PRESIDENT WECHTLER SECONDED BY: COUNCILWOMAN PELLEGRINE

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
Balistrieri	Х				Golabek	X			
Fakhoury	Х				Pellegrine	X			
Fasolo				Х	Wechtler	X			

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

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

CONSENT AGENDA

RESOLUTION BY: COUNCIL PRESIDENT WECHTLER SECONDED BY: COUNCILWOMAN PELLEGRINE

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
Balistrieri	X				Golabek	Х			
Fakhoury	X				Pellegrine	Х			
Fasolo				Х	Wechtler	Х			

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

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

CONSENT AGENDA

RESOLUTION BY: COUNCIL PRESIDENT WECHTLER SECONDED BY: COUNCILWOMAN PELLEGRINE

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
Balistrieri	X				Golabek	Х			
Fakhoury	X				Pellegrine	Х			
Fasolo				Х	Wechtler	Х			

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

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

CONSENT AGENDA

RESOLUTION BY: COUNCIL PRESIDENT WECHTLER SECONDED BY: COUNCILWOMAN PELLEGRINE

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
Balistrieri	X				Golabek	X			
Fakhoury	Х				Pellegrine	X			
Fasolo				Х	Wechtler	X			

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

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

CONSENT AGENDA

RESOLUTION BY: COUNCIL PRESIDENT WECHTLER SECONDED BY: COUNCILWOMAN PELLEGRINE:

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
Balistrieri	X				Golabek	Х			
Fakhoury	Х				Pellegrine	Х			
Fasolo				Х	Wechtler	Х			

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

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

CONSENT AGENDA

RESOLUTION BY: COUNCIL PRESIDENT WECHTLER SECONDED BY: COUNCILWOMAN PELLEGRINE

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
Balistrieri	Х				Golabek	Х			
Fakhoury	X				Pellegrine	X			
Fasolo				Х	Wechtler	X			

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

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

CONSENT AGENDA

RESOLUTION BY: COUNCIL PRESIDENT WECHTLER SECONDED BY: COUNCILWOMAN PELLEGRINE

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
Balistrieri	Х				Golabek	Х			
Fakhoury	Х				Pellegrine	X			
Fasolo				Х	Wechtler	X			

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

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

CONSENT AGENDA

RESOLUTION BY: COUNCIL PRESIDENT WECHTLER SECONDED BY: COUNCILWOMAN PELLEGRINE

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
Balistrieri	X				Golabek	X			
Fakhoury	Х				Pellegrine	Х			
Fasolo				Х	Wechtler	X			

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

COMMITTEE REPORTS

Councilwoman Balistrieri spoke about the summer concert series and the ending of summer camp, where a BBQ was held on August 13th. She also announced information regarding the summer jam basketball camp and Softball's 50th Anniversary dinner.

Councilman Fakhoury reported Progress.

Councilman Golabek reported Progress.

Councilwoman Pellegrine, for her Police report shared details regarding the following: the Junior Police Academy graduation, the biking with police events, the Elmwood Park PBA vs. the Garfield PBA charity softball game, the block party at the Elmwood Village, and the school supplies giveaway in conjunction with the Recreation Department. She thanked the Chamber of Commerce for their generous donation to the RAP Program and Veteran's Memorial fund. Lastly, Councilwoman Pellegrine commended how well the summer concert series has been.

Council President Wechtler, again, congratulated those that were promoted this evening and stated that the Junior Police Academy graduation was wonderful.

Mayor Colletti shared how proud he is of the Police Department for all of the great things they are doing in the community that is bringing unification to the Borough as opposed to division. He gave kudos to all of the committees and individuals involved in the numerous events that have recently occurred and also concluded that the summer concert series was a huge success.

PUBLIC COMMENT

Rosolino Sausa, 14th Avenue, discussed recent tickets that were received for street parking as well as a neighborhood petition that has been circulated regarding 2-hour parking limits. He raised concerns about 14th Avenue and suggested that a speed bump be installed as people do not stop at the stop sign. Mr. Sausa also advised that 14th Avenue does not get cleaned by the street cleaner.

Luis Debski, 14th Avenue, advised that he has the only house without a driveway or garage on 14th Avenue and that 2-hour parking raises an issue for him. He stated that there was an agreement that he would not be ticketed and inquired about a handicap parking space.

Fred Schmidt, 14th Avenue, shared that 14th Avenue gets street cleaning on Thursdays. He discussed speeding in the area, permit/sticker parking, and snow removal on 14th Avenue.

Jeffrey Freitag, Hillman Drive, inquired as to what the purpose of the August 16th Special Meeting was. He had a question regarding the clean-up of the Syncote property and whose trucks are currently there. Mr. Freitag also asked if there was a change or an addition to Ordinance 21-17 and stated that the Borough could have banned the sale of marijuana initially and change their ordinance later on. He ended by noting the current marijuana ordinance does not cover delivery service.

Dominick Scalcione, E. 54th Street, thanked the Mayor and Council for organizing a vaccination clinic within the Borough and all of those involved. He hoped that the Borough would host another one in the future and inquired as to why only 60% of the police force are vaccinated.

A motion was made by Council President Wechtler and seconded by Councilwoman Balistrieri to adjourn. Motion carried by the members present.

Respectfully submitted,

Erin Delaney, MPA, RMC Borough Clerk

Minutes approved at the October 21, 2021 Regular Meeting.